

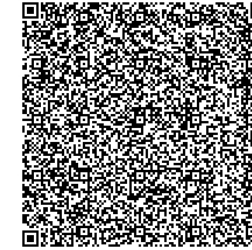
HSN Code: 2701 Area :4400 MAJRI AREA

Cash Invoice Number : WMI214429AD00074	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5MSN
ARV Cum DO Number : WMD214429SP05005	ARV Cum DO Date : 19-NOV-20
ARV Qty : 200	Unit Name : 4429 YEKONA II OC MINE

Unique Bid Id : 8745169 Type Of Consumer SP

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

Partv Code : 6628	Destination : WITHIN STATE
Name : Kirti Coal Supplier	
Address : New Shukrawari, Fawara ChowkNagpur440002	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABDPB8749D1ZR	



Ack no :122110308191678 AckDate : 02-JAN-21

Irn No: db229cda63abc6942e3fb12de494a4f7862ab73f875fa9bed9fa8b83aa14d814

Grade Code : G9_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 137.160	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2464.00	337962.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	11933.00
D. Surface Transportation Charges	@ 34.00	4663.00
E. Evacuation Charges	@ 50.00	6858.00
F. Royalty	@ 14.00 % of Basic	47315.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	14195.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	946.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	423872.00
L. CGST	@ 2.50 % of Sub Total	10597.00
M. SGST	@ 2.50 % of Sub Total	10597.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	54864.00
P. Total Net Amount in Figures (K to O)		499930.00

Rupees Four Lakh Ninety-Nine Thousand Nine Hundred Thirty Only

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

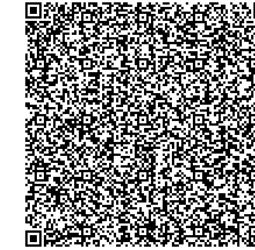
HSN Code: 2701 Area :4400 MAJRI AREA

Cash Invoice Number : WMI214429AD00075	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5MSN
ARV Cum DO Number : WMD214429SP05525	ARV Cum DO Date : 27-NOV-20
ARV Qty : 50	Unit Name : 4429 YEKONA II OC MINE

Unique Bid Id : 8743998 Type Of Consumer : SP

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

Partv Code : 11874	Destination : WITHIN STATE
Name : R B Traders	
Address : SHOP NO 212 SHRIRAM SHYAM TOWER NR NITNAGPUR440001	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABSPB557901ZN	



Ack no :122110308191711 AckDate : 02-JAN-21

Irn No: 07b6c74ec7218f1ae9b356c1cec8c0113b56ad596593cbd3a106fc117137f3fc

Grade Code : G9_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 49.500	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2444.00	120978.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	4307.00
D. Surface Transportation Charges	@ 34.00	1683.00
E. Evacuation Charges	@ 50.00	2475.00
F. Royalty	@ 14.00 % of Basic	16937.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	5081.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	339.00
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)	:	151800.00
L. CGST	@ 2.50 % of Sub Total	3795.00
M. SGST	@ 2.50 % of Sub Total	3795.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19800.00
P. Total Net Amount in Figures (K to O)		179190.00

Rupees One Lakh Seventy-Nine Thousand One Hundred Ninety Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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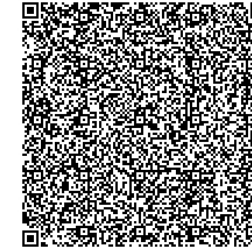
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Cash Invoice Number : WMI214429AD00076	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5MSN
ARV Cum DO Number : WMD214429SP05545	ARV Cum DO Date : 27-NOV-20
ARV Qty : 200	Unit Name : 4429 YEKONA II OC MINE

Unique Bid Id : 8745199 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 :122110308191757 AckDate : 02-JAN-21

Irn No: fb4955e7dce37d5545fba5d8b81fdad77064cfd36943a301d50fb0a46b4d3386

Grade Code : G9_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 199.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2464.00	490336.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	17313.00
D. Surface Transportation Charges	@ 34.00	6766.00
E. Evacuation Charges	@ 50.00	9950.00
F. Royalty	@ 14.00 % of Basic	68647.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	20594.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1373.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	614979.00
L. CGST	@ 2.50 % of Sub Total	15374.00
M. SGST	@ 2.50 % of Sub Total	15374.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	79600.00
P. Total Net Amount in Figures (K to O)		725327.00

Rupees Seven Lakh Twenty-Five Thousand Three Hundred Twenty-Seven Only

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

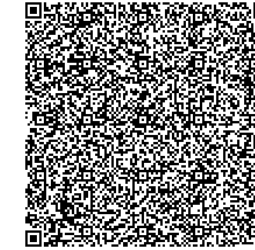
HSN Code: 2701 Area :4400 MAJRI AREA

Cash Invoice Number : WMI214429AD00077	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5MSN
ARV Cum DO Number : WMD214429SF00087	ARV Cum DO Date : 17-NOV-20
ARV Qty : 19000	Unit Name : 4429 YEKONA II OC MINE

Unique Bid Id : 8742650 Type Of Consumer SF

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

Partv Code : 37081	Destination : WARORA MIDC CHANDRAPUR
Name : SAI WARDHA POWER GENERATION LIMITED	
Address : B-2.WARORA Growth Center.MIDCChandrapur442907	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAACW6197R1ZB	



Ack no :122110308191793 AckDate : 02-JAN-21

Irn No: 5dfb747bc738dca9a3a72582315703e85d6b977d9d8798a9e0eeb529be5c8790

Grade Code : G9_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 9728.540	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2102.00	20449391.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	846383.00
D. Surface Transportation Charges	@ 34.00	330770.00
E. Evacuation Charges	@ 50.00	486427.00
F. Royalty	@ 14.00 % of Basic	2862915.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	858875.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	57258.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	25892019.00
L. CGST	@ 2.50 % of Sub Total	647300.00
M. SGST	@ 2.50 % of Sub Total	647300.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	3891416.00
P. Total Net Amount in Figures (K to O)		31078035.00

Rupees Three Crore Ten Lakh Seventy-Eight Thousand Thirty-Five Only

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

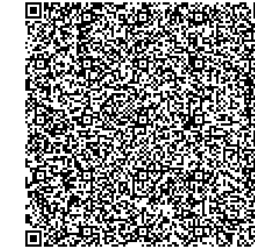
HSN Code: 2701 Area :4400 MAJRI AREA

Cash Invoice Number : WMI214429AD00078	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5MSN
ARV Cum DO Number : WMD214429SP04891	ARV Cum DO Date : 17-NOV-20
ARV Qty : 510	Unit Name : 4429 YEKONA II OC MINE

