

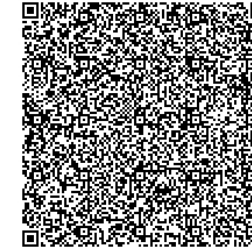
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213222AD02925	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND213222SP04691	ARV Cum DO Date : 02-NOV-20
ARV Qty : 200	Unit Name : 3222 SAONER NO. II UG

Unique Bid Id : 230003593 Type Of Consumer SP

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

Partv Code : 127169	Destination : OUTER STATE
Name : M/s Manikchand Aquifers	
Address : Behind Manikchand Petroleum.Vill : Cheer Mauia, Deori, Di	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23BALPJ8825J1ZE	



Ack no :122110323775473 AckDate : 06-JAN-21

Irn No: 389cc5ec3679a27570edb61233d2dea9f6dac58e9066031ae20f140aa57e05cd

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 169.160	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2629.00	444722.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5751.00
E. Evacuation Charges	@ 50.00	8458.00
F. Royalty	@ 14.00 % of Basic	62261.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	18678.00
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)	:	541115.00
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	27056.00
O. State Compensation Cess	@ 400.00	67664.00
P. Total Net Amount in Figures (K to O)		635835.00

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

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

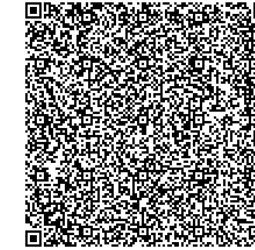
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213222AD02926	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND213222SP04344	ARV Cum DO Date : 23-OCT-20
ARV Qty : 250	Unit Name : 3222 SAONER NO. II UG

Unique Bid Id : 230003695 Type Of Consumer SP

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

Partv Code	119907	Destination	KONDHALI
Name	HARDOLI PAPER MILLS LTD		
Address	42KM, Nagpur Amravati Road, Survey No- 67, Village Hardoli,		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACH1472N1ZE		



Ack no :122110323779460 AckDate : 06-JAN-21

Irn No: 7648738f903e35ffee15c270841fe837e34cdf89bc5c89fb38d011b32606d9e0

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 172.990	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2629.00	454791.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5882.00
E. Evacuation Charges	@ 50.00	8650.00
F. Royalty	@ 14.00 % of Basic	63671.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19101.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1273.00
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)	:	553368.00
L. CGST	@ 2.50 % of Sub Total	13834.00
M. SGST	@ 2.50 % of Sub Total	13834.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	69196.00
P. Total Net Amount in Figures (K to O)		650232.00

Rupees Six Lakh Fifty Thousand Two Hundred Thirty-Two Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213222AD02927	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND213222SP04733	ARV Cum DO Date : 03-NOV-20
ARV Qty : 100	Unit Name : 3222 SAONER NO. II UG

Unique Bid Id : 230004015 Type Of Consumer SP

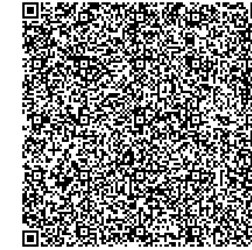
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 111267  
 Name D R Coal Industries  
 Address Resham Oli BudhwariNagpur440002  
 State Maharashtra  
 State Code 27  
 GSTIN No 27AAEPT9311R1ZX

Destination WITHIN STATE

Ack no :122110323777523 AckDate : 06-JAN-21

Irn No: bbf16c0f7fd8031334cfd5fa37e2e6a3322c897d210dd5e844c6fac9b849d4cf



Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 99.680	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2629.00	262059.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3389.00
E. Evacuation Charges	@ 50.00	4984.00
F. Royalty	@ 14.00 % of Basic	36688.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11006.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	734.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	318860.00
L. CGST	@ 2.50 % of Sub Total	7972.00
M. SGST	@ 2.50 % of Sub Total	7972.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39872.00
P. Total Net Amount in Figures (K to O)		374676.00

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

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

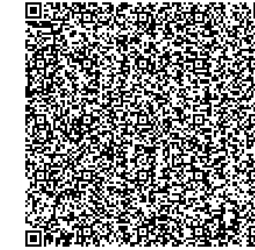
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213222AD02928	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND213222SP04491	ARV Cum DO Date : 29-OCT-20
ARV Qty : 300	Unit Name : 3222 SAONER NO. II UG

Unique Bid Id : 230003594 Type Of Consumer SP

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

Partv Code	115783	Destination	MANDIDEEP, MP
Name	Bhaskar Industries Pvt Ltd		
Address	Plot No.15/16.Sector D.Industrial AreaMandideep462046		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACB5809M1ZP		



Ack no :122110323776366 AckDate : 06-JAN-21

Irn No: b3690544cd33f5561e93b5061b78bceec608caeeda96564f5a0e600544b8dcd1

Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 150.070		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2629.00	394534.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5102.00
E. Evacuation Charges	@ 50.00	7504.00
F. Royalty	@ 14.00 % of Basic	55235.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	16571.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1105.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	480051.00
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	24003.00
O. State Compensation Cess	@ 400.00	60028.00
P. Total Net Amount in Figures (K to O)		564082.00

Rupees Five Lakh Sixty-Four Thousand Eighty-Two Only

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

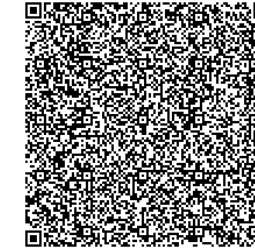
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213222AD02929	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND213222SP04255	ARV Cum DO Date : 22-OCT-20
ARV Qty : 450	Unit Name : 3222 SAONER NO. II UG

Unique Bid Id : 230007719 Type Of Consumer SP

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

Partv Code : 128548	Destination : WITHIN STATE
Name : M/S Rachana Resources (India) Pvt. Ltd.	
Address : Plot no 17, Murli Villa, Shriram Society, Opp. Hanuman Man	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAHCR6970J1ZS	



Ack no :122110323781702 AckDate : 06-JAN-21

Irn No: 064fe0d45450106cb57038597acdb5ab49f84f009250bfb6b6043343871ffdfc

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 208.230	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2629.00	547437.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7080.00
E. Evacuation Charges	@ 50.00	10412.00
F. Royalty	@ 14.00 % of Basic	76641.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	22992.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1533.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	666095.00
L. CGST	@ 2.50 % of Sub Total	16652.00
M. SGST	@ 2.50 % of Sub Total	16652.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	83292.00
P. Total Net Amount in Figures (K to O)		782691.00

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

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

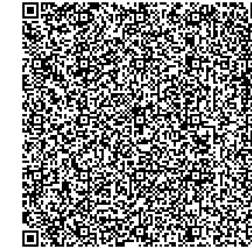
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Cash Invoice Number : WNI213222AD02930 Cash Invoice Date : 31-DEC-20  
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G8\_1N  
ARV Cum DO Number : WND213222SP04713 ARV Cum DO Date : 02-NOV-20  
ARV Qty : 260 Unit Name : 3222 SAONER NO. II UG

Unique Bid Id : 230008675 Type Of Consumer : SP

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

Partv Code : 105669 Destination : WITHIN STATE  
Name : Jain Coal Services  
Address : 56 EAST WARDHMAN NAGAR.--NAGPUR440008  
State : Maharashtra  
State Code : 27  
GSTIN No : 27AAAFJ9680R1ZG



Ack no :122110323782853 AckDate : 06-JAN-21

Irn No: 52df7619553f6e7ac165fef965c1c327d5a3b3b162d12810c213091a4ce62a2f

Grade Code : G8\_1N Name of Commodity : BITUMINOUS COAL  
Grade Size : G8\_1N HSN Code : 2701 RCM : NO  
Quantity(Tonns) : 260.000

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2629.00	683540.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8840.00
E. Evacuation Charges	@ 50.00	13000.00
F. Royalty	@ 14.00 % of Basic	95696.00
G. DMF Funds	@ 30.00 % of Royalty (State)	28709.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1914.00
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)	:	831699.00
L. CGST	@ 2.50 % of Sub Total	20792.00
M. SGST	@ 2.50 % of Sub Total	20792.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	104000.00
P. Total Net Amount in Figures (K to O)		977283.00

Rupees Nine Lakh Seventy-Seven Thousand Two Hundred Eighty-Three Only

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

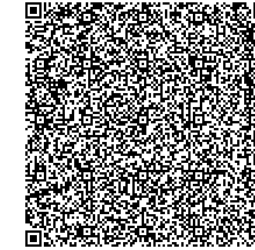
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213222AD02931	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND213222SP04664	ARV Cum DO Date : 02-NOV-20
ARV Qty : 100	Unit Name : 3222 SAONER NO. II UG

Unique Bid Id : 230003591 Type Of Consumer SP

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

Partv Code	129528	Destination	BHANDARA
Name	HINDUSTAN COMPOSITES LIMITED		
Address	C-10/1, MIDC, GADEGAON, BHANDARABhandara441904		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACH0973N1ZA		



Ack no :122110323778230 AckDate : 06-JAN-21

Irn No: 3a973a26cafee280a5ad0342fd7995eff90e92d2925caae5af750bb238309756

Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 99.680		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2629.00	262059.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3389.00
E. Evacuation Charges	@ 50.00	4984.00
F. Royalty	@ 14.00 % of Basic	36688.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11006.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	734.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	318860.00
L. CGST	@ 2.50 % of Sub Total	7972.00
M. SGST	@ 2.50 % of Sub Total	7972.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39872.00
P. Total Net Amount in Figures (K to O)		374676.00

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

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

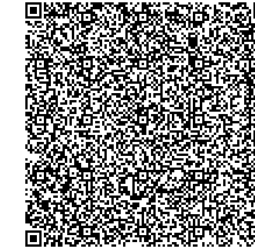
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Cash Invoice Number : WNI213222AD02932	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND213222SP04669	ARV Cum DO Date : 02-NOV-20
ARV Qty : 110	Unit Name : 3222 SAONER NO. II UG

Unique Bid Id : 230004275 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 :122110323775738 AckDate : 06-JAN-21

Irn No: 3180fe68120a381ef060f26ee9c7abd4e52323864788bedee47ae2a1658392f5

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 61.120	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2629.00	160684.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2078.00
E. Evacuation Charges	@ 50.00	3056.00
F. Royalty	@ 14.00 % of Basic	22496.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6749.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	450.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	195513.00
L. CGST	@ 2.50 % of Sub Total	4888.00
M. SGST	@ 2.50 % of Sub Total	4888.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24448.00
P. Total Net Amount in Figures (K to O)		229737.00

Rupees Two Lakh Twenty-Nine Thousand Seven Hundred Thirty-Seven Only

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



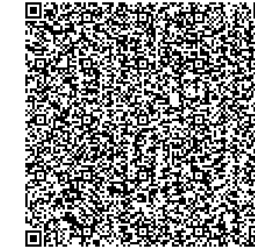
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213222AD02933	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND213222SP04634	ARV Cum DO Date : 02-NOV-20
ARV Qty : 210	Unit Name : 3222 SAONER NO. II UG

Unique Bid Id : 230003881 Type Of Consumer SP

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

Partv Code	111066	Destination	WITHIN STATE
Name	ORIENTAL COAL CORPORATION		
Address	65 EAST HIGH COURT ROAD RAMDASPETHNAGPUR440010		
State	Maharashtra		
State Code	27		
GSTIN No	27ABRPA2287M1Z6		



Ack no :122110323776597 AckDate : 06-JAN-21

Irn No: 874908d44378c242d08e1b493e2e0921e1a75893530dd421f1bdea71faccae02

Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 209.330		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2629.00	550329.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7117.00
E. Evacuation Charges	@ 50.00	10467.00
F. Royalty	@ 14.00 % of Basic	77046.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	23114.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1541.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	669614.00
L. CGST	@ 2.50 % of Sub Total	16740.00
M. SGST	@ 2.50 % of Sub Total	16740.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	83732.00
P. Total Net Amount in Figures (K to O)		786826.00

Rupees Seven Lakh Eighty-Six Thousand Eight Hundred Twenty-Six Only

<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>	<b>Sales Account Incharge</b>
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HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213222AD02934	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND213222SP04674	ARV Cum DO Date : 02-NOV-20
ARV Qty : 60	Unit Name : 3222 SAONER NO. II UG

Unique Bid Id : 230008676 Type Of Consumer SP

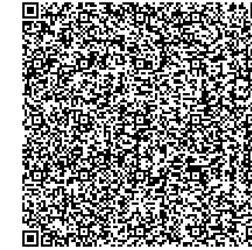
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 111837  
 Name Shriram coal Industries  
 Address Juni sukarawariNagpur440009  
 State Maharashtra  
 State Code 27  
 GSTIN No 27AHFPS751101ZN

