

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213109AD00692	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD213109SP05604	ARV Cum DO Date : 28-NOV-20
ARV Qty : 150	Unit Name : 3109 MAHAKALI UG

Unique Bid Id : 230213957 Type Of Consumer SP

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

Partv Code	133319	Destination	KALMESHWAR
Name	NICE PAPERS LIMITED		
Address	138, VILLAGE GHOGHALI, TAHSHIL KALMESHWARDIST NAGPUR441501		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCN8280F1ZC		



Ack no :122110326896403 AckDate : 07-JAN-21

Irn No: b38ea33e8a8d9c548013d3aebb673c233d052655c70f580e87708d427f69fa61

Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 77.180		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2985.00	230382.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2624.00
E. Evacuation Charges	@ 50.00	3859.00
F. Royalty	@ 14.00 % of Basic	32253.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9676.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	645.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	279439.00
L. CGST	@ 2.50 % of Sub Total	6986.00
M. SGST	@ 2.50 % of Sub Total	6986.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30872.00
P. Total Net Amount in Figures (K to O)		324283.00

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

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

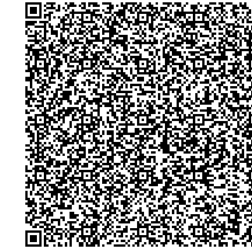
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213109AD00693	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD213109SP05790	ARV Cum DO Date : 07-DEC-20
ARV Qty : 310	Unit Name : 3109 MAHAKALI UG

Unique Bid Id : 230214204 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 :122110326893150 AckDate : 07-JAN-21

Irn No: c31511e837d83a973ad7bcb91bfcc6dfb8d4a1c3033c21f365c56d93e866f271

Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 19.610		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2995.00	58732.00
B. Commitment/Benifcation 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	981.00
F. Royalty	@ 14.00 % of Basic	8222.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2467.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	164.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	71233.00
L. CGST	@ 2.50 % of Sub Total	1781.00
M. SGST	@ 2.50 % of Sub Total	1781.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7844.00
P. Total Net Amount in Figures (K to O)		82639.00

Rupees Eighty-Two Thousand Six Hundred Thirty-Nine Only

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

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213109AD00694	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G9M
ARV Cum DO Number : WCD213109SP05762	ARV Cum DO Date	07-DEC-20
ARV Qty : 550	Unit Name	3109 MAHAKALI UG

Unique Bid Id : 230214046 Type Of Consumer SP

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

Partv Code	111141	Destination	KAMPTEE ROAD,NAGPUR
Name	NB ENTREPRENEURS		
Address	UPPALWADI, KAMPTEE ROADNAGPUR440026		
State	Maharashtra		
State Code	27		
GSTIN No	27AABFN0645B1ZT		

Ack no :122110326893132 AckDate : 07-JAN-21

Irn No: 6783f89edc70931b6204f16750a7451ec15449025e66eb715ebcc43984cdae3f



Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 70.540		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2985.00	210562.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2398.00
E. Evacuation Charges	@ 50.00	3527.00
F. Royalty	@ 14.00 % of Basic	29479.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8844.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	590.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	255400.00
L. CGST	@ 2.50 % of Sub Total	6385.00
M. SGST	@ 2.50 % of Sub Total	6385.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28216.00
P. Total Net Amount in Figures (K to O)		296386.00

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

E. & O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213109AD00695	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD213109SP05737	ARV Cum DO Date : 05-DEC-20
ARV Qty : 298	Unit Name : 3109 MAHAKALI UG

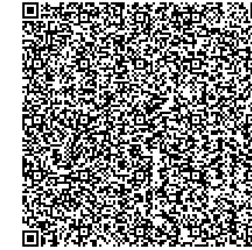
Unique Bid Id : 230214210 Type Of Consumer SP

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 :122110326893114 AckDate : 07-JAN-21

Irn No: e7a3b9cf4f688f0063ab96bfb74a6a54c5dc837bc400692b8f8d959428a7c872



Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 79.260		

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	2995.00	237384.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	2695.00
E. Evacuation Charges	@	50.00	3963.00
F. Royalty	@	14.00 % of Basic	33234.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat)	9970.00
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)	:		287911.00
L. CGST	@	2.50 % of Sub Total	7198.00
M. SGST	@	2.50 % of Sub Total	7198.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	31704.00
P. Total Net Amount in Figures (K to O)			334011.00

Rupees Three Lakh Thirty-Four Thousand Eleven Only

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

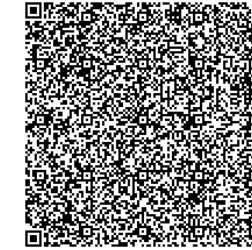
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213109AD00696 Cash Invoice Date : 31-DEC-20
 GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G8G9M
 ARV Cum DO Number : WCD213109SP04818 ARV Cum DO Date : 11-NOV-20
 ARV Qty : 200 Unit Name : 3109 MAHAKALI UG

Unique Bid Id : 230022923 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 :122110326893099 AckDate : 07-JAN-21

Irn No: 72753bba6965ce1cf4c68b376c4c374cf4e5e35134dc9b1e6267718f7eb9cf84

Grade Code : G8G9M Name of Commodity : BITUMINOUS COAL
 Grade Size : G8G9M HSN Code : 2701 RCM : NO
 Quantity(Tonns) : 200.000

Particulars	Rate /Tonne	Value
A. Basic Price	@ 2876.00	575200.00
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	80528.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	24158.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1611.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	698297.00
L. CGST	@ 2.50 % of Sub Total	17457.00
M. SGST	@ 2.50 % of Sub Total	17457.00
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)		813211.00

Rupees Eight Lakh Thirteen Thousand Two Hundred Eleven Only

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

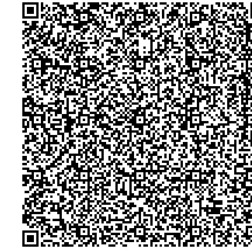
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Cash Invoice Number : WCI213109AD00697 Cash Invoice Date : 31-DEC-20
 GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G8G9M
 ARV Cum DO Number : WCD213109SP04663 ARV Cum DO Date : 02-NOV-20
 ARV Qty : 150 Unit Name : 3109 MAHAKALI UG

Unique Bid Id : 230022762 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 :122110326893053 AckDate : 07-JAN-21

Irn No: 24c5d42258a1c230056bad2742e0de5ee90f60b16e8a73b00c7ec5f2aa339225

Grade Code : G8G9M Name of Commodity : BITUMINOUS COAL
 Grade Size : G8G9M HSN Code : 2701 RCM : NO
 Quantity(Tonns) : 149.350

Particulars	Rate /Tonne	Value
A. Basic Price	@ 2866.00	428037.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5078.00
E. Evacuation Charges	@ 50.00	7468.00
F. Royalty	@ 14.00 % of Basic	59925.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	17978.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	1199.00
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)	:	519685.00
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	59740.00
P. Total Net Amount in Figures (K to O)		605409.00

Rupees Six Lakh Five Thousand Four Hundred Nine Only

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

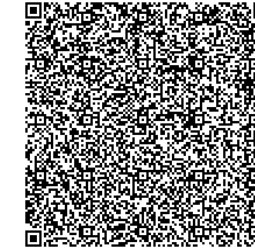
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213109AD00698	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD213109SP04453	ARV Cum DO Date : 28-OCT-20
ARV Qty : 150	Unit Name : 3109 MAHAKALI UG

Unique Bid Id : 230022647 Type Of Consumer SP

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

Partv Code	133319	Destination	KALMESHWAR
Name	NICE PAPERS LIMITED		
Address	138, VILLAGE GHOGHALI, TAHSHIL KALMESHWARDIST NAGPUR441501		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCN8280F1ZC		



Ack no :122110326893044 AckDate : 07-JAN-21

Irn No: 6fb239487c3bf8f9ee5e0f3d11b496ef3eea91b4cfa65c1b6ad2019a927e2236

Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 73.360		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2866.00	210250.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2494.00
E. Evacuation Charges	@ 50.00	3668.00
F. Royalty	@ 14.00 % of Basic	29435.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8831.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	589.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	255267.00
L. CGST	@ 2.50 % of Sub Total	6382.00
M. SGST	@ 2.50 % of Sub Total	6382.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29344.00
P. Total Net Amount in Figures (K to O)		297375.00

Rupees Two Lakh Ninety-Seven Thousand Three Hundred Seventy-Five Only

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

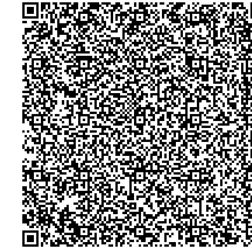
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213109AD00699 Cash Invoice Date : 31-DEC-20
 GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G8G9M
 ARV Cum DO Number : WCD213109SP04450 ARV Cum DO Date : 28-OCT-20
 ARV Qty : 200 Unit Name : 3109 MAHAKALI UG

Unique Bid Id : 230022624 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 :122110326893017 AckDate : 07-JAN-21

Irn No: 00ff32faf95b2182bb3a8a3afe1edc1d85387c50ecbd5220aalbd0e66300324e

Grade Code : G8G9M Name of Commodity : BITUMINOUS COAL
 Grade Size : G8G9M HSN Code : 2701 RCM : NO
 Quantity(Tonns) : 74.300

Particulars	Rate /Tonne	Value
A. Basic Price	@ 2866.00	212944.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2526.00
E. Evacuation Charges	@ 50.00	3715.00
F. Royalty	@ 14.00 % of Basic	29812.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8944.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	596.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	258537.00
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	12927.00
O. State Compensation Cess	@ 400.00	29720.00
P. Total Net Amount in Figures (K to O)		301184.00

Rupees Three Lakh One Thousand One Hundred Eighty-Four Only

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

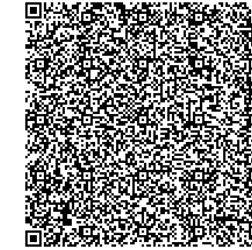
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213109AD00700	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD213109SP05499	ARV Cum DO Date : 26-NOV-20
ARV Qty : 500	Unit Name : 3109 MAHAKALI UG

Unique Bid Id : 230213921 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 :122110326892993 AckDate : 07-JAN-21

Irn No: c94f4445983538d742ae5e0fa033fb9db4bf157dca2c0efe8b68c3582ca8c99e

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 86.150	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2985.00	257158.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2929.00
E. Evacuation Charges	@ 50.00	4308.00
F. Royalty	@ 14.00 % of Basic	36002.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10801.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	720.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	311918.00
L. CGST	@ 2.50 % of Sub Total	7798.00
M. SGST	@ 2.50 % of Sub Total	7798.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	34460.00
P. Total Net Amount in Figures (K to O)		361974.00

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

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

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213109AD00701	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G9M
ARV Cum DO Number : WCD213109SP04653	ARV Cum DO Date	02-NOV-20
ARV Qty : 290	Unit Name	3109 MAHAKALI UG

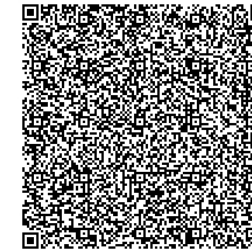
Unique Bid Id : 230022712	Type Of Consumer	SP
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Details of Receiver(Billed To)	Details of Destination (Shipped To)
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Partv Code	105960	Destination	WITHIN STATE
Name	Shree Agarwal Coal India Pvt.Ltd		
Address	Devkripa Societv Wardhman Nagar,216 Bhandara RoadNagpur4		
State	Maharashtra		
State Code	27		
GSTIN No	27AAFCS6709L1ZW		

Ack no :122110326892984	AckDate : 07-JAN-21
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Irn No: 4dff127d2785f0fdaad69ab10b37b8a9a8b10e906d564e12a4afc1bf82d71c57



Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 136.100		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2866.00	390063.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4627.00
E. Evacuation Charges	@ 50.00	6805.00
F. Royalty	@ 14.00 % of Basic	54609.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	16383.00
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)	:	473579.00
L. CGST	@ 2.50 % of Sub Total	11839.00
M. SGST	@ 2.50 % of Sub Total	11839.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	54440.00
P. Total Net Amount in Figures (K to O)		551697.00

Rupees Five Lakh Fiftv-One Thousand Six Hundred Ninety-Seven Only

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Checked By

Sales Account Incharge

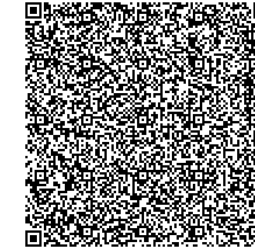
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213109AD00702	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD213109SP05788	ARV Cum DO Date : 07-DEC-20
ARV Qty : 200	Unit Name : 3109 MAHAKALI UG

Unique Bid Id : 230214125 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 :122110326892957 AckDate : 07-JAN-21

Irn No: e8f6cb35f6d4abe9de7accceb62985af6af8d0fbe196f9c54d297a5d6fbf099a

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 45.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2995.00	134775.00
B. Commitment/Benification 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	2250.00
F. Royalty	@ 14.00 % of Basic	18869.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	5661.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	377.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	163462.00
L. CGST	@ 2.50 % of Sub Total	4087.00
M. SGST	@ 2.50 % of Sub Total	4087.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18000.00
P. Total Net Amount in Figures (K to O)		189636.00

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

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

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213109AD00703	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD213109SP04434	ARV Cum DO Date : 28-OCT-20
ARV Qty : 330	Unit Name : 3109 MAHAKALI UG

Unique Bid Id : 230023428 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 :122110326892948 AckDate : 07-JAN-21

Irn No: 9b225f407db38a48dc449166e81f2c964e1d173d31b527bfb18458e4e8ca87b1

Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 238.790		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2876.00	686760.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8119.00
E. Evacuation Charges	@ 50.00	11940.00
F. Royalty	@ 14.00 % of Basic	96146.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	28844.00
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)	:	833732.00
L. CGST	@ 2.50 % of Sub Total	20843.00
M. SGST	@ 2.50 % of Sub Total	20843.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	95516.00
P. Total Net Amount in Figures (K to O)		970934.00

Rupees Nine Lakh Seventy Thousand Nine Hundred Thirty-Four Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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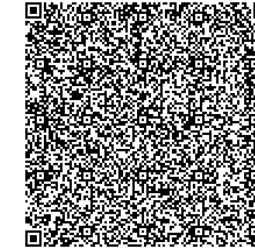
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213109AD00704	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD213109SP04906	ARV Cum DO Date : 18-NOV-20
ARV Qty : 990	Unit Name : 3109 MAHAKALI UG

Unique Bid Id : 230023292 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 :122110326892911 AckDate : 07-JAN-21

Irn No: b9517bdfae4a9210adcb3a2f46c7aa60c01bd84a072b32c8cc7c3330e96a95d4

Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 990.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2876.00	2847240.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	33660.00
E. Evacuation Charges	@ 50.00	49500.00
F. Royalty	@ 14.00 % of Basic	398614.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	119584.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	7972.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3456570.00
L. CGST	@ 2.50 % of Sub Total	86414.00
M. SGST	@ 2.50 % of Sub Total	86414.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	396000.00
P. Total Net Amount in Figures (K to O)		4025398.00

Rupees Forty Lakh Twenty-Five Thousand Three Hundred Ninety-Eight Only

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

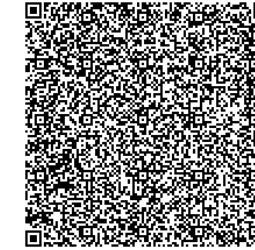
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213109AD00705	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD213109SP04541	ARV Cum DO Date : 30-OCT-20
ARV Qty : 150	Unit Name : 3109 MAHAKALI UG

Unique Bid Id : 230023786 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 :122110326892887 AckDate : 07-JAN-21

Irn No: b34513c0fe598e93181cc4d44b7c986abc6c4fa77388b0754c0c916d92b9ce60

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 74.150	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2876.00	213255.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2521.00
E. Evacuation Charges	@ 50.00	3708.00
F. Royalty	@ 14.00 % of Basic	29856.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8957.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	597.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	258894.00
L. CGST	@ 2.50 % of Sub Total	6472.00
M. SGST	@ 2.50 % of Sub Total	6472.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29660.00
P. Total Net Amount in Figures (K to O)		301498.00

Rupees Three Lakh One Thousand Four Hundred Ninety-Eight Only

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

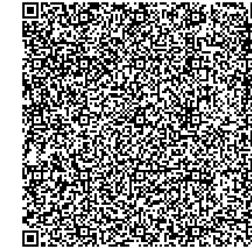
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213109AD00706	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD213109SP04585	ARV Cum DO Date : 30-OCT-20
ARV Qty : 300	Unit Name : 3109 MAHAKALI UG

Unique Bid Id : 230022667 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-CHANDRAPUR		
State	Maharashtra		
State Code	27		
GSTIN No	27ABLPJ9287A1ZE		



Ack no :122110326892850 AckDate : 07-JAN-21

Irn No: 24bcd4ff01d78e976fbce3bc78e581f8d0c3267cfd356da022fda4c8a4da8fb

Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 38.790		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2866.00	111172.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1319.00
E. Evacuation Charges	@ 50.00	1940.00
F. Royalty	@ 14.00 % of Basic	15564.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	4669.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	311.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	134975.00
L. CGST	@ 2.50 % of Sub Total	3374.00
M. SGST	@ 2.50 % of Sub Total	3374.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	15516.00
P. Total Net Amount in Figures (K to O)		157239.00

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

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

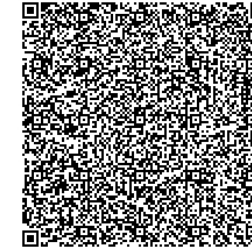
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Cash Invoice Number : WCI213109AD00707	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD213109SP04590	ARV Cum DO Date : 30-OCT-20
ARV Qty : 200	Unit Name : 3109 MAHAKALI UG

Unique Bid Id : 230022621 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 :122110326892841 AckDate : 07-JAN-21

Irn No: a4126de99c981f0b6de596a36b8cb04dd868fa207b0e908a003db9f01833b1a8

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 75.020	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2866.00	215007.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2551.00
E. Evacuation Charges	@ 50.00	3751.00
F. Royalty	@ 14.00 % of Basic	30101.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	9030.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	602.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	261042.00
L. CGST	@ 2.50 % of Sub Total	6526.00
M. SGST	@ 2.50 % of Sub Total	6526.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30008.00
P. Total Net Amount in Figures (K to O)		304102.00

Rupees Three Lakh Four Thousand One Hundred Two Only

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

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213109AD00708	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G9M
ARV Cum DO Number : WCD213109SP04474	ARV Cum DO Date	29-OCT-20
ARV Qty : 300	Unit Name	3109 MAHAKALI UG

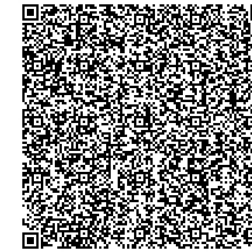
Unique Bid Id : 230022959 Type Of Consumer SP

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

Partv Code	111562	Destination	WITHIN STATE
Name	Rudra Sales		
Address	Chikalgaon, Tahsil : Wani, DIST: YAVATMAL445304		
State	Maharashtra		
State Code	27		
GSTIN No	27ABFPG604801Z5		

Ack no :122110326892814 AckDate : 07-JAN-21

Irn No: 6567def40ac26cdd6cd2414f42e70cc665ff512247e0aec3094cd891d95a8f23



Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 298.710		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2876.00	859090.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10156.00
E. Evacuation Charges	@ 50.00	14935.00
F. Royalty	@ 14.00 % of Basic	120273.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	36082.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2405.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1042941.00
L. CGST	@ 2.50 % of Sub Total	26074.00
M. SGST	@ 2.50 % of Sub Total	26074.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	119484.00
P. Total Net Amount in Figures (K to O)		1214573.00

Rupees Twelve Lakh Fourteen Thousand Five Hundred Seventy-Three Only

E. & O.E

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Sales Account Incharge

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213109AD00709	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD213109SP04614	ARV Cum DO Date : 30-OCT-20
ARV Qty : 100	Unit Name : 3109 MAHAKALI UG

Unique Bid Id : 230022192 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 societv.gaianan mandirchandrapur442401		
State	Maharashtra		
State Code	27		
GSTIN No	27ADZPA1585G1Z8		



Ack no :122110326892799 AckDate : 07-JAN-21

Irn No: 57799cb222051747924felb5e9525fae6df5cf0140c1f0aaa2f19a5d0b209922

Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 99.570		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2876.00	286363.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3385.00
E. Evacuation Charges	@ 50.00	4979.00
F. Royalty	@ 14.00 % of Basic	40091.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12027.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	802.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	347647.00
L. CGST	@ 2.50 % of Sub Total	8691.00
M. SGST	@ 2.50 % of Sub Total	8691.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39828.00
P. Total Net Amount in Figures (K to O)		404857.00

Rupees Four Lakh Four Thousand Eight Hundred Fifty-Seven Only

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

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213109AD00710	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD213109SP05994	ARV Cum DO Date : 11-DEC-20
ARV Qty : 209	Unit Name : 3109 MAHAKALI UG

Unique Bid Id : 230214136 Type Of Consumer SP

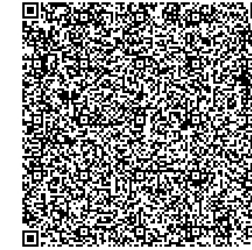
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 114368
 Name MAHESH ENTERPRISES
 Address CIVIL LINESCHANDRAPUR442401
 State Maharashtra
 State Code 27
 GSTIN No 27BDFPS0420R1Z6

Destination WITHIN STATE

Ack no :122110326892771 AckDate : 07-JAN-21

Irn No: 17f5b849a3284664d93b5ba58dc14dc75372d498b0c6e42245584e976224de0f



Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 20.470	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2995.00	61308.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	696.00
E. Evacuation Charges	@ 50.00	1024.00
F. Royalty	@ 14.00 % of Basic	8583.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2575.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	172.00
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)	:	74358.00
L. CGST	@ 2.50 % of Sub Total	1859.00
M. SGST	@ 2.50 % of Sub Total	1859.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8188.00
P. Total Net Amount in Figures (K to O)		86264.00