Unique Bid Id : 8744426 Type Of Consumer SP

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

Partv Code : 11874	Destination : WITHIN STATE
Name : R B Traders	
Address : SHOP NO 212 SHRIRAM SHYAM TOWER NR NITNAGPUR440001	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABSPB557901ZN	



Ack no :122110308191827 AckDate : 02-JAN-21

Irn No: 664e0e99e3d7dfcd2f3afc98deb3ca67ef8918dbe10d7f83a3866e7b7d6bb602

Grade Code : G9_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 215.490	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2444.00	526658.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	18748.00
D. Surface Transportation Charges	@ 34.00	7327.00
E. Evacuation Charges	@ 50.00	10775.00
F. Royalty	@ 14.00 % of Basic	73732.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	22120.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	1475.00
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)	:	660835.00
L. CGST	@ 2.50 % of Sub Total	16521.00
M. SGST	@ 2.50 % of Sub Total	16521.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	86196.00
P. Total Net Amount in Figures (K to O)		780073.00

Rupees Seven Lakh Eighty Thousand Seventy-Three Only

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

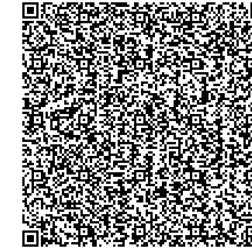
HSN Code: 2701 Area :4400 MAJRI AREA

Cash Invoice Number : WMI214429AD00079	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5MSN
ARV Cum DO Number : WMD214429SP04872	ARV Cum DO Date : 17-NOV-20
ARV Qty : 1000	Unit Name : 4429 YEKONA II OC MINE

Unique Bid Id : 8744617 Type Of Consumer SP

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

Partv Code : 14401	Destination : WITHIN STATE
Name : Shree Laxmi Coals	
Address : Shop No. 5, Behind M. T. Weigh Bridge, Chandrapur 442401	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AGEPA6861F1ZK	



Ack no :122110308192002 AckDate : 02-JAN-21

Irn No: 4c7c5a73cd8ad0c919aef5c6b27615427b464dfd0d92c0055e6c8a8b797c5c50

Grade Code : G9_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 171.290	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2444.00	418633.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	14902.00
D. Surface Transportation Charges	@ 34.00	5824.00
E. Evacuation Charges	@ 50.00	8565.00
F. Royalty	@ 14.00 % of Basic	58609.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17583.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1172.00
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)	:	525288.00
L. CGST	@ 2.50 % of Sub Total	13132.00
M. SGST	@ 2.50 % of Sub Total	13132.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	68516.00
P. Total Net Amount in Figures (K to O)		620068.00

Rupees Six Lakh Twenty Thousand Sixty-Eight Only

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

HSN Code: 2701 Area :4400 MAJRI AREA

Cash Invoice Number : WMI214429AD00080	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5MSN
ARV Cum DO Number : WMD214429SP05176	ARV Cum DO Date : 23-NOV-20
ARV Qty : 500	Unit Name : 4429 YEKONA II OC MINE

Unique Bid Id : 8744209 Type Of Consumer SP

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

Partv Code : 22333	Destination : WITHIN STATE
Name : BANSAL TRADE LINK	
Address : A1, 1ST FLR, PLOT NO. 85, SHARDA NIWAS, RAM NAGAR, HILL ROA	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABFPG6009H1ZV	



Ack no :122110308192288 AckDate : 02-JAN-21

Irn No: 4e1d23351467f37ad4ff37e2dc325aeb7c1bde73f3aa25ad58a87a6175bed222

Grade Code : G9_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 177.440	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2444.00	433663.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	15437.00
D. Surface Transportation Charges	@ 34.00	6033.00
E. Evacuation Charges	@ 50.00	8872.00
F. Royalty	@ 14.00 % of Basic	60713.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	18214.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1214.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	544146.00
L. CGST	@ 2.50 % of Sub Total	13604.00
M. SGST	@ 2.50 % of Sub Total	13604.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	70976.00
P. Total Net Amount in Figures (K to O)		642330.00

Rupees Six Lakh Fortv-Two Thousand Three Hundred Thirty Only

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

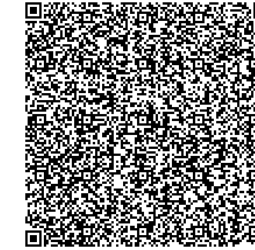
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Cash Invoice Number : WMI214429AD00081	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5MSN
ARV Cum DO Number : WMD214429SP05505	ARV Cum DO Date : 26-NOV-20
ARV Qty : 330	Unit Name : 4429 YEKONA II OC MINE

Unique Bid Id : 8744237 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 :122110308192491 AckDate : 02-JAN-21

Irn No: 1abd5822d9603bae055ea0fcbb766be87f5a09fbd6b4880c2a09b63127556ef4

Grade Code : G9_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 328.500	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2444.00	802854.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	28580.00
D. Surface Transportation Charges	@ 34.00	11169.00
E. Evacuation Charges	@ 50.00	16425.00
F. Royalty	@ 14.00 % of Basic	112400.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	33720.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2248.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1007396.00
L. CGST	@ 2.50 % of Sub Total	25185.00
M. SGST	@ 2.50 % of Sub Total	25185.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	131400.00
P. Total Net Amount in Figures (K to O)		1189166.00

Rupees Eleven Lakh Eighty-Nine Thousand One Hundred Sixty-Six Only

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

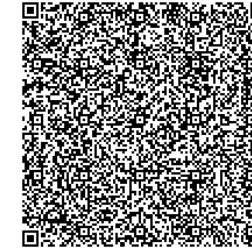
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Cash Invoice Number : WMI214429AD00082	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5MSN
ARV Cum DO Number : WMD214429SP05483	ARV Cum DO Date : 26-NOV-20
ARV Qty : 1990	Unit Name : 4429 YEKONA II OC MINE

Unique Bid Id : 8744675 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 :122110308192525 AckDate : 02-JAN-21

Irn No: 72524bc3d856cfda001e9d0b78bedf8656364c8bf0f32f3af619f26d684cd961

Grade Code : G9_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1200.970	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2444.00	2935171.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	104484.00
D. Surface Transportation Charges	@ 34.00	40833.00
E. Evacuation Charges	@ 50.00	60049.00
F. Royalty	@ 14.00 % of Basic	410924.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	123277.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	8218.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3682956.00
L. CGST	@ 2.50 % of Sub Total	92074.00
M. SGST	@ 2.50 % of Sub Total	92074.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	480388.00
P. Total Net Amount in Figures (K to O)		4347492.00