Destination WITHIN STATE

Ack no :122110323776700 AckDate : 06-JAN-21

Irn No: 56601db5442af666313f96210ffd33e9ef91ad4fe789e553e96635dfa9f11926



Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 22.410	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2629.00	58916.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	762.00
E. Evacuation Charges	@ 50.00	1121.00
F. Royalty	@ 14.00 % of Basic	8248.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2474.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	165.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	71686.00
L. CGST	@ 2.50 % of Sub Total	1792.00
M. SGST	@ 2.50 % of Sub Total	1792.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8964.00
P. Total Net Amount in Figures (K to O)		84234.00

Rupees Eighty-Four Thousand Two Hundred Thirty-Four Only

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

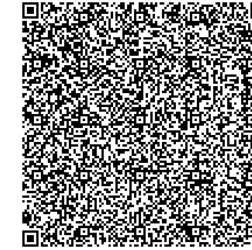
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213222AD02935	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND213222SP04316	ARV Cum DO Date : 22-OCT-20
ARV Qty : 100	Unit Name : 3222 SAONER NO. II UG

Unique Bid Id : 230003629 Type Of Consumer SP

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

Partv Code : 110962	Destination : WITHIN STATE
Name : KRISHNA TRADING COMPANY	
Address : U23.ASHIRWAD BUILDING.H.B.TOWNNAGPUR440008	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AEVPA878601Z8	



Ack no :122110323779868 AckDate : 06-JAN-21

Irn No: 3388dac09ec46e094e5f600ac1b4aa5429013a54d7a9df278fffaaf61c27043

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 23.200	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2629.00	60993.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	789.00
E. Evacuation Charges	@ 50.00	1160.00
F. Royalty	@ 14.00 % of Basic	8539.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2562.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	171.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	74214.00
L. CGST	@ 2.50 % of Sub Total	1855.00
M. SGST	@ 2.50 % of Sub Total	1855.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9280.00
P. Total Net Amount in Figures (K to O)		87204.00

Rupees Eighty-Seven Thousand Two Hundred Four Only

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

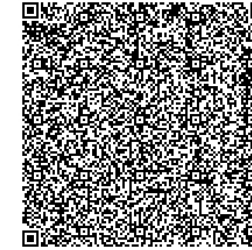
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213222AD02936	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND213222SP04701	ARV Cum DO Date : 02-NOV-20
ARV Qty : 560	Unit Name : 3222 SAONER NO. II UG

Unique Bid Id : 230003646 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 :122110323775233 AckDate : 06-JAN-21

Irn No: 5540bdb6dee4c2ea3933e7eefacaf698d49398eba1026fda8dde1b3381ac8b56

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 313.450	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2629.00	824060.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10657.00
E. Evacuation Charges	@ 50.00	15673.00
F. Royalty	@ 14.00 % of Basic	115368.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	34610.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2307.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1002675.00
L. CGST	@ 2.50 % of Sub Total	25067.00
M. SGST	@ 2.50 % of Sub Total	25067.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	125380.00
P. Total Net Amount in Figures (K to O)		1178189.00

Rupees Eleven Lakh Seventy-Eight Thousand One Hundred Eighty-Nine Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213222AD02937	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WND213222SP04530	ARV Cum DO Date	30-OCT-20
ARV Qty : 300	Unit Name	3222 SAONER NO. II UG

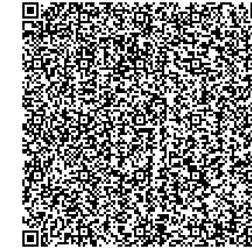
Unique Bid Id : 230005583 Type Of Consumer SP

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

Partv Code	118627	Destination	WITHIN STATE
Name	AGARWAL COAL CORPORATION PVT. LTD.		
Address	Block No. 6A- II, 3rd Floor,Manqalwari Complex, Baijai Wing		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCA8468K1Z7		

Ack no :122110323777000 AckDate : 06-JAN-21

Irn No: 64bd4afddb3456a12d1f96bfe4f5c227bb0d15823c4605abbfc0502c9ed7b749



Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 75.830		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2629.00	199357.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2578.00
E. Evacuation Charges	@ 50.00	3792.00
F. Royalty	@ 14.00 % of Basic	27910.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	8373.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	558.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	242568.00
L. CGST	@ 2.50 % of Sub Total	6064.00
M. SGST	@ 2.50 % of Sub Total	6064.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30332.00
P. Total Net Amount in Figures (K to O)		285028.00

Rupees Two Lakh Eighty-Five Thousand Twenty-Eight Only

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Prepared By

Checked By

Sales Account Incharge

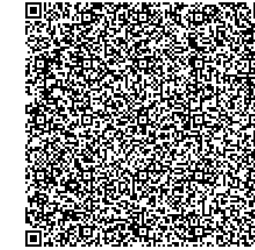
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213222AD02938	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND213222SP04533	ARV Cum DO Date : 30-OCT-20
ARV Qty : 200	Unit Name : 3222 SAONER NO. II UG

Unique Bid Id : 230007248 Type Of Consumer SP

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

Partv Code : 111414	Destination : WITHIN STATE
Name : SANIL ENGINEERS PVT.LTD.	
Address : 39/2, Kamotee Road, Bhilgaon Post Khairi	NAGPUR440026
State : Maharashtra	
State Code : 27	
GSTIN No : 27AACCS3842H2ZB	



Ack no :122110323777806 AckDate : 06-JAN-21

Irn No: 3fb4b6cfe0d64a7b37177fe80e97a21f51336d2b523cc3f7b451ca976d682f5

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 129.960	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2629.00	341665.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4419.00
E. Evacuation Charges	@ 50.00	6498.00
F. Royalty	@ 14.00 % of Basic	47833.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	14350.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	957.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	415722.00
L. CGST	@ 2.50 % of Sub Total	10393.00
M. SGST	@ 2.50 % of Sub Total	10393.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	51984.00
P. Total Net Amount in Figures (K to O)		488492.00

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

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

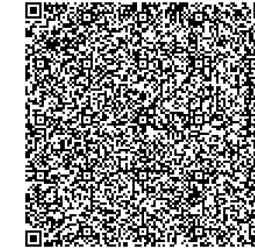
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213222AD02939	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND213222SP04310	ARV Cum DO Date : 22-OCT-20
ARV Qty : 1000	Unit Name : 3222 SAONER NO. II UG

Unique Bid Id : 8713161 Type Of Consumer SP

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

Partv Code : 38434	Destination : WASHIM
Name : Ruchi Soya Industries Ltd. Washim	
Address : Survev No.178.Gram Shurkhandi Road Opp. Mount	WASHIM444505
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAACR2892L1ZY	



Ack no :122110323780554 AckDate : 06-JAN-21

Irn No: 80a0e4d119ebc1b1e23e11abbbbbc5238d062a98a6f68952aae079076e6ed296

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 610.670	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2420.00	1477821.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	20763.00
E. Evacuation Charges	@ 50.00	30533.00
F. Royalty	@ 14.00 % of Basic	206895.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	62069.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4138.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1802219.00
L. CGST	@ 2.50 % of Sub Total	45055.00
M. SGST	@ 2.50 % of Sub Total	45055.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	244268.00
P. Total Net Amount in Figures (K to O)		2136597.00

Rupees Twenty-One Lakh Thirty-Six Thousand Five Hundred Ninety-Seven Only

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

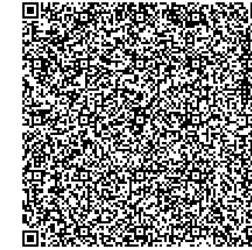
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213222AD02940	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND213222SP04543	ARV Cum DO Date : 30-OCT-20
ARV Qty : 330	Unit Name : 3222 SAONER NO. II UG

Unique Bid Id : 230008260 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 :122110323785106 AckDate : 06-JAN-21

Irn No: cff53c4bf6c9cf619f0d28bfa67e520ff2b8e41731f5a58344a0c5f5c4a41604

Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 268.590		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2629.00	706123.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9132.00
E. Evacuation Charges	@ 50.00	13429.00
F. Royalty	@ 14.00 % of Basic	98857.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	29657.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1977.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	859175.00
L. CGST	@ 2.50 % of Sub Total	21479.00
M. SGST	@ 2.50 % of Sub Total	21479.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	107436.00
P. Total Net Amount in Figures (K to O)		1009569.00

Rupees Ten Lakh Nine Thousand Five Hundred Sixty-Nine Only

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



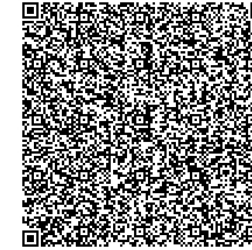
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213222AD02941	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND213222SP04609	ARV Cum DO Date : 30-OCT-20
ARV Qty : 1000	Unit Name : 3222 SAONER NO. II UG

Unique Bid Id : 230006403 Type Of Consumer : SP

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

Partv Code : 105742	Destination : OUTER STATE
Name : Agarwal CoalCorporationPvtLtd	
Address : 2.Matrakripa.Chameli Park.Near Goval Nagar.Ring RoadIndore	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AACCA8468K1ZF	



Ack no :122110323775190 AckDate : 06-JAN-21

Irn No: ad0072bb02d1815ded49bfa026889d898c421ea9a597ae2738efcfce980a29d0

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 996.820	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2629.00	2620640.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	33892.00
E. Evacuation Charges	@ 50.00	49841.00
F. Royalty	@ 14.00 % of Basic	366890.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	110067.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	7338.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3188668.00
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	159433.00
O. State Compensation Cess	@ 400.00	398728.00
P. Total Net Amount in Figures (K to O)		3746829.00

Rupees Thirty-Seven Lakh Fortv-Six Thousand Eight Hundred Twenty-Nine Only

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

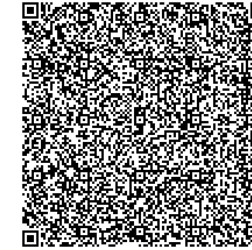
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213222AD02942	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND213222SP04454	ARV Cum DO Date : 28-OCT-20
ARV Qty : 150	Unit Name : 3222 SAONER NO. II UG

Unique Bid Id : 230003928 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 :122110323782701 AckDate : 06-JAN-21

Irn No: b3c2729c3bdf8e406cd7b98bc8ad9e80958ef349b340ec68770c55f6c3e6146f

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 149.510	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2629.00	393062.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5083.00
E. Evacuation Charges	@ 50.00	7476.00
F. Royalty	@ 14.00 % of Basic	55029.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	16509.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1101.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	478260.00
L. CGST	@ 2.50 % of Sub Total	11957.00
M. SGST	@ 2.50 % of Sub Total	11957.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	59804.00
P. Total Net Amount in Figures (K to O)		561978.00

Rupees Five Lakh Sixty-One Thousand Nine Hundred Seventy-Eight Only

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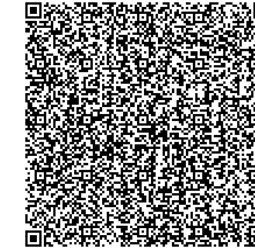
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213223AD02943	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND213223SP05506	ARV Cum DO Date : 26-NOV-20
ARV Qty : 600	Unit Name : 3223 SAONER NO. III UC

Unique Bid Id : 8751294 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 :122110323771219 AckDate : 06-JAN-21

Irn No: 86aee22359dd5096511d0818055da195195939ec214af32b5aaf5555da7fd7a4

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 135.290	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3008.00	406952.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4600.00
E. Evacuation Charges	@ 50.00	6765.00
F. Royalty	@ 14.00 % of Basic	56973.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	17092.00
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)	:	493521.00
L. CGST	@ 2.50 % of Sub Total	12338.00
M. SGST	@ 2.50 % of Sub Total	12338.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	54116.00
P. Total Net Amount in Figures (K to O)		572313.00

Rupees Five Lakh Seventy-Two Thousand Three Hundred Thirteen Only

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

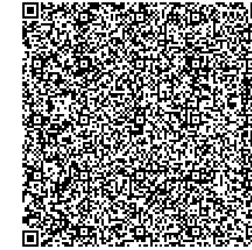
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213223AD02944	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND213223SP05114	ARV Cum DO Date : 21-NOV-20
ARV Qty : 150	Unit Name : 3223 SAONER NO. III UC

Unique Bid Id : 8751194 Type Of Consumer SP

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

Partv Code : 39820	Destination : WITHIN STATE
Name : BAFNA COAL SERVICES	
Address : H. NO. 365, GANDHI CHOWK, SADAR,NAGPUR440001	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ADTPB7284M2ZR	



Ack no :122110323772652 AckDate : 06-JAN-21

Irn No: 414ebab45f7c67ad258326afa051a47d5da4a320f774a170dcbcb782e11592c4

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 65.570	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3008.00	197235.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2229.00
E. Evacuation Charges	@ 50.00	3278.00
F. Royalty	@ 14.00 % of Basic	27613.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8284.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	552.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	239191.00
L. CGST	@ 2.50 % of Sub Total	5980.00
M. SGST	@ 2.50 % of Sub Total	5980.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	26228.00
P. Total Net Amount in Figures (K to O)		277379.00