Rupees Eighty-Six Thousand Two Hundred Sixty-Four Only

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

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213109AD00711	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G9M
ARV Cum DO Number : WCD213109SP05906	ARV Cum DO Date	09-DEC-20
ARV Qty : 209	Unit Name	3109 MAHAKALI UG

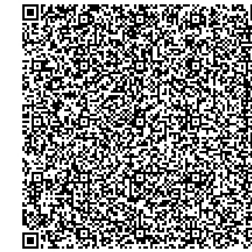
Unique Bid Id : 230214142 Type Of Consumer SP

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

Partv Code	121676	Destination	WITHIN STATE
Name	mahalaxmi coal services		
Address	civil line behind sai temple govind apartmentchandrapur44		
State	Maharashtra		
State Code	27		
GSTIN No	27BBVPS9652M1ZC		

Ack no :122110326892726 AckDate : 07-JAN-21

Irn No: 2720e33577b2c91f0a57be9982d488f9710aa42b3cfbbdbcb86723059c6120c9



Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 26.840		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2995.00	80386.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	913.00
E. Evacuation Charges	@ 50.00	1342.00
F. Royalty	@ 14.00 % of Basic	11254.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3376.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	225.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	97496.00
L. CGST	@ 2.50 % of Sub Total	2437.00
M. SGST	@ 2.50 % of Sub Total	2437.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10736.00
P. Total Net Amount in Figures (K to O)		113106.00

Rupees One Lakh Thirteen Thousand One Hundred Six Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

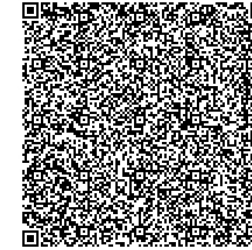
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213123AD00712	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N
ARV Cum DO Number : WCD213123SP06113	ARV Cum DO Date : 15-DEC-20
ARV Qty : 198	Unit Name : 3123 PADMAPUR OCM

Unique Bid Id : 8747416 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 Encl. CorpNagpur440008	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ACJPA4793K1Z9	



Ack no :122110326894405 AckDate : 07-JAN-21

Irn No: 5c6e97b81e89f66860bca31f0a7c741e71e698ec3659aab80e78936dd7dbdalf

Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 198.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2115.00	418770.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	17226.00
D. Surface Transportation Charges	@ 34.00	6732.00
E. Evacuation Charges	@ 50.00	9900.00
F. Royalty	@ 14.00 % of Basic	58628.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	17588.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1173.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	530017.00
L. CGST	@ 2.50 % of Sub Total	13250.00
M. SGST	@ 2.50 % of Sub Total	13250.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	79200.00
P. Total Net Amount in Figures (K to O)		635717.00

Rupees Six Lakh Thirty-Five Thousand Seven Hundred Seventeen Only

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

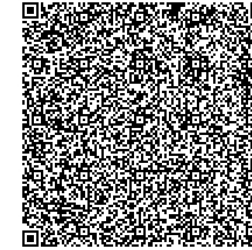
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213123AD00713	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N
ARV Cum DO Number : WCD213123SP05194	ARV Cum DO Date : 23-NOV-20
ARV Qty : 5580	Unit Name : 3123 PADMAPUR OCM

Unique Bid Id : 8747818 Type Of Consumer SP

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

Partv Code : 51557	Destination : BALLARPUR
Name : BILT GRAPHIC PAPER PRODUCTS LTD.	
Address : BALLARPUR PAPER MILL.P. O. :	BALLARPUR, CHANDRAPUR442901
State : Maharashtra	
State Code : 27	
GSTIN No : 27AADCB2230M1ZT	



Ack no :122110326894380 AckDate : 07-JAN-21

Irn No: 629b336135aeb08310d0459bb751c670d05bfab32322c05d357639bf8f212acc

Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1552.060	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2115.00	3282607.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	135029.00
D. Surface Transportation Charges	@ 34.00	52770.00
E. Evacuation Charges	@ 50.00	77603.00
F. Royalty	@ 14.00 % of Basic	459565.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	137870.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	9191.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4154635.00
L. CGST	@ 2.50 % of Sub Total	103866.00
M. SGST	@ 2.50 % of Sub Total	103866.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	620824.00
P. Total Net Amount in Figures (K to O)		4983191.00

Rupees Forty-Nine Lakh Eighty-Three Thousand One Hundred Ninety-One Only

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

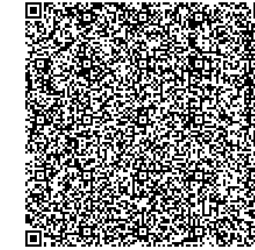
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Cash Invoice Number : WCI213123AD00714	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N
ARV Cum DO Number : WCD213123SP04942	ARV Cum DO Date : 18-NOV-20
ARV Qty : 100	Unit Name : 3123 PADMAPUR OCM

Unique Bid Id : 8747359 Type Of Consumer SP

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

Partv Code : 26756	Destination : WITHIN STATE
Name : Satguru Sai Traders	
Address : Ma Kripa Bhavan, Plot No. 11, Hiwari LavoutNagpur440008	
State : Maharashtra	
State Code : 27	
GSTIN No : 27APNPK7215H1ZO	



Ack no :122110326894362 AckDate : 07-JAN-21

Irn No: 4201c19a0a591290cb7f7e1e2321629bd78056caa545557bbd374ea512c30201

Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 99.380	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2115.00	210189.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	8646.00
D. Surface Transportation Charges	@ 34.00	3379.00
E. Evacuation Charges	@ 50.00	4969.00
F. Royalty	@ 14.00 % of Basic	29426.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8828.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	589.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	266026.00
L. CGST	@ 2.50 % of Sub Total	6651.00
M. SGST	@ 2.50 % of Sub Total	6651.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39752.00
P. Total Net Amount in Figures (K to O)		319080.00

Rupees Three Lakh Nineteen Thousand Eighty Only

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

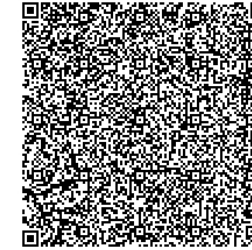
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Cash Invoice Number : WCI213123AD00715	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N
ARV Cum DO Number : WCD213123SP05245	ARV Cum DO Date : 24-NOV-20
ARV Qty : 150	Unit Name : 3123 PADMAPUR OCM

Unique Bid Id : 8747347 Type Of Consumer SP

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

Partv Code : 66533	Destination : WITHIN STATE
Name : SAPANA ENTERPRISES	
Address : GOVIND APPT. NR. SAI BABA MANDIR BAPAT NAGARCHANDRAPUR4424	
State : Maharashtra	
State Code : 27	
GSTIN No : 27BGAPJ5729A1ZR	



Ack no :122110326894335 AckDate : 07-JAN-21

Irn No: ddb0ae07d33421ed2cff823dd33165549de4926f0852fdb88b00cd5d489dcbbe

Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 149.060	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2115.00	315262.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	12968.00
D. Surface Transportation Charges	@ 34.00	5068.00
E. Evacuation Charges	@ 50.00	7453.00
F. Royalty	@ 14.00 % of Basic	44137.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	13241.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	883.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	399012.00
L. CGST	@ 2.50 % of Sub Total	9975.00
M. SGST	@ 2.50 % of Sub Total	9975.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	59624.00
P. Total Net Amount in Figures (K to O)		478586.00

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

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

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213123AD00716	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N
ARV Cum DO Number : WCD213123SP05380	ARV Cum DO Date : 25-NOV-20
ARV Qty : 500	Unit Name : 3123 PADMAPUR OCM

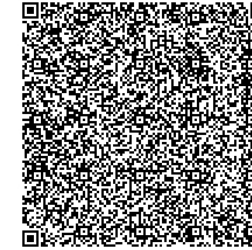
Unique Bid Id : 8747379 Type Of Consumer SP

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, Chandrapur442401	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABLPJ9287A1ZE	

Ack no :122110326894326 AckDate : 07-JAN-21

Irn No: 7773192ec9e2a5c195231efbe81ea2cf92a868f8e0b9abba6ee2e6c99a04e75e



Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 496.900	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2115.00	1050944.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	43230.00
D. Surface Transportation Charges	@ 34.00	16895.00
E. Evacuation Charges	@ 50.00	24845.00
F. Royalty	@ 14.00 % of Basic	147132.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	44140.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2943.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1330129.00
L. CGST	@ 2.50 % of Sub Total	33253.00
M. SGST	@ 2.50 % of Sub Total	33253.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	198760.00
P. Total Net Amount in Figures (K to O)		1595395.00

Rupees Fifteen Lakh Ninety-Five Thousand Three Hundred Ninety-Five Only

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

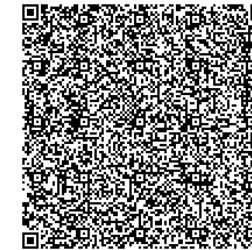
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213123AD00717	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G11_5N
ARV Cum DO Number : WCD213123SP05805	ARV Cum DO Date	07-DEC-20
ARV Qty : 148	Unit Name	3123 PADMAPUR OCM

Unique Bid Id : 8747351	Type Of Consumer	SP
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Details of Receiver(Billed To)	Details of Destination (Shipped To)
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Partv Code	66533	Destination	WITHIN STATE
Name	SAPANA ENTERPRISES		
Address	GOVIND APPT. NR. SAI BABA MANDIR BAPAT NAGARCHANDRAPUR4424		
State	Maharashtra		
State Code	27		
GSTIN No	27BGAPJ5729A1ZR		



Ack no :122110326894292	AckDate : 07-JAN-21
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Irn No: 3a85adab6b9695608ce298e73c02129599a62a22e2983448b11bc954a60ad738

Grade Code	: G11_5N	Name of Commodity	: BITUMINOUS COAL	RCM	: NO
Grade Size	: G11_5N	HSN Code	: 2701		
Quantity(Tonns)	: 148.000				

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2115.00	313020.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	12876.00
D. Surface Transportation Charges	@ 34.00	5032.00
E. Evacuation Charges	@ 50.00	7400.00
F. Royalty	@ 14.00 % of Basic	43823.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	13147.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	876.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	396174.00
L. CGST	@ 2.50 % of Sub Total	9904.00
M. SGST	@ 2.50 % of Sub Total	9904.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	59200.00
P. Total Net Amount in Figures (K to O)		475182.00

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

E. & O.E

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Checked By

Sales Account Incharge

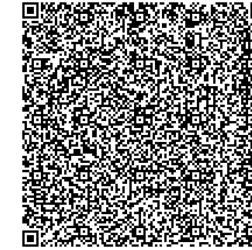
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213123AD00718	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N
ARV Cum DO Number : WCD213123SP06107	ARV Cum DO Date : 14-DEC-20
ARV Qty : 486	Unit Name : 3123 PADMAPUR OCM

Unique Bid Id : 8747387 Type Of Consumer SP

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

Partv Code	66024	Destination	WITHIN STATE
Name	SALASAR MINERALS		
Address	44 RAM KUNJ NR SAIBABA TEMPLECHANDRAPUR442401		
State	Maharashtra		
State Code	27		
GSTIN No	27AIHPB7293F1Z7		



Ack no :122110326894283 AckDate : 07-JAN-21

Irn No: 0371f5878123be9c3befc0eef34b9693d61e8e589149c4da203537410fb4223

Grade Code	: G11_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 486.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2115.00	1027890.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	42282.00
D. Surface Transportation Charges	@ 34.00	16524.00
E. Evacuation Charges	@ 50.00	24300.00
F. Royalty	@ 14.00 % of Basic	143905.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	43172.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2878.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1300951.00
L. CGST	@ 2.50 % of Sub Total	32524.00
M. SGST	@ 2.50 % of Sub Total	32524.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	194400.00
P. Total Net Amount in Figures (K to O)		1560399.00

Rupees Fifteen Lakh Sixty Thousand Three Hundred Ninety-Nine Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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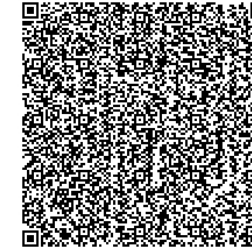
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213123AD00719	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N
ARV Cum DO Number : WCD213123SP06112	ARV Cum DO Date : 15-DEC-20
ARV Qty : 198	Unit Name : 3123 PADMAPUR OCM

Unique Bid Id : 8747889 Type Of Consumer SP

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

Partv Code : 30608	Destination : WITHIN STATE
Name : MAHESH ENTERPRISES	
Address : S-1 ,GOVIND APPARTMENT, CIVIL LINES,CHANDRAPUR, CHANDRAPUR	
State : Maharashtra	
State Code : 27	
GSTIN No : 27BDFPS0420R1Z6	



Ack no :122110326894256 AckDate : 07-JAN-21

Irn No: 00663a48fd8584f5f35d7636442477fec1dled753cbd2f9f1e12410962538622

Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 198.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2145.00	424710.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	17226.00
D. Surface Transportation Charges	@ 34.00	6732.00
E. Evacuation Charges	@ 50.00	9900.00
F. Royalty	@ 14.00 % of Basic	59459.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	17838.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1189.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	537054.00
L. CGST	@ 2.50 % of Sub Total	13426.00
M. SGST	@ 2.50 % of Sub Total	13426.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	79200.00
P. Total Net Amount in Figures (K to O)		643106.00

Rupees Six Lakh Fortv-Three Thousand One Hundred Six Only

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

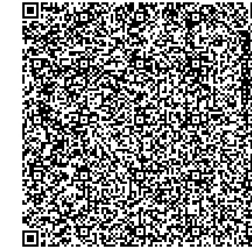
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Cash Invoice Number : WCI213123AD00720	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N
ARV Cum DO Number : WCD213123SP06114	ARV Cum DO Date : 15-DEC-20
ARV Qty : 1190	Unit Name : 3123 PADMAPUR OCM

Unique Bid Id : 8747579 Type Of Consumer SP

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

Partv Code : 16899	Destination : AWARPUR, MH
Name : ULTRATECH CEMENT LIMITED	
Address : AWARPUR CEMENT WORKSTAL KORPANA, DIST. CHANDRAPUR442917	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAACL6442L1ZA	



Ack no :122110326894238 AckDate : 07-JAN-21

Irn No: 459b962cd18f496e2a57308ecfb44fa315bd206a924e2e09bblac021d79ed369

Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1163.440	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2115.00	2460676.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	101219.00
D. Surface Transportation Charges	@ 34.00	39557.00
E. Evacuation Charges	@ 50.00	58172.00
F. Royalty	@ 14.00 % of Basic	344495.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	103349.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	6890.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3114358.00
L. CGST	@ 2.50 % of Sub Total	77859.00
M. SGST	@ 2.50 % of Sub Total	77859.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	465376.00
P. Total Net Amount in Figures (K to O)		3735452.00

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

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

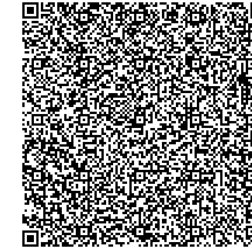
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213123AD00721	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N
ARV Cum DO Number : WCD213123SP06371	ARV Cum DO Date : 18-DEC-20
ARV Qty : 250	Unit Name : 3123 PADMAPUR OCM

Unique Bid Id : 8747345 Type Of Consumer SP

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

Partv Code : 67077	Destination : WITHIN STATE
Name : MITTAL TRADERS	
Address : PLOT NO36 SURGA NAGAR OLD PARDI NAKANAGPUR440035	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ACCPM5203F1Z0	



Ack no :122110326894210 AckDate : 07-JAN-21

Irn No: daf88d2326e75c7ad06ac491636c407df05c7ale460018a4b4722e0cf96ceb2d

Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 250.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2115.00	528750.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	21750.00
D. Surface Transportation Charges	@ 34.00	8500.00
E. Evacuation Charges	@ 50.00	12500.00
F. Royalty	@ 14.00 % of Basic	74025.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	22208.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1481.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	669214.00
L. CGST	@ 2.50 % of Sub Total	16730.00
M. SGST	@ 2.50 % of Sub Total	16730.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	100000.00
P. Total Net Amount in Figures (K to O)		802674.00

Rupees Eight Lakh Two Thousand Six Hundred Seventy-Four Only

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

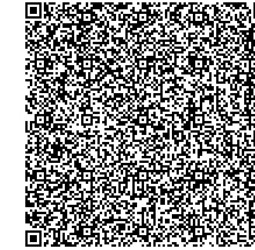
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213123AD00722	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N
ARV Cum DO Number : WCD213123SP05928	ARV Cum DO Date : 10-DEC-20
ARV Qty : 149	Unit Name : 3123 PADMAPUR OCM

Unique Bid Id : 8747366 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 :122110326894186 AckDate : 07-JAN-21

Irn No: 52d5affe575cfed80bb17e23bd5b6cd012e470f42a52451fbcae9825f4c4e9bf

Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 149.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2115.00	315135.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	12963.00
D. Surface Transportation Charges	@ 34.00	5066.00
E. Evacuation Charges	@ 50.00	7450.00
F. Royalty	@ 14.00 % of Basic	44119.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	13236.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	882.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	398851.00
L. CGST	@ 2.50 % of Sub Total	9971.00
M. SGST	@ 2.50 % of Sub Total	9971.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	59600.00
P. Total Net Amount in Figures (K to O)		478393.00

Rupees Four Lakh Seventy-Eight Thousand Three Hundred Ninety-Three Only

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

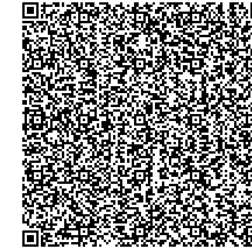
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213123AD00723	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N
ARV Cum DO Number : WCD213123SP06373	ARV Cum DO Date : 18-DEC-20
ARV Qty : 99	Unit Name : 3123 PADMAPUR OCM

Unique Bid Id : 8747373 Type Of Consumer SP

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

Partv Code : 30474	Destination : WITHIN STATE
Name : SHIVAM ENTERPRISES	
Address : LAXMI NAGAR, NAGPUR ROAD,CHANDRAPUR442401	
State : Maharashtra	
State Code : 27	
GSTIN No : 27BLRPS7025L1ZA	



Ack no :122110326894159 AckDate : 07-JAN-21

Irn No: 85fe2d69a0122ba52a0feb6c034a3262ff32bc9d96b913072ec05db8e6bf9b76

Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 99.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2115.00	209385.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	8613.00
D. Surface Transportation Charges	@ 34.00	3366.00
E. Evacuation Charges	@ 50.00	4950.00
F. Royalty	@ 14.00 % of Basic	29314.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8794.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	586.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	265008.00
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	39600.00
P. Total Net Amount in Figures (K to O)		317858.00

Rupees Three Lakh Seventeen Thousand Eight Hundred Fiftv-Eight Only

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

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213123AD00724	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G11_5N
ARV Cum DO Number : WCD213123SP05734	ARV Cum DO Date	05-DEC-20
ARV Qty : 2046	Unit Name	3123 PADMAPUR OCM

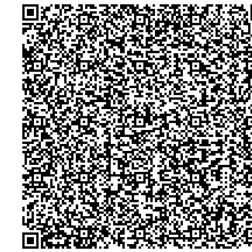
Unique Bid Id : 8747321 Type Of Consumer SP

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 :122110326894113 AckDate : 07-JAN-21

Irn No: 16b0d4540c72e3b17d6dafa9fb109e787972f6d722fbldc2d63eb51f10e1705b



Grade Code	: G11_5N	Name of Commodity	: BITUMINOUS COAL	RCM	: NO
Grade Size	: G11_5N	HSN Code	: 2701		
Quantity(Tonns)	: 2046.000				

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2095.00	4286370.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	178002.00
D. Surface Transportation Charges	@ 34.00	69564.00
E. Evacuation Charges	@ 50.00	102300.00
F. Royalty	@ 14.00 % of Basic	600092.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	180028.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	12002.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5428358.00
L. CGST	@ 2.50 % of Sub Total	135709.00
M. SGST	@ 2.50 % of Sub Total	135709.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	818400.00
P. Total Net Amount in Figures (K to O)		6518176.00

Rupees Sixty-Five Lakh Eighteen Thousand One Hundred Seventy-Six Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

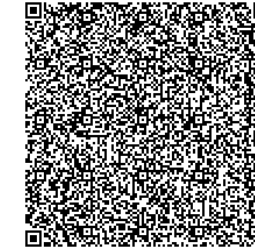
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213123AD00725	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N
ARV Cum DO Number : WCD213123SP06374	ARV Cum DO Date : 18-DEC-20
ARV Qty : 198	Unit Name : 3123 PADMAPUR OCM

Unique Bid Id : 8747575 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 :122110326894098 AckDate : 07-JAN-21

Irn No: 0d92efacfc229cc61740f6c4b1df83e77ebda4f9a63b2cabc2c416d5149758fe

Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 198.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2115.00	418770.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	17226.00
D. Surface Transportation Charges	@ 34.00	6732.00
E. Evacuation Charges	@ 50.00	9900.00
F. Royalty	@ 14.00 % of Basic	58628.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	17588.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1173.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	530017.00
L. CGST	@ 2.50 % of Sub Total	13250.00
M. SGST	@ 2.50 % of Sub Total	13250.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	79200.00
P. Total Net Amount in Figures (K to O)		635717.00

Rupees Six Lakh Thirty-Five Thousand Seven Hundred Seventeen Only

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

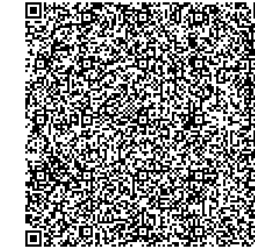
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213123AD00726	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N
ARV Cum DO Number : WCD213123SP06030	ARV Cum DO Date : 11-DEC-20
ARV Qty : 297	Unit Name : 3123 PADMAPUR OCM

Unique Bid Id : 8747355 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 :122110326894089 AckDate : 07-JAN-21