Rupees Forty-Three Lakh Forty-Seven Thousand Four Hundred Ninety-Two Only

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

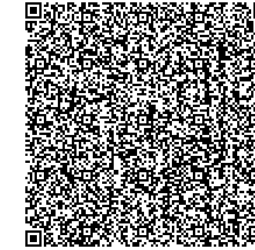
HSN Code: 2701 Area :4400 MAJRI AREA

Cash Invoice Number : WMI214429AD00083	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5MSN
ARV Cum DO Number : WMD214429SP04959	ARV Cum DO Date : 18-NOV-20
ARV Qty : 360	Unit Name : 4429 YEKONA II OC MINE

Unique Bid Id : 8744106 Type Of Consumer SP

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

Partv Code : 8251	Destination : WITHIN STATE
Name : Chandra Coal Pvt. Ltd.	
Address : 104 & 105, Honey Ritika Apartment, Shastri Nagar Road, Ambe	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AACCC6997P1ZP	



Ack no :122110308192543 AckDate : 02-JAN-21

Irn No: 15799109781729951acc2ffad2488fad732c95ba943a5ccca01fde4c6374617f

Grade Code : G9_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 299.580	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2444.00	732174.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	26063.00
D. Surface Transportation Charges	@ 34.00	10186.00
E. Evacuation Charges	@ 50.00	14979.00
F. Royalty	@ 14.00 % of Basic	102504.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	30751.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2050.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	918707.00
L. CGST	@ 2.50 % of Sub Total	22968.00
M. SGST	@ 2.50 % of Sub Total	22968.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	119832.00
P. Total Net Amount in Figures (K to O)		1084475.00

Rupees Ten Lakh Eighty-Four Thousand Four Hundred Seventy-Five Only

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

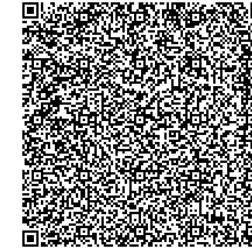
HSN Code: 2701 Area :4400 MAJRI AREA

Cash Invoice Number : WMI214429AD00084	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5MSN
ARV Cum DO Number : WMD214429SP05314	ARV Cum DO Date : 25-NOV-20
ARV Qty : 1500	Unit Name : 4429 YEKONA II OC MINE

Unique Bid Id : 8744658 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 :122110308192552 AckDate : 02-JAN-21

Irn No: ad53b4ec95a50ecdc8e5f87b8ebc6e3bc8383cd07092df869f21318bea4f4d1a

Grade Code : G9_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 887.080	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2444.00	2168024.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	77176.00
D. Surface Transportation Charges	@ 34.00	30161.00
E. Evacuation Charges	@ 50.00	44354.00
F. Royalty	@ 14.00 % of Basic	303523.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	91057.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	6070.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2720365.00
L. CGST	@ 2.50 % of Sub Total	68009.00
M. SGST	@ 2.50 % of Sub Total	68009.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	354832.00
P. Total Net Amount in Figures (K to O)		3211215.00

Rupees Thirty-Two Lakh Eleven Thousand Two Hundred Fifteen Only

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

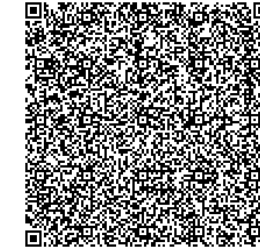
HSN Code: 2701 Area :4400 MAJRI AREA

Cash Invoice Number : WMI214429AD00085	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5MSN
ARV Cum DO Number : WMD214429SP05180	ARV Cum DO Date : 23-NOV-20
ARV Qty : 490	Unit Name : 4429 YEKONA II OC MINE

Unique Bid Id : 8744190 Type Of Consumer SP

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

Partv Code : 68549	Destination : DAUND PUNE
Name : DAUND SUGAR PRIVATE LIMITED	
Address : GAT NO. 99 ALEGAON TEH-DAUND, DIST PUNEALEGAON TEH- DAUND4	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AADCD0135F1Z6	



Ack no :122110308192570 AckDate : 02-JAN-21

Irn No: 41444e71256decf5452c7865faed0834021975f9fce45cc59a6eeeab0723cefa

Grade Code : G9_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 487.500	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2444.00	1191450.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	42413.00
D. Surface Transportation Charges	@ 34.00	16575.00
E. Evacuation Charges	@ 50.00	24375.00
F. Royalty	@ 14.00 % of Basic	166803.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	50041.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3336.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1494993.00
L. CGST	@ 2.50 % of Sub Total	37375.00
M. SGST	@ 2.50 % of Sub Total	37375.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	195000.00
P. Total Net Amount in Figures (K to O)		1764743.00

Rupees Seventeen Lakh Sixty-Four Thousand Seven Hundred Forty-Three Only

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

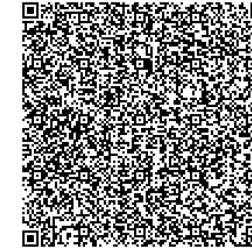
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Cash Invoice Number : WMI214429AD00086	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5MSN
ARV Cum DO Number : WMD214429SP05074	ARV Cum DO Date : 21-NOV-20
ARV Qty : 500	Unit Name : 4429 YEKONA II OC MINE

Unique Bid Id : 8744205 Type Of Consumer SP

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

Partv Code : 22333	Destination : WITHIN STATE
Name : BANSAL TRADE LINK	
Address : A1, 1ST FLR, PLOT NO. 85, SHARDA NIWAS, RAM NAGAR, HILL ROA	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABFPG6009H1ZV	



Ack no :122110308192613 AckDate : 02-JAN-21

Irn No: 6d44480aaafcf6e5be860ec38b16e3be9caac34697178ae0a9bc9c88663b204f

Grade Code : G9_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 253.430	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2444.00	619383.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	22048.00
D. Surface Transportation Charges	@ 34.00	8617.00
E. Evacuation Charges	@ 50.00	12672.00
F. Royalty	@ 14.00 % of Basic	86714.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	26014.00
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)	:	777182.00
L. CGST	@ 2.50 % of Sub Total	19430.00
M. SGST	@ 2.50 % of Sub Total	19430.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	101372.00
P. Total Net Amount in Figures (K to O)		917414.00