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

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

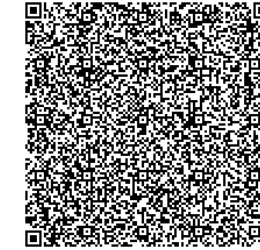
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213223AD02945 Cash Invoice Date : 31-DEC-20  
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G8\_1N  
ARV Cum DO Number : WND213223SP05348 ARV Cum DO Date : 25-NOV-20  
ARV Qty : 200 Unit Name : 3223 SAONER NO. III UC

Unique Bid Id : 8751383 Type Of Consumer : SP

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

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



Ack no :122110323771431 AckDate : 06-JAN-21

Irn No: a85e207505b97644746d9c36f51c171c03a1bb0c463a1278d61162f055bbcdf4

Grade Code : G8\_1N Name of Commodity : BITUMINOUS COAL  
Grade Size : G8\_1N HSN Code : 2701 RCM : NO  
Quantity(Tonns) : 28.510

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3008.00	85758.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	969.00
E. Evacuation Charges	@ 50.00	1426.00
F. Royalty	@ 14.00 % of Basic	12006.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3602.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	240.00
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)	:	104001.00
L. CGST	@ 2.50 % of Sub Total	2600.00
M. SGST	@ 2.50 % of Sub Total	2600.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11404.00
P. Total Net Amount in Figures (K to O)		120605.00

Rupees One Lakh Twenty Thousand Six Hundred Five Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

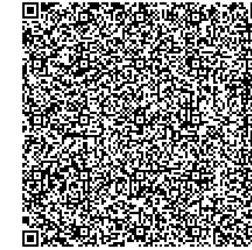
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213223AD02946	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND213223SP05398	ARV Cum DO Date : 26-NOV-20
ARV Qty : 200	Unit Name : 3223 SAONER NO. III UC

Unique Bid Id : 8751301 Type Of Consumer SP

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

Partv Code : 62579	Destination : OUTER STATE
Name : VIHAAN ENTERPRISES	
Address : 19 MANGALWARA JAIN MANDIR ROADBHOPAL462001	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AJPPA0382H1ZI	



Ack no :122110323774748 AckDate : 06-JAN-21

Irn No: 691f738788a1f1d785264bcc70e61ae9d7010a385ace1b4ff02dccbb6bcab849

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 55.720	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3008.00	167606.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1894.00
E. Evacuation Charges	@ 50.00	2786.00
F. Royalty	@ 14.00 % of Basic	23465.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7040.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	469.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	203260.00
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	10163.00
O. State Compensation Cess	@ 400.00	22288.00
P. Total Net Amount in Figures (K to O)		235711.00

Rupees Two Lakh Thirty-Five Thousand Seven Hundred Eleven Only

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

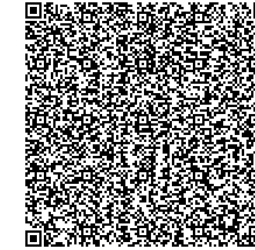
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213223AD02947	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND213223SP05097	ARV Cum DO Date : 21-NOV-20
ARV Qty : 300	Unit Name : 3223 SAONER NO. III UC

Unique Bid Id : 8751415 Type Of Consumer SP

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

Partv Code	11652	Destination	KONDHALI
Name	HARDOLI PAPER MILLS LIMITED		
Address	SURVEY NO 67 HARDOLI NAGPURKATOL (Tα) NAGPUR (Dt)440411		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACH1472N1ZE		



Ack no :122110323784259 AckDate : 06-JAN-21

Irn No: 406d97bafbc0eb6ecfcb00f7218f48d2ealacb38f9f44abf781cd5e76678bb5c

Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 234.030		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3038.00	710983.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7957.00
E. Evacuation Charges	@ 50.00	11702.00
F. Royalty	@ 14.00 % of Basic	99538.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	29861.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1991.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	862032.00
L. CGST	@ 2.50 % of Sub Total	21551.00
M. SGST	@ 2.50 % of Sub Total	21551.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	93612.00
P. Total Net Amount in Figures (K to O)		998746.00

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

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

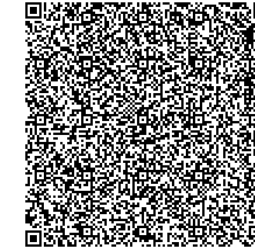
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213223AD02948	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND213223SP05214	ARV Cum DO Date : 24-NOV-20
ARV Qty : 480	Unit Name : 3223 SAONER NO. III UC

Unique Bid Id : 8750805 Type Of Consumer SP

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

Partv Code : 11640	Destination : BUTIBORI
Name : Ruchi Soya Ind.Ltd.,Nagpur	
Address : Plot No.249-252 . Booti Bori.Nagpur441108	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAACR2892L1ZY	



Ack no :122110323770955 AckDate : 06-JAN-21

Irn No: bbd61188233d31f247ff494b6626c93ffaca98af204e2ac5dd964ad681c9131c

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 68.770	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2988.00	205485.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2338.00
E. Evacuation Charges	@ 50.00	3439.00
F. Royalty	@ 14.00 % of Basic	28768.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8630.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	575.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	249235.00
L. CGST	@ 2.50 % of Sub Total	6231.00
M. SGST	@ 2.50 % of Sub Total	6231.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	27508.00
P. Total Net Amount in Figures (K to O)		289205.00

Rupees Two Lakh Eighty-Nine Thousand Two Hundred Five Only

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



HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213223AD02949	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND213223SP05521	ARV Cum DO Date : 27-NOV-20
ARV Qty : 160	Unit Name : 3223 SAONER NO. III UC

Unique Bid Id : 8751275 Type Of Consumer SP

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

Partv Code : 11596	Destination : WITHIN STATE
Name : Business Link	
Address : 201 Himalava II,Dr ambedkar Sq.,C.A. Road, Nagpur440008	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AGSPA3944K2Z0	



Ack no :122110323770928 AckDate : 06-JAN-21

Irn No: 9192e75270c17778cf3b91cc94a8cf00e9c1599633a327efa6b41156ac231b41

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 24.520	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3008.00	73756.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	834.00
E. Evacuation Charges	@ 50.00	1226.00
F. Royalty	@ 14.00 % of Basic	10326.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3098.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	207.00
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)	:	89447.00
L. CGST	@ 2.50 % of Sub Total	2236.00
M. SGST	@ 2.50 % of Sub Total	2236.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9808.00
P. Total Net Amount in Figures (K to O)		103727.00

Rupees One Lakh Three Thousand Seven Hundred Twenty-Seven Only

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

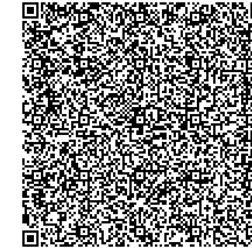
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213223AD02950	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND213223SP05217	ARV Cum DO Date : 24-NOV-20
ARV Qty : 400	Unit Name : 3223 SAONER NO. III UC

Unique Bid Id : 8751481 Type Of Consumer SP

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

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



Ack no :122110323772078 AckDate : 06-JAN-21

Irn No: cf742ba1bed135d813a21517a57c137e62c667ae3995b9bf33e23a28b06e257e

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 115.260	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3038.00	350160.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3919.00
E. Evacuation Charges	@ 50.00	5763.00
F. Royalty	@ 14.00 % of Basic	49022.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	14707.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	980.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	424551.00
L. CGST	@ 2.50 % of Sub Total	10614.00
M. SGST	@ 2.50 % of Sub Total	10614.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	46104.00
P. Total Net Amount in Figures (K to O)		491883.00

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

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

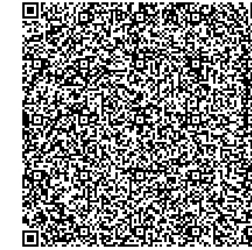
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213223AD02951	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND213223SP04615	ARV Cum DO Date : 30-OCT-20
ARV Qty : 500	Unit Name : 3223 SAONER NO. III UG

Unique Bid Id : 228952824 Type Of Consumer SP

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

Partv Code	125174	Destination	DEWAS,M.P.
Name	KRITI NUTRIENTS LIMITED		
Address	CHETAK CHAMBER, 4 TH FLOOR, 14 R. N. T. MARG,INDORE452001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACK7170L1ZG		



Ack no :122110323778647 AckDate : 06-JAN-21

Irn No: 454fc3cc535a63282dd56a2a92b9f1c98a6204158863f12f4417bc1bad1a7e3c

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 364.450	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	1093350.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	12391.00
E. Evacuation Charges	@ 50.00	18223.00
F. Royalty	@ 14.00 % of Basic	153069.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	45921.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3061.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1326015.00
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	66301.00
O. State Compensation Cess	@ 400.00	145780.00
P. Total Net Amount in Figures (K to O)		1538096.00

Rupees Fifteen Lakh Thirty-Eight Thousand Ninety-Six Only

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

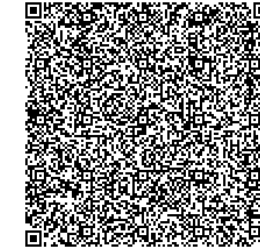
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213223AD02952	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND213223SP05459	ARV Cum DO Date : 26-NOV-20
ARV Qty : 200	Unit Name : 3223 SAONER NO. III UC

Unique Bid Id : 8751142 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 :122110323771626 AckDate : 06-JAN-21

Irn No: 616fa702adce5123c803e386323597687f105b4f4ae398b18d64ad72524dfd67

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 103.170	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3008.00	310335.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3508.00
E. Evacuation Charges	@ 50.00	5159.00
F. Royalty	@ 14.00 % of Basic	43447.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	13034.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	869.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	376352.00
L. CGST	@ 2.50 % of Sub Total	9409.00
M. SGST	@ 2.50 % of Sub Total	9409.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	41268.00
P. Total Net Amount in Figures (K to O)		436438.00

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

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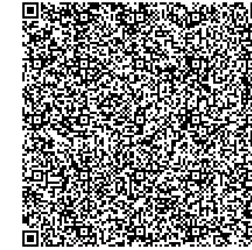
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213223AD02953	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND213223SP05252	ARV Cum DO Date : 25-NOV-20
ARV Qty : 500	Unit Name : 3223 SAONER NO. III UC

Unique Bid Id : 8751568 Type Of Consumer SP

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

Partv Code : 12363	Destination : OUTER STATE
Name : L & T ENTERPRISES	
Address : 304, Sidhanchal Apartment, 254 JawaharMarq, Opp. Vaishnav	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23ABCPT0560H1ZX	



Ack no :122110323770973 AckDate : 06-JAN-21

Irn No: b1667d59a61a9f9530b59822a21d057d6384d0ad56324b0377e444cd192ef50c

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 137.430	

	Rate /Tonne	Value
<b>Particulars</b>		
A. Basic Price	@ 3038.00	417512.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4673.00
E. Evacuation Charges	@ 50.00	6872.00
F. Royalty	@ 14.00 % of Basic	58452.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	17536.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1169.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	506214.00
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	25311.00
O. State Compensation Cess	@ 400.00	54972.00
P. Total Net Amount in Figures (K to O)		586497.00

Rupees Five Lakh Eighty-Six Thousand Four Hundred Ninety-Seven Only

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

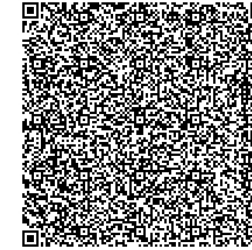
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213223AD02954	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND213223SP05287	ARV Cum DO Date : 25-NOV-20
ARV Qty : 100	Unit Name : 3223 SAONER NO. III UC

Unique Bid Id : 8751122 Type Of Consumer SP

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

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



Ack no :122110323779026 AckDate : 06-JAN-21

Irn No: 4f5fcacb020bb008e818205e11a5baa8f76b153dbaff0bbbef3ea52a40006749

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 99.630	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3008.00	299687.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3387.00
E. Evacuation Charges	@ 50.00	4982.00
F. Royalty	@ 14.00 % of Basic	41956.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12587.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	839.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	363438.00
L. CGST	@ 2.50 % of Sub Total	9086.00
M. SGST	@ 2.50 % of Sub Total	9086.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39852.00
P. Total Net Amount in Figures (K to O)		421462.00

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

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

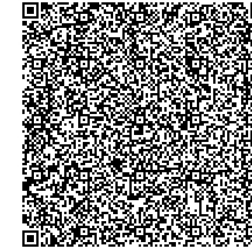
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213223AD02955	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND213223SP04938	ARV Cum DO Date : 18-NOV-20
ARV Qty : 200	Unit Name : 3223 SAONER NO. III UC

Unique Bid Id : 8751308 Type Of Consumer SP

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

Partv Code : 23238	Destination : WITHIN STATE
Name : GAURAV SALES CORPORATION	
Address : SHRI JANKI KUNJ, 117-A.CENTRAL AVENUE, NEARNAGPUR440018	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAIHR7874R1ZW	