Irn No: a7f5022299f1c3a0863e6c0e7fac7a2366031df3c2ad6a031942839dc2570f46

Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 297.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2115.00	628155.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	25839.00
D. Surface Transportation Charges	@ 34.00	10098.00
E. Evacuation Charges	@ 50.00	14850.00
F. Royalty	@ 14.00 % of Basic	87942.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	26383.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1759.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	795026.00
L. CGST	@ 2.50 % of Sub Total	19876.00
M. SGST	@ 2.50 % of Sub Total	19876.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	118800.00
P. Total Net Amount in Figures (K to O)		953578.00

Rupees Nine Lakh Fity-Three Thousand Five Hundred Seventy-Eight Only

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

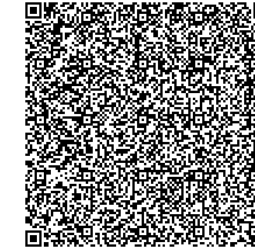
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213123AD00727	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N
ARV Cum DO Number : WCD213123SP06106	ARV Cum DO Date : 14-DEC-20
ARV Qty : 486	Unit Name : 3123 PADMAPUR OCM

Unique Bid Id : 8747381 Type Of Consumer SP

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

Partv Code	66024	Destination	WITHIN STATE
Name	SALASAR MINERALS		
Address	44 RAM KUNJ NR SAIBABA TEMPLECHANDRAPUR442401		
State	Maharashtra		
State Code	27		
GSTIN No	27AIHPB7293F1Z7		



Ack no :122110326894034 AckDate : 07-JAN-21

Irn No: 6c80f0db901dd7bf18bdb9245eaeacc9074b55adb5c0c83613824d334e6d0244

Grade Code	: G11_5N	Name of Commodity	: BITUMINOUS COAL	RCM	: NO
Grade Size	: G11_5N	HSN Code	: 2701		
Quantity(Tonns)	: 486.000				

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2115.00	1027890.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	42282.00
D. Surface Transportation Charges	@ 34.00	16524.00
E. Evacuation Charges	@ 50.00	24300.00
F. Royalty	@ 14.00 % of Basic	143905.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	43172.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2878.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1300951.00
L. CGST	@ 2.50 % of Sub Total	32524.00
M. SGST	@ 2.50 % of Sub Total	32524.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	194400.00
P. Total Net Amount in Figures (K to O)		1560399.00

Rupees Fifteen Lakh Sixty Thousand Three Hundred Ninety-Nine Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213123AD00728	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N
ARV Cum DO Number : WCD213123SP05927	ARV Cum DO Date : 10-DEC-20
ARV Qty : 496	Unit Name : 3123 PADMAPUR OCM

Unique Bid Id : 8747391 Type Of Consumer SP

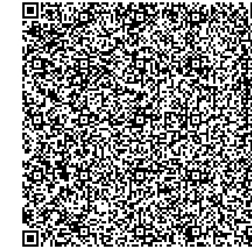
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 22212
 Name Lakhmi Enterprises
 Address 261, Shankar Nagar, Nagpur 440010
 State Maharashtra
 State Code 27
 GSTIN No 27AHAPJ7793A1ZE

Destination WITHIN STATE

Ack no :122110326894016 AckDate : 07-JAN-21

Irn No: 9c71ea5af8a9275aedba5a898554237ac5842e4b610b17d056865b35b8c59b97



Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 496.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2115.00	1049040.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	43152.00
D. Surface Transportation Charges	@ 34.00	16864.00
E. Evacuation Charges	@ 50.00	24800.00
F. Royalty	@ 14.00 % of Basic	146866.00
G. DMF Funds	@ 30.00 % of Royalty (State)	44060.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2937.00
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)	:	1327719.00
L. CGST	@ 2.50 % of Sub Total	33193.00
M. SGST	@ 2.50 % of Sub Total	33193.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	198400.00
P. Total Net Amount in Figures (K to O)		1592505.00

Rupees Fifteen Lakh Ninety-Two Thousand Five Hundred Five Only

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

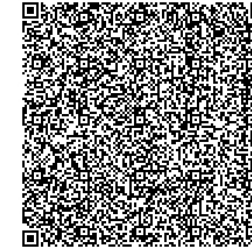
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213123AD00729	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N
ARV Cum DO Number : WCD213123SP06115	ARV Cum DO Date : 15-DEC-20
ARV Qty : 1190	Unit Name : 3123 PADMAPUR OCM

Unique Bid Id : 8747558 Type Of Consumer SP

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

Partv Code : 16899	Destination : AWARPUR, MH
Name : ULTRATECH CEMENT LIMITED	
Address : AWARPUR CEMENT WORKSTAL KORPANA, DIST. CHANDRAPUR442917	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAACL6442L1ZA	



Ack no :122110326893992 AckDate : 07-JAN-21

Irn No: 2fa4cc8cee4ea900dc7f140de01e3ed26bdc8f2125a80b6830317ee234d1e39f

Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 205.990	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2115.00	435669.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	17921.00
D. Surface Transportation Charges	@ 34.00	7004.00
E. Evacuation Charges	@ 50.00	10300.00
F. Royalty	@ 14.00 % of Basic	60994.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	18298.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1220.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	551406.00
L. CGST	@ 2.50 % of Sub Total	13785.00
M. SGST	@ 2.50 % of Sub Total	13785.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	82396.00
P. Total Net Amount in Figures (K to O)		661372.00

Rupees Six Lakh Sixty-One Thousand Three Hundred Seventy-Two Only

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

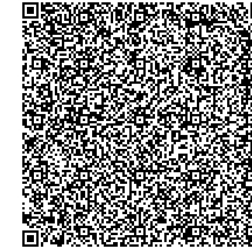
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213123AD00730	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N
ARV Cum DO Number : WCD213123SP05942	ARV Cum DO Date : 10-DEC-20
ARV Qty : 496	Unit Name : 3123 PADMAPUR OCM

Unique Bid Id : 8747598 Type Of Consumer SP

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

Partv Code : 7371	Destination : WITHIN STATE
Name : AGARWAL COAL DEPOT	
Address : Old Cotton Market RoadJaffarii Gin Compound, Amravat444601	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AATPA7903M1Z9	



Ack no :122110326893974 AckDate : 07-JAN-21

Irn No: 0c41cf5ad72cedffa0b66b37706cdd7063948dad9b503d9ec63bff07ffd6f8ea

Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 496.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2115.00	1049040.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	43152.00
D. Surface Transportation Charges	@ 34.00	16864.00
E. Evacuation Charges	@ 50.00	24800.00
F. Royalty	@ 14.00 % of Basic	146866.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	44060.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2937.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1327719.00
L. CGST	@ 2.50 % of Sub Total	33193.00
M. SGST	@ 2.50 % of Sub Total	33193.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	198400.00
P. Total Net Amount in Figures (K to O)		1592505.00

Rupees Fifteen Lakh Ninety-Two Thousand Five Hundred Five Only

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

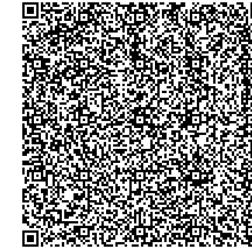
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213123AD00731	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N
ARV Cum DO Number : WCD213123SP05807	ARV Cum DO Date : 07-DEC-20
ARV Qty : 310	Unit Name : 3123 PADMAPUR OCM

Unique Bid Id : 8747891 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 :122110326893965 AckDate : 07-JAN-21

Irn No: eab41989aea15af3e07a3270e7966a58ced7bcd259006472bbb4a6dc6fd42ee8

Grade Code	: G11_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 310.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2145.00	664950.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	26970.00
D. Surface Transportation Charges	@ 34.00	10540.00
E. Evacuation Charges	@ 50.00	15500.00
F. Royalty	@ 14.00 % of Basic	93093.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	27928.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1862.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	840843.00
L. CGST	@ 2.50 % of Sub Total	21021.00
M. SGST	@ 2.50 % of Sub Total	21021.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	124000.00
P. Total Net Amount in Figures (K to O)		1006885.00

Rupees Ten Lakh Six Thousand Eight Hundred Eighty-Five Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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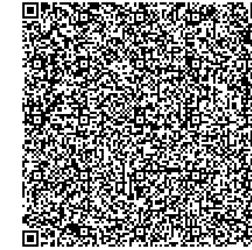
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213177AD00795	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WCD213177SP05225	ARV Cum DO Date : 24-NOV-20
ARV Qty : 110	Unit Name : 3177 MANA INCLINE

Unique Bid Id : 8748667 Type Of Consumer SP

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

Partv Code : 39005	Destination : WITHIN STATE
Name : Blackgold Associates	
Address : 201, Himalaya II, Dr. Ambedkar Sq., C A Road, Nagpur, Nagpu	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABCPA7972J2ZG	



Ack no :122110326895583 AckDate : 07-JAN-21

Irn No: 25d2566d8c020e7b0d02449623c82c844402aeb18d80890ab26a488d05c6009

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 52.030	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3711.00	193083.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1769.00
E. Evacuation Charges	@ 50.00	2602.00
F. Royalty	@ 14.00 % of Basic	27032.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8110.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	541.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	233137.00
L. CGST	@ 2.50 % of Sub Total	5828.00
M. SGST	@ 2.50 % of Sub Total	5828.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20812.00
P. Total Net Amount in Figures (K to O)		265605.00

Rupees Two Lakh Sixty-Five Thousand Six Hundred Five Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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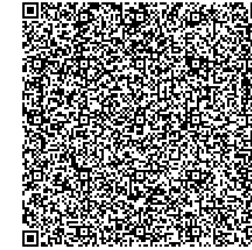
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213177AD00796	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WCD213177SP04996	ARV Cum DO Date : 19-NOV-20
ARV Qty : 100	Unit Name : 3177 MANA INCLINE

Unique Bid Id : 8748618 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 :122110326895565 AckDate : 07-JAN-21

Irn No: ffac3fc01c2b523a7014971221fal7df5f0ca3b63e5a31667076c2899f783d1

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 83.040	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3711.00	308161.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2823.00
E. Evacuation Charges	@ 50.00	4152.00
F. Royalty	@ 14.00 % of Basic	43143.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12943.00
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)	:	372085.00
L. CGST	@ 2.50 % of Sub Total	9302.00
M. SGST	@ 2.50 % of Sub Total	9302.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	33216.00
P. Total Net Amount in Figures (K to O)		423905.00

Rupees Four Lakh Twenty-Three Thousand Nine Hundred Five Only

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

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213177AD00797 Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G8_1N
ARV Cum DO Number : WCD213177SP05887 ARV Cum DO Date : 09-DEC-20
ARV Qty : 170 Unit Name : 3177 MANA INCLINE

Unique Bid Id : 8773812 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 Encl. CorpNagpur440008
State : Maharashtra
State Code : 27
GSTIN No : 27ACJPA4793K1Z9

Ack no :122110326895538 AckDate : 07-JAN-21

Irn No: edf31a6b2af0390abc79f1bfc5f72f8c8fd6d17e645d45317eebce5e412297c9



Grade Code : G8_1N Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N HSN Code : 2701 RCM : NO
Quantity(Tonns) : 21.520

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3617.00	77838.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	732.00
E. Evacuation Charges	@ 50.00	1076.00
F. Royalty	@ 14.00 % of Basic	10897.00
G. DMF Funds	@ 30.00 % of Roaltv (State)	3269.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	218.00
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)	:	94030.00
L. CGST	@ 2.50 % of Sub Total	2351.00
M. SGST	@ 2.50 % of Sub Total	2351.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8608.00
P. Total Net Amount in Figures (K to O)		107340.00

Rupees One Lakh Seven Thousand Three Hundred Forty Only

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

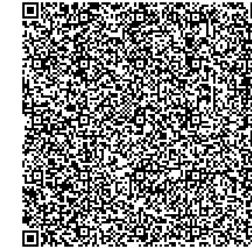
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213177AD00798	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N
ARV Cum DO Number : WCD213177SP05377	ARV Cum DO Date : 25-NOV-20
ARV Qty : 110	Unit Name : 3177 MANA INCLINE

Unique Bid Id : 230213544 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 :122110326895495 AckDate : 07-JAN-21

Irn No: 1cca61bb48fffd1a9a7fb04ed804b00879e1c291db5fa7d2dafb2d45f70c0068

Grade Code	: G9_2N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9_2N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 73.710		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3438.00	253415.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2506.00
E. Evacuation Charges	@ 50.00	3685.00
F. Royalty	@ 14.00 % of Basic	35478.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10643.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	710.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	306437.00
L. CGST	@ 2.50 % of Sub Total	7661.00
M. SGST	@ 2.50 % of Sub Total	7661.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29484.00
P. Total Net Amount in Figures (K to O)		351243.00

Rupees Three Lakh Fifty-One Thousand Two Hundred Forty-Three Only

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

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213177AD00799	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WCD213177SP05539	ARV Cum DO Date : 27-NOV-20
ARV Qty : 120	Unit Name : 3177 MANA INCLINE

Unique Bid Id : 8748356 Type Of Consumer SP

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

Partv Code : 30608	Destination : WITHIN STATE
Name : MAHESH ENTERPRISES	
Address : S-1 ,GOVIND APPARTMENT, CIVIL LINES,CHANDRAPUR, CHANDRAPUR	
State : Maharashtra	
State Code : 27	
GSTIN No : 27BDFPS0420R1Z6	



Ack no :122110326895486 AckDate : 07-JAN-21

Irn No: a94cd217792da16842c978e5bcaa9a9243ac801c38b1cc6342407868a4bdd41a

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 35.940	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3661.00	131576.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1222.00
E. Evacuation Charges	@ 50.00	1797.00
F. Royalty	@ 14.00 % of Basic	18421.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5526.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	368.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	158910.00
L. CGST	@ 2.50 % of Sub Total	3973.00
M. SGST	@ 2.50 % of Sub Total	3973.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	14376.00
P. Total Net Amount in Figures (K to O)		181232.00

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

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

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213177AD00800 Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G8_1N
ARV Cum DO Number : WCD213177SP04900 ARV Cum DO Date : 17-NOV-20
ARV Qty : 100 Unit Name : 3177 MANA INCLINE

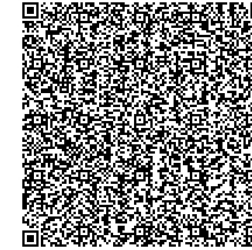
Unique Bid Id : 8748683 Type Of Consumer : SP

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 :122110326895440 AckDate : 07-JAN-21

Irn No: 18773fe7cca351d6e6f410bd67074a9339dc9338e37bd65cea9913c762e51da3



Grade Code : G8_1N Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N HSN Code : 2701 RCM : NO
Quantity(Tonns) : 99.610

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3711.00	369653.00
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	51751.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15525.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1035.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	446332.00
L. CGST	@ 2.50 % of Sub Total	11158.00
M. SGST	@ 2.50 % of Sub Total	11158.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39844.00
P. Total Net Amount in Figures (K to O)		508492.00

Rupees Five Lakh Eight Thousand Four Hundred Ninety-Two Only

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

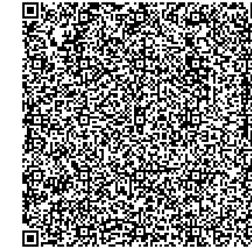
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213177AD00801	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N
ARV Cum DO Number : WCD213177SP04297	ARV Cum DO Date : 22-OCT-20
ARV Qty : 110	Unit Name : 3177 MANA INCLINE

Unique Bid Id : 230018764 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 :122110326895431 AckDate : 07-JAN-21

Irn No: 833fc998d7af1a606fb768656a7341f8249ecabb5f51db0e12ca963d5306510b

Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_2N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 43.270	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3089.00	133661.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1471.00
E. Evacuation Charges	@ 50.00	2164.00
F. Royalty	@ 14.00 % of Basic	18713.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	5614.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	374.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	161997.00
L. CGST	@ 2.50 % of Sub Total	4050.00
M. SGST	@ 2.50 % of Sub Total	4050.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17308.00
P. Total Net Amount in Figures (K to O)		187405.00

Rupees One Lakh Eighty-Seven Thousand Four Hundred Five Only

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

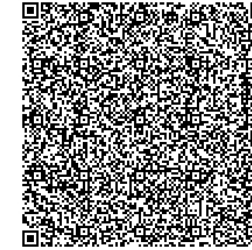
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Cash Invoice Number : WCI213177AD00802	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WCD213177SP05208	ARV Cum DO Date : 24-NOV-20
ARV Qty : 200	Unit Name : 3177 MANA INCLINE

Unique Bid Id : 8748471 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 : 36	
GSTIN No : 36AAFCT9710L1ZX	



Ack no :122110326895404 AckDate : 07-JAN-21

Irn No: c848bb9513b7f5a086428c3bb6ae5ef50df1e3adf40bd12801aa2132500bf36d

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 76.900	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3701.00	284607.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2615.00
E. Evacuation Charges	@ 50.00	3845.00
F. Royalty	@ 14.00 % of Basic	39845.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11954.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	797.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	343663.00
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	17183.00
O. State Compensation Cess	@ 400.00	30760.00
P. Total Net Amount in Figures (K to O)		391606.00

Rupees Three Lakh Ninety-One Thousand Six Hundred Six Only

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

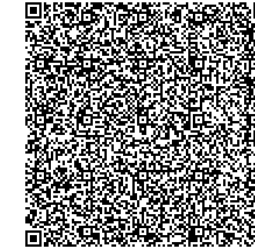
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213177AD00803	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WCD213177SP05082	ARV Cum DO Date : 21-NOV-20
ARV Qty : 250	Unit Name : 3177 MANA INCLINE

Unique Bid Id : 8748372 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 :122110326895398 AckDate : 07-JAN-21

Irn No: 1ba04150bbde634131eb51db4c588392e4bb4aalad5b0f4f75ee3837c2064c04

Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 168.230		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3681.00	619255.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5720.00
E. Evacuation Charges	@ 50.00	8412.00
F. Royalty	@ 14.00 % of Basic	86696.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	26009.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1734.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	747826.00
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	37391.00
O. State Compensation Cess	@ 400.00	67292.00
P. Total Net Amount in Figures (K to O)		852509.00

Rupees Eight Lakh Fifty-Two Thousand Five Hundred Nine Only

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

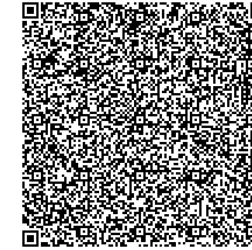
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213177AD00804	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WCD213177SP04172	ARV Cum DO Date : 19-OCT-20
ARV Qty : 110	Unit Name : 3177 MANA INCLINE

Unique Bid Id : 228950210 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 :122110326895361 AckDate : 07-JAN-21

Irn No: 28cd2137c3400a11ab466bb084957f21d004d0e1d8507187de39aa75053d9f73

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 39.950	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3834.00	153168.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1358.00
E. Evacuation Charges	@ 50.00	1998.00
F. Royalty	@ 14.00 % of Basic	21444.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	6433.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	429.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	184830.00
L. CGST	@ 2.50 % of Sub Total	4621.00
M. SGST	@ 2.50 % of Sub Total	4621.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	15980.00
P. Total Net Amount in Figures (K to O)		210052.00

Rupees Two Lakh Ten Thousand Fifty-Two Only

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

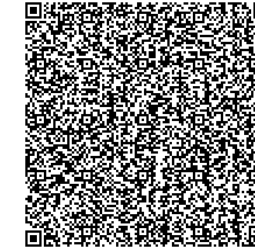
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213177AD00805	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WCD213177SP05106	ARV Cum DO Date : 21-NOV-20
ARV Qty : 90	Unit Name : 3177 MANA INCLINE

Unique Bid Id : 8748590 Type Of Consumer SP

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

Partv Code : 8147	Destination : WITHIN STATE
Name : Shree Agarwal Coal India Private Limited	
Address : Devkripa Societv. 216. Wardhman Nagar,Nagpur440008	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAFCS6709L1ZW	



Ack no :122110326895316 AckDate : 07-JAN-21

Irn No: c9fa5cebd71dcfc9bad2fdc5fb79a876798f5bc695386990785b1ddeed4745b1

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 42.890	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3711.00	159165.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1458.00
E. Evacuation Charges	@ 50.00	2145.00
F. Royalty	@ 14.00 % of Basic	22283.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6685.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	446.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	192182.00
L. CGST	@ 2.50 % of Sub Total	4805.00
M. SGST	@ 2.50 % of Sub Total	4805.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17156.00
P. Total Net Amount in Figures (K to O)		218948.00

Rupees Two Lakh Eighteen Thousand Nine Hundred Forty-Eight Only

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

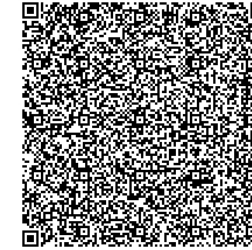
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213177AD00806	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N
ARV Cum DO Number : WCD213177SP04289	ARV Cum DO Date : 22-OCT-20
ARV Qty : 310	Unit Name : 3177 MANA INCLINE

Unique Bid Id : 230018471 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 :122110326895273 AckDate : 07-JAN-21

Irn No: 3e1b325c3b7d2f3d30460c37986c4924f0c6d463b4b17ace932cbb1c2d904927

Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_2N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 108.920	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3079.00	335365.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3703.00
E. Evacuation Charges	@ 50.00	5446.00
F. Royalty	@ 14.00 % of Basic	46951.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14085.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	939.00
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)	:	406489.00
L. CGST	@ 2.50 % of Sub Total	10162.00
M. SGST	@ 2.50 % of Sub Total	10162.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	43568.00
P. Total Net Amount in Figures (K to O)		470381.00

Rupees Four Lakh Seventy Thousand Three Hundred Eighty-One Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213177AD00807 Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G9_2N
ARV Cum DO Number : WCD213177SP04504 ARV Cum DO Date : 29-OCT-20
ARV Qty : 100 Unit Name : 3177 MANA INCLINE

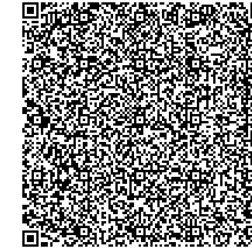
Unique Bid Id : 230015873 Type Of Consumer : SP

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 :122110326895246 AckDate : 07-JAN-21