Rupees Nine Lakh Seventeen Thousand Four Hundred Fourteen Only

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

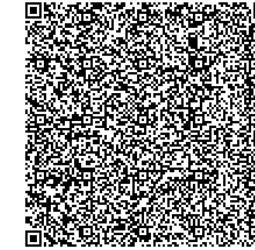
HSN Code: 2701 Area :4400 MAJRI AREA

Cash Invoice Number : WMI214429AD00087	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5MSN
ARV Cum DO Number : WMD214429SP04966	ARV Cum DO Date : 18-NOV-20
ARV Qty : 150	Unit Name : 4429 YEKONA II OC MINE

Unique Bid Id : 8744983 Type Of Consumer SP

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

Partv Code	62544	Destination	WITHIN STATE
Name	RATHI SALES CORPORATION		
Address	1149 CENTRAL AVENUEGANDHIBAGH , NAGPUR440032		
State	Maharashtra		
State Code	27		
GSTIN No	27ADFPR2619N1Z3		



Ack no :122110308192631 AckDate : 02-JAN-21

Irn No: b0b220948dbeafc4c6e0eb3ef0cffe47a85124bcd81743e4728bfa490a7492e9

Grade Code	: G9_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 118.970		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2464.00	293142.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	10350.00
D. Surface Transportation Charges	@ 34.00	4045.00
E. Evacuation Charges	@ 50.00	5949.00
F. Royalty	@ 14.00 % of Basic	41040.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12312.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	821.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	367659.00
L. CGST	@ 2.50 % of Sub Total	9191.00
M. SGST	@ 2.50 % of Sub Total	9191.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	47588.00
P. Total Net Amount in Figures (K to O)		433629.00

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

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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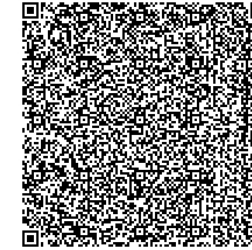
HSN Code: 2701 Area :4400 MAJRI AREA

Cash Invoice Number : WMI214429AD00088	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5MSN
ARV Cum DO Number : WMD214429SP05065	ARV Cum DO Date : 20-NOV-20
ARV Qty : 200	Unit Name : 4429 YEKONA II OC MINE

Unique Bid Id : 8745311 Type Of Consumer SP

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

Partv Code : 64489	Destination : WITHIN STATE
Name : BAJORIYA COAL CORPORATION	
Address : BCC SHET PROPERTY NO. 1092/1 CHIKALGOAN WANIWANI445304	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AIMPB2312E1ZU	



Ack no :122110308192668 AckDate : 02-JAN-21

Irn No: 2c99c10ab9a4b0d9373cb38ff937d3a2339949ce19081e92ccd3e86c6d6bea42

Grade Code : G9_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 92.710	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2464.00	228437.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	8066.00
D. Surface Transportation Charges	@ 34.00	3152.00
E. Evacuation Charges	@ 50.00	4636.00
F. Royalty	@ 14.00 % of Basic	31981.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9594.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	640.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	286506.00
L. CGST	@ 2.50 % of Sub Total	7163.00
M. SGST	@ 2.50 % of Sub Total	7163.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	37084.00
P. Total Net Amount in Figures (K to O)		337916.00

Rupees Three Lakh Thirty-Seven Thousand Nine Hundred Sixteen Only

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

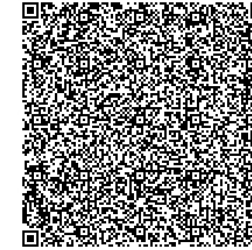
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Cash Invoice Number : WMI214429AD00089	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5MSN
ARV Cum DO Number : WMD214429SP05242	ARV Cum DO Date : 24-NOV-20
ARV Qty : 400	Unit Name : 4429 YEKONA II OC MINE

Unique Bid Id : 8744564 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 :122110308192677 AckDate : 02-JAN-21

Irn No: 9dbbbc1c92dc50ec50be0d558d35a2a47f6b677d697bef119ec72c6dfc5d619c

Grade Code : G9_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 144.540	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2444.00	353256.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	12575.00
D. Surface Transportation Charges	@ 34.00	4914.00
E. Evacuation Charges	@ 50.00	7227.00
F. Royalty	@ 14.00 % of Basic	49456.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	14837.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	989.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	443254.00
L. CGST	@ 2.50 % of Sub Total	11081.00
M. SGST	@ 2.50 % of Sub Total	11081.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	57816.00
P. Total Net Amount in Figures (K to O)		523232.00

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

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

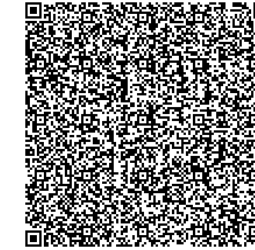
HSN Code: 2701 Area :4400 MAJRI AREA

Cash Invoice Number : WMI214429AD00090	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5MSN
ARV Cum DO Number : WMD214429SF00096	ARV Cum DO Date : 02-DEC-20
ARV Qty : 2985	Unit Name : 4429 YEKONA II OC MINE

Unique Bid Id : 8742652 Type Of Consumer SF

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

Partv Code : 37081	Destination : WARORA MIDC CHANDRAPUR
Name : SAI WARDHA POWER GENERATION LIMITED	
Address : B-2.WARORA Growth Center.MIDCChandrapur442907	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAACW6197R1ZB	



Ack no :122110308192710 AckDate : 02-JAN-21

Irn No: a2975b9f79d145a623343c7c4ad97f46bd0dlea6e2c6212af7360f5e401888b6

Grade Code : G9_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 2985.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2102.00	6274470.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	259695.00
D. Surface Transportation Charges	@ 34.00	101490.00
E. Evacuation Charges	@ 50.00	149250.00
F. Royalty	@ 14.00 % of Basic	878426.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	263528.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	17569.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	7944428.00
L. CGST	@ 2.50 % of Sub Total	198611.00
M. SGST	@ 2.50 % of Sub Total	198611.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1194000.00
P. Total Net Amount in Figures (K to O)		9535650.00

Rupees Ninety-Five Lakh Thirty-Five Thousand Six Hundred Fifty Only

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

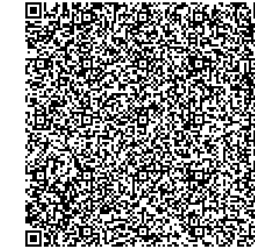
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Cash Invoice Number : WMI214429AD00091	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5MSN
ARV Cum DO Number : WMD214429SP04928	ARV Cum DO Date : 18-NOV-20
ARV Qty : 320	Unit Name : 4429 YEKONA II OC MINE