Ack no :122110323772014 AckDate : 06-JAN-21

Irn No: 284baebbc87a006579979760a379128ad407dca45828db62ddeee3f1008c088

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 199.380	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3008.00	599735.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6779.00
E. Evacuation Charges	@ 50.00	9969.00
F. Royalty	@ 14.00 % of Basic	83963.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	25189.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1679.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	727314.00
L. CGST	@ 2.50 % of Sub Total	18183.00
M. SGST	@ 2.50 % of Sub Total	18183.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	79752.00
P. Total Net Amount in Figures (K to O)		843432.00

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

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

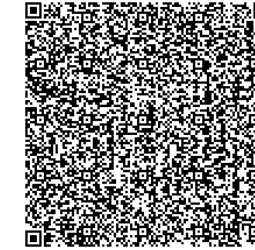
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213223AD02956	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND213223SP05259	ARV Cum DO Date : 25-NOV-20
ARV Qty : 340	Unit Name : 3223 SAONER NO. III UC

Unique Bid Id : 8751521 Type Of Consumer SP

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

Partv Code : 33687	Destination : MANIDEEP, MP
Name : BHASKAR INDUSTRIES PRIVATE LIMITED	
Address : Plot No. - 15/16, Sector D,Industrial Area, Mandideep, Di4	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AAACB5809M1ZP	



Ack no :122110323772810 AckDate : 06-JAN-21

Irn No: bd6549e0dbd965281ab10ac28dc6b9f974cbe1ffd4442624b019b494f47eeab3

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 340.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3038.00	1032920.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	11560.00
E. Evacuation Charges	@ 50.00	17000.00
F. Royalty	@ 14.00 % of Basic	144609.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	43383.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2892.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1252364.00
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	62618.00
O. State Compensation Cess	@ 400.00	136000.00
P. Total Net Amount in Figures (K to O)		1450982.00

Rupees Fourteen Lakh Fiftv Thousand Nine Hundred Eighty-Two Only

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



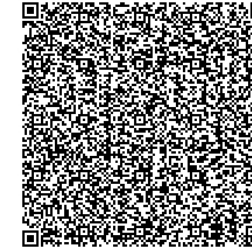
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213223AD02962	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND213223SP05470	ARV Cum DO Date : 26-NOV-20
ARV Qty : 150	Unit Name : 3223 SAONER NO. III UC

Unique Bid Id : 8751205 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 :122110323773156 AckDate : 06-JAN-21

Irn No: 7ff52b8235274f911f7c8cc2a8b0c495a6dae5b9962d41f6431edba6a56929b4

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 124.300	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3008.00	373894.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4226.00
E. Evacuation Charges	@ 50.00	6215.00
F. Royalty	@ 14.00 % of Basic	52345.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	15704.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1047.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	453431.00
L. CGST	@ 2.50 % of Sub Total	11336.00
M. SGST	@ 2.50 % of Sub Total	11336.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	49720.00
P. Total Net Amount in Figures (K to O)		525823.00

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

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

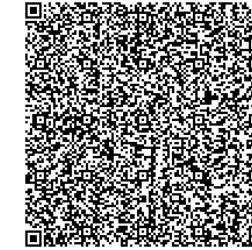
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213223AD02965	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND213223SP05439	ARV Cum DO Date : 26-NOV-20
ARV Qty : 200	Unit Name : 3223 SAONER NO. III UC

Unique Bid Id : 8751366 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 :122110323771653 AckDate : 06-JAN-21

Irn No: f3cc137dcabf893d28bd173e65b17a342dd69104e5c0ac86bacddf9070f445b5

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 80.650	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3008.00	242595.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2742.00
E. Evacuation Charges	@ 50.00	4033.00
F. Royalty	@ 14.00 % of Basic	33963.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10189.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	679.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	294201.00
L. CGST	@ 2.50 % of Sub Total	7355.00
M. SGST	@ 2.50 % of Sub Total	7355.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32260.00
P. Total Net Amount in Figures (K to O)		341171.00

Rupees Three Lakh Fortv-One Thousand One Hundred Seventv-One Only

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

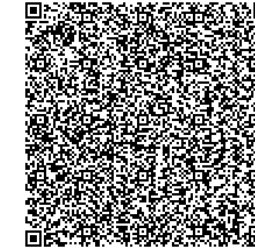
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213223AD02966	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND213223SP05246	ARV Cum DO Date : 24-NOV-20
ARV Qty : 200	Unit Name : 3223 SAONER NO. III UC

Unique Bid Id : 8751443 Type Of Consumer SP

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

Partv Code : 50684	Destination : WITHIN STATE
Name : MODI COAL PVT. LTD.	
Address : 4th Floor, 22, Central Avenue Road,Near Gitaniali Square.	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AABCM3336M1ZB	



Ack no :122110323773350 AckDate : 06-JAN-21

Irn No: 46de8e9c5987e10fb6c2b0e3b680bd24cbf1e6c2df86b3904d31dcd8a69dbd52

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 111.510	

	Rate /Tonne	Value
<b>Particulars</b>		
A. Basic Price	@ 3038.00	338767.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3791.00
E. Evacuation Charges	@ 50.00	5576.00
F. Royalty	@ 14.00 % of Basic	47427.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	14228.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	949.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	410738.00
L. CGST	@ 2.50 % of Sub Total	10268.00
M. SGST	@ 2.50 % of Sub Total	10268.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	44604.00
P. Total Net Amount in Figures (K to O)		475878.00

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

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

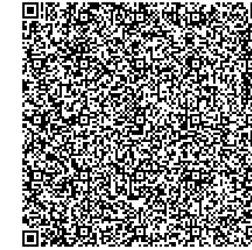
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213223AD02967	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND213223SP05298	ARV Cum DO Date : 25-NOV-20
ARV Qty : 220	Unit Name : 3223 SAONER NO. III UC

Unique Bid Id : 8751112 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. Corp Nagpur 440008	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ACJPA4793K1Z9	



Ack no :122110323784949 AckDate : 06-JAN-21

Irn No: 31aa0fab7c4a27fc23b7409a98e6b910aa0d354f3771450609056b93912ba849

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 187.670	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3008.00	564511.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6381.00
E. Evacuation Charges	@ 50.00	9384.00
F. Royalty	@ 14.00 % of Basic	79032.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23710.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1581.00
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)	:	684599.00
L. CGST	@ 2.50 % of Sub Total	17115.00
M. SGST	@ 2.50 % of Sub Total	17115.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	75068.00
P. Total Net Amount in Figures (K to O)		793897.00

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

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

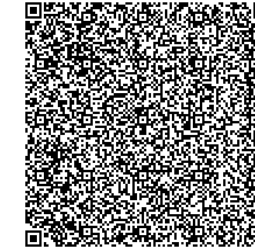
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213223AD02968	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND213223SP04191	ARV Cum DO Date : 19-OCT-20
ARV Qty : 200	Unit Name : 3223 SAONER NO. III UC

Unique Bid Id : 228952542 Type Of Consumer SP

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

Partv Code 111267 Destination WITHIN STATE  
 Name D R Coal Industries  
 Address Resham Oli BudhwariNagpur440002  
 State Maharashtra  
 State Code 27  
 GSTIN No 27AAEPT9311R1ZX



Ack no :122110323777550 AckDate : 06-JAN-21

Irn No: a23ec86d011adb1eddbbc682c757c632bbdfd59425d611b876f36eba54ad54084

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 121.670	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	365010.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4137.00
E. Evacuation Charges	@ 50.00	6084.00
F. Royalty	@ 14.00 % of Basic	51101.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	15330.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1022.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	442684.00
L. CGST	@ 2.50 % of Sub Total	11067.00
M. SGST	@ 2.50 % of Sub Total	11067.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	48668.00
P. Total Net Amount in Figures (K to O)		513486.00

Rupees Five Lakh Thirteen Thousand Four Hundred Eighty-Six Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213223AD02969	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND213223SP04144	ARV Cum DO Date : 19-OCT-20
ARV Qty : 50	Unit Name : 3223 SAONER NO. III UC

Unique Bid Id : 228952426 Type Of Consumer SP

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

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



Ack no :122110323784462 AckDate : 06-JAN-21

Irn No: de9636cdae8ce919263f08e4c4ac60953e74eaa4ae2037af4bc59928591400d3

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 23.180	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	69540.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	788.00
E. Evacuation Charges	@ 50.00	1159.00
F. Royalty	@ 14.00 % of Basic	9736.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2921.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	195.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	84339.00
L. CGST	@ 2.50 % of Sub Total	2108.00
M. SGST	@ 2.50 % of Sub Total	2108.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9272.00
P. Total Net Amount in Figures (K to O)		97827.00

Rupees Ninety-Seven Thousand Eight Hundred Twenty-Seven Only

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

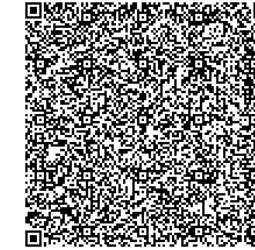
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213223AD02970	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND213223SP04383	ARV Cum DO Date : 26-OCT-20
ARV Qty : 1600	Unit Name : 3223 SAONER NO. III UC

Unique Bid Id : 228952935 Type Of Consumer SP

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

Partv Code : 127408	Destination : Butibori NAGPUR
Name : Shardashree Ispat Limited	
Address : Plot no E-12, MIDC Industrial Area, ButiboriNagpur441122	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAJCS8766M1ZD	



Ack no :122110323775534 AckDate : 06-JAN-21

Irn No: ed4fc6ac634720aa7732be7aa43cefd5b0e8793f3d3286bc1daa861f0a0871

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1216.200	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2980.00	3624276.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	41351.00
E. Evacuation Charges	@ 50.00	60810.00
F. Royalty	@ 14.00 % of Basic	507399.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	152220.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	10148.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4396204.00
L. CGST	@ 2.50 % of Sub Total	109905.00
M. SGST	@ 2.50 % of Sub Total	109905.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	486480.00
P. Total Net Amount in Figures (K to O)		5102494.00

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

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

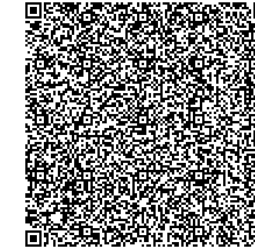
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213223AD02974	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND213223SP04209	ARV Cum DO Date : 19-OCT-20
ARV Qty : 110	Unit Name : 3223 SAONER NO. III UG

Unique Bid Id : 228952885 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 :122110323776861 AckDate : 06-JAN-21

Irn No: 8f368bb8c4529b3d0af720917028a8167acbfe56ce7e91ffb9e505578d3ff031

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 55.330	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	165990.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1881.00
E. Evacuation Charges	@ 50.00	2767.00
F. Royalty	@ 14.00 % of Basic	23239.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6972.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	465.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	201314.00
L. CGST	@ 2.50 % of Sub Total	5033.00
M. SGST	@ 2.50 % of Sub Total	5033.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	22132.00
P. Total Net Amount in Figures (K to O)		233512.00

Rupees Two Lakh Thirty-Three Thousand Five Hundred Twelve Only

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



HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213223AD02975 Cash Invoice Date : 31-DEC-20  
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G8\_1N  
ARV Cum DO Number : WND213223SP04230 ARV Cum DO Date : 20-OCT-20  
ARV Qty : 250 Unit Name : 3223 SAONER NO. III UC

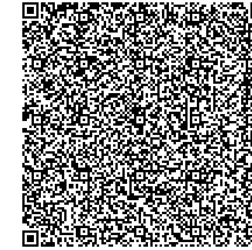
Unique Bid Id : 228952489 Type Of Consumer : SP

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

Partv Code : 131317 Destination : NANDGAON PETH,AMRAVATI  
Name : RAYMOND LUXURY COTTONS LIMITED  
Address : PLOT NO T 18/1 TEXTILE PARK ADDITIONAL AMRAVATI IND AREA N  
State : Maharashtra  
State Code : 27  
GSTIN No : 27AACCR9962M2ZK

Ack no :122110323783393 AckDate : 06-JAN-21

Irn No: 536ac533c2042a7b59929b9385407488ccadad3c222a58b8ba3a3ae5bc9494f1



Grade Code : G8\_1N Name of Commodity : BITUMINOUS COAL  
Grade Size : G8\_1N HSN Code : 2701 RCM : NO  
Quantity(Tonns) : 125.530

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3000.00	376590.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4268.00
E. Evacuation Charges	@ 50.00	6277.00
F. Royalty	@ 14.00 % of Basic	52723.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	15817.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1054.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	456729.00
L. CGST	@ 2.50 % of Sub Total	11418.00
M. SGST	@ 2.50 % of Sub Total	11418.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	50212.00
P. Total Net Amount in Figures (K to O)		529777.00