Irn No: d6d655e7e46b730cfd7f77768683691e89012aac45fb15691b11b4eea79df502



Grade Code : G9_2N Name of Commodity : BITUMINOUS COAL
Grade Size : G9_2N HSN Code : 2701 RCM : NO
Quantity(Tonns) : 41.110

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3079.00	126578.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1398.00
E. Evacuation Charges	@ 50.00	2056.00
F. Royalty	@ 14.00 % of Basic	17721.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	5316.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	354.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	153423.00
L. CGST	@ 2.50 % of Sub Total	3836.00
M. SGST	@ 2.50 % of Sub Total	3836.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16444.00
P. Total Net Amount in Figures (K to O)		177539.00

Rupees One Lakh Seventy-Seven Thousand Five Hundred Thirty-Nine Only

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

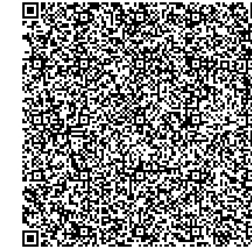
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213177AD00808	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WCD213177SP05218	ARV Cum DO Date : 24-NOV-20
ARV Qty : 120	Unit Name : 3177 MANA INCLINE

Unique Bid Id : 8748689 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 :122110326895228 AckDate : 07-JAN-21

Irn No: b81291755040072c15203d61ba79b9556068abd25486143bf5e0890cfc37cac1

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 24.020	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3711.00	89138.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	817.00
E. Evacuation Charges	@ 50.00	1201.00
F. Royalty	@ 14.00 % of Basic	12479.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3744.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	250.00
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)	:	107629.00
L. CGST	@ 2.50 % of Sub Total	2691.00
M. SGST	@ 2.50 % of Sub Total	2691.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9608.00
P. Total Net Amount in Figures (K to O)		122619.00

Rupees One Lakh Twenty-Two Thousand Six Hundred Nineteen Only

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

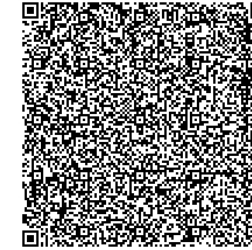
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213177AD00809	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WCD213177SP04898	ARV Cum DO Date : 17-NOV-20
ARV Qty : 110	Unit Name : 3177 MANA INCLINE

Unique Bid Id : 8748641 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 RoadSadar, Nagpur440001	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AHIPB7976R1ZE	



Ack no :122110326895185 AckDate : 07-JAN-21

Irn No: 50a126d31286868436b3daff1d9b537946a5199d4fbee0065cdf380e44d5b36c

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 109.570	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3711.00	406614.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3725.00
E. Evacuation Charges	@ 50.00	5479.00
F. Royalty	@ 14.00 % of Basic	56926.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	17078.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1139.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	490961.00
L. CGST	@ 2.50 % of Sub Total	12274.00
M. SGST	@ 2.50 % of Sub Total	12274.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	43828.00
P. Total Net Amount in Figures (K to O)		559337.00

Rupees Five Lakh Fiftv-Nine Thousand Three Hundred Thirtv-Seven Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213177AD00810	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_2N
ARV Cum DO Number : WCD213177SP04695	ARV Cum DO Date	02-NOV-20
ARV Qty : 210	Unit Name	3177 MANA INCLINE

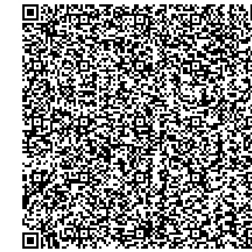
Unique Bid Id : 230017806 Type Of Consumer SP

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 :122110326895149 AckDate : 07-JAN-21

Irn No: a6a7dd8023569597179a7f72aed0dad0a92cc8575563bbd6b5a5a7550b544742



Grade Code	: G9_2N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9_2N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 160.630		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3079.00	494580.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5461.00
E. Evacuation Charges	@ 50.00	8032.00
F. Royalty	@ 14.00 % of Basic	69241.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	20772.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1385.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	599471.00
L. CGST	@ 2.50 % of Sub Total	14987.00
M. SGST	@ 2.50 % of Sub Total	14987.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	64252.00
P. Total Net Amount in Figures (K to O)		693697.00

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

E. & O.E

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Sales Account Incharge

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213177AD00811	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N
ARV Cum DO Number : WCD213177SP05477	ARV Cum DO Date : 26-NOV-20
ARV Qty : 50	Unit Name : 3177 MANA INCLINE

Unique Bid Id : 230214195 Type Of Consumer SP

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

Partv Code : 126619	Destination : WITHIN STATE
Name : Krishna Coal Trading Co.	
Address : Tirupati Appt.Flat No.502,Bank Colony,Nandepera Road,Wani.	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AZBPS1009D1ZS	



Ack no :122110326895103 AckDate : 07-JAN-21

Irn No: 3a4e384c0a20b166b514ed3952b5fd7ff31c38b3ad027653d959e28e30e8b696

Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_2N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 28.830	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3448.00	99406.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	980.00
E. Evacuation Charges	@ 50.00	1442.00
F. Royalty	@ 14.00 % of Basic	13917.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4175.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	278.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	120198.00
L. CGST	@ 2.50 % of Sub Total	3005.00
M. SGST	@ 2.50 % of Sub Total	3005.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11532.00
P. Total Net Amount in Figures (K to O)		137740.00

Rupees One Lakh Thirty-Seven Thousand Seven Hundred Fortv Only

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

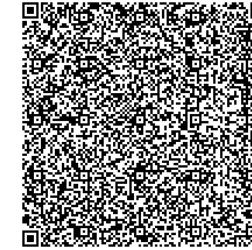
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213177AD00812	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N
ARV Cum DO Number : WCD213177SP05476	ARV Cum DO Date : 26-NOV-20
ARV Qty : 250	Unit Name : 3177 MANA INCLINE

Unique Bid Id : 230214116 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 :122110326895079 AckDate : 07-JAN-21

Irn No: d99e8b607934009deead4275d8dc1269587a92fef67ac9b97bdb849462e6d5c6

Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_2N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 195.200	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3438.00	671098.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6637.00
E. Evacuation Charges	@ 50.00	9760.00
F. Royalty	@ 14.00 % of Basic	93954.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	28186.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1879.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	811514.00
L. CGST	@ 2.50 % of Sub Total	20288.00
M. SGST	@ 2.50 % of Sub Total	20288.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	78080.00
P. Total Net Amount in Figures (K to O)		930170.00

Rupees Nine Lakh Thirty Thousand One Hundred Seventy Only

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

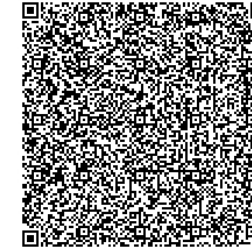
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213177AD00815	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WCD213177SP05432	ARV Cum DO Date : 26-NOV-20
ARV Qty : 50	Unit Name : 3177 MANA INCLINE

Unique Bid Id : 8748527 Type Of Consumer SP

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

Partv Code : 43953	Destination : WITHIN STATE
Name : Mahalaxmi Coal services	
Address : A-601, Javanti Mansion 6.Nr. Kachore Lawn, Manish Nagar440	
State : Maharashtra	
State Code : 27	
GSTIN No : 27BBVPS9652M1ZC	



Ack no :122110326894991 AckDate : 07-JAN-21

Irn No: ed63bcf9148336d62ec9974576bf8e87969ede4ab01dc7879e4ac2cf86691fc7

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 12.500	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3711.00	46388.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	425.00
E. Evacuation Charges	@ 50.00	625.00
F. Royalty	@ 14.00 % of Basic	6494.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	1948.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	130.00
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)	:	56010.00
L. CGST	@ 2.50 % of Sub Total	1400.00
M. SGST	@ 2.50 % of Sub Total	1400.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	5000.00
P. Total Net Amount in Figures (K to O)		63810.00

Rupees Sixty-Three Thousand Eight Hundred Ten Only

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

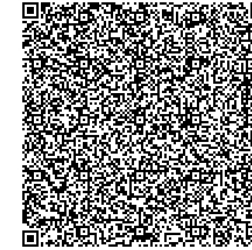
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213177AD00816	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WCD213177SP05226	ARV Cum DO Date : 24-NOV-20
ARV Qty : 150	Unit Name : 3177 MANA INCLINE

Unique Bid Id : 8748309 Type Of Consumer SP

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

Partv Code : 12586	Destination : JAM
Name : Pee Vee Textiles Ltd	
Address : Nh No. 7 Tah : Samudrapur,Jamb442305	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AABCP0024F1Z0	



Ack no :122110326894964 AckDate : 07-JAN-21

Irn No: 04e469d3c680b82d2bbcab8b8ef4668f40c826f9ff1d9402c6cc4b1f58f5a4ed

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 48.760	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3661.00	178510.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1658.00
E. Evacuation Charges	@ 50.00	2438.00
F. Royalty	@ 14.00 % of Basic	24991.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7497.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	500.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	215594.00
L. CGST	@ 2.50 % of Sub Total	5390.00
M. SGST	@ 2.50 % of Sub Total	5390.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19504.00
P. Total Net Amount in Figures (K to O)		245878.00

Rupees Two Lakh Fortv-Five Thousand Eight Hundred Seventv-Eight Only

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

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213177AD00817	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WCD213177SP05072	ARV Cum DO Date : 21-NOV-20
ARV Qty : 200	Unit Name : 3177 MANA INCLINE

Unique Bid Id : 8748501 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 :122110326894928 AckDate : 07-JAN-21

Irn No: a87dcf38a0fc3a480e1e4eb643bd033addefac29a58c985d1fa6228d2c2e4a85

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 145.780	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3701.00	539532.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4957.00
E. Evacuation Charges	@ 50.00	7289.00
F. Royalty	@ 14.00 % of Basic	75534.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	22660.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1511.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	651483.00
L. CGST	@ 2.50 % of Sub Total	16287.00
M. SGST	@ 2.50 % of Sub Total	16287.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	58312.00
P. Total Net Amount in Figures (K to O)		742369.00

Rupees Seven Lakh Fortv-Two Thousand Three Hundred Sixty-Nine Only

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

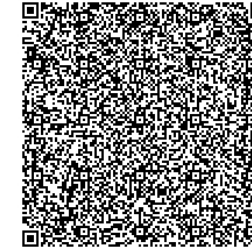
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213177AD00818	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WCD213177SP05031	ARV Cum DO Date : 19-NOV-20
ARV Qty : 200	Unit Name : 3177 MANA INCLINE

Unique Bid Id : 8748553 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 :122110326894900 AckDate : 07-JAN-21

Irn No: 1850d41f8ea7828730c13016ef98b6024e23c7e809bcf11fde0519cf823b788e

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 130.810	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3711.00	485436.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4448.00
E. Evacuation Charges	@ 50.00	6541.00
F. Royalty	@ 14.00 % of Basic	67961.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	20388.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1359.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	586133.00
L. CGST	@ 2.50 % of Sub Total	14653.00
M. SGST	@ 2.50 % of Sub Total	14653.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	52324.00
P. Total Net Amount in Figures (K to O)		667763.00

Rupees Six Lakh Sixty-Seven Thousand Seven Hundred Sixty-Three Only

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

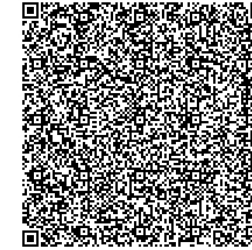
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213177AD00819	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N
ARV Cum DO Number : WCD213177SP05633	ARV Cum DO Date : 03-DEC-20
ARV Qty : 60	Unit Name : 3177 MANA INCLINE

Unique Bid Id : 230213481 Type Of Consumer SP

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

Partv Code : 118668	Destination : WITHIN STATE
Name : Blackgold Associates	
Address : 201 Himalava II,Dr. Ambedkar Sq., C A Road,Nagpur440008	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABCPA7972J2ZG	



Ack no :122110326894894 AckDate : 07-JAN-21

Irn No: b16483a00affed400f2caa7685d4a21e3ac840443cfed11de33880dfb01aa6ba

Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_2N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 24.820	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3438.00	85331.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	844.00
E. Evacuation Charges	@ 50.00	1241.00
F. Royalty	@ 14.00 % of Basic	11946.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3584.00
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)	:	103185.00
L. CGST	@ 2.50 % of Sub Total	2580.00
M. SGST	@ 2.50 % of Sub Total	2580.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9928.00
P. Total Net Amount in Figures (K to O)		118273.00

Rupees One Lakh Eighteen Thousand Two Hundred Seventy-Three Only

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

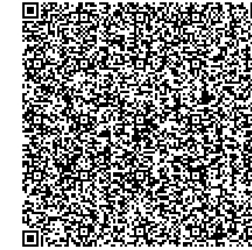
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213177AD00820 Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G8_1N
ARV Cum DO Number : WCD213177SP05522 ARV Cum DO Date : 27-NOV-20
ARV Qty : 100 Unit Name : 3177 MANA INCLINE

Unique Bid Id : 8748518 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 :
State Code : 36
GSTIN No : 36ACEPV3449C1ZK



Ack no :122110326894867 AckDate : 07-JAN-21

Irn No: 8450b26baf12f29d381b069b7b34ffe51bf22b87fe1ea06ca240d078b855ff0a

Grade Code : G8_1N Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N HSN Code : 2701 RCM : NO
Quantity(Tonns) : 13.180

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3701.00	48779.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	448.00
E. Evacuation Charges	@ 50.00	659.00
F. Royalty	@ 14.00 % of Basic	6829.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2049.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	137.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	58901.00
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	2945.00
O. State Compensation Cess	@ 400.00	5272.00
P. Total Net Amount in Figures (K to O)		67118.00

Rupees Sixty-Seven Thousand One Hundred Eighteen Only

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Sales Account Incharge

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213177AD00821	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WCD213177SP05141	ARV Cum DO Date : 23-NOV-20
ARV Qty : 50	Unit Name : 3177 MANA INCLINE

Unique Bid Id : 8748562 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 :122110326894830 AckDate : 07-JAN-21

Irn No: 2cbfd230e03594eec72ecf9aff35d28d5da77c5708f12ed154b62dc34aba73fb

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 32.400	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3711.00	120236.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1102.00
E. Evacuation Charges	@ 50.00	1620.00
F. Royalty	@ 14.00 % of Basic	16833.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5050.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	337.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	145178.00
L. CGST	@ 2.50 % of Sub Total	3629.00
M. SGST	@ 2.50 % of Sub Total	3629.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12960.00
P. Total Net Amount in Figures (K to O)		165396.00

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

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

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213177AD00822	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_2N
ARV Cum DO Number : WCD213177SP05376	ARV Cum DO Date	25-NOV-20
ARV Qty : 80	Unit Name	3177 MANA INCLINE

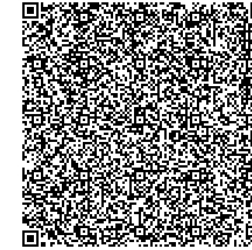
Unique Bid Id : 230214451 Type Of Consumer SP

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 :122110326894812 AckDate : 07-JAN-21

Irn No: 29ab557b436c4d7e801e4b3fc8d0840286896955995c83b264da8507eaaa0065



Grade Code	: G9_2N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9_2N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 53.340		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3448.00	183916.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1814.00
E. Evacuation Charges	@ 50.00	2667.00
F. Royalty	@ 14.00 % of Basic	25748.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7724.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	515.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	222384.00
L. CGST	@ 2.50 % of Sub Total	5560.00
M. SGST	@ 2.50 % of Sub Total	5560.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21336.00
P. Total Net Amount in Figures (K to O)		254840.00

Rupees Two Lakh Fifty-Four Thousand Eight Hundred Forty Only

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Sales Account Incharge

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213177AD00823	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_2N
ARV Cum DO Number : WCD213177SP04472	ARV Cum DO Date	29-OCT-20
ARV Qty : 100	Unit Name	3177 MANA INCLINE

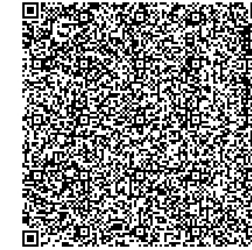
Unique Bid Id : 230016536 Type Of Consumer SP

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

Partv Code	111562	Destination	WITHIN STATE
Name	Rudra Sales		
Address	Chikalgaon, Tahsil : Wani, DIST: YAVATMAL445304		
State	Maharashtra		
State Code	27		
GSTIN No	27ABFPG604801Z5		

Ack no :122110326894797 AckDate : 07-JAN-21

Irn No: abc666063c1f16e30abdf0168b7f2a89d9cce16909e6f1a655f085ebed330601



Grade Code	: G9_2N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9_2N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 56.120		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3099.00	173916.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1908.00
E. Evacuation Charges	@ 50.00	2806.00
F. Royalty	@ 14.00 % of Basic	24348.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	7304.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	487.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	210769.00
L. CGST	@ 2.50 % of Sub Total	5269.00
M. SGST	@ 2.50 % of Sub Total	5269.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	22448.00
P. Total Net Amount in Figures (K to O)		243755.00

Rupees Two Lakh Fortv-Three Thousand Seven Hundred Fiftv-Five Only

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Sales Account Incharge

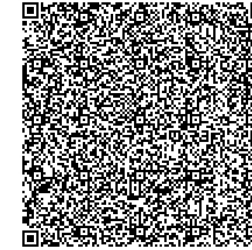
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213177AD00824	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N
ARV Cum DO Number : WCD213177SP04629	ARV Cum DO Date : 02-NOV-20
ARV Qty : 220	Unit Name : 3177 MANA INCLINE

Unique Bid Id : 230017982 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 :122110326894779 AckDate : 07-JAN-21

Irn No: 9b606ab22cdedff3af58a8975a9ced60c7b8de96c08dd78cd7e2f120221ab12a

Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_2N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 172.800	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3079.00	532051.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5875.00
E. Evacuation Charges	@ 50.00	8640.00
F. Royalty	@ 14.00 % of Basic	74487.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	22346.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1490.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	644889.00
L. CGST	@ 2.50 % of Sub Total	16122.00
M. SGST	@ 2.50 % of Sub Total	16122.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	69120.00
P. Total Net Amount in Figures (K to O)		746253.00

Rupees Seven Lakh Fortv-Six Thousand Two Hundred Fiftv-Three Only

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

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

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213177AD00825	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WCD213177SP04231	ARV Cum DO Date : 20-OCT-20
ARV Qty : 380	Unit Name : 3177 MANA INCLINE

Unique Bid Id : 228950149 Type Of Consumer SP

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

Partv Code	111409	Destination	HINGNA ROAD, NAGPUR
Name	Sanvijay Rolling & Engineering Ltd		
Address	9, Imambada Road,Nagpur440018		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCS0217J1ZK		

Ack no :122110326894742 AckDate : 07-JAN-21

Irn No: a032751ba03d5835670424d7ba3945f5b426cb01239533604b979f01839d2d27



Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 84.540		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3854.00	325817.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2874.00
E. Evacuation Charges	@ 50.00	4227.00
F. Royalty	@ 14.00 % of Basic	45614.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	13684.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	912.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	393128.00
L. CGST	@ 2.50 % of Sub Total	9828.00
M. SGST	@ 2.50 % of Sub Total	9828.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	33816.00
P. Total Net Amount in Figures (K to O)		446600.00

Rupees Four Lakh Fortv-Six Thousand Six Hundred Only

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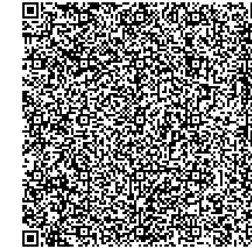
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213177AD00826	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N
ARV Cum DO Number : WCD213177SP04275	ARV Cum DO Date : 22-OCT-20
ARV Qty : 150	Unit Name : 3177 MANA INCLINE

Unique Bid Id : 230016111 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 :122110326894715 AckDate : 07-JAN-21

Irn No: b26b187d35a7310386b18965a9568f68c099851967124c5878fd4889057a65cd

Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_2N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 27.900	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3099.00	86462.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	949.00
E. Evacuation Charges	@ 50.00	1395.00
F. Royalty	@ 14.00 % of Basic	12105.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3632.00
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)	:	104785.00
L. CGST	@ 2.50 % of Sub Total	2620.00
M. SGST	@ 2.50 % of Sub Total	2620.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11160.00
P. Total Net Amount in Figures (K to O)		121185.00

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

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

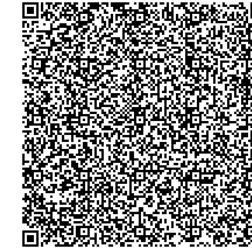
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213177AD00827	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N
ARV Cum DO Number : WCD213177SP04372	ARV Cum DO Date : 24-OCT-20
ARV Qty : 90	Unit Name : 3177 MANA INCLINE

Unique Bid Id : 230018524 Type Of Consumer SP

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

Partv Code : 118668	Destination : WITHIN STATE
Name : Blackgold Associates	
Address : 201 Himalava II,Dr. Ambedkar Sq., C A Road,Nagpur440008	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABCPA7972J2ZG	



Ack no :122110326894706 AckDate : 07-JAN-21

Irn No: 806eb7e591983168bdbd5e4668fe0754c376451903fd3b21eddb95c5badc4a1f

Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_2N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 35.710	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3089.00	110308.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1214.00
E. Evacuation Charges	@ 50.00	1786.00
F. Royalty	@ 14.00 % of Basic	15443.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	4633.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	309.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	133693.00
L. CGST	@ 2.50 % of Sub Total	3342.00
M. SGST	@ 2.50 % of Sub Total	3342.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	14284.00
P. Total Net Amount in Figures (K to O)		154661.00

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

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

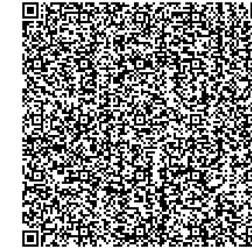
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Cash Invoice Number : WCI213177AD00830	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WCD213177SP04201	ARV Cum DO Date : 19-OCT-20
ARV Qty : 200	Unit Name : 3177 MANA INCLINE

Unique Bid Id : 228949934 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 :122110326894609 AckDate : 07-JAN-21