Unique Bid Id : 8743995 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 Society, 216, Wardhman Nagar, Nagpur 440008	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAFCS6709L1ZW	



Ack no :122110308192738 AckDate : 02-JAN-21

Irn No: 48c5196d52cad24f5ee7dfe2ac4841ed56b3125a036d95d8ebaa735be97efc21

Grade Code : G9_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 230.480	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2444.00	563293.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	20052.00
D. Surface Transportation Charges	@ 34.00	7836.00
E. Evacuation Charges	@ 50.00	11524.00
F. Royalty	@ 14.00 % of Basic	78861.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	23658.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1577.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	706801.00
L. CGST	@ 2.50 % of Sub Total	17670.00
M. SGST	@ 2.50 % of Sub Total	17670.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	92192.00
P. Total Net Amount in Figures (K to O)		834333.00

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

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

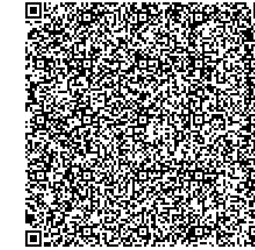
HSN Code: 2701 Area :4400 MAJRI AREA

Cash Invoice Number : WMI214429AD00092	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5MSN
ARV Cum DO Number : WMD214429SP04873	ARV Cum DO Date : 17-NOV-20
ARV Qty : 400	Unit Name : 4429 YEKONA II OC MINE

Unique Bid Id : 8744324 Type Of Consumer SP

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

Partv Code : 14401	Destination : WITHIN STATE
Name : Shree Laxmi Coals	
Address : Shop No. 5, Behind M. T. Weigh Bridge, Chandrapur 442401	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AGEPA6861F1ZK	



Ack no :122110308192756 AckDate : 02-JAN-21

Irn No: 4c9cd9a334e904d2dec82d4cc145ed7768e9bb9fc665b249dc41bb5d22e42c82

Grade Code : G9_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 400.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2444.00	977600.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	34800.00
D. Surface Transportation Charges	@ 34.00	13600.00
E. Evacuation Charges	@ 50.00	20000.00
F. Royalty	@ 14.00 % of Basic	136864.00
G. DMF Funds	@ 30.00 % of Royalty (State)	41059.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2737.00
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)	:	1226660.00
L. CGST	@ 2.50 % of Sub Total	30667.00
M. SGST	@ 2.50 % of Sub Total	30667.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	160000.00
P. Total Net Amount in Figures (K to O)		1447994.00

Rupees Fourteen Lakh Forty-Seven Thousand Nine Hundred Ninety-Four Only

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

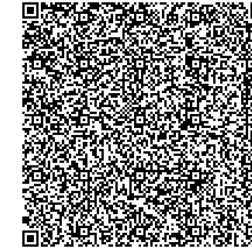
HSN Code: 2701 Area :4400 MAJRI AREA

Cash Invoice Number : WMI214429AD00093	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5MSN
ARV Cum DO Number : WMD214429SP04944	ARV Cum DO Date : 18-NOV-20
ARV Qty : 200	Unit Name : 4429 YEKONA II OC MINE

Unique Bid Id : 8744001 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 :122110308192774 AckDate : 02-JAN-21

Irn No: ff47a812fcl1a5300a0b508de43137a80e0666940690db8102616994603424f0d

Grade Code : G9_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 199.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2464.00	490336.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	17313.00
D. Surface Transportation Charges	@ 34.00	6766.00
E. Evacuation Charges	@ 50.00	9950.00
F. Royalty	@ 14.00 % of Basic	68647.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	20594.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1373.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	614979.00
L. CGST	@ 2.50 % of Sub Total	15374.00
M. SGST	@ 2.50 % of Sub Total	15374.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	79600.00
P. Total Net Amount in Figures (K to O)		725327.00

Rupees Seven Lakh Twenty-Five Thousand Three Hundred Twenty-Seven Only

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

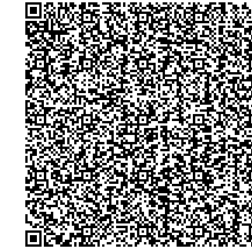
HSN Code: 2701 Area :4400 MAJRI AREA

Cash Invoice Number : WMI214429AD00094	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5MSN
ARV Cum DO Number : WMD214429SF00081	ARV Cum DO Date : 05-NOV-20
ARV Qty : 60000	Unit Name : 4429 YEKONA II OC MINE

Unique Bid Id : 8678867 Type Of Consumer SF

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

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



Ack no :122110308192792 AckDate : 02-JAN-21

Irn No: fbb09bc0a11716b195955577a4caf97326dbf9462289e36be5808ac73f0ffcb9

Grade Code : G9_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 22230.950	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1919.00	42661193.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	1934093.00
D. Surface Transportation Charges	@ 34.00	755852.00
E. Evacuation Charges	@ 50.00	1111548.00
F. Royalty	@ 14.00 % of Basic	5972567.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	1791770.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	119451.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	54346474.00
L. CGST	@ 2.50 % of Sub Total	1358662.00
M. SGST	@ 2.50 % of Sub Total	1358662.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8892380.00
P. Total Net Amount in Figures (K to O)		65956178.00

Rupees Six Crore Fifty-Nine Lakh Fifty-Six Thousand One Hundred Seventy-Eight Onl

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

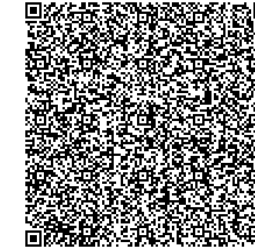
HSN Code: 2701 Area :4400 MAJRI AREA

Cash Invoice Number : WMI214429AD00095	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5MSN
ARV Cum DO Number : WMD214429SP05181	ARV Cum DO Date : 23-NOV-20
ARV Qty : 510	Unit Name : 4429 YEKONA II OC MINE

Unique Bid Id : 8744293 Type Of Consumer SP

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

Partv Code : 68549	Destination : DAUND PUNE
Name : DAUND SUGAR PRIVATE LIMITED	
Address : GAT NO. 99 ALEGAON TEH-DAUND, DIST PUNEALEGAON TEH- DAUND4	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AADCD0135F1Z6	