Rupees Five Lakh Twenty-Nine Thousand Seven Hundred Seventy-Seven Only

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

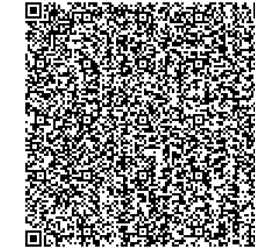
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213205AD02644	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WND213205SP05366	ARV Cum DO Date	25-NOV-20
ARV Qty : 110	Unit Name	3205 SILEWARA UG

Unique Bid Id : 8751871 Type Of Consumer SP

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

Partv Code	36022	Destination	WITHIN STATE
Name	Ankit Enterprises		
Address	230, Small Factory Area, Bagadgani, Wardhaman Nagar, Nagpur		
State	Maharashtra		
State Code	27		
GSTIN No	27AMWPK5501G1ZU		



Ack no :122110323783870 AckDate : 06-JAN-21

Irn No: 1919d56c3b1f57b3cd48592a0e165c152cf01228f6d31db5905f0946891238a5

Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 110.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4183.00	460130.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3740.00
E. Evacuation Charges	@ 50.00	5500.00
F. Royalty	@ 14.00 % of Basic	64418.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	19325.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1288.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	554401.00
L. CGST	@ 2.50 % of Sub Total	13860.00
M. SGST	@ 2.50 % of Sub Total	13860.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	44000.00
P. Total Net Amount in Figures (K to O)		626121.00

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

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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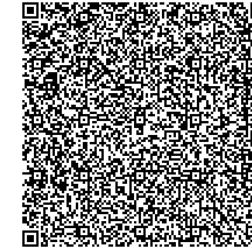
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213205AD02645	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND213205SP05109	ARV Cum DO Date : 21-NOV-20
ARV Qty : 120	Unit Name : 3205 SILEWARA UG

Unique Bid Id : 8751868 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 :122110323770690 AckDate : 06-JAN-21

Irn No: c5a050a89093dc2dee556e918de69bcf810312f76c45c0b2dac0f3b0468c5875

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 97.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4183.00	405751.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3298.00
E. Evacuation Charges	@ 50.00	4850.00
F. Royalty	@ 14.00 % of Basic	56805.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	17042.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1136.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	488882.00
L. CGST	@ 2.50 % of Sub Total	12222.00
M. SGST	@ 2.50 % of Sub Total	12222.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	38800.00
P. Total Net Amount in Figures (K to O)		552126.00

Rupees Five Lakh Fiftv-Two Thousand One Hundred Twenty-Six Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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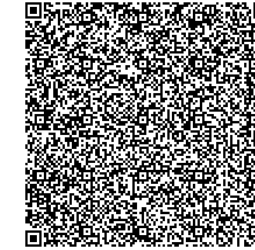
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213205AD02646	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND213205SP05601	ARV Cum DO Date : 28-NOV-20
ARV Qty : 100	Unit Name : 3205 SILEWARA UG

Unique Bid Id : 8751870 Type Of Consumer SP

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

Partv Code : 7335	Destination : WANJRA LAYOUT, NAGPUR
Name : SHILPA STEEL & POWER LIMITED	
Address : Plot No. 1 to 4, Wanira Lavout,Kamotee Road, Nagpur440026	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AABCS8627D1ZC	



Ack no :122110323779974 AckDate : 06-JAN-21

Irn No: e7f5e5af61dd787502a18f337e95da924fd6a21a8c739c65738d5f00a74d4de5

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 83.970	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4183.00	351247.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2855.00
E. Evacuation Charges	@ 50.00	4199.00
F. Royalty	@ 14.00 % of Basic	49175.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	14753.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	984.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	423213.00
L. CGST	@ 2.50 % of Sub Total	10580.00
M. SGST	@ 2.50 % of Sub Total	10580.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	33588.00
P. Total Net Amount in Figures (K to O)		477961.00

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

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

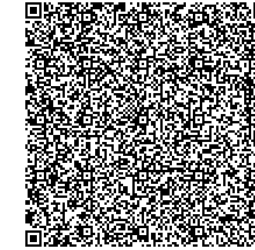
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213205AD02647	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND213205SP05602	ARV Cum DO Date : 28-NOV-20
ARV Qty : 100	Unit Name : 3205 SILEWARA UG

Unique Bid Id : 8751866 Type Of Consumer SP

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

Partv Code : 7335	Destination : WANJRA LAYOUT, NAGPUR
Name : SHILPA STEEL & POWER LIMITED	
Address : Plot No. 1 to 4, Wanira Lavout,Kamotee Road, Nagpur440026	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AABCS8627D1ZC	



Ack no :122110323780013 AckDate : 06-JAN-21

Irn No: 310ebbcce4f0c1262d8a94cb861300d94d6abf52a3d80945d4f2687267c3e5d8

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 41.260	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4153.00	171353.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1403.00
E. Evacuation Charges	@ 50.00	2063.00
F. Royalty	@ 14.00 % of Basic	23989.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7197.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	480.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	206485.00
L. CGST	@ 2.50 % of Sub Total	5162.00
M. SGST	@ 2.50 % of Sub Total	5162.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16504.00
P. Total Net Amount in Figures (K to O)		233313.00

Rupees Two Lakh Thirty-Three Thousand Three Hundred Thirteen Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213205AD02648 Cash Invoice Date : 31-DEC-20  
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G8\_1N  
ARV Cum DO Number : WND213205SP06068 ARV Cum DO Date : 12-DEC-20  
ARV Qty : 200 Unit Name : 3205 SILEWARA UG

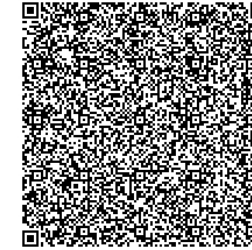
Unique Bid Id : 8775793 Type Of Consumer : SP

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 :122110323771671 AckDate : 06-JAN-21

Irn No: 808a8771322d17fbc4e379ca3d7e290df75ae86ca8957ebcf662e7534692cbc9



Grade Code : G8\_1N Name of Commodity : BITUMINOUS COAL  
Grade Size : G8\_1N HSN Code : 2701 RCM : NO  
Quantity(Tonns) : 38.060

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3977.00	151365.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1294.00
E. Evacuation Charges	@ 50.00	1903.00
F. Royalty	@ 14.00 % of Basic	21191.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6357.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	424.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	182534.00
L. CGST	@ 2.50 % of Sub Total	4563.00
M. SGST	@ 2.50 % of Sub Total	4563.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	15224.00
P. Total Net Amount in Figures (K to O)		206884.00

Rupees Two Lakh Six Thousand Eight Hundred Eighty-Four Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213205AD02649	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WND213205SP05528	ARV Cum DO Date	27-NOV-20
ARV Qty : 90	Unit Name	3205 SILEWARA UG

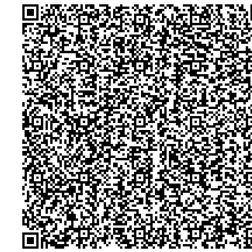
Unique Bid Id : 8751873 Type Of Consumer SP

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

Partv Code	36022	Destination	WITHIN STATE
Name	Ankit Enterprises		
Address	230, Small Factory Area, Bagadgani, Wardhaman Nagar, Nagpur		
State	Maharashtra		
State Code	27		
GSTIN No	27AMWPK5501G1ZU		

Ack no :122110323783904 AckDate : 06-JAN-21

Irn No: dfa41f7b447af94723c66733d3e68127db83a1feaf0c195ec8c46388e14323eb



Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 20.600		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4183.00	86170.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	700.00
E. Evacuation Charges	@ 50.00	1030.00
F. Royalty	@ 14.00 % of Basic	12064.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3619.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	241.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	103824.00
L. CGST	@ 2.50 % of Sub Total	2596.00
M. SGST	@ 2.50 % of Sub Total	2596.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8240.00
P. Total Net Amount in Figures (K to O)		117256.00

Rupees One Lakh Seventeen Thousand Two Hundred Fiftv-Six Only

E. &amp; O.E

Prepared By

Checked By

Sales Account Incharge

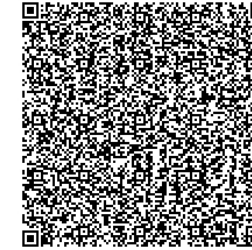
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213205AD02650	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND213205SP05232	ARV Cum DO Date : 24-NOV-20
ARV Qty : 100	Unit Name : 3205 SILEWARA UG

Unique Bid Id : 8751865 Type Of Consumer SP

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

Partv Code : 39820	Destination : WITHIN STATE
Name : BAFNA COAL SERVICES	
Address : H. NO. 365, GANDHI CHOWK, SADAR,NAGPUR440001	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ADTPB7284M2ZR	



Ack no :122110323772704 AckDate : 06-JAN-21

Irn No: 2f79c1f593ae1144df6dc10995227d1743a214634691685dc2cb1985db1fe6c7

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 81.070	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4153.00	336684.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2756.00
E. Evacuation Charges	@ 50.00	4053.00
F. Royalty	@ 14.00 % of Basic	47136.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	14141.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	943.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	405713.00
L. CGST	@ 2.50 % of Sub Total	10143.00
M. SGST	@ 2.50 % of Sub Total	10143.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32428.00
P. Total Net Amount in Figures (K to O)		458427.00

Rupees Four Lakh Fity-Eight Thousand Four Hundred Twenty-Seven Only

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



HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213205AD02651	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND213205SP05164	ARV Cum DO Date : 23-NOV-20
ARV Qty : 210	Unit Name : 3205 SILEWARA UG

Unique Bid Id : 8751856 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 :122110323771680 AckDate : 06-JAN-21

Irn No: 18ca7742b11d0ef0277958f9f32a95b6cff4982186f054f0b8fb48d7575924

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 185.440	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4133.00	766424.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6305.00
E. Evacuation Charges	@ 50.00	9272.00
F. Royalty	@ 14.00 % of Basic	107299.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	32190.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2146.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	923636.00
L. CGST	@ 2.50 % of Sub Total	23091.00
M. SGST	@ 2.50 % of Sub Total	23091.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	74176.00
P. Total Net Amount in Figures (K to O)		1043994.00

Rupees Ten Lakh Fortv-Three Thousand Nine Hundred Ninety-Four Only

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

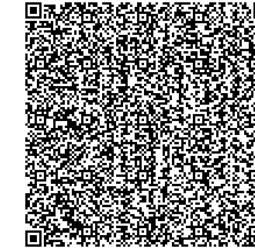
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213205AD02652	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND213205SP05408	ARV Cum DO Date : 26-NOV-20
ARV Qty : 210	Unit Name : 3205 SILEWARA UG

Unique Bid Id : 8751864 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 :122110323771121 AckDate : 06-JAN-21

Irn No: eeb178327dd18d5e15ca313995d200112e49e78fe9eb75c5d92a71594092d77f

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 149.730	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4153.00	621829.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5091.00
E. Evacuation Charges	@ 50.00	7486.00
F. Royalty	@ 14.00 % of Basic	87056.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	26117.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1741.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	749320.00
L. CGST	@ 2.50 % of Sub Total	18733.00
M. SGST	@ 2.50 % of Sub Total	18733.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	59892.00
P. Total Net Amount in Figures (K to O)		846678.00

Rupees Eight Lakh Fortv-Six Thousand Six Hundred Seventv-Eight Only

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

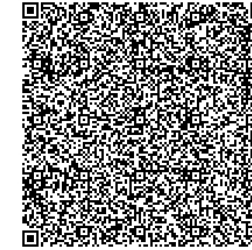
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213205AD02653	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND213205SP05365	ARV Cum DO Date : 25-NOV-20
ARV Qty : 130	Unit Name : 3205 SILEWARA UG

Unique Bid Id : 8751872 Type Of Consumer SP

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

Partv Code : 36022	Destination : WITHIN STATE
Name : Ankit Enterprises	
Address : 230, Small Factory Area, Bagadgani, Wardhaman Nagar, Nagpur	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AMWPK5501G1ZU	



Ack no :122110323783922 AckDate : 06-JAN-21

Irn No: e0c30f7f43aa2011c8cfab889f8064afd7049fa41db396a64e81a5ba4e03f6ae

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 83.630	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4183.00	349824.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2843.00
E. Evacuation Charges	@ 50.00	4182.00
F. Royalty	@ 14.00 % of Basic	48975.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14693.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	980.00
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)	:	421497.00
L. CGST	@ 2.50 % of Sub Total	10537.00
M. SGST	@ 2.50 % of Sub Total	10537.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	33452.00
P. Total Net Amount in Figures (K to O)		476023.00

Rupees Four Lakh Seventy-Six Thousand Twenty-Three Only

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

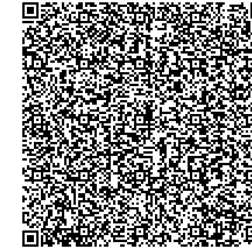
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213205AD02654	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND213205SP05190	ARV Cum DO Date : 23-NOV-20
ARV Qty : 210	Unit Name : 3205 SILEWARA UG