Irn No: 78f5c06be7493311a73f2eb659176dcfd107b8ddacecdb0f192d9524b07604fd

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 42.440	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3793.00	160975.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1443.00
E. Evacuation Charges	@ 50.00	2122.00
F. Royalty	@ 14.00 % of Basic	22537.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6761.00
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)	:	194289.00
L. CGST	@ 2.50 % of Sub Total	4857.00
M. SGST	@ 2.50 % of Sub Total	4857.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16976.00
P. Total Net Amount in Figures (K to O)		220979.00

Rupees Two Lakh Twenty Thousand Nine Hundred Seventy-Nine Only

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

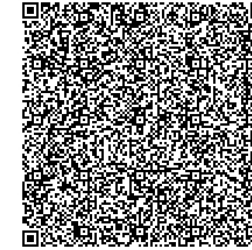
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Cash Invoice Number : WCI213177AD00831	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N
ARV Cum DO Number : WCD213177SP04503	ARV Cum DO Date : 29-OCT-20
ARV Qty : 110	Unit Name : 3177 MANA INCLINE

Unique Bid Id : 230018833 Type Of Consumer SP

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

Partv Code : 128886	Destination : WITHIN STATE
Name : RB Traders	
Address : 201, Himalaya II, Dr. Ambedkar Square, C A Road, NAGPUR4400	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAFHB2952P1ZY	



Ack no :122110326894584 AckDate : 07-JAN-21

Irn No: 9142e167921fa97c50e32a6d6f477eb594e28cdf3b64966fb10c47fec9e35d8a

Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_2N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 66.400	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3089.00	205110.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2258.00
E. Evacuation Charges	@ 50.00	3320.00
F. Royalty	@ 14.00 % of Basic	28715.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	8615.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	574.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	248592.00
L. CGST	@ 2.50 % of Sub Total	6215.00
M. SGST	@ 2.50 % of Sub Total	6215.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	26560.00
P. Total Net Amount in Figures (K to O)		287582.00

Rupees Two Lakh Eighty-Seven Thousand Five Hundred Eighty-Two Only

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

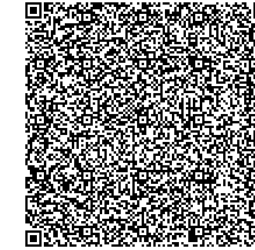
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Cash Invoice Number : WCI213177AD00832	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N
ARV Cum DO Number : WCD213177SP04478	ARV Cum DO Date : 29-OCT-20
ARV Qty : 100	Unit Name : 3177 MANA INCLINE

Unique Bid Id : 230018834 Type Of Consumer SP

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

Partv Code : 132227	Destination : WITHIN STATE
Name : SAPANA ENTERPRISES	
Address : GOVIND APPT. NR. SAI BABA MANDIR BAPAT NAGARCHANDRAPUR4424	
State : Maharashtra	
State Code : 27	
GSTIN No : 27BGAPJ5729A1ZR	



Ack no :122110326894566 AckDate : 07-JAN-21

Irn No: 71133b950c25b445aaf1def6c6f50cc2d0e0753cb4d1cdf08ca611b7a0d7f79b

Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_2N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 54.740	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3069.00	167997.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1861.00
E. Evacuation Charges	@ 50.00	2737.00
F. Royalty	@ 14.00 % of Basic	23520.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7056.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	470.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	203641.00
L. CGST	@ 2.50 % of Sub Total	5091.00
M. SGST	@ 2.50 % of Sub Total	5091.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21896.00
P. Total Net Amount in Figures (K to O)		235719.00

Rupees Two Lakh Thirty-Five Thousand Seven Hundred Nineteen Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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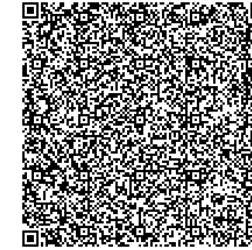
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Cash Invoice Number : WCI213177AD00834	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N
ARV Cum DO Number : WCD213177SP05823	ARV Cum DO Date : 08-DEC-20
ARV Qty : 200	Unit Name : 3177 MANA INCLINE

Unique Bid Id : 230213423 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 :122110326894511 AckDate : 07-JAN-21

Irn No: 393761f327611517e9f41b62cce7e61793a214ba9f6682a8f81457a6ee71calb

Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_2N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 65.180	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3428.00	223437.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2216.00
E. Evacuation Charges	@ 50.00	3259.00
F. Royalty	@ 14.00 % of Basic	31281.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9384.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	626.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	270203.00
L. CGST	@ 2.50 % of Sub Total	6755.00
M. SGST	@ 2.50 % of Sub Total	6755.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	26072.00
P. Total Net Amount in Figures (K to O)		309785.00

Rupees Three Lakh Nine Thousand Seven Hundred Eighty-Five Only

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

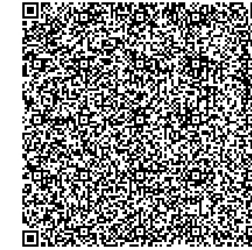
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Cash Invoice Number : WCI213177AD00835	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N
ARV Cum DO Number : WCD213177SP05655	ARV Cum DO Date : 03-DEC-20
ARV Qty : 400	Unit Name : 3177 MANA INCLINE

Unique Bid Id : 230213773 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 :122110326894478 AckDate : 07-JAN-21

Irn No: 85fd0157873f253d6765362b6611af1c658d87eea91bc993a00b5e359a88e614

Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_2N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 242.070	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3438.00	832237.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8230.00
E. Evacuation Charges	@ 50.00	12104.00
F. Royalty	@ 14.00 % of Basic	116513.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	34954.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2330.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1006368.00
L. CGST	@ 2.50 % of Sub Total	25159.00
M. SGST	@ 2.50 % of Sub Total	25159.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	96828.00
P. Total Net Amount in Figures (K to O)		1153514.00

Rupees Eleven Lakh Fifty-Three Thousand Five Hundred Fourteen Only

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

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213177AD00836	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_2N
ARV Cum DO Number : WCD213177SP05654	ARV Cum DO Date	03-DEC-20
ARV Qty : 50	Unit Name	3177 MANA INCLINE

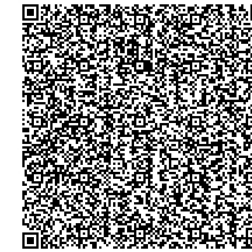
Unique Bid Id : 230213470 Type Of Consumer SP

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 :122110326894450 AckDate : 07-JAN-21

Irn No: d247d8bb75b149a1f2d9680d3a1bff5b8469100b934b5d58fb6ad0862ee581ee



Grade Code	: G9_2N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9_2N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 50.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3438.00	171900.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1700.00
E. Evacuation Charges	@ 50.00	2500.00
F. Royalty	@ 14.00 % of Basic	24066.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7220.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	481.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	207867.00
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	20000.00
P. Total Net Amount in Figures (K to O)		238261.00

Rupees Two Lakh Thirty-Eight Thousand Two Hundred Sixty-One Only

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Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213177AD00837	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N
ARV Cum DO Number : WCD213177SP05634	ARV Cum DO Date : 03-DEC-20
ARV Qty : 150	Unit Name : 3177 MANA INCLINE

Unique Bid Id : 230214452 Type Of Consumer SP

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

Partv Code : 134331	Destination : WITHIN STATE
Name : Global Minerals	
Address : 112.Near Baldeo Savii Building JattarodiImamwada Nagpur440	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ADGPJ9653D3ZD	



Ack no :122110326894423 AckDate : 07-JAN-21

Irn No: e39dce5a784c0b2e0f2c513e4c27c894bf0dcb395901cb9320eb2951b069c721

Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_2N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 62.250	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3428.00	213393.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2117.00
E. Evacuation Charges	@ 50.00	3113.00
F. Royalty	@ 14.00 % of Basic	29875.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8963.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	598.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	258059.00
L. CGST	@ 2.50 % of Sub Total	6451.00
M. SGST	@ 2.50 % of Sub Total	6451.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24900.00
P. Total Net Amount in Figures (K to O)		295861.00

Rupees Two Lakh Ninety-Five Thousand Eight Hundred Sixty-One Only

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

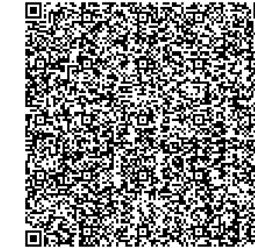
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Cash Invoice Number : WCI213177FD00813	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WCD213177FL01066	ARV Cum DO Date : 27-NOV-20
ARV Qty : 400	Unit Name : 3177 MANA INCLINE

Unique Bid Id : Type Of Consumer FL

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

Partv Code : 12485086	Destination : MH
Name : MULTI ORGANICS PVT LTD	
Address : A-1, MIDC INDUSTRIAL AREACHANDRAPUR442406	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAACM4507D1ZW	



Ack no :122110326895042 AckDate : 07-JAN-21

Irn No: 38cb13a8a5bf278c42bfd09596aa5b1cb2c8e7d6348c78269bf57eb9a46dd291

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 267.230	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3493.67	933613.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9086.00
E. Evacuation Charges	@ 50.00	13362.00
F. Royalty	@ 14.00 % of Basic	130706.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	39212.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2614.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1128593.00
L. CGST	@ 2.50 % of Sub Total	28215.00
M. SGST	@ 2.50 % of Sub Total	28215.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	106892.00
P. Total Net Amount in Figures (K to O)		1291915.00

Rupees Twelve Lakh Ninety-One Thousand Nine Hundred Fifteen Only

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

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213177FD00814	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_2N
ARV Cum DO Number : WCD213177FL00971	ARV Cum DO Date	16-NOV-20
ARV Qty : 2500	Unit Name	3177 MANA INCLINE

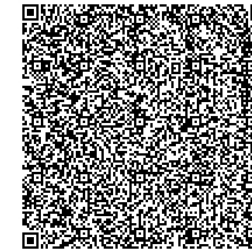
Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035002	Destination	MH
Name	ULTRA TECH CEMENT LTD.		
Address	B WING AHURA CENTER, 2nd FLOOR,ANDHERI (E)400093		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		

Ack no :122110326895015 AckDate : 07-JAN-21

Irn No: 2511a8def1616d406d2aade4c77b648fc02212f86451d54c2426989923b690d6



Grade Code	: G9_2N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9_2N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 2368.550		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1682.00	3983901.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	80531.00
E. Evacuation Charges	@ 50.00	118428.00
F. Royalty	@ 14.00 % of Basic	557746.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	167324.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	11155.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4919085.00
L. CGST	@ 2.50 % of Sub Total	122977.00
M. SGST	@ 2.50 % of Sub Total	122977.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	947420.00
P. Total Net Amount in Figures (K to O)		6112459.00

Rupees Sixty-One Lakh Twelve Thousand Four Hundred Fifty-Nine Only

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Sales Account Incharge

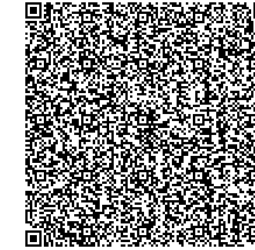
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Cash Invoice Number : WCI213177FD00828	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WCD213177FL00819	ARV Cum DO Date : 23-OCT-20
ARV Qty : 333	Unit Name : 3177 MANA INCLINE

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12485086	Destination	MH
Name	MULTI ORGANICS PVT LTD		
Address	A-1, MIDC INDUSTRIAL AREACHANDRAPUR442406		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACM4507D1ZW		



Ack no :122110326894654 AckDate : 07-JAN-21

Irn No: c487851f836c8ae3e3d2107a6dc54c2d2e2dedc5ed37aee1eddaaab6e3f1fdd0

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 255.710	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3493.67	893366.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8694.00
E. Evacuation Charges	@ 50.00	12786.00
F. Royalty	@ 14.00 % of Basic	125071.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	37521.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2501.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1079939.00
L. CGST	@ 2.50 % of Sub Total	26998.00
M. SGST	@ 2.50 % of Sub Total	26998.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	102284.00
P. Total Net Amount in Figures (K to O)		1236219.00

Rupees Twelve Lakh Thirty-Six Thousand Two Hundred Nineteen Only

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

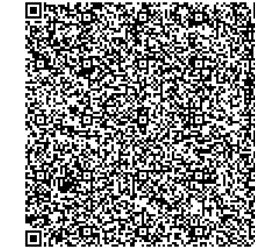
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213177FD00829	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WCD213177FL00894	ARV Cum DO Date : 31-OCT-20
ARV Qty : 33	Unit Name : 3177 MANA INCLINE

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12485077	Destination	MH
Name	SHILPA STEEL & POWER LTD.		
Address	PLOT NO. 1 TO 4, WANJARA LAYOUT,NAGPUR440026		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCS8627D1ZC		



Ack no :122110326894636 AckDate : 07-JAN-21

Irn No: 1f6a6bac4efc0297c5600cfd973b9bff8729931a7f2cc3c9529852be3046d584

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 32.860	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3493.67	114802.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1117.00
E. Evacuation Charges	@ 50.00	1643.00
F. Royalty	@ 14.00 % of Basic	16072.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4822.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	321.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	138777.00
L. CGST	@ 2.50 % of Sub Total	3469.00
M. SGST	@ 2.50 % of Sub Total	3469.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	13144.00
P. Total Net Amount in Figures (K to O)		158859.00

Rupees One Lakh Fiftv-Eight Thousand Eight Hundred Fiftv-Nine Only

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

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213177FD00833	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_2N
ARV Cum DO Number : WCD213177FL01131	ARV Cum DO Date	07-DEC-20
ARV Qty : 2500	Unit Name	3177 MANA INCLINE

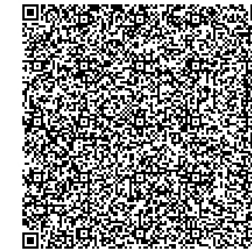
Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035002	Destination	MH
Name	ULTRA TECH CEMENT LTD.		
Address	B WING AHURA CENTER, 2nd FLOOR,ANDHERI (E)400093		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		

Ack no :122110326894557 AckDate : 07-JAN-21

Irn No: 721fe667f0f1f80f78818c688de8a5a42b20c67c15a7321daadb7b4cbab09c80



Grade Code	: G9_2N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9_2N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 355.780		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1682.00	598422.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	12097.00
E. Evacuation Charges	@ 50.00	17789.00
F. Royalty	@ 14.00 % of Basic	83779.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	25134.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1676.00
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)	:	738897.00
L. CGST	@ 2.50 % of Sub Total	18472.00
M. SGST	@ 2.50 % of Sub Total	18472.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	142312.00
P. Total Net Amount in Figures (K to O)		918153.00

Rupees Nine Lakh Eighteen Thousand One Hundred Fifty-Three Only

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HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213127AD00732	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD213127SP06425	ARV Cum DO Date : 21-DEC-20
ARV Qty : 330	Unit Name : 3127 BHATADI OCM (COST

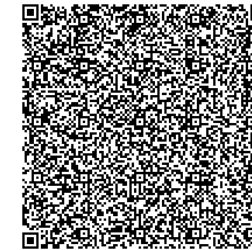
Unique Bid Id : 230205159 Type Of Consumer SP

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 Engr. Corp Bhandara Road, Nag		
State	Maharashtra		
State Code	27		
GSTIN No	27ACJPA4793K1Z9		

Ack no :122110326893929 AckDate : 07-JAN-21

Irn No: 7a4d6f5d50c3f7a69ec1d2bc2f81a5eaec2fa0401a824cd6d341c1814e0d6802



Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 40.650		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3207.00	130365.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1382.00
E. Evacuation Charges	@ 50.00	2033.00
F. Royalty	@ 14.00 % of Basic	18251.00
G. DMF Funds	@ 30.00 % of Roaltv (State)	5475.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	365.00
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)	:	157871.00
L. CGST	@ 2.50 % of Sub Total	3947.00
M. SGST	@ 2.50 % of Sub Total	3947.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16260.00
P. Total Net Amount in Figures (K to O)		182025.00

Rupees One Lakh Eighty-Two Thousand Twenty-Five Only

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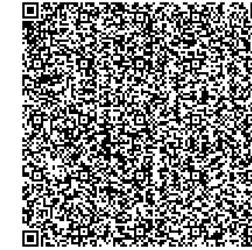
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213127AD00733	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD213127SP05591	ARV Cum DO Date : 28-NOV-20
ARV Qty : 200	Unit Name : 3127 BHATADI OCM (COST

Unique Bid Id : 230206242 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 :122110326893910 AckDate : 07-JAN-21

Irn No: ac8844e0da3fc550dc368a4131a1337089ba44a5faf649898c5206f135d140c2

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 121.080	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3207.00	388304.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4117.00
E. Evacuation Charges	@ 50.00	6054.00
F. Royalty	@ 14.00 % of Basic	54363.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	16309.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1087.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	470234.00
L. CGST	@ 2.50 % of Sub Total	11756.00
M. SGST	@ 2.50 % of Sub Total	11756.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	48432.00
P. Total Net Amount in Figures (K to O)		542178.00

Rupees Five Lakh Fortv-Two Thousand One Hundred Seventy-Eight Only

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

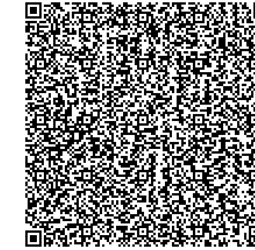
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213127AD00734	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD213127SP05324	ARV Cum DO Date : 25-NOV-20
ARV Qty : 200	Unit Name : 3127 BHATADI OCM (COST

Unique Bid Id : 230206920 Type Of Consumer SP

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

Partv Code	114449	Destination	WITHIN STATE
Name	MADHURI TRADERS		
Address	BEHIND M.T. WEIGH BRIDGE, LAKHMAPURCHANDRAPUR442401		
State	Maharashtra		
State Code	27		
GSTIN No	27ABLPJ4255E1ZO		



Ack no :122110326893886 AckDate : 07-JAN-21

Irn No: f400e6bb8bb38cc5d9992de080cc7504b1259d7b23f592eafba1fc04d2c3ea29

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 135.100	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3207.00	433266.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4593.00
E. Evacuation Charges	@ 50.00	6755.00
F. Royalty	@ 14.00 % of Basic	60657.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	18197.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1213.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	524681.00
L. CGST	@ 2.50 % of Sub Total	13117.00
M. SGST	@ 2.50 % of Sub Total	13117.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	54040.00
P. Total Net Amount in Figures (K to O)		604955.00

Rupees Six Lakh Four Thousand Nine Hundred Fity-Five Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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HSN Code: 2701 Area :3100 CHANDRAPUR AREA

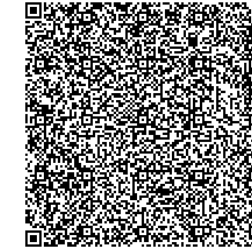
Cash Invoice Number : WCI213127AD00735	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD213127SP05381	ARV Cum DO Date : 26-NOV-20
ARV Qty : 200	Unit Name : 3127 BHATADI OCM (COST

Unique Bid Id : 230206527 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 :122110326893877 AckDate : 07-JAN-21

Irn No: 30fe97db80df6a62b307ddb5921370ddfd9a5684c0924f83a3fb76062b78567d

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 167.840	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3207.00	538263.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5707.00
E. Evacuation Charges	@ 50.00	8392.00
F. Royalty	@ 14.00 % of Basic	75357.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	22607.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1507.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	651833.00
L. CGST	@ 2.50 % of Sub Total	16296.00
M. SGST	@ 2.50 % of Sub Total	16296.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	67136.00
P. Total Net Amount in Figures (K to O)		751561.00

Rupees Seven Lakh Fiftv-One Thousand Five Hundred Sixty-One Only

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

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213127AD00736	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD213127SP05465	ARV Cum DO Date : 26-NOV-20
ARV Qty : 100	Unit Name : 3127 BHATADI OCM (COST

Unique Bid Id : 230206053 Type Of Consumer SP

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

Partv Code : 112303	Destination : WITHIN STATE
Name : BAGDI ENTERPRISE	
Address : Sneh nagar, Bhawana Gruh Nirman Society, Chandrapur442401	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABKPA5635N1ZD	



Ack no :122110326893840 AckDate : 07-JAN-21

Irn No: 5be9c0e098767c744bd5d6f0c885e088d874c7a1fd3f773209abb6bae2988775

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 45.640	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3207.00	146367.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1552.00
E. Evacuation Charges	@ 50.00	2282.00
F. Royalty	@ 14.00 % of Basic	20491.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	6147.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	410.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	177249.00
L. CGST	@ 2.50 % of Sub Total	4431.00
M. SGST	@ 2.50 % of Sub Total	4431.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18256.00
P. Total Net Amount in Figures (K to O)		204367.00

Rupees Two Lakh Four Thousand Three Hundred Sixty-Seven Only

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

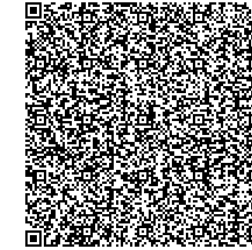
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213127AD00737	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD213127SP05319	ARV Cum DO Date : 25-NOV-20
ARV Qty : 500	Unit Name : 3127 BHATADI OCM (COST

Unique Bid Id : 230206739 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 :122110326893831 AckDate : 07-JAN-21

Irn No: 819222b40b2a760e790c01fdf0eefee5a66c7ab9a9290fc2fc62733c56161fa4

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 306.220	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3207.00	982048.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10411.00
E. Evacuation Charges	@ 50.00	15311.00
F. Royalty	@ 14.00 % of Basic	137487.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	41246.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2750.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1189253.00
L. CGST	@ 2.50 % of Sub Total	29731.00
M. SGST	@ 2.50 % of Sub Total	29731.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	122488.00
P. Total Net Amount in Figures (K to O)		1371203.00

Rupees Thirteen Lakh Seventy-One Thousand Two Hundred Three Only

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

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

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213127AD00738	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD213127SP05253	ARV Cum DO Date : 25-NOV-20
ARV Qty : 290	Unit Name : 3127 BHATADI OCM (COST

Unique Bid Id : 230204774 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 :122110326893798 AckDate : 07-JAN-21