Ack no :122110308192835 AckDate : 02-JAN-21

Irn No: 3d38f95f1dfdfab9f1c325f66740be5b4d35693d185a58c56998f4e2374ff2ab

Grade Code : G9_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 507.500	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2444.00	1240330.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	44153.00
D. Surface Transportation Charges	@ 34.00	17255.00
E. Evacuation Charges	@ 50.00	25375.00
F. Royalty	@ 14.00 % of Basic	173646.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	52094.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3473.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1556326.00
L. CGST	@ 2.50 % of Sub Total	38908.00
M. SGST	@ 2.50 % of Sub Total	38908.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	203000.00
P. Total Net Amount in Figures (K to O)		1837142.00

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

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

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

HSN Code: 2701 Area :4400 MAJRI AREA

Cash Invoice Number : WMI214429AD00096	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5MSN
ARV Cum DO Number : WMD214429SF00098	ARV Cum DO Date : 11-DEC-20
ARV Qty : 60000	Unit Name : 4429 YEKONA II OC MINE

Unique Bid Id : 8742648 Type Of Consumer SF

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

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

Ack no :122110308192871 AckDate : 02-JAN-21

Irn No: 07cf7c890eaca05d0137b15d860f0c97f4f7602dd967d17dc4b31a9dfb29230e



Grade Code	: G9_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 36500.050		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2102.00	76723105.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	3175504.00
D. Surface Transportation Charges	@ 34.00	1241002.00
E. Evacuation Charges	@ 50.00	1825003.00
F. Royalty	@ 14.00 % of Basic	10741235.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3222371.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	214825.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	97143045.00
L. CGST	@ 2.50 % of Sub Total	2428576.00
M. SGST	@ 2.50 % of Sub Total	2428576.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	14600020.00
P. Total Net Amount in Figures (K to O)		116600217.00

Rupees Eleven Crore Sixty-Six Lakh Two Hundred Seventeen Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

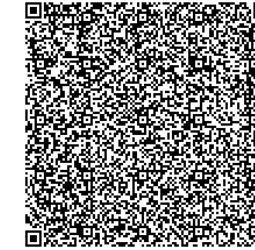
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Cash Invoice Number : WMI214429AD00097	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5MSN
ARV Cum DO Number : WMD214429SP04884	ARV Cum DO Date : 17-NOV-20
ARV Qty : 210	Unit Name : 4429 YEKONA II OC MINE

Unique Bid Id : 8745574 Type Of Consumer SP

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

Partv Code : 6628	Destination : WITHIN STATE
Name : Kirti Coal Supplier	
Address : New Shukrawari, Fawara ChowkNagpur440002	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABDPB8749D1ZR	



Ack no :122110308192899 AckDate : 02-JAN-21

Irn No: 56df28cecbff8b67d1d5fa73511b306c5c71beef19b5160211efc1de0bdc97a6

Grade Code : G9_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 109.930	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2464.00	270868.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	9564.00
D. Surface Transportation Charges	@ 34.00	3738.00
E. Evacuation Charges	@ 50.00	5497.00
F. Royalty	@ 14.00 % of Basic	37922.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11377.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	758.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	339724.00
L. CGST	@ 2.50 % of Sub Total	8493.00
M. SGST	@ 2.50 % of Sub Total	8493.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	43972.00
P. Total Net Amount in Figures (K to O)		400682.00

Rupees Four Lakh Six Hundred Eighty-Two Only

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

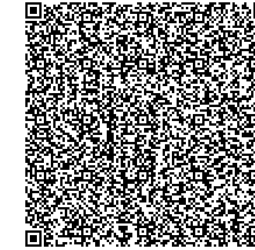
HSN Code: 2701 Area :4400 MAJRI AREA

Cash Invoice Number : WMI214429AD00098	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5MSN
ARV Cum DO Number : WMD214429SP05202	ARV Cum DO Date : 24-NOV-20
ARV Qty : 250	Unit Name : 4429 YEKONA II OC MINE

Unique Bid Id : 8744084 Type Of Consumer SP

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

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



Ack no :122110308192923 AckDate : 02-JAN-21

Irn No: 47c67287cecdf5f1ff233b1b013679d4c0c8eec73d2f84107bcf7940lcea104f

Grade Code : G9_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 50.050	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2444.00	122322.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	4354.00
D. Surface Transportation Charges	@ 34.00	1702.00
E. Evacuation Charges	@ 50.00	2503.00
F. Royalty	@ 14.00 % of Basic	17125.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5138.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	343.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	153487.00
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	7674.00
O. State Compensation Cess	@ 400.00	20020.00
P. Total Net Amount in Figures (K to O)		181181.00

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

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

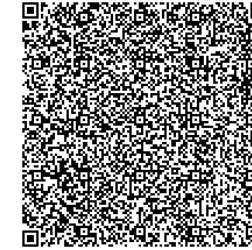
HSN Code: 2701 Area :4400 MAJRI AREA

Cash Invoice Number : WMI214429AD00099	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5MSN
ARV Cum DO Number : WMD214429SP05004	ARV Cum DO Date : 19-NOV-20
ARV Qty : 100	Unit Name : 4429 YEKONA II OC MINE

Unique Bid Id : 8744960 Type Of Consumer SP

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

Partv Code : 6628	Destination : WITHIN STATE
Name : Kirti Coal Supplier	
Address : New Shukrawari, Fawara ChowkNagpur440002	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABDPB8749D1ZR	



Ack no :122110308192950 AckDate : 02-JAN-21

Irn No: 402dd3c2bbc36393a32c73cfbb7705beb33f5fc77a929749ecfbf4c20e0520aa

Grade Code : G9_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 70.370	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2464.00	173392.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	6122.00
D. Surface Transportation Charges	@ 34.00	2393.00
E. Evacuation Charges	@ 50.00	3519.00
F. Royalty	@ 14.00 % of Basic	24275.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7283.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	486.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	217470.00
L. CGST	@ 2.50 % of Sub Total	5437.00
M. SGST	@ 2.50 % of Sub Total	5437.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28148.00
P. Total Net Amount in Figures (K to O)		256492.00

Rupees Two Lakh Fifty-Six Thousand Four Hundred Ninety-Two Only

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

HSN Code: 2701 Area :4400 MAJRI AREA

Cash Invoice Number : WMI214429AD00100	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5MSN
ARV Cum DO Number : WMD214429SP05484	ARV Cum DO Date : 26-NOV-20
ARV Qty : 200	Unit Name : 4429 YEKONA II OC MINE

Unique Bid Id : 8745082 Type Of Consumer SP

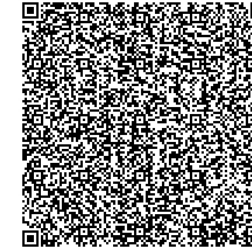
Details of Receiver(Billed To) Details of Destination (Shipped To)