Unique Bid Id : 8751863 Type Of Consumer SP

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

Partv Code : 36022	Destination : WITHIN STATE
Name : Ankit Enterprises	
Address : 230, Small Factory Area, Bagadgani, Wardhaman Nagar, Nagpur	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AMWPK5501G1ZU	



Ack no :122110323783968 AckDate : 06-JAN-21

Irn No: adc49f04e2a0e5771d72397f9c22f7a715154d461356e0a3c0a785bb42d8d289

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 210.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4143.00	870030.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7140.00
E. Evacuation Charges	@ 50.00	10500.00
F. Royalty	@ 14.00 % of Basic	121804.00
G. DMF Funds	@ 30.00 % of Royalty (State)	36541.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2436.00
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)	:	1048451.00
L. CGST	@ 2.50 % of Sub Total	26211.00
M. SGST	@ 2.50 % of Sub Total	26211.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	84000.00
P. Total Net Amount in Figures (K to O)		1184873.00

Rupees Eleven Lakh Eighty-Four Thousand Eight Hundred Seventy-Three Only

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

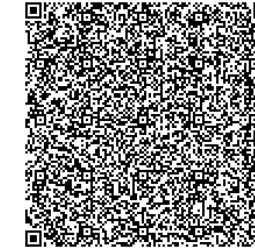
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213205AD02655	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND213205SP05303	ARV Cum DO Date : 25-NOV-20
ARV Qty : 60	Unit Name : 3205 SILEWARA UG

Unique Bid Id : 8751869 Type Of Consumer SP

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

Partv Code : 63578	Destination : WITHIN STATE
Name : Vansh Coal Trader	
Address : Shop.no.141,Shridevi Ratan Complex No.1, AqvaNagpur440018	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ANTPM8616J1Z8	



Ack no :122110323775136 AckDate : 06-JAN-21

Irn No: 23fdf87a12a847586cd2f8a412a78a3399bb3aabaaeac27c8794dcea67d550c8

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 59.810	

	Rate /Tonne	Value
<b>Particulars</b>		
A. Basic Price	@ 4183.00	250185.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2034.00
E. Evacuation Charges	@ 50.00	2991.00
F. Royalty	@ 14.00 % of Basic	35026.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10508.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	701.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	301445.00
L. CGST	@ 2.50 % of Sub Total	7536.00
M. SGST	@ 2.50 % of Sub Total	7536.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	23924.00
P. Total Net Amount in Figures (K to O)		340441.00

Rupees Three Lakh Fortv Thousand Four Hundred Fortv-One Only

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

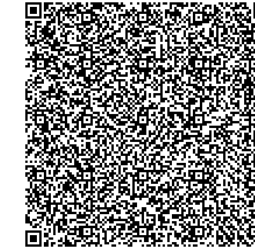
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213205AD02977	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND213205SP04169	ARV Cum DO Date : 19-OCT-20
ARV Qty : 300	Unit Name : 3205 SILEWARA UG

Unique Bid Id : 228950043 Type Of Consumer SP

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

Partv Code : 117619	Destination : WITHIN STATE
Name : Ankit Enterprises	
Address : 230, small factory area, bagadgani, opposite hardik lawn.	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AMWPK5501G1ZU	



Ack no :122110323776898 AckDate : 06-JAN-21

Irn No: 3de34852ea20f93255c033fc888319d023ddf631d22b0edd2587f6f3e21e2e6b

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 63.950	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4155.00	265712.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2174.00
E. Evacuation Charges	@ 50.00	3198.00
F. Royalty	@ 14.00 % of Basic	37200.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11160.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	744.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	320188.00
L. CGST	@ 2.50 % of Sub Total	8005.00
M. SGST	@ 2.50 % of Sub Total	8005.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	25580.00
P. Total Net Amount in Figures (K to O)		361778.00

Rupees Three Lakh Sixty-One Thousand Seven Hundred Seventy-Eight Only

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

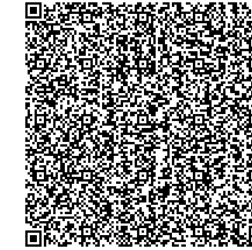
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213209AD02903	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N
ARV Cum DO Number : WND213209SP05536	ARV Cum DO Date : 27-NOV-20
ARV Qty : 110	Unit Name : 3209 SAONER NO. I UG

Unique Bid Id : 8751649 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 :122110323771015 AckDate : 06-JAN-21

Irn No: ad23blcaa031b4ba18966bd1cd35f383a93f92ff9859248df1dd49841063a8e1

Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 110.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2710.00	298100.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3740.00
E. Evacuation Charges	@ 50.00	5500.00
F. Royalty	@ 14.00 % of Basic	41734.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12520.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	835.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	362429.00
L. CGST	@ 2.50 % of Sub Total	9061.00
M. SGST	@ 2.50 % of Sub Total	9061.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	44000.00
P. Total Net Amount in Figures (K to O)		424551.00

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

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213209AD02904 Cash Invoice Date : 31-DEC-20  
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G9\_1N  
ARV Cum DO Number : WND213209SP05419 ARV Cum DO Date : 26-NOV-20  
ARV Qty : 60 Unit Name : 3209 SAONER NO. I UG

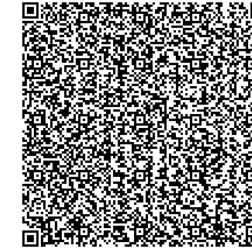
Unique Bid Id : 8751599 Type Of Consumer : SP

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

Partv Code : 39820 Destination : WITHIN STATE  
Name : BAFNA COAL SERVICES  
Address : H. NO. 365, GANDHI CHOWK, SADAR,NAGPUR440001  
State : Maharashtra  
State Code : 27  
GSTIN No : 27ADTPB7284M2ZR

Ack no :122110323772616 AckDate : 06-JAN-21

Irn No: e6d2d0e9815aae8b6ed13116c2748750912c8c3ff507f9468f56815aaf8a8d5e



Grade Code : G9\_1N Name of Commodity : BITUMINOUS COAL  
Grade Size : G9\_1N HSN Code : 2701 RCM : NO  
Quantity(Tonns) : 59.760

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2710.00	161950.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2032.00
E. Evacuation Charges	@ 50.00	2988.00
F. Royalty	@ 14.00 % of Basic	22673.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6802.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	453.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	196898.00
L. CGST	@ 2.50 % of Sub Total	4922.00
M. SGST	@ 2.50 % of Sub Total	4922.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	23904.00
P. Total Net Amount in Figures (K to O)		230646.00

Rupees Two Lakh Thirty Thousand Six Hundred Fortv-Six Only

E. & O.E

Prepared By

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Sales Account Incharge



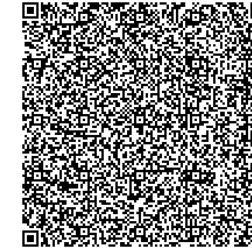
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213209AD02905	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N
ARV Cum DO Number : WND213209SP05286	ARV Cum DO Date : 25-NOV-20
ARV Qty : 100	Unit Name : 3209 SAONER NO. I UG

Unique Bid Id : 8751582 Type Of Consumer SP

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

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



Ack no :122110323778966 AckDate : 06-JAN-21

Irn No: 24e0ae9c9c692761c5734a531cf44497fd762412ee3d5992afbb57212fc78556

Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 99.600	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2710.00	269916.00
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	37788.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11336.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	756.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	328162.00
L. CGST	@ 2.50 % of Sub Total	8204.00
M. SGST	@ 2.50 % of Sub Total	8204.00
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)		384410.00

Rupees Three Lakh Eighty-Four Thousand Four Hundred Ten Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213209AD02906	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N
ARV Cum DO Number : WND213209SP05428	ARV Cum DO Date : 26-NOV-20
ARV Qty : 60	Unit Name : 3209 SAONER NO. I UG

Unique Bid Id : 8751588 Type Of Consumer SP

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

Partv Code : 66023	Destination : WITHIN STATE
Name : RELIANCE COAL SERVICES	
Address : 6TH.FNO.602.ROYAL COURT APPT.86.CANAL ROAD.RANAGPUR440010	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABHPM5451F1ZN	



Ack no :122110323784198 AckDate : 06-JAN-21

Irn No: b2346eec287e9951027bc2329ffe4b03c1aa4a16958bfbe6cd4a1f3e3a016682

Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 30.240	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2710.00	81950.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1028.00
E. Evacuation Charges	@ 50.00	1512.00
F. Royalty	@ 14.00 % of Basic	11473.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3442.00
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)	:	99634.00
L. CGST	@ 2.50 % of Sub Total	2491.00
M. SGST	@ 2.50 % of Sub Total	2491.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12096.00
P. Total Net Amount in Figures (K to O)		116712.00

Rupees One Lakh Sixteen Thousand Seven Hundred Twelve Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213209AD02907	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N
ARV Cum DO Number : WND213209SP05430	ARV Cum DO Date : 26-NOV-20
ARV Qty : 100	Unit Name : 3209 SAONER NO. I UG

Unique Bid Id : 8751584 Type Of Consumer SP

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

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



Ack no :122110323779017 AckDate : 06-JAN-21

Irn No: 6b9e7d4435c804e5d82452bd7b2e80e0cc6e79a4fe12e46214ff5620c4887f6b

Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 99.600	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2710.00	269916.00
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	37788.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11336.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	756.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	328162.00
L. CGST	@ 2.50 % of Sub Total	8204.00
M. SGST	@ 2.50 % of Sub Total	8204.00
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)		384410.00

Rupees Three Lakh Eighty-Four Thousand Four Hundred Ten Only

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

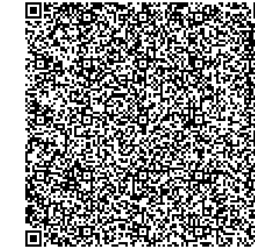
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213209AD02908	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N
ARV Cum DO Number : WND213209SP05189	ARV Cum DO Date : 23-NOV-20
ARV Qty : 200	Unit Name : 3209 SAONER NO. I UG

Unique Bid Id : 8751625 Type Of Consumer SP

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

Partv Code : 7913	Destination : WITHIN STATE
Name : ABHISHEK COAL SERVICES	
Address : U-1/2, Shradha Apartment, H. B. Town, Nagpur 440035	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ACGPJ3980N1Z2	



Ack no :122110323780059 AckDate : 06-JAN-21

Irn No: ec032e20572d1f1fe8734f51f30be7f83be2dbdc1b9ab87c381e96ce0008f0d0

Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 48.120	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2710.00	130405.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1636.00
E. Evacuation Charges	@ 50.00	2406.00
F. Royalty	@ 14.00 % of Basic	18257.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	5477.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	365.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	158546.00
L. CGST	@ 2.50 % of Sub Total	3964.00
M. SGST	@ 2.50 % of Sub Total	3964.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19248.00
P. Total Net Amount in Figures (K to O)		185722.00

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

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213209AD02909	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N
ARV Cum DO Number : WND213209SP04925	ARV Cum DO Date : 18-NOV-20
ARV Qty : 100	Unit Name : 3209 SAONER NO. I UG

Unique Bid Id : 8751630 Type Of Consumer SP

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

Partv Code : 23238	Destination : WITHIN STATE
Name : GAURAV SALES CORPORATION	
Address : SHRI JANKI KUNJ, 117-A.CENTRAL AVENUE, NEARNAGPUR440018	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAIHR7874R1ZW	



Ack no :122110323771990 AckDate : 06-JAN-21

Irn No: 052017eab07110024425e042c8218e5f0b1d19ae1108b89c3d0b732d9587f734

Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 100.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2710.00	271000.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3400.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	37940.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11382.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	759.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	329481.00
L. CGST	@ 2.50 % of Sub Total	8237.00
M. SGST	@ 2.50 % of Sub Total	8237.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (K to O)		385955.00

Rupees Three Lakh Eighty-Five Thousand Nine Hundred Fiftv-Five Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213209AD02910 Cash Invoice Date : 31-DEC-20  
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G9\_1N  
ARV Cum DO Number : WND213209SP05130 ARV Cum DO Date : 23-NOV-20  
ARV Qty : 380 Unit Name : 3209 SAONER NO. I UG

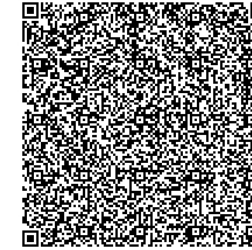
Unique Bid Id : 8751561 Type Of Consumer : SP

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

Partv Code : 6423 Destination : WITHIN STATE  
Name : jain coal services  
Address : 56,East Wardhman NagarNagpur440008  
State : Maharashtra  
State Code : 27  
GSTIN No : 27AAAFJ9680R1ZG

Ack no :122110323782376 AckDate : 06-JAN-21

Irn No: 0db929650a4abf0e320a1e1ca7631ec3c70e036307a9de762125743bfc434ddd



Grade Code : G9\_1N Name of Commodity : BITUMINOUS COAL  
Grade Size : G9\_1N HSN Code : 2701 RCM : NO  
Quantity(Tonns) : 367.060