Irn No: da6b5balc451b8f08e96f7e50b662b258072415d60d4d16907f332a32d605ac2



Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 194.020		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3207.00	622222.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6597.00
E. Evacuation Charges	@ 50.00	9701.00
F. Royalty	@ 14.00 % of Basic	87111.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	26133.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1742.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	753506.00
L. CGST	@ 2.50 % of Sub Total	18838.00
M. SGST	@ 2.50 % of Sub Total	18838.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	77608.00
P. Total Net Amount in Figures (K to O)		868790.00

Rupees Eight Lakh Sixty-Eight Thousand Seven Hundred Ninety Only

E. & O.E

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Checked By

Sales Account Incharge

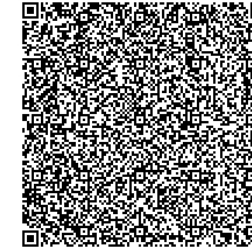
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213127AD00739	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD213127SP05322	ARV Cum DO Date : 25-NOV-20
ARV Qty : 200	Unit Name : 3127 BHATADI OCM (COST

Unique Bid Id : 230206133 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 :122110326893789 AckDate : 07-JAN-21

Irn No: 33d0b8a92f3e675fade69fd68868e03193c4e1c00da9f405bfce211062f8aa

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 138.610	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3207.00	444522.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4713.00
E. Evacuation Charges	@ 50.00	6931.00
F. Royalty	@ 14.00 % of Basic	62233.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	18670.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1245.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	538314.00
L. CGST	@ 2.50 % of Sub Total	13458.00
M. SGST	@ 2.50 % of Sub Total	13458.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	55444.00
P. Total Net Amount in Figures (K to O)		620674.00

Rupees Six Lakh Twenty Thousand Six Hundred Seventy-Four Only

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

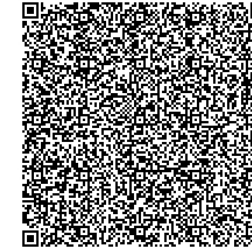
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213127AD00740	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD213127SP06388	ARV Cum DO Date : 18-DEC-20
ARV Qty : 150	Unit Name : 3127 BHATADI OCM (COST

Unique Bid Id : 230204402 Type Of Consumer SP

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

Partv Code : 133240	Destination : WITHIN STATE
Name : NIVAAN ENTERPRISES	
Address : 202, B2, MAHABALIPURAM COMPLEX,NR MSCB POWER HOUSE,HIRAWI	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AOBPA3638B1ZH	



Ack no :122110326893734 AckDate : 07-JAN-21

Irn No: 685ea50d337ac8690b0689a5876cb9d5c73aeccc4ecc644723566594e4bdfb36

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 44.740	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3207.00	143481.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1521.00
E. Evacuation Charges	@ 50.00	2237.00
F. Royalty	@ 14.00 % of Basic	20087.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat	6026.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	402.00
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)	:	173754.00
L. CGST	@ 2.50 % of Sub Total	4344.00
M. SGST	@ 2.50 % of Sub Total	4344.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17896.00
P. Total Net Amount in Figures (K to O)		200338.00

Rupees Two Lakh Three Hundred Thirty-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 :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213127AD00741	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD213127SP05533	ARV Cum DO Date : 27-NOV-20
ARV Qty : 200	Unit Name : 3127 BHATADI OCM (COST

Unique Bid Id : 230205897 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 :122110326893716 AckDate : 07-JAN-21

Irn No: cd31f8f9137edc8b5138dbfe5c96d9aaae320b0154112ab86bb897415b591564



Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 74.700		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3207.00	239563.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2540.00
E. Evacuation Charges	@ 50.00	3735.00
F. Royalty	@ 14.00 % of Basic	33539.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10062.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	671.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	290110.00
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	14506.00
O. State Compensation Cess	@ 400.00	29880.00
P. Total Net Amount in Figures (K to O)		334496.00

Rupees Three Lakh Thirty-Four Thousand Four Hundred Ninety-Six Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213127AD00742	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G9M
ARV Cum DO Number : WCD213127SP05433	ARV Cum DO Date	26-NOV-20
ARV Qty : 200	Unit Name	3127 BHATADI OCM (COST

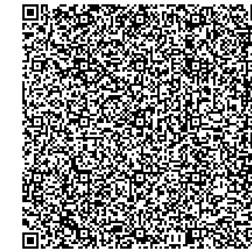
Unique Bid Id : 230206298 Type Of Consumer SP

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

Partv Code	131104	Destination	WITHIN STATE
Name	GOVIND TRADERS		
Address	ABHIYANTA COLONY RAMNAGARCHANDRAPUR442401		
State	Maharashtra		
State Code	27		
GSTIN No	27GHVPS703801ZV		

Ack no :122110326893682 AckDate : 07-JAN-21

Irn No: 08d1520411c725830ae26af5c1b6bf8f0c0466ffcd30bd10a2fd34855445c65f



Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 129.360		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3207.00	414858.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4398.00
E. Evacuation Charges	@ 50.00	6468.00
F. Royalty	@ 14.00 % of Basic	58080.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	17424.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1162.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	502390.00
L. CGST	@ 2.50 % of Sub Total	12560.00
M. SGST	@ 2.50 % of Sub Total	12560.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	51744.00
P. Total Net Amount in Figures (K to O)		579254.00

Rupees Five Lakh Seventy-Nine Thousand Two Hundred Fifty-Four Only

E. & O.E

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Sales Account Incharge

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213127AD00743	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G9M
ARV Cum DO Number : WCD213127SP06384	ARV Cum DO Date	18-DEC-20
ARV Qty : 50	Unit Name	3127 BHATADI OCM (COST

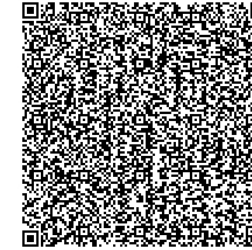
Unique Bid Id : 230207372 Type Of Consumer SP

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, LAKHMAPURChandrapur442401		
State	Maharashtra		
State Code	27		
GSTIN No	27ABLPJ4252D1ZT		

Ack no :122110326893664 AckDate : 07-JAN-21

Irn No: abf9634c8e8c4b159db6d5cec30794878f3afb470e40872c11edddca24b24976



Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 25.390		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3207.00	81426.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	863.00
E. Evacuation Charges	@ 50.00	1270.00
F. Royalty	@ 14.00 % of Basic	11400.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3420.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	228.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	98607.00
L. CGST	@ 2.50 % of Sub Total	2465.00
M. SGST	@ 2.50 % of Sub Total	2465.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10156.00
P. Total Net Amount in Figures (K to O)		113693.00

Rupees One Lakh Thirteen Thousand Six Hundred Ninety-Three Only

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Sales Account Incharge

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213127AD00744	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD213127SP05590	ARV Cum DO Date : 28-NOV-20
ARV Qty : 400	Unit Name : 3127 BHATADI OCM (COST

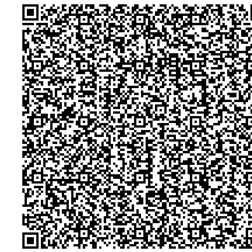
Unique Bid Id : 230204956 Type Of Consumer SP

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 :122110326893646 AckDate : 07-JAN-21

Irn No: 008d2ee6b5cd437ab0f3d702b9d287982794e460f385d4d2805f8d72d50cf43e



Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 191.120		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3207.00	612922.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6498.00
E. Evacuation Charges	@ 50.00	9556.00
F. Royalty	@ 14.00 % of Basic	85809.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	25743.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1716.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	742244.00
L. CGST	@ 2.50 % of Sub Total	18556.00
M. SGST	@ 2.50 % of Sub Total	18556.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	76448.00
P. Total Net Amount in Figures (K to O)		855804.00

Rupees Eight Lakh Fifty-Five Thousand Eight Hundred Four Only

E. & O.E

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Checked By

Sales Account Incharge

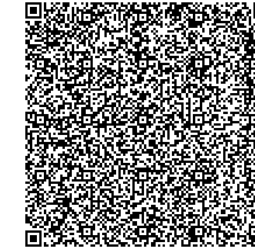
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213127AD00745	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD213127SP05263	ARV Cum DO Date : 25-NOV-20
ARV Qty : 330	Unit Name : 3127 BHATADI OCM (COST

Unique Bid Id : 230204664 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 :122110326893619 AckDate : 07-JAN-21

Irn No: ccb570243dfa79b8dfd91aa7ac290ed351192a6a5ed7ae78117380cd944e12b3

Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 299.820		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3207.00	961523.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10194.00
E. Evacuation Charges	@ 50.00	14991.00
F. Royalty	@ 14.00 % of Basic	134613.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	40384.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2692.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1164397.00
L. CGST	@ 2.50 % of Sub Total	29110.00
M. SGST	@ 2.50 % of Sub Total	29110.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	119928.00
P. Total Net Amount in Figures (K to O)		1342545.00

Rupees Thirteen Lakh Fortv-Two Thousand Five Hundred Fortv-Five Only

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

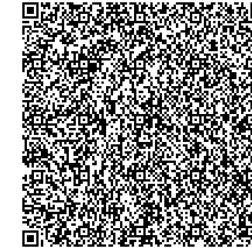
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213127AD00746	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD213127SP05588	ARV Cum DO Date : 28-NOV-20
ARV Qty : 400	Unit Name : 3127 BHATADI OCM (COST

Unique Bid Id : 230204588 Type Of Consumer SP

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

Partv Code	111038	Destination	WITHIN STATE
Name	KUMAR TRADERS		
Address	LAKHMAPUR, NAGPUR ROADCHANDRAPUR442401		
State	Maharashtra		
State Code	27		
GSTIN No	27ABLPJ9288R1ZE		



Ack no :122110326893585 AckDate : 07-JAN-21

Irn No: 499c4aa3af0e4bf01e734f9b580d34450e5c65d145a7ca482b2539e352cf657a

Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 90.580		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3207.00	290490.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3080.00
E. Evacuation Charges	@ 50.00	4529.00
F. Royalty	@ 14.00 % of Basic	40669.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	12201.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	813.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	351782.00
L. CGST	@ 2.50 % of Sub Total	8795.00
M. SGST	@ 2.50 % of Sub Total	8795.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	36232.00
P. Total Net Amount in Figures (K to O)		405604.00

Rupees Four Lakh Five Thousand Six Hundred Four Only

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

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213127AD00747	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G9M
ARV Cum DO Number : WCD213127SP05585	ARV Cum DO Date	28-NOV-20
ARV Qty : 50	Unit Name	3127 BHATADI OCM (COST

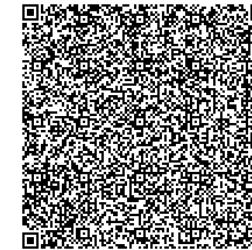
Unique Bid Id : 230207813 Type Of Consumer SP

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 :122110326893558 AckDate : 07-JAN-21

Irn No: c2df90ddcc31bb65a67c4051e608066e291ebf0d7812f0f34535892f74470065



Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 49.840		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3207.00	159837.00
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	2492.00
F. Royalty	@ 14.00 % of Basic	22377.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	6713.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	448.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	193562.00
L. CGST	@ 2.50 % of Sub Total	4839.00
M. SGST	@ 2.50 % of Sub Total	4839.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19936.00
P. Total Net Amount in Figures (K to O)		223176.00

Rupees Two Lakh Twenty-Three Thousand One Hundred Seventy-Six Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213127AD00748 Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G8G9M
ARV Cum DO Number : WCD213127SP05367 ARV Cum DO Date : 25-NOV-20
ARV Qty : 200 Unit Name : 3127 BHATADI OCM (COST

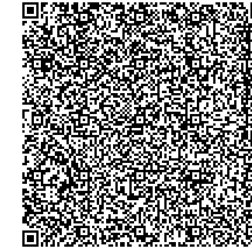
Unique Bid Id : 230206337 Type Of Consumer : SP

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

Partv Code : 130338 Destination : WITHIN STATE
Name : MIKUL ENTERPRISES
Address : L56 NEAR JAIRAJ HOTEL BEHIND MT WEIGH BRIDGE LAKHMAPURCHAN
State : Maharashtra
State Code : 27
GSTIN No : 27AHKPA6757B1ZH

Ack no :122110326893530 AckDate : 07-JAN-21

Irn No: 3ced935979b24aa6681094d4caa20f3f4b380e0b85c349b72fb2897122d93490



Grade Code : G8G9M Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M HSN Code : 2701 RCM : NO
Quantity(Tonns) : 136.920

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3207.00	439102.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4655.00
E. Evacuation Charges	@ 50.00	6846.00
F. Royalty	@ 14.00 % of Basic	61474.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	18442.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1229.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	531748.00
L. CGST	@ 2.50 % of Sub Total	13294.00
M. SGST	@ 2.50 % of Sub Total	13294.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	54768.00
P. Total Net Amount in Figures (K to O)		613104.00

Rupees Six Lakh Thirteen Thousand One Hundred Four Only

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

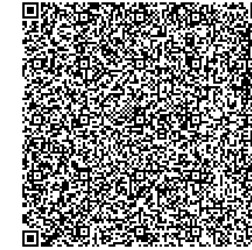
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213127AD00749	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD213127SP05375	ARV Cum DO Date : 25-NOV-20
ARV Qty : 200	Unit Name : 3127 BHATADI OCM (COST

Unique Bid Id : 230204810 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 :122110326893488 AckDate : 07-JAN-21

Irn No: 235e8db05dd9d1ccdef1f364d808e843681bf8529dde9cb862125adb9380326d

Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 167.290		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3207.00	536499.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5688.00
E. Evacuation Charges	@ 50.00	8365.00
F. Royalty	@ 14.00 % of Basic	75110.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	22533.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1502.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	649697.00
L. CGST	@ 2.50 % of Sub Total	16242.00
M. SGST	@ 2.50 % of Sub Total	16242.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	66916.00
P. Total Net Amount in Figures (K to O)		749097.00

Rupees Seven Lakh Fortv-Nine Thousand Ninety-Seven Only

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

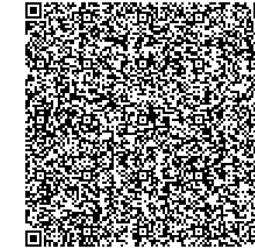
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Cash Invoice Number : WCI213127AD00750	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD213127SP05587	ARV Cum DO Date : 28-NOV-20
ARV Qty : 500	Unit Name : 3127 BHATADI OCM (COST

Unique Bid Id : 230204492 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 :122110326893451 AckDate : 07-JAN-21

Irn No: 8c36d47df8cfcbe99d2b2b61b379e82502ba6261284ff08a2c7886e254c437e0

Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 317.190		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3207.00	1017228.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10784.00
E. Evacuation Charges	@ 50.00	15860.00
F. Royalty	@ 14.00 % of Basic	142412.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	42724.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2848.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1231856.00
L. CGST	@ 2.50 % of Sub Total	30796.00
M. SGST	@ 2.50 % of Sub Total	30796.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	126876.00
P. Total Net Amount in Figures (K to O)		1420324.00

Rupees Fourteen Lakh Twenty Thousand Three Hundred Twenty-Four Only

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

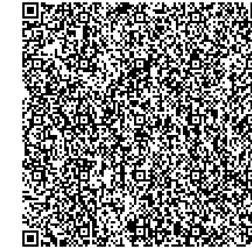
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Cash Invoice Number : WCI213127AD00751	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD213127SP06582	ARV Cum DO Date : 26-DEC-20
ARV Qty : 330	Unit Name : 3127 BHATADI OCM (COST

Unique Bid Id : 230426634 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 :122110326893390 AckDate : 07-JAN-21

Irn No: b40812888e9a8155556718e9a0a03701190285864a0c28aef6f7bd6cc1fe02bd

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 19.450	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3207.00	62376.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	661.00
E. Evacuation Charges	@ 50.00	973.00
F. Royalty	@ 14.00 % of Basic	8733.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	2620.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	175.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	75538.00
L. CGST	@ 2.50 % of Sub Total	1888.00
M. SGST	@ 2.50 % of Sub Total	1888.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7780.00
P. Total Net Amount in Figures (K to O)		87094.00

Rupees Eighty-Seven Thousand Ninety-Four Only

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

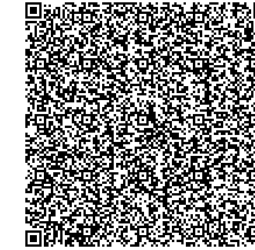
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Cash Invoice Number : WCI213127AD00752	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD213127SP06389	ARV Cum DO Date : 18-DEC-20
ARV Qty : 500	Unit Name : 3127 BHATADI OCM (COST

Unique Bid Id : 230205348 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 :122110326893372 AckDate : 07-JAN-21

Irn No: f5c1fb5ed6f7f0428dc0c56103c62751fd3b7bcf251ec5b5189a135717d507fa

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 328.490	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3207.00	1053467.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	11169.00
E. Evacuation Charges	@ 50.00	16425.00
F. Royalty	@ 14.00 % of Basic	147485.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	44246.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2950.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1275742.00
L. CGST	@ 2.50 % of Sub Total	31894.00
M. SGST	@ 2.50 % of Sub Total	31894.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	131396.00
P. Total Net Amount in Figures (K to O)		1470926.00

Rupees Fourteen Lakh Seventy Thousand Nine Hundred Twenty-Six Only

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

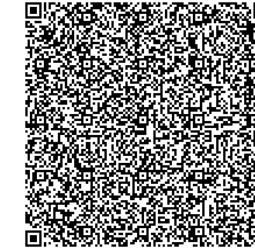
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213127AD00753	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD213127SP06383	ARV Cum DO Date : 18-DEC-20
ARV Qty : 240	Unit Name : 3127 BHATADI OCM (COST

Unique Bid Id : 230204438 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 :122110326893363 AckDate : 07-JAN-21

Irn No: a4f71c1e80dd65c17b4190ce59dbee8899a0acc6e7685c9308673867fb13f59b

Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 63.860		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3207.00	204799.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2171.00
E. Evacuation Charges	@ 50.00	3193.00
F. Royalty	@ 14.00 % of Basic	28672.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	8602.00
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)	:	248010.00
L. CGST	@ 2.50 % of Sub Total	6200.00
M. SGST	@ 2.50 % of Sub Total	6200.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	25544.00
P. Total Net Amount in Figures (K to O)		285954.00

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

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

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213127AD00754 Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G8G9M
ARV Cum DO Number : WCD213127SP06522 ARV Cum DO Date : 24-DEC-20
ARV Qty : 100 Unit Name : 3127 BHATADI OCM (COST

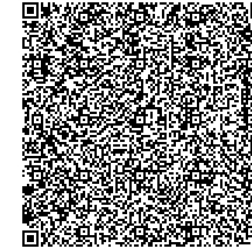
Unique Bid Id : 230427929 Type Of Consumer : SP

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 :122110326893345 AckDate : 07-JAN-21

Irn No: cde7ab935e31d5445ba02c10e18a91a9c590337bc8441cc53e5d5a82dad3a0bd



Grade Code : G8G9M Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M HSN Code : 2701 RCM : NO
Quantity(Tonns) : 19.630

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3207.00	62953.00
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	8813.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2644.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	176.00
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)	:	76235.00
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	7852.00
P. Total Net Amount in Figures (K to O)		87899.00

Rupees Eighty-Seven Thousand Eight Hundred Ninety-Nine Only

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

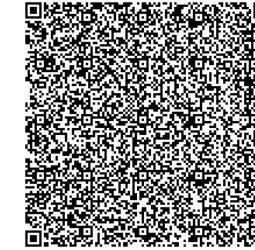
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213127AD00755	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD213127SP06544	ARV Cum DO Date : 24-DEC-20
ARV Qty : 490	Unit Name : 3127 BHATADI OCM (COST

Unique Bid Id : 230428203 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 :122110326893309 AckDate : 07-JAN-21

Irn No: 96f375f2181b4c51fea498138aa9a8a3c457abce080c2d37f9af80c0d823146d

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 45.500	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3207.00	145919.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1547.00
E. Evacuation Charges	@ 50.00	2275.00
F. Royalty	@ 14.00 % of Basic	20429.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	6129.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	409.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	176708.00
L. CGST	@ 2.50 % of Sub Total	4418.00
M. SGST	@ 2.50 % of Sub Total	4418.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18200.00
P. Total Net Amount in Figures (K to O)		203744.00

Rupees Two Lakh Three Thousand Seven Hundred Forty-Four Only

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

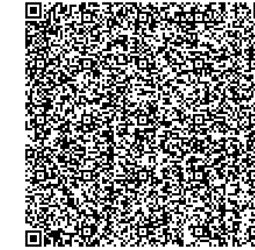
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213127AD00756	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD213127SP06505	ARV Cum DO Date : 22-DEC-20
ARV Qty : 310	Unit Name : 3127 BHATADI OCM (COST

Unique Bid Id : 230426175 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 :122110326893266 AckDate : 07-JAN-21

Irn No: 8e0f09395a8768659171b1b70c7e76fdce54c702117e87929eeddcb98f05448f

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 19.370	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3207.00	62120.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	659.00
E. Evacuation Charges	@ 50.00	969.00
F. Royalty	@ 14.00 % of Basic	8697.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2609.00
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)	:	75228.00
L. CGST	@ 2.50 % of Sub Total	1881.00
M. SGST	@ 2.50 % of Sub Total	1881.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7748.00
P. Total Net Amount in Figures (K to O)		86738.00

Rupees Eighty-Six Thousand Seven Hundred Thirty-Eight Only

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

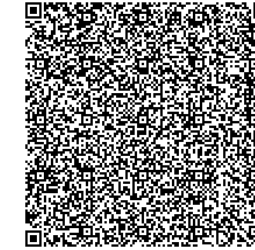
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213127AD00757	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD213127SP06369	ARV Cum DO Date : 18-DEC-20
ARV Qty : 100	Unit Name : 3127 BHATADI OCM (COST

Unique Bid Id : 230204499 Type Of Consumer SP

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

Partv Code	132603	Destination	WITHIN STATE
Name	Ajit Coal Traders		
Address	MATA MANDIR WADGAONChandrapur442401		
State	Maharashtra		
State Code	27		
GSTIN No	27DMYPS8663C1Z4		