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

Destination WITHIN STATE

Ack no :122110308192969 AckDate : 02-JAN-21

Irn No: bd68d51ae337e41223b8f71250993096d262649aeee5e869bf27fae7a4bc566b



Grade Code : G9_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 199.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2464.00	490336.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	17313.00
D. Surface Transportation Charges	@ 34.00	6766.00
E. Evacuation Charges	@ 50.00	9950.00
F. Royalty	@ 14.00 % of Basic	68647.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	20594.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1373.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	614979.00
L. CGST	@ 2.50 % of Sub Total	15374.00
M. SGST	@ 2.50 % of Sub Total	15374.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	79600.00
P. Total Net Amount in Figures (K to O)		725327.00

Rupees Seven Lakh Twenty-Five Thousand Three Hundred Twenty-Seven Only

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

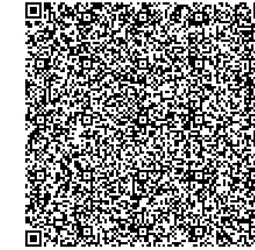
HSN Code: 2701 Area :4400 MAJRI AREA

Cash Invoice Number : WMI214429AD00101	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5MSN
ARV Cum DO Number : WMD214429SP04903	ARV Cum DO Date : 17-NOV-20
ARV Qty : 310	Unit Name : 4429 YEKONA II OC MINE

Unique Bid Id : 8744100 Type Of Consumer SP

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

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



Ack no :122110308192996 AckDate : 02-JAN-21

Irn No: 89628f35519a49dfb132a3dc2a019f8beab9513cfa90b175dd4ae21feec420cf

Grade Code	: G9_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 246.930		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2444.00	603497.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	21483.00
D. Surface Transportation Charges	@ 34.00	8396.00
E. Evacuation Charges	@ 50.00	12347.00
F. Royalty	@ 14.00 % of Basic	84490.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	25347.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1690.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	757250.00
L. CGST	@ 2.50 % of Sub Total	18931.00
M. SGST	@ 2.50 % of Sub Total	18931.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	98772.00
P. Total Net Amount in Figures (K to O)		893884.00

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

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

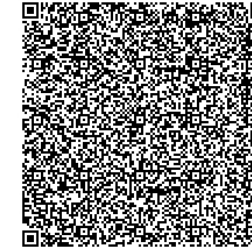
HSN Code: 2701 Area :4400 MAJRI AREA

Cash Invoice Number : WMI214429AD00102	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5MSN
ARV Cum DO Number : WMD214429SP04970	ARV Cum DO Date : 18-NOV-20
ARV Qty : 200	Unit Name : 4429 YEKONA II OC MINE

Unique Bid Id : 8745490 Type Of Consumer SP

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

Partv Code : 54923	Destination : WITHIN STATE
Name : Krishna Coal Trading Co.	
Address : Tirupati Apptt., Flat No. 502, Bank Colony, Nandevera Road	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AZBPS1009D1ZS	



Ack no :122110308193047 AckDate : 02-JAN-21

Irn No: a9bfa67b4f8f9a96aca827494ef10bc8eef2c096264968fe3c42fbde98a910e6

Grade Code : G9_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 79.780	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2464.00	196578.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	6941.00
D. Surface Transportation Charges	@ 34.00	2713.00
E. Evacuation Charges	@ 50.00	3989.00
F. Royalty	@ 14.00 % of Basic	27521.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8256.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	550.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	246548.00
L. CGST	@ 2.50 % of Sub Total	6164.00
M. SGST	@ 2.50 % of Sub Total	6164.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31912.00
P. Total Net Amount in Figures (K to O)		290788.00

Rupees Two Lakh Ninety Thousand Seven Hundred Eighty-Eight Only

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

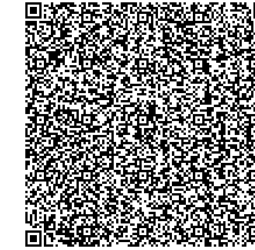
HSN Code: 2701 Area :4400 MAJRI AREA

Cash Invoice Number : WMI214429AD00103	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5MSN
ARV Cum DO Number : WMD214429SP04897	ARV Cum DO Date : 17-NOV-20
ARV Qty : 510	Unit Name : 4429 YEKONA II OC MINE

Unique Bid Id : 8744419 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 :122110308193065 AckDate : 02-JAN-21

Irn No: 751c7df457db22574c6a96384ccaf42e7a188dd060d81f560b79f3c1119ecd4e

Grade Code : G9_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 412.300	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2444.00	1007661.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	35870.00
D. Surface Transportation Charges	@ 34.00	14018.00
E. Evacuation Charges	@ 50.00	20615.00
F. Royalty	@ 14.00 % of Basic	141073.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	42322.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2821.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1264380.00
L. CGST	@ 2.50 % of Sub Total	31610.00
M. SGST	@ 2.50 % of Sub Total	31610.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	164920.00
P. Total Net Amount in Figures (K to O)		1492520.00

Rupees Fourteen Lakh Ninety-Two Thousand Five Hundred Twenty Only

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

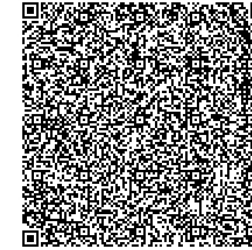
HSN Code: 2701 Area :4400 MAJRI AREA

Cash Invoice Number : WMI214429AD00104 Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G9_5MSN
ARV Cum DO Number : WMD214429SP04381 ARV Cum DO Date : 26-OCT-20
ARV Qty : 1990 Unit Name : 4429 YEKONA II OC MINE

Unique Bid Id : 228931021 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 :122110308193083 AckDate : 02-JAN-21

Irn No: 248ec6e326169c24337ad702f788359ec1a93b71514c78b7ebf7520ecd35652

Grade Code : G9_5MSN Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5MSN HSN Code : 2701 RCM : NO
Quantity(Tonns) : 477.310

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2404.00	1147453.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	41526.00
D. Surface Transportation Charges	@ 34.00	16229.00
E. Evacuation Charges	@ 50.00	23866.00
F. Royalty	@ 14.00 % of Basic	160643.00
G. DMF Funds	@ 30.00 % of Royalty (State)	48193.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3213.00
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)	:	1441123.00
L. CGST	@ 2.50 % of Sub Total	36028.00
M. SGST	@ 2.50 % of Sub Total	36028.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	190924.00
P. Total Net Amount in Figures (K to O)		1704103.00