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2689.00	987024.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	12480.00
E. Evacuation Charges	@ 50.00	18353.00
F. Royalty	@ 14.00 % of Basic	138183.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	41455.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	2764.00
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)	:	1200259.00
L. CGST	@ 2.50 % of Sub Total	30006.00
M. SGST	@ 2.50 % of Sub Total	30006.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	146824.00
P. Total Net Amount in Figures (K to O)		1407095.00

Rupees Fourteen Lakh Seven Thousand Ninety-Five Only

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

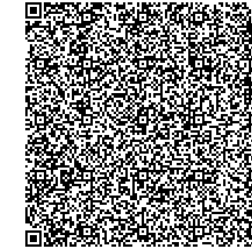
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213209AD02911	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N
ARV Cum DO Number : WND213209SP04995	ARV Cum DO Date : 19-NOV-20
ARV Qty : 290	Unit Name : 3209 SAONER NO. I UG

Unique Bid Id : 8751675 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 :122110323770636 AckDate : 06-JAN-21

Irn No: 816b19954ae0bbf226ba207f59e6e2a53a0563950c921e5f018073061c6e9af0

Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 105.480	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2710.00	285851.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3586.00
E. Evacuation Charges	@ 50.00	5274.00
F. Royalty	@ 14.00 % of Basic	40019.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12006.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	800.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	347536.00
L. CGST	@ 2.50 % of Sub Total	8688.00
M. SGST	@ 2.50 % of Sub Total	8688.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	42192.00
P. Total Net Amount in Figures (K to O)		407104.00

Rupees Four Lakh Seven Thousand One Hundred Four Only

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

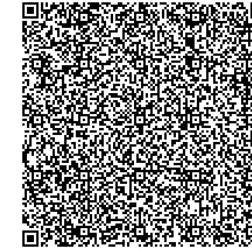
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213209AD02912	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_1N
ARV Cum DO Number : WND213209SP05351	ARV Cum DO Date	25-NOV-20
ARV Qty : 160	Unit Name	3209 SAONER NO. I UG

Unique Bid Id : 8751641 Type Of Consumer SP

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

Partv Code	68245	Destination	WITHIN STATE
Name	Talak Trading Co		
Address	53, 501 Chitrakanan Appt. Ravi Nagar.Nagpur440010		
State	Maharashtra		
State Code	27		
GSTIN No	27ATWPS7480D2ZV		



Ack no :122110323784417 AckDate : 06-JAN-21

Irn No: 9386f2a2be4f089c30afe32522b5b718e81752aaed94a4da80b393bb3c82da41

Grade Code	: G9_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 115.110		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2710.00	311948.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3914.00
E. Evacuation Charges	@ 50.00	5756.00
F. Royalty	@ 14.00 % of Basic	43673.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	13102.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	873.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	379266.00
L. CGST	@ 2.50 % of Sub Total	9482.00
M. SGST	@ 2.50 % of Sub Total	9482.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	46044.00
P. Total Net Amount in Figures (K to O)		444274.00

Rupees Four Lakh Fortv-Four Thousand Two Hundred Seventv-Four Only

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



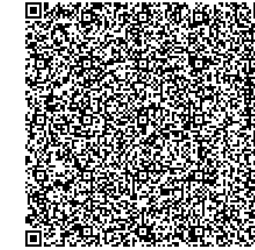
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213209AD02913	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N
ARV Cum DO Number : WND213209SP05340	ARV Cum DO Date : 25-NOV-20
ARV Qty : 210	Unit Name : 3209 SAONER NO. I UG

Unique Bid Id : 8751591 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 :122110323773077 AckDate : 06-JAN-21

Irn No: da7da75b3a1aa58a47fdb5d0e9e809357e8e00fdb7e7f1aaeb86e5e46befdceb

Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 170.950	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2710.00	463274.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5812.00
E. Evacuation Charges	@ 50.00	8548.00
F. Royalty	@ 14.00 % of Basic	64858.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	19457.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1297.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	563246.00
L. CGST	@ 2.50 % of Sub Total	14081.00
M. SGST	@ 2.50 % of Sub Total	14081.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	68380.00
P. Total Net Amount in Figures (K to O)		659788.00

Rupees Six Lakh Fifty-Nine Thousand Seven Hundred Eighty-Eight Only

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

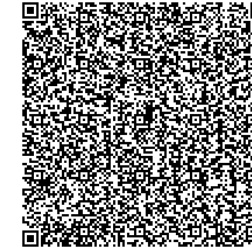
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213209AD02914 Cash Invoice Date : 31-DEC-20  
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G9\_1N  
ARV Cum DO Number : WND213209SP05132 ARV Cum DO Date : 23-NOV-20  
ARV Qty : 510 Unit Name : 3209 SAONER NO. I UG

Unique Bid Id : 8751664 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 :122110323770609 AckDate : 06-JAN-21

Irn No: 9d0d4e92c18658c1dbaabc96d367f803475cccd6d137d3defdcde18eb52015d

Grade Code : G9\_1N Name of Commodity : BITUMINOUS COAL  
Grade Size : G9\_1N HSN Code : 2701 RCM : NO  
Quantity(Tonns) : 280.890

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2710.00	761212.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9550.00
E. Evacuation Charges	@ 50.00	14045.00
F. Royalty	@ 14.00 % of Basic	106570.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	31971.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2131.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	925479.00
L. CGST	@ 2.50 % of Sub Total	23137.00
M. SGST	@ 2.50 % of Sub Total	23137.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	112356.00
P. Total Net Amount in Figures (K to O)		1084109.00

Rupees Ten Lakh Eighty-Four Thousand One Hundred Nine Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213209AD02915 Cash Invoice Date : 31-DEC-20  
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G9\_1N  
ARV Cum DO Number : WND213209SP05518 ARV Cum DO Date : 27-NOV-20  
ARV Qty : 400 Unit Name : 3209 SAONER NO. I UG

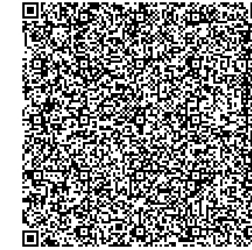
Unique Bid Id : 8751652 Type Of Consumer : SP

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

Partv Code : 56124 Destination : OUTER STATE  
Name : M/s Manikchand Aquifers  
Address : C/o popular tobacco co., chandrashekhar wardSAGAR470002  
State : Madhya Pradesh  
State Code : 23  
GSTIN No : 23BALPJ8825J1ZE

Ack no :122110323774003 AckDate : 06-JAN-21

Irn No: ec4fedfe78c51beefb367cc090d36cc267f242fac36533ce17d097d8edd5526b



Grade Code : G9\_1N Name of Commodity : BITUMINOUS COAL  
Grade Size : G9\_1N HSN Code : 2701 RCM : NO  
Quantity(Tonns) : 81.970

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2710.00	222139.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2787.00
E. Evacuation Charges	@ 50.00	4099.00
F. Royalty	@ 14.00 % of Basic	31099.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	9330.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	622.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	270076.00
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	13504.00
O. State Compensation Cess	@ 400.00	32788.00
P. Total Net Amount in Figures (K to O)		316368.00

Rupees Three Lakh Sixteen Thousand Three Hundred Sixty-Eight Only

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

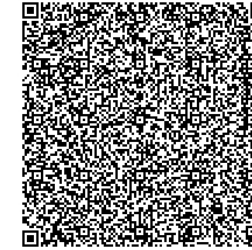
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213209AD02916	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N
ARV Cum DO Number : WND213209SP05547	ARV Cum DO Date : 27-NOV-20
ARV Qty : 650	Unit Name : 3209 SAONER NO. I UG

Unique Bid Id : 8751572 Type Of Consumer SP

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

Partv Code 6423 Destination WITHIN STATE  
 Name jain coal services  
 Address 56,East Wardhman NagarNagpur440008  
 State Maharashtra  
 State Code 27  
 GSTIN No 27AAAFJ9680R1ZG



Ack no :122110323782419 AckDate : 06-JAN-21

Irn No: 86429fb3d8179bafa0b3cbb5e0ca68d74bf8bcd5348ac5fd497511306e4e4293

Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 376.370	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2710.00	1019963.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	12797.00
E. Evacuation Charges	@ 50.00	18819.00
F. Royalty	@ 14.00 % of Basic	142795.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	42839.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2856.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1240069.00
L. CGST	@ 2.50 % of Sub Total	31002.00
M. SGST	@ 2.50 % of Sub Total	31002.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	150548.00
P. Total Net Amount in Figures (K to O)		1452621.00

Rupees Fourteen Lakh Fifty-Two Thousand Six Hundred Twenty-One Only

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

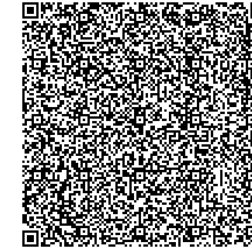
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213209AD02917	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N
ARV Cum DO Number : WND213209SP05120	ARV Cum DO Date : 21-NOV-20
ARV Qty : 500	Unit Name : 3209 SAONER NO. I UG

Unique Bid Id : 8751660 Type Of Consumer SP

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

Partv Code : 21019	Destination : WITHIN STATE
Name : MANISH IMPEX	
Address : Old Cotton Market RoadJaffarii Gin Compound. Amravat444601	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ACLPA7347P1Z1	



Ack no :122110323771264 AckDate : 06-JAN-21

Irn No: a86054782624a8b702eb34eab5a2eaa4369ab13b4c859309aeb80b8d4470a2a9

Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 229.160	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2710.00	621024.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7791.00
E. Evacuation Charges	@ 50.00	11458.00
F. Royalty	@ 14.00 % of Basic	86943.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	26083.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1739.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	755038.00
L. CGST	@ 2.50 % of Sub Total	18876.00
M. SGST	@ 2.50 % of Sub Total	18876.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	91664.00
P. Total Net Amount in Figures (K to O)		884454.00

Rupees Eight Lakh Eighty-Four Thousand Four Hundred Fivty-Four Only

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

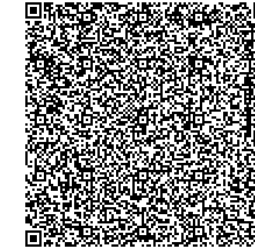
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213209AD02918	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N
ARV Cum DO Number : WND213209SP05495	ARV Cum DO Date : 26-NOV-20
ARV Qty : 150	Unit Name : 3209 SAONER NO. I UG

Unique Bid Id : 8751648 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 :122110323773095 AckDate : 06-JAN-21

Irn No: 44fc1c47c35e56bf7edb85591b02ab8ba0f8a1e1d680aa7453a28010d4d08265

Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 108.580	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2710.00	294252.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3692.00
E. Evacuation Charges	@ 50.00	5429.00
F. Royalty	@ 14.00 % of Basic	41195.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	12359.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	824.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	357751.00
L. CGST	@ 2.50 % of Sub Total	8944.00
M. SGST	@ 2.50 % of Sub Total	8944.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	43432.00
P. Total Net Amount in Figures (K to O)		419071.00

Rupees Four Lakh Nineteen Thousand Seventy-One Only

<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>	<b>Sales Account Incharge</b>
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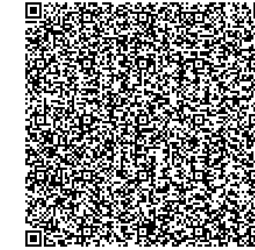
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213209AD02919	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N
ARV Cum DO Number : WND213209SP05049	ARV Cum DO Date : 20-NOV-20
ARV Qty : 150	Unit Name : 3209 SAONER NO. I UG

Unique Bid Id : 8751620 Type Of Consumer SP

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

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



Ack no :122110323771918 AckDate : 06-JAN-21

Irn No: 38aadbd5884d34c89e20ca904d9ee3e1d47b7aef7c62de49ae79fe4c10834791

Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 42.900	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2710.00	116259.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1459.00
E. Evacuation Charges	@ 50.00	2145.00
F. Royalty	@ 14.00 % of Basic	16276.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	4883.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	326.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	141348.00
L. CGST	@ 2.50 % of Sub Total	3534.00
M. SGST	@ 2.50 % of Sub Total	3534.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17160.00
P. Total Net Amount in Figures (K to O)		165576.00

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

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

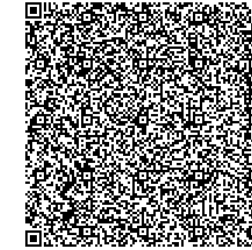
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Cash Invoice Number : WNI213209AD02920	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N
ARV Cum DO Number : WND213209SP05490	ARV Cum DO Date : 26-NOV-20
ARV Qty : 110	Unit Name : 3209 SAONER NO. I UG

Unique Bid Id : 8751646 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 :122110323771079 AckDate : 06-JAN-21