Ack no :122110326893257 AckDate : 07-JAN-21

Irn No: 236fa94f42cba7d17dbccd04b3c3782f1af09dfe5bb072748e82a2c9ef5009d7

Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 24.830		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3207.00	79630.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	844.00
E. Evacuation Charges	@ 50.00	1242.00
F. Royalty	@ 14.00 % of Basic	11148.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	3344.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	223.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	96431.00
L. CGST	@ 2.50 % of Sub Total	2411.00
M. SGST	@ 2.50 % of Sub Total	2411.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9932.00
P. Total Net Amount in Figures (K to O)		111185.00

Rupees One Lakh Eleven Thousand One Hundred Eighty-Five Only

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

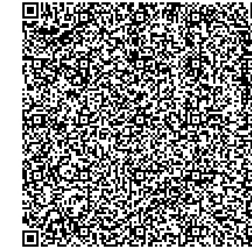
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213127AD00758	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD213127SP06378	ARV Cum DO Date : 18-DEC-20
ARV Qty : 300	Unit Name : 3127 BHATADI OCM (COST

Unique Bid Id : 230205574 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 :122110326893220 AckDate : 07-JAN-21

Irn No: 57e3alde711553c02d9693599bc61ca184a723b86a96849fd140c3dc8c96a223

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 300.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3207.00	962100.00
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	134694.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	40408.00
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)	:	1165096.00
L. CGST	@ 2.50 % of Sub Total	29127.00
M. SGST	@ 2.50 % of Sub Total	29127.00
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)		1343350.00

Rupees Thirteen Lakh Fortv-Three Thousand Three Hundred Fiftv Only

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

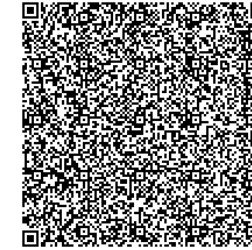
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213127AD00759	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD213127SP06520	ARV Cum DO Date : 23-DEC-20
ARV Qty : 490	Unit Name : 3127 BHATADI OCM (COST

Unique Bid Id : 230426422 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 :122110326893178 AckDate : 07-JAN-21

Irn No: ad7balee54a415f48ee0383ad968d425b1df42fa223c558a3ed00a60e7b03d1a

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 46.410	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3207.00	148837.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1578.00
E. Evacuation Charges	@ 50.00	2321.00
F. Royalty	@ 14.00 % of Basic	20837.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	6251.00
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)	:	180241.00
L. CGST	@ 2.50 % of Sub Total	4506.00
M. SGST	@ 2.50 % of Sub Total	4506.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18564.00
P. Total Net Amount in Figures (K to O)		207817.00

Rupees Two Lakh Seven Thousand Eight Hundred Seventeen Only

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

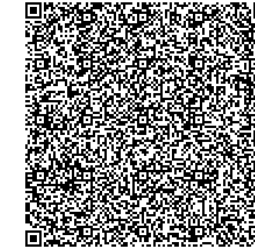
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213167AD00760	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WCD213167SP05230	ARV Cum DO Date : 24-NOV-20
ARV Qty : 250	Unit Name : 3167 NANDGAON INCLINE

Unique Bid Id : 8748149 Type Of Consumer SP

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

Partv Code : 63724	Destination : A-2, MIDC, CHANDRAPUR
Name : ABHIDEEP CHEMICALS PVT LTD	
Address : A-2, MIDC INDUSTRIAL AREA, GHUGGUS ROADCHANDRAPUR442406	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAACA5336N1ZI	



Ack no :122110326896379 AckDate : 07-JAN-21

Irn No: a256b34de85ca9bc8c05d1f066a54fbab70abf1d3faff71621a56c24dcbf3152

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 192.140	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3661.00	703425.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6533.00
E. Evacuation Charges	@ 50.00	9607.00
F. Royalty	@ 14.00 % of Basic	98480.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	29544.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1970.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	849559.00
L. CGST	@ 2.50 % of Sub Total	21239.00
M. SGST	@ 2.50 % of Sub Total	21239.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	76856.00
P. Total Net Amount in Figures (K to O)		968893.00

Rupees Nine Lakh Sixty-Eight Thousand Eight Hundred Ninety-Three Only

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

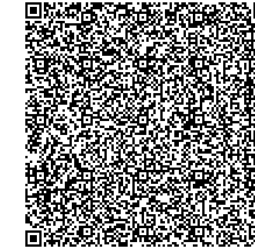
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213167AD00761	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N
ARV Cum DO Number : WCD213167SP04473	ARV Cum DO Date : 29-OCT-20
ARV Qty : 180	Unit Name : 3167 NANDGAON INCLINE

Unique Bid Id : 230018087 Type Of Consumer SP

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

Partv Code	111562	Destination	WITHIN STATE
Name	Rudra Sales		
Address	Chikalgaon, Tahsil : Wani, DIST: YAVATMAL445304		
State	Maharashtra		
State Code	27		
GSTIN No	27ABFPG604801Z5		



Ack no :122110326896360 AckDate : 07-JAN-21

Irn No: 0bdbbb53c95eef484305f9c2870dd557b68c12c19f7debeba9edb7ae202b0ec0

Grade Code	: G8_2N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_2N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 138.720		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3038.00	421431.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4716.00
E. Evacuation Charges	@ 50.00	6936.00
F. Royalty	@ 14.00 % of Basic	59000.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	17700.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1180.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	510963.00
L. CGST	@ 2.50 % of Sub Total	12774.00
M. SGST	@ 2.50 % of Sub Total	12774.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	55488.00
P. Total Net Amount in Figures (K to O)		591999.00

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

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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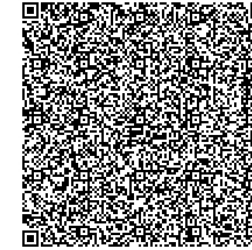
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213167AD00762	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N
ARV Cum DO Number : WCD213167SP04299	ARV Cum DO Date : 22-OCT-20
ARV Qty : 110	Unit Name : 3167 NANDGAON INCLINE

Unique Bid Id : 230016778 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 :122110326896342 AckDate : 07-JAN-21

Irn No: de47da8c706c090c2d1a65ac9cb62534e577b09a4a7294dedd11d54601496672

Grade Code : G8_2N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_2N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 31.430	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3048.00	95799.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1069.00
E. Evacuation Charges	@ 50.00	1572.00
F. Royalty	@ 14.00 % of Basic	13412.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4024.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	268.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	116144.00
L. CGST	@ 2.50 % of Sub Total	2904.00
M. SGST	@ 2.50 % of Sub Total	2904.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12572.00
P. Total Net Amount in Figures (K to O)		134524.00

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

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

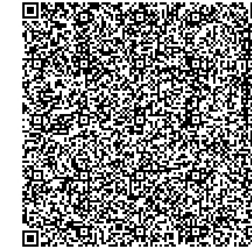
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213167AD00763	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WCD213167SP05002	ARV Cum DO Date : 19-NOV-20
ARV Qty : 50	Unit Name : 3167 NANDGAON INCLINE

Unique Bid Id : 8747877 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 :122110326896306 AckDate : 07-JAN-21

Irn No: 0287a546baf958fa79154860af0a0746fd7a5801d2322a7b6aa738b27eeea385

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 34.480	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3580.00	123438.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1172.00
E. Evacuation Charges	@ 50.00	1724.00
F. Royalty	@ 14.00 % of Basic	17281.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5184.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	346.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	149145.00
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	7457.00
O. State Compensation Cess	@ 400.00	13792.00
P. Total Net Amount in Figures (K to O)		170394.00

Rupees One Lakh Seventy Thousand Three Hundred Ninety-Four Only

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

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213167AD00764	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WCD213167SP04901	ARV Cum DO Date	17-NOV-20
ARV Qty : 100	Unit Name	3167 NANDGAON INCLINE

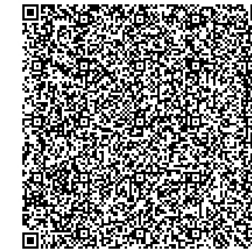
Unique Bid Id : 8748170 Type Of Consumer SP

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 :122110326896263 AckDate : 07-JAN-21

Irn No: c9b8a5a2184334c9460b52f924950e16016770e688e6cec6ba1609bc5e3c58ac



Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 99.600		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3631.00	361648.00
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	50631.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	15189.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1013.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	436847.00
L. CGST	@ 2.50 % of Sub Total	10921.00
M. SGST	@ 2.50 % of Sub Total	10921.00
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)		498529.00

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

E. & O.E

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Checked By

Sales Account Incharge

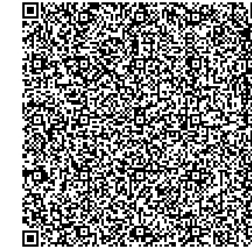
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213167AD00765	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WCD213167SP05018	ARV Cum DO Date : 19-NOV-20
ARV Qty : 100	Unit Name : 3167 NANDGAON INCLINE

Unique Bid Id : 8748034 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 :122110326896254 AckDate : 07-JAN-21

Irn No: 2e479bcc3d794464d028a13b9eedac165ef3a85eaa0f36674b55df08d241e8c0

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 99.600	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3611.00	359656.00
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	50352.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	15106.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1007.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	434487.00
L. CGST	@ 2.50 % of Sub Total	10862.00
M. SGST	@ 2.50 % of Sub Total	10862.00
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)		496051.00

Rupees Four Lakh Ninety-Six Thousand Fifty-One Only

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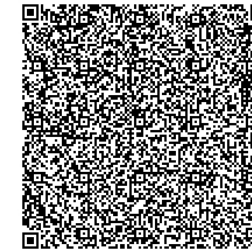
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213167AD00766	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WCD213167SP05100	ARV Cum DO Date : 21-NOV-20
ARV Qty : 200	Unit Name : 3167 NANDGAON INCLINE

Unique Bid Id : 8748022 Type Of Consumer SP

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

Partv Code : 12586	Destination : JAM
Name : Pee Vee Textiles Ltd	
Address : Nh No. 7 Tah : Samudrapur,Jamb442305	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AABCP0024F1Z0	



Ack no :122110326896236 AckDate : 07-JAN-21

Irn No: cffe09382edef85b39d354857555f489alc39dc79de58f035c4a0db1e8615286

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 79.640	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3611.00	287580.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2708.00
E. Evacuation Charges	@ 50.00	3982.00
F. Royalty	@ 14.00 % of Basic	40261.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12078.00
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)	:	347414.00
L. CGST	@ 2.50 % of Sub Total	8685.00
M. SGST	@ 2.50 % of Sub Total	8685.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31856.00
P. Total Net Amount in Figures (K to O)		396640.00

Rupees Three Lakh Ninety-Six Thousand Six Hundred Forty Only

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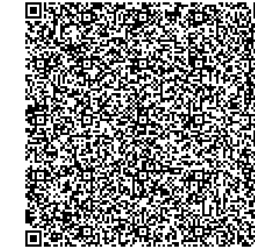
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213167AD00767	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WCD213167SP05603	ARV Cum DO Date : 28-NOV-20
ARV Qty : 150	Unit Name : 3167 NANDGAON INCLINE

Unique Bid Id : 8747939 Type Of Consumer SP

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

Partv Code 49163 Destination NAGPUR
 Name SANVIJAY ROLLING & ENGINEERING LTD.
 Address 9, IMAMBADA ROAD,NAGPUR440018
 State Maharashtra
 State Code 27
 GSTIN No 27AACCS0217J1ZK



Ack no :122110326896218 AckDate : 07-JAN-21

Irn No: 9db6c84258c7631e2f7b931c55ff8739d04aa759b1900ac562d075bd5f64b503

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 57.280	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3591.00	205692.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1948.00
E. Evacuation Charges	@ 50.00	2864.00
F. Royalty	@ 14.00 % of Basic	28797.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	8639.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	576.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	248516.00
L. CGST	@ 2.50 % of Sub Total	6213.00
M. SGST	@ 2.50 % of Sub Total	6213.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	22912.00
P. Total Net Amount in Figures (K to O)		283854.00

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

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

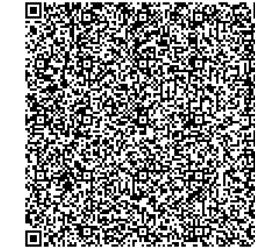
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213167AD00768	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WCD213167SP05485	ARV Cum DO Date : 26-NOV-20
ARV Qty : 50	Unit Name : 3167 NANDGAON INCLINE

Unique Bid Id : 8748121 Type Of Consumer SP

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

Partv Code : 67117	Destination : WITHIN STATE
Name : SALASAR ENERGIES	
Address : 2ND FLOOR MANSI APPARTMENT,NR. SAI BABA MANDICHANDRAPUR442	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAIHM5317E1ZA	



Ack no :122110326896209 AckDate : 07-JAN-21

Irn No: 2451c0f495cc2ca587cde59a9160f2b3f62c8ef236fde3226ea6cc4921a07e34

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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3611.00	180550.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1700.00
E. Evacuation Charges	@ 50.00	2500.00
F. Royalty	@ 14.00 % of Basic	25277.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7583.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	506.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	218116.00
L. CGST	@ 2.50 % of Sub Total	5453.00
M. SGST	@ 2.50 % of Sub Total	5453.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20000.00
P. Total Net Amount in Figures (K to O)		249022.00

Rupees Two Lakh Fortv-Nine Thousand Twenty-Two Only

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

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213167AD00769	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_2N
ARV Cum DO Number : WCD213167SP05656	ARV Cum DO Date	03-DEC-20
ARV Qty : 60	Unit Name	3167 NANDGAON INCLINE

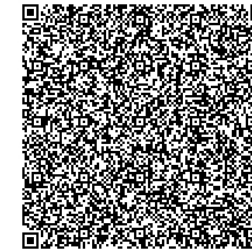
Unique Bid Id : 230215666 Type Of Consumer SP

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 :122110326896193 AckDate : 07-JAN-21

Irn No: 02a90d1b03ef4096194abcdfb50a096dc69ddb44213f3af44bcc2ef63621da6



Grade Code	: G8_2N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_2N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 60.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3373.00	202380.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2040.00
E. Evacuation Charges	@ 50.00	3000.00
F. Royalty	@ 14.00 % of Basic	28333.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	8500.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	567.00
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)	:	244820.00
L. CGST	@ 2.50 % of Sub Total	6121.00
M. SGST	@ 2.50 % of Sub Total	6121.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24000.00
P. Total Net Amount in Figures (K to O)		281062.00

Rupees Two Lakh Eighty-One Thousand Sixty-Two Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

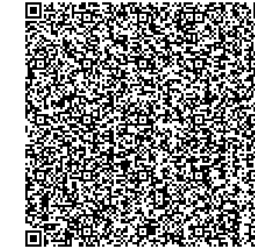
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213167AD00770	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WCD213167SP05193	ARV Cum DO Date : 23-NOV-20
ARV Qty : 250	Unit Name : 3167 NANDGAON INCLINE

Unique Bid Id : 8748131 Type Of Consumer SP

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

Partv Code : 24209	Destination : CHANDRAPUR
Name : Multi Organics Pvt Ltd	
Address : A-1, MIDC Area, Ghugus Road, Chandrapur 442406	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAACM4507D1ZW	



Ack no :122110326896175 AckDate : 07-JAN-21

Irn No: 3107601b3feec3a4a358603274cf8a5420e5734d2f520e4b99a4baa7808e8077

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 19.020	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3661.00	69632.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	647.00
E. Evacuation Charges	@ 50.00	951.00
F. Royalty	@ 14.00 % of Basic	9748.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	2924.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	195.00
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)	:	84097.00
L. CGST	@ 2.50 % of Sub Total	2102.00
M. SGST	@ 2.50 % of Sub Total	2102.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7608.00
P. Total Net Amount in Figures (K to O)		95909.00

Rupees Ninety-Five Thousand Nine Hundred Nine Only

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

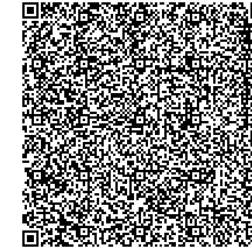
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213167AD00771	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N
ARV Cum DO Number : WCD213167SP05541	ARV Cum DO Date : 27-NOV-20
ARV Qty : 200	Unit Name : 3167 NANDGAON INCLINE

Unique Bid Id : 230216131 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 :122110326896166 AckDate : 07-JAN-21

Irn No: 122a0406c0930fd90d905be3a3c15c208c7fe0f3ee033f4b2b12a8153dcd4f34

Grade Code : G8_2N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_2N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 199.150	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3403.00	677707.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6771.00
E. Evacuation Charges	@ 50.00	9958.00
F. Royalty	@ 14.00 % of Basic	94879.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	28464.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	1898.00
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)	:	819677.00
L. CGST	@ 2.50 % of Sub Total	20492.00
M. SGST	@ 2.50 % of Sub Total	20492.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	79660.00
P. Total Net Amount in Figures (K to O)		940321.00

Rupees Nine Lakh Fortv Thousand Three Hundred Twenty-One Only

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

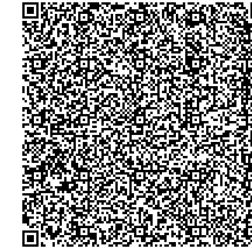
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213167AD00772	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WCD213167SP05471	ARV Cum DO Date : 26-NOV-20
ARV Qty : 100	Unit Name : 3167 NANDGAON INCLINE

Unique Bid Id : 8747960 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 :122110326896157 AckDate : 07-JAN-21

Irn No: a050b30abd9ac9e6c87bc9a640720cc0399fcbf1d997212693d2bd8af75880ba

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 76.020	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3591.00	272988.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2585.00
E. Evacuation Charges	@ 50.00	3801.00
F. Royalty	@ 14.00 % of Basic	38218.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11465.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	764.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	329821.00
L. CGST	@ 2.50 % of Sub Total	8246.00
M. SGST	@ 2.50 % of Sub Total	8246.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30408.00
P. Total Net Amount in Figures (K to O)		376721.00

Rupees Three Lakh Seventy-Six Thousand Seven Hundred Twenty-One Only

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

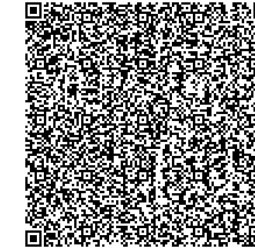
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213167AD00774	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WCD213167SP05101	ARV Cum DO Date : 21-NOV-20
ARV Qty : 90	Unit Name : 3167 NANDGAON INCLINE

Unique Bid Id : 8748225 Type Of Consumer SP

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

Partv Code : 8147	Destination : WITHIN STATE
Name : Shree Agarwal Coal India Private Limited	
Address : Devkripa Societv. 216. Wardhman Nagar,Nagpur440008	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAFCS6709L1ZW	



Ack no :122110326896102 AckDate : 07-JAN-21

Irn No: b2a69bd8fea4516523302381e1416fedc7b0000be9dfdbbee2530a865ed846e8

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 27.620	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3631.00	100288.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	939.00
E. Evacuation Charges	@ 50.00	1381.00
F. Royalty	@ 14.00 % of Basic	14040.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4212.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	281.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	121141.00
L. CGST	@ 2.50 % of Sub Total	3029.00
M. SGST	@ 2.50 % of Sub Total	3029.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11048.00
P. Total Net Amount in Figures (K to O)		138247.00

Rupees One Lakh Thirty-Eight Thousand Two Hundred Forty-Seven Only

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

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213167AD00775	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WCD213167SP05079	ARV Cum DO Date : 21-NOV-20
ARV Qty : 150	Unit Name : 3167 NANDGAON INCLINE

Unique Bid Id : 8747762 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 :122110326896096 AckDate : 07-JAN-21

Irn No: 0f608e7f210c0b4eab6df84e8d281e568b62ba2bc834497a68412e0b7ffb2430

Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 105.050		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3611.00	379336.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3572.00
E. Evacuation Charges	@ 50.00	5253.00
F. Royalty	@ 14.00 % of Basic	53107.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	15932.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1062.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	458262.00
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	22913.00
O. State Compensation Cess	@ 400.00	42020.00
P. Total Net Amount in Figures (K to O)		523195.00

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

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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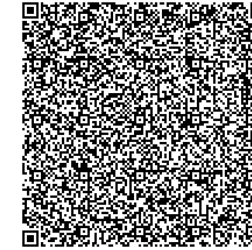
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213167AD00776	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N
ARV Cum DO Number : WCD213167SP05635	ARV Cum DO Date : 03-DEC-20
ARV Qty : 110	Unit Name : 3167 NANDGAON INCLINE

Unique Bid Id : 230215644 Type Of Consumer SP

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

Partv Code : 118668	Destination : WITHIN STATE
Name : Blackgold Associates	
Address : 201 Himalava II,Dr. Ambedkar Sq., C A Road,Nagpur440008	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABCPA7972J2ZG	



Ack no :122110326896069 AckDate : 07-JAN-21

Irn No: e2afd9c2b3cc4eeca77647fc2377ae910f59c3b306707f7e9678a7e9d88d05e0

Grade Code : G8_2N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_2N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 32.790	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3373.00	110601.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1115.00
E. Evacuation Charges	@ 50.00	1640.00
F. Royalty	@ 14.00 % of Basic	15484.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	4645.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	310.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	133795.00
L. CGST	@ 2.50 % of Sub Total	3345.00
M. SGST	@ 2.50 % of Sub Total	3345.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	13116.00
P. Total Net Amount in Figures (K to O)		153601.00

Rupees One Lakh Fifty-Three Thousand Six Hundred One Only

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

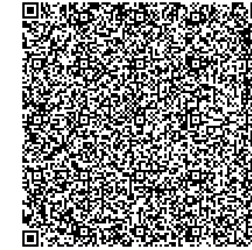
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213167AD00777	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N
ARV Cum DO Number : WCD213167SP05566	ARV Cum DO Date : 27-NOV-20
ARV Qty : 230	Unit Name : 3167 NANDGAON INCLINE

Unique Bid Id : 230216253 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 :122110326896050 AckDate : 07-JAN-21