Rupees Seventeen Lakh Four Thousand One Hundred Three Only

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

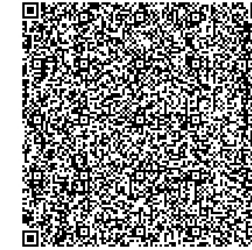
HSN Code: 2701 Area :4400 MAJRI AREA

Cash Invoice Number : WMI214429AD00105	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5MSN
ARV Cum DO Number : WMD214429SP05991	ARV Cum DO Date : 11-DEC-20
ARV Qty : 985	Unit Name : 4429 YEKONA II OC MINE

Unique Bid Id : 8744584 Type Of Consumer SP

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

Partv Code : 68786	Destination : WITHIN STATE
Name : SALASAR FUELS	
Address : MANSI APPARTMENT 1 CIVIL LINES CHANDRAPURCHANDRAPUR442401	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AFXPB2130A1ZY	



Ack no :122110308193126 AckDate : 02-JAN-21

Irn No: 59407429d1ec6c5918979bb562ed2b35c235ea7f8e2decc2b520990761b44ca0

Grade Code : G9_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 141.270	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2444.00	345264.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	12290.00
D. Surface Transportation Charges	@ 34.00	4803.00
E. Evacuation Charges	@ 50.00	7064.00
F. Royalty	@ 14.00 % of Basic	48337.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	14501.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	967.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	433226.00
L. CGST	@ 2.50 % of Sub Total	10831.00
M. SGST	@ 2.50 % of Sub Total	10831.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	56508.00
P. Total Net Amount in Figures (K to O)		511396.00

Rupees Five Lakh Eleven Thousand Three Hundred Ninety-Six Only

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

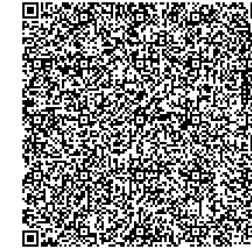
HSN Code: 2701 Area :4400 MAJRI AREA

Cash Invoice Number : WMI214429AD00106	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5MSN
ARV Cum DO Number : WMD214429SF00094	ARV Cum DO Date : 02-DEC-20
ARV Qty : 18905	Unit Name : 4429 YEKONA II OC MINE

Unique Bid Id : 8742650 Type Of Consumer SF

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

Partv Code : 37081	Destination : WARORA MIDC CHANDRAPUR
Name : SAI WARDHA POWER GENERATION LIMITED	
Address : B-2.WARORA Growth Center.MIDCChandrapur442907	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAACW6197R1ZB	



Ack no :122110308193162 AckDate : 02-JAN-21

Irn No: 924895fa149f06ab5e53417e1447a3b7f7608e5c92d38e8cf1fedda957c58550

Grade Code : G9_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 18905.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2102.00	39738310.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	1644735.00
D. Surface Transportation Charges	@ 34.00	642770.00
E. Evacuation Charges	@ 50.00	945250.00
F. Royalty	@ 14.00 % of Basic	5563363.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	1669009.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	111267.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	50314704.00
L. CGST	@ 2.50 % of Sub Total	1257868.00
M. SGST	@ 2.50 % of Sub Total	1257868.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7562000.00
P. Total Net Amount in Figures (K to O)		60392440.00

Rupees Six Crore Three Lakh Ninety-Two Thousand Four Hundred Forty Only

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

HSN Code: 2701 Area :4400 MAJRI AREA

Cash Invoice Number : WMI214429AD00107	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5MSN
ARV Cum DO Number : WMD214429SF00102	ARV Cum DO Date : 14-DEC-20
ARV Qty : 3000	Unit Name : 4429 YEKONA II OC MINE

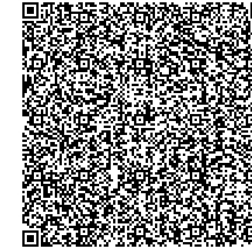
Unique Bid Id : 8742652 Type Of Consumer SF

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

Partv Code : 37081	Destination : WARORA MIDC CHANDRAPUR
Name : SAI WARDHA POWER GENERATION LIMITED	
Address : B-2.WARORA Growth Center.MIDCChandrapur442907	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAACW6197R1ZB	

Ack no :122110308193199 AckDate : 02-JAN-21

Irn No: 840d59317cd5c1927da57fc8ce891f335ab405167882b7c9f7fe8f9a94f73d71



Grade Code : G9_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 3000.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2102.00	6306000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	261000.00
D. Surface Transportation Charges	@ 34.00	102000.00
E. Evacuation Charges	@ 50.00	150000.00
F. Royalty	@ 14.00 % of Basic	882840.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	264852.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	17657.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	7984349.00
L. CGST	@ 2.50 % of Sub Total	199609.00
M. SGST	@ 2.50 % of Sub Total	199609.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1200000.00
P. Total Net Amount in Figures (K to O)		9583567.00

Rupees Ninety-Five Lakh Eighty-Three Thousand Five Hundred Sixty-Seven Only

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

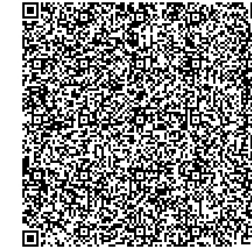
HSN Code: 2701 Area :4400 MAJRI AREA

Cash Invoice Number : WMI214429AD00108	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5MSN
ARV Cum DO Number : WMD214429SF00101	ARV Cum DO Date : 14-DEC-20
ARV Qty : 27000	Unit Name : 4429 YEKONA II OC MINE

Unique Bid Id : 8742650 Type Of Consumer SF

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

Partv Code : 37081	Destination : WARORA MIDC CHANDRAPUR
Name : SAI WARDHA POWER GENERATION LIMITED	
Address : B-2,WARORA Growth Center,MIDCChandrapur442907	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAACW6197R1ZB	



Ack no :122110308193232 AckDate : 02-JAN-21

Irn No: 2244837747f546b30c7025a367073427c9d286bf8f2757d76cd78f87ec666cbc

Grade Code : G9_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 21984.590	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2102.00	46211608.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	1912659.00
D. Surface Transportation Charges	@ 34.00	747476.00
E. Evacuation Charges	@ 50.00	1099230.00
F. Royalty	@ 14.00 % of Basic	6469625.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	1940888.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	129393.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	58510879.00
L. CGST	@ 2.50 % of Sub Total	1462772.00
M. SGST	@ 2.50 % of Sub Total	1462772.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8793836.00
P. Total Net Amount in Figures (K to O)		70230259.00

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

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