Irn No: 56a5249b9219able2625e57f4f2346b5ef72bcee9f6f8328cffaf0071f1a5654

Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 96.970	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2710.00	262789.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3297.00
E. Evacuation Charges	@ 50.00	4849.00
F. Royalty	@ 14.00 % of Basic	36790.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11037.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	736.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	319498.00
L. CGST	@ 2.50 % of Sub Total	7987.00
M. SGST	@ 2.50 % of Sub Total	7987.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	38788.00
P. Total Net Amount in Figures (K to O)		374260.00

Rupees Three Lakh Seventy-Four Thousand Two Hundred Sixty Only

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



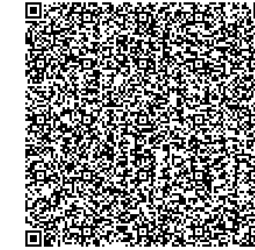
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Cash Invoice Number : WNI213209AD02921	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N
ARV Cum DO Number : WND213209SP04224	ARV Cum DO Date : 19-OCT-20
ARV Qty : 540	Unit Name : 3209 SAONER NO. I UG

Unique Bid Id : 228951859 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 :122110323785090 AckDate : 06-JAN-21

Irn No: ba21e9d51da4460887946dfc42d9efc1ed0e8616715afe490de56d8f96c9f1c3

Grade Code	: G9_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 46.870		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2769.00	129783.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1594.00
E. Evacuation Charges	@ 50.00	2344.00
F. Royalty	@ 14.00 % of Basic	18170.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	5451.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	363.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	157705.00
L. CGST	@ 2.50 % of Sub Total	3943.00
M. SGST	@ 2.50 % of Sub Total	3943.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18748.00
P. Total Net Amount in Figures (K to O)		184339.00

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

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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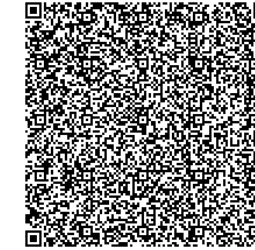
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213209AD02922	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N
ARV Cum DO Number : WND213209SP04148	ARV Cum DO Date : 19-OCT-20
ARV Qty : 100	Unit Name : 3209 SAONER NO. I UG

Unique Bid Id : 228951829 Type Of Consumer SP

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

Partv Code	118784	Destination	WITHIN STATE
Name	M/s Bafna Coal Services		
Address	H.No. 365, Gandhi Chowk, SadarNagpur440001		
State	Maharashtra		
State Code	27		
GSTIN No	27ADTPB7284M2ZR		



Ack no :122110323777082 AckDate : 06-JAN-21

Irn No: 2d7alc49f3228876cec3f3db2ec7e45bb773183423ee8f22677d565b07fb933f

Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 68.480	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2769.00	189621.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2328.00
E. Evacuation Charges	@ 50.00	3424.00
F. Royalty	@ 14.00 % of Basic	26547.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7964.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	531.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	230415.00
L. CGST	@ 2.50 % of Sub Total	5760.00
M. SGST	@ 2.50 % of Sub Total	5760.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	27392.00
P. Total Net Amount in Figures (K to O)		269327.00

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

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213209AD02923	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N
ARV Cum DO Number : WND213209SP04184	ARV Cum DO Date : 19-OCT-20
ARV Qty : 200	Unit Name : 3209 SAONER NO. I UG

Unique Bid Id : 228951831 Type Of Consumer SP

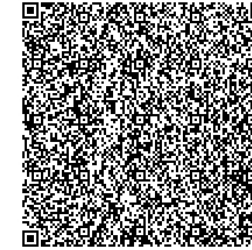
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 111267  
 Name D R Coal Industries  
 Address Resham Oli BudhwariNagpur440002  
 State Maharashtra  
 State Code 27  
 GSTIN No 27AAEPT9311R1ZX

Destination WITHIN STATE

Ack no :122110323777514 AckDate : 06-JAN-21

Irn No: 7983380fd9b92bbe561e8a42d91bc245a6d6cd3f5d6e709cc78ed4add7a4e74



Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 43.620	

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	2769.00	120784.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	1483.00
E. Evacuation Charges	@	50.00	2181.00
F. Royalty	@	14.00 % of Basic	16910.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat)	5073.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	338.00
I. MPGATSVVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		146769.00
L. CGST	@	2.50 % of Sub Total	3669.00
M. SGST	@	2.50 % of Sub Total	3669.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	17448.00
P. Total Net Amount in Figures (K to O)			171555.00

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

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

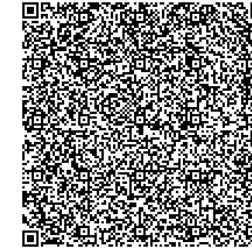
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Cash Invoice Number : WNI213209AD02924	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N
ARV Cum DO Number : WND213209SP04151	ARV Cum DO Date : 19-OCT-20
ARV Qty : 400	Unit Name : 3209 SAONER NO. I UG

Unique Bid Id : 228951999 Type Of Consumer SP

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

Partv Code : 109148	Destination : WITHIN STATE
Name : Agarwal Coal Depot	
Address : OLD COTTON MARKET ROAD,JAFFARJI GIN COMPOUNDAMRAVATI444601	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AATPA7903M1Z9	



Ack no :122110323774836 AckDate : 06-JAN-21

Irn No: 9a930a3b380e15dac83d37bff688fe369217b1a3404e767dac424f29c84f3bd1

Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 180.370	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2769.00	499445.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6133.00
E. Evacuation Charges	@ 50.00	9019.00
F. Royalty	@ 14.00 % of Basic	69922.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	20977.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1398.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	606894.00
L. CGST	@ 2.50 % of Sub Total	15172.00
M. SGST	@ 2.50 % of Sub Total	15172.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	72148.00
P. Total Net Amount in Figures (K to O)		709386.00

Rupees Seven Lakh Nine Thousand Three Hundred Eighty-Six Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213210AD02488	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G12MSM
ARV Cum DO Number : WND213210SP05524	ARV Cum DO Date	27-NOV-20
ARV Qty : 200	Unit Name	3210 BHANEGAON OCM

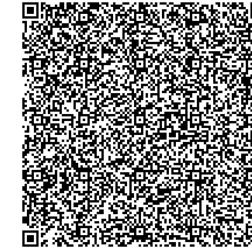
Unique Bid Id : 8743662	Type Of Consumer	SP
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Details of Receiver(Billed To)	Details of Destination (Shipped To)
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Partv Code	52443	Destination	WITHIN STATE
Name	BMS TradeCorp Pvt.Ltd		
Address	F/NO. 201, LAXMI KESHAV APT,DHANTOLI, NAGPUR440012		
State	Maharashtra		
State Code	27		
GSTIN No	27AAFCB4488H1ZE		

Ack no :122110323773457	AckDate : 06-JAN-21
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Irn No: 9826985b8851df3802263d0d865ad82d415627ff92ce28036a2814860aeb2fb3



Grade Code	: G10G12MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G12MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 124.680		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2296.00	286265.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4239.00
E. Evacuation Charges	@ 50.00	6234.00
F. Royalty	@ 14.00 % of Basic	40077.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12023.00
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)	:	349640.00
L. CGST	@ 2.50 % of Sub Total	8741.00
M. SGST	@ 2.50 % of Sub Total	8741.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	49872.00
P. Total Net Amount in Figures (K to O)		416994.00

Rupees Four Lakh Sixteen Thousand Nine Hundred Ninety-Four Only

E. &amp; O.E

Prepared By

Checked By

Sales Account Incharge

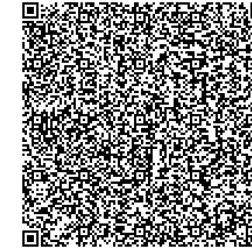
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213210AD02489	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM
ARV Cum DO Number : WND213210SP05449	ARV Cum DO Date : 26-NOV-20
ARV Qty : 200	Unit Name : 3210 BHANEGAON OCM

Unique Bid Id : 8742893 Type Of Consumer SP

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

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



Ack no :122110323772102 AckDate : 06-JAN-21

Irn No: 2bca8f7ccb82e8907ea60b39d7bacd19f3887379694b15f23622d96a38dafef1

Grade Code : G10G12MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G12MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 111.620	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2296.00	256280.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3795.00
E. Evacuation Charges	@ 50.00	5581.00
F. Royalty	@ 14.00 % of Basic	35879.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10764.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	718.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	313017.00
L. CGST	@ 2.50 % of Sub Total	7825.00
M. SGST	@ 2.50 % of Sub Total	7825.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	44648.00
P. Total Net Amount in Figures (K to O)		373315.00

Rupees Three Lakh Seventy-Three Thousand Three Hundred Fifteen Only

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

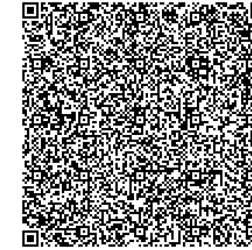
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Cash Invoice Number : WNI213210AD02490	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM
ARV Cum DO Number : WND213210SP05167	ARV Cum DO Date : 23-NOV-20
ARV Qty : 200	Unit Name : 3210 BHANEGAON OCM

Unique Bid Id : 8742780 Type Of Consumer SP

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

Partv Code : 36939	Destination : WITHIN STATE
Name : BALAJI COAL PVT. LTD.	
Address : Flat No. 404, Shantikuni Appt.Near Poonam Mall, Hiwari Nag	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AACCB8991N1ZW	



Ack no :122110323782756 AckDate : 06-JAN-21

Irn No: a251f428c52fae9f1549895b9f7653889028fdff5b392b2f279a9c14ac594219

Grade Code : G10G12MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G12MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 190.200	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2296.00	436699.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6467.00
E. Evacuation Charges	@ 50.00	9510.00
F. Royalty	@ 14.00 % of Basic	61138.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	18341.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1223.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	533378.00
L. CGST	@ 2.50 % of Sub Total	13334.00
M. SGST	@ 2.50 % of Sub Total	13334.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	76080.00
P. Total Net Amount in Figures (K to O)		636126.00

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

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

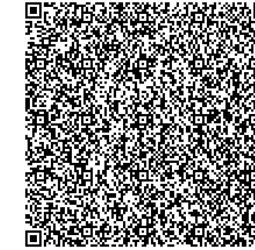
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213210AD02491	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM
ARV Cum DO Number : WND213210SP05403	ARV Cum DO Date : 26-NOV-20
ARV Qty : 250	Unit Name : 3210 BHANEGAON OCM

Unique Bid Id : 8742756 Type Of Consumer SP

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

Partv Code : 21915	Destination : WITHIN STATE
Name : Laxmi Coal Corporation	
Address : 70, Jain Complex, Padoli Naka, Chandrapur442402	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AASPJ3968L1ZU	



Ack no :122110323781492 AckDate : 06-JAN-21

Irn No: 71f56c4fdb7c5b60fd0b23bcecb32e77855a69a91ad357d53e16efb56c8d466

Grade Code : G10G12MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G12MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 250.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2296.00	574000.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8500.00
E. Evacuation Charges	@ 50.00	12500.00
F. Royalty	@ 14.00 % of Basic	80360.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	24108.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1607.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	701075.00
L. CGST	@ 2.50 % of Sub Total	17527.00
M. SGST	@ 2.50 % of Sub Total	17527.00
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)		836129.00

Rupees Eight Lakh Thirty-Six Thousand One Hundred Twenty-Nine Only

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



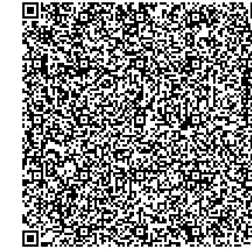
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213210AD02492	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM
ARV Cum DO Number : WND213210SP05480	ARV Cum DO Date : 26-NOV-20
ARV Qty : 210	Unit Name : 3210 BHANEGAON OCM

Unique Bid Id : 8743795 Type Of Consumer SP

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

Partv Code : 42960	Destination : WITHIN STATE
Name : Mahi Traders	
Address : 212, Shriram Shvam Tower, Kingsway Road	Sadar, Nagpur440001
State : Maharashtra	
State Code : 27	
GSTIN No : 27AHIPB7976R1ZE	



Ack no :122110323772944 AckDate : 06-JAN-21

Irn No: fcb609ea58f46f7156123dea7d532907cdfb6f6a28b2f0c19773e659e496a134

Grade Code : G10G12MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G12MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 19.920	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2296.00	45736.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	677.00
E. Evacuation Charges	@ 50.00	996.00
F. Royalty	@ 14.00 % of Basic	6403.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	1921.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	128.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	55861.00
L. CGST	@ 2.50 % of Sub Total	1397.00
M. SGST	@ 2.50 % of Sub Total	1397.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7968.00
P. Total Net Amount in Figures (K to O)		66623.00

Rupees Sixty-Six Thousand Six Hundred Twenty-Three Only

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

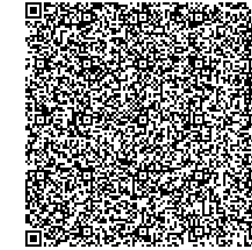
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213210AD02493	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM
ARV Cum DO Number : WND213210SP05488	ARV Cum DO Date : 26-NOV-20
ARV