Irn No: 9c02af4773487256842393b168369ac0799dd982c3f1dd1e025197187ce9c934

Grade Code : G8_2N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_2N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 211.830	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3363.00	712384.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7202.00
E. Evacuation Charges	@ 50.00	10592.00
F. Royalty	@ 14.00 % of Basic	99734.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	29920.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1995.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	861827.00
L. CGST	@ 2.50 % of Sub Total	21546.00
M. SGST	@ 2.50 % of Sub Total	21546.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	84732.00
P. Total Net Amount in Figures (K to O)		989651.00

Rupees Nine Lakh Eighty-Nine Thousand Six Hundred Fifty-One Only

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

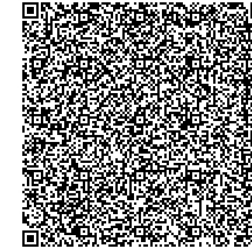
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213167AD00778	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WCD213167SP05102	ARV Cum DO Date : 21-NOV-20
ARV Qty : 110	Unit Name : 3167 NANDGAON INCLINE

Unique Bid Id : 8748186 Type Of Consumer SP

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

Partv Code	39005	Destination	WITHIN STATE
Name	Blackgold Associates		
Address	201, Himalaya II, Dr. Ambedkar Sq., C A Road, Nagpur, Nagpu		
State	Maharashtra		
State Code	27		
GSTIN No	27ABCPA7972J2ZG		



Ack no :122110326896014 AckDate : 07-JAN-21

Irn No: ee29de9abd369d2136678fe12404b0586fff8d4bb0a756b9a29553ef6111172a

Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 81.400		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3631.00	295563.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2768.00
E. Evacuation Charges	@ 50.00	4070.00
F. Royalty	@ 14.00 % of Basic	41379.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12414.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	828.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	357022.00
L. CGST	@ 2.50 % of Sub Total	8926.00
M. SGST	@ 2.50 % of Sub Total	8926.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32560.00
P. Total Net Amount in Figures (K to O)		407434.00

Rupees Four Lakh Seven Thousand Four Hundred Thirty-Four Only

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

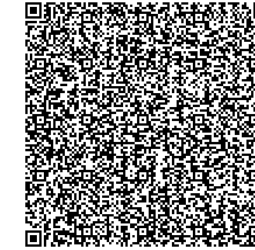
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213167AD00779	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WCD213167SP05070	ARV Cum DO Date : 21-NOV-20
ARV Qty : 200	Unit Name : 3167 NANDGAON INCLINE

Unique Bid Id : 8747925 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 :122110326896005 AckDate : 07-JAN-21

Irn No: 4c48798b60345595515557aabbdd147711ad06fdf6c00c4afdbd590669d1f0e7

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 159.810	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3591.00	573878.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5434.00
E. Evacuation Charges	@ 50.00	7991.00
F. Royalty	@ 14.00 % of Basic	80343.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	24103.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1607.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	693356.00
L. CGST	@ 2.50 % of Sub Total	17334.00
M. SGST	@ 2.50 % of Sub Total	17334.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	63924.00
P. Total Net Amount in Figures (K to O)		791948.00

Rupees Seven Lakh Ninety-One Thousand Nine Hundred Forty-Eight Only

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

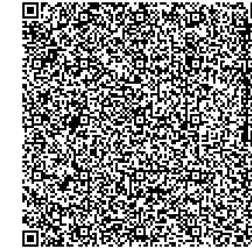
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213167AD00780	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N
ARV Cum DO Number : WCD213167SP04769	ARV Cum DO Date : 05-NOV-20
ARV Qty : 198	Unit Name : 3167 NANDGAON INCLINE

Unique Bid Id : 230017380 Type Of Consumer SP

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

Partv Code : 133646	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 :122110326895981 AckDate : 07-JAN-21

Irn No: 6828571b37b4d3f1e581c8efe78fa3b1dd25e69199203f7466a4ce76a00bc0df

Grade Code : G8_2N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_2N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 177.580	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3058.00	543040.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6038.00
E. Evacuation Charges	@ 50.00	8879.00
F. Royalty	@ 14.00 % of Basic	76026.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	22808.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1521.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	658312.00
L. CGST	@ 2.50 % of Sub Total	16458.00
M. SGST	@ 2.50 % of Sub Total	16458.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	71032.00
P. Total Net Amount in Figures (K to O)		762260.00

Rupees Seven Lakh Sixty-Two Thousand Two Hundred Sixty Only

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

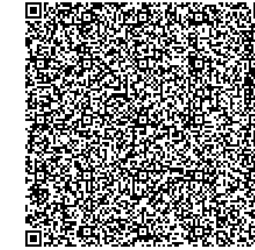
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213167AD00781	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N
ARV Cum DO Number : WCD213167SP05475	ARV Cum DO Date : 26-NOV-20
ARV Qty : 80	Unit Name : 3167 NANDGAON INCLINE

Unique Bid Id : 230215611 Type Of Consumer SP

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

Partv Code : 126619	Destination : WITHIN STATE
Name : Krishna Coal Trading Co.	
Address : Tirupati Appt.Flat No.502,Bank Colony,Nandepera Road,Wani.	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AZBPS1009D1ZS	



Ack no :122110326895954 AckDate : 07-JAN-21

Irn No: 1fb5649b21ef999c1babec27ae9f7374ca59e81eaa6be09cdca57391947c49e2

Grade Code : G8_2N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_2N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 55.370	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3373.00	186763.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1883.00
E. Evacuation Charges	@ 50.00	2769.00
F. Royalty	@ 14.00 % of Basic	26147.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7844.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	523.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	225929.00
L. CGST	@ 2.50 % of Sub Total	5648.00
M. SGST	@ 2.50 % of Sub Total	5648.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	22148.00
P. Total Net Amount in Figures (K to O)		259373.00

Rupees Two Lakh Fifty-Nine Thousand Three Hundred Seventy-Three Only

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

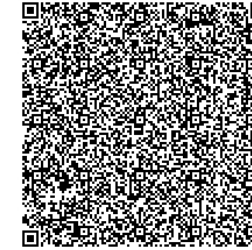
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213167AD00782	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WCD213167SP05870	ARV Cum DO Date : 08-DEC-20
ARV Qty : 100	Unit Name : 3167 NANDGAON INCLINE

Unique Bid Id : 8773869 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 :122110326895936 AckDate : 07-JAN-21

Irn No: 9e02244b49c5dbf0e737aa2cb51013822ebf45bba37379fb416809a6b8e4d41a

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 25.940	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3457.00	89675.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	882.00
E. Evacuation Charges	@ 50.00	1297.00
F. Royalty	@ 14.00 % of Basic	12555.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3767.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	251.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	108427.00
L. CGST	@ 2.50 % of Sub Total	2711.00
M. SGST	@ 2.50 % of Sub Total	2711.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10376.00
P. Total Net Amount in Figures (K to O)		124225.00

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

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

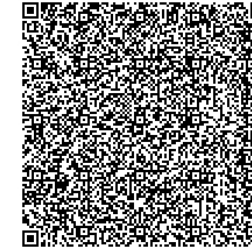
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213167AD00783	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WCD213167SP05140	ARV Cum DO Date : 23-NOV-20
ARV Qty : 50	Unit Name : 3167 NANDGAON INCLINE

Unique Bid Id : 8747922 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 :122110326895918 AckDate : 07-JAN-21

Irn No: fccf6c1d42d3f0fdb76bd19213285e0346541d174eca94d135d8d9c05b8df235

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 31.730	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3591.00	113942.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1079.00
E. Evacuation Charges	@ 50.00	1587.00
F. Royalty	@ 14.00 % of Basic	15952.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4786.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	319.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	137665.00
L. CGST	@ 2.50 % of Sub Total	3442.00
M. SGST	@ 2.50 % of Sub Total	3442.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12692.00
P. Total Net Amount in Figures (K to O)		157241.00

Rupees One Lakh Fifty-Seven Thousand Two Hundred Forty-One Only

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

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213167AD00784 Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G8_1N
ARV Cum DO Number : WCD213167SP05599 ARV Cum DO Date : 28-NOV-20
ARV Qty : 100 Unit Name : 3167 NANDGAON INCLINE

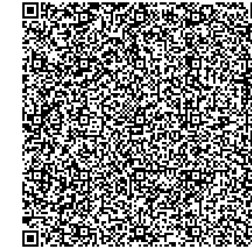
Unique Bid Id : 8747992 Type Of Consumer : SP

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

Partv Code : 49163 Destination : NAGPUR
Name : SANVIJAY ROLLING & ENGINEERING LTD.
Address : 9, IMAMBADA ROAD,NAGPUR440018
State : Maharashtra
State Code : 27
GSTIN No : 27AACCS0217J1ZK

Ack no :122110326895893 AckDate : 07-JAN-21

Irn No: 55df74a17b0a94d3f7b52bcd01c50ca946b7480420741e963c98e14753aa13e0



Grade Code : G8_1N Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N HSN Code : 2701 RCM : NO
Quantity(Tonns) : 31.410

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3591.00	112793.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1068.00
E. Evacuation Charges	@ 50.00	1571.00
F. Royalty	@ 14.00 % of Basic	15791.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4737.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	316.00
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)	:	136276.00
L. CGST	@ 2.50 % of Sub Total	3407.00
M. SGST	@ 2.50 % of Sub Total	3407.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12564.00
P. Total Net Amount in Figures (K to O)		155654.00

Rupees One Lakh Fifty-Five Thousand Six Hundred Fifty-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 :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213167AD00785	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N
ARV Cum DO Number : WCD213167SP05378	ARV Cum DO Date : 25-NOV-20
ARV Qty : 60	Unit Name : 3167 NANDGAON INCLINE

Unique Bid Id : 230216252 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 :122110326895866 AckDate : 07-JAN-21

Irn No: cf3cd56465d28ac6db35e1da7bc1935859972d4d7610d1efd009e63b6f4992b1



Grade Code	: G8_2N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_2N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 35.520		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3383.00	120164.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1208.00
E. Evacuation Charges	@ 50.00	1776.00
F. Royalty	@ 14.00 % of Basic	16823.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	5047.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	336.00
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)	:	145354.00
L. CGST	@ 2.50 % of Sub Total	3634.00
M. SGST	@ 2.50 % of Sub Total	3634.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	14208.00
P. Total Net Amount in Figures (K to O)		166830.00

Rupees One Lakh Sixty-Six Thousand Eight Hundred Thirty Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

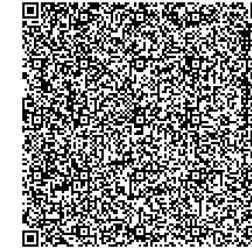
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213167AD00786	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WCD213167SP04196	ARV Cum DO Date : 19-OCT-20
ARV Qty : 50	Unit Name : 3167 NANDGAON INCLINE

Unique Bid Id : 228943940 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 :122110326895820 AckDate : 07-JAN-21

Irn No: 2a8a67d5cdad05032c493652cbf01d623cfe607bee6d5b4231f300ffed7b383d

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 21.600	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3783.00	81713.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	734.00
E. Evacuation Charges	@ 50.00	1080.00
F. Royalty	@ 14.00 % of Basic	11440.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3432.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	229.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	98628.00
L. CGST	@ 2.50 % of Sub Total	2466.00
M. SGST	@ 2.50 % of Sub Total	2466.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8640.00
P. Total Net Amount in Figures (K to O)		112200.00

Rupees One Lakh Twelve Thousand Two Hundred Only

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

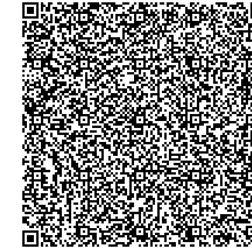
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213167AD00787	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N
ARV Cum DO Number : WCD213167SP04460	ARV Cum DO Date : 28-OCT-20
ARV Qty : 100	Unit Name : 3167 NANDGAON INCLINE

Unique Bid Id : 230016399 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 :122110326895787 AckDate : 07-JAN-21

Irn No: 851421d85e01b685c5b96ad2a97e1b3807beafaaa03291340c8043aad5b277a7

Grade Code	: G8_2N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_2N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 37.130		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3048.00	113172.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1262.00
E. Evacuation Charges	@ 50.00	1857.00
F. Royalty	@ 14.00 % of Basic	15844.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	4753.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	317.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	137205.00
L. CGST	@ 2.50 % of Sub Total	3430.00
M. SGST	@ 2.50 % of Sub Total	3430.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	14852.00
P. Total Net Amount in Figures (K to O)		158917.00

Rupees One Lakh Fifty-Eight Thousand Nine Hundred Seventeen Only

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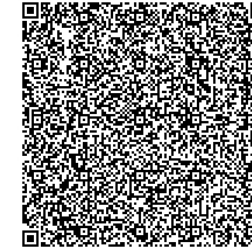
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213167AD00788	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N
ARV Cum DO Number : WCD213167SP04505	ARV Cum DO Date : 29-OCT-20
ARV Qty : 60	Unit Name : 3167 NANDGAON INCLINE

Unique Bid Id : 230016458 Type Of Consumer SP

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

Partv Code : 128886	Destination : WITHIN STATE
Name : RB Traders	
Address : 201, Himalaya II, Dr. Ambedkar Square, C A Road, NAGPUR4400	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAFHB2952P1ZY	



Ack no :122110326895750 AckDate : 07-JAN-21

Irn No: 308a893b58da345e7f975578ead7df3ddce5b098f5f47b1d1eaf48917c24c21f

Grade Code : G8_2N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_2N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 47.720	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3048.00	145451.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1622.00
E. Evacuation Charges	@ 50.00	2386.00
F. Royalty	@ 14.00 % of Basic	20363.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6109.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	407.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	176338.00
L. CGST	@ 2.50 % of Sub Total	4408.00
M. SGST	@ 2.50 % of Sub Total	4408.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19088.00
P. Total Net Amount in Figures (K to O)		204242.00

Rupees Two Lakh Four Thousand Two Hundred Forty-Two Only

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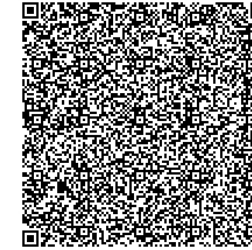
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213167AD00789	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N
ARV Cum DO Number : WCD213167SP04564	ARV Cum DO Date : 30-OCT-20
ARV Qty : 100	Unit Name : 3167 NANDGAON INCLINE

Unique Bid Id : 230016450 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 :122110326895723 AckDate : 07-JAN-21

Irn No: 33884b9eb330b60557a21a96c8308837b39ee18dc6e632baba68df81d7ae87e0

Grade Code	: G8_2N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_2N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 60.860		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3048.00	185501.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2069.00
E. Evacuation Charges	@ 50.00	3043.00
F. Royalty	@ 14.00 % of Basic	25970.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7791.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	519.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	224893.00
L. CGST	@ 2.50 % of Sub Total	5622.00
M. SGST	@ 2.50 % of Sub Total	5622.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24344.00
P. Total Net Amount in Figures (K to O)		260481.00

Rupees Two Lakh Sixty Thousand Four Hundred Eighty-One Only

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

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213167AD00791	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N
ARV Cum DO Number : WCD213167SP05636	ARV Cum DO Date : 03-DEC-20
ARV Qty : 200	Unit Name : 3167 NANDGAON INCLINE

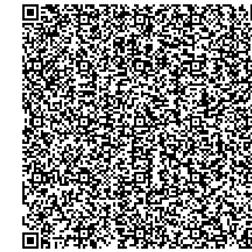
Unique Bid Id : 230215968 Type Of Consumer : SP

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

Partv Code : 133646	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 :122110326895653 AckDate : 07-JAN-21

Irn No: 037e67dc4aalbc44d9d21b6f68409802724232e6aa71c670ea8e2b2830669098



Grade Code : G8_2N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_2N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 200.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3403.00	680600.00
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	95284.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	28585.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1906.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	823175.00
L. CGST	@ 2.50 % of Sub Total	20579.00
M. SGST	@ 2.50 % of Sub Total	20579.00
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)		944333.00

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

E. & O.E

Prepared By

Checked By

Sales Account Incharge

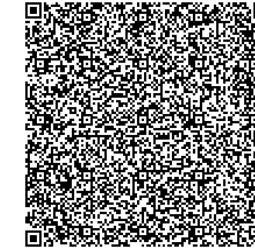
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213167AD00792	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WCD213167SP05888	ARV Cum DO Date : 09-DEC-20
ARV Qty : 170	Unit Name : 3167 NANDGAON INCLINE

Unique Bid Id : 8773913 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 Encl. CorpNagpur440008	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ACJPA4793K1Z9	



Ack no :122110326895644 AckDate : 07-JAN-21

Irn No: 69519fa0ec664941e2f874d44115b6764b5eab4692bb2179a703dd4dad0374ac

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 21.560	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3457.00	74533.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	733.00
E. Evacuation Charges	@ 50.00	1078.00
F. Royalty	@ 14.00 % of Basic	10435.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3131.00
H. NMET Funds	@ 2.00 % of Roalvtv (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)	:	90119.00
L. CGST	@ 2.50 % of Sub Total	2253.00
M. SGST	@ 2.50 % of Sub Total	2253.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8624.00
P. Total Net Amount in Figures (K to O)		103249.00

Rupees One Lakh Three Thousand Two Hundred Forty-Nine Only

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

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213167AD00793	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WCD213167SP05828	ARV Cum DO Date	08-DEC-20
ARV Qty : 190	Unit Name	3167 NANDGAON INCLINE

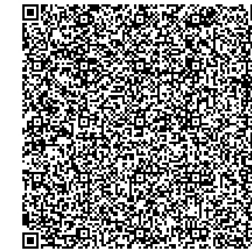
Unique Bid Id : 8773927 Type Of Consumer SP

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

Partv Code	9693	Destination	WITHIN STATE
Name	M/s Salasar Coal Service		
Address	2nd Floor, Manasi Apartment, Chandrapur442401		
State	Maharashtra		
State Code	27		
GSTIN No	27AFSPB7183E1Z8		

Ack no :122110326895626 AckDate : 07-JAN-21

Irn No: e32dabe6a4785ea89cdf7f2556e92b0b0e9457b991100596c14a8bfd7c5e6279



Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 21.560		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3487.00	75180.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	733.00
E. Evacuation Charges	@ 50.00	1078.00
F. Royalty	@ 14.00 % of Basic	10525.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	3158.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	211.00
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)	:	90885.00
L. CGST	@ 2.50 % of Sub Total	2272.00
M. SGST	@ 2.50 % of Sub Total	2272.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8624.00
P. Total Net Amount in Figures (K to O)		104053.00

Rupees One Lakh Four Thousand Fity-Three Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

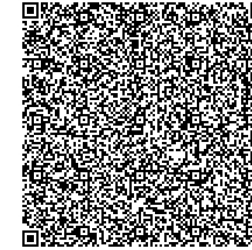
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213167AD00794	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N
ARV Cum DO Number : WCD213167SP05736	ARV Cum DO Date : 05-DEC-20
ARV Qty : 199	Unit Name : 3167 NANDGAON INCLINE

Unique Bid Id : 230215944 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 :122110326895617 AckDate : 07-JAN-21

Irn No: 95549a20c29b8006c2a6f203ab928e9d3e33dcb3bb5a74934fa487b699def745

Grade Code	: G8_2N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_2N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 139.840		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3403.00	475876.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4755.00
E. Evacuation Charges	@ 50.00	6992.00
F. Royalty	@ 14.00 % of Basic	66623.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	19987.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1332.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	575565.00
L. CGST	@ 2.50 % of Sub Total	14389.00
M. SGST	@ 2.50 % of Sub Total	14389.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	55936.00
P. Total Net Amount in Figures (K to O)		660279.00

Rupees Six Lakh Sixty Thousand Two Hundred Seventy-Nine Only

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

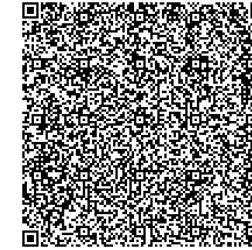
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213167FD00773	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WCD213167FL00977	ARV Cum DO Date : 16-NOV-20
ARV Qty : 433	Unit Name : 3167 NANDGAON INCLINE

Unique Bid Id : Type Of Consumer FL

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

Partv Code : 12485056	Destination : MH
Name : MULTI ORGANICS PVT LTD	
Address : A-1, MIDC INDUSTRIAL AREACHANDRAPUR442406	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAACM4507D1ZW	



Ack no :122110326896111 AckDate : 07-JAN-21

Irn No: 80044c2b770c45b1c96ab4983cca0711c7eefcc81a744ea31e7bd839f54312a3

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 431.270	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3949.02	1703094.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	14663.00
E. Evacuation Charges	@ 50.00	21564.00
F. Royalty	@ 14.00 % of Basic	238433.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	71530.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4769.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2054053.00
L. CGST	@ 2.50 % of Sub Total	51351.00
M. SGST	@ 2.50 % of Sub Total	51351.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	172508.00
P. Total Net Amount in Figures (K to O)		2329263.00

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

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

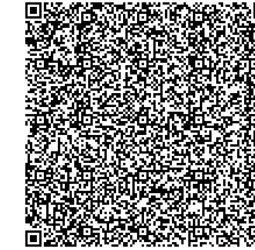
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213167FD00790	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WCD213167FL00816	ARV Cum DO Date : 23-OCT-20
ARV Qty : 432	Unit Name : 3167 NANDGAON INCLINE

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12485056	Destination	MH
Name	MULTI ORGANICS PVT LTD		
Address	A-1, MIDC INDUSTRIAL AREACHANDRAPUR442406		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACM4507D1ZW		



Ack no :122110326895680 AckDate : 07-JAN-21

Irn No: 39c13b479b019ff30061bb8401fd6069590f619e6e36ae5389943e793f962220

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 157.530	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3949.02	622089.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5356.00
E. Evacuation Charges	@ 50.00	7877.00
F. Royalty	@ 14.00 % of Basic	87092.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	26128.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1742.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	750284.00
L. CGST	@ 2.50 % of Sub Total	18757.00
M. SGST	@ 2.50 % of Sub Total	18757.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	63012.00
P. Total Net Amount in Figures (K to O)		850810.00

Rupees Eight Lakh Fiftv Thousand Eight Hundred Ten Only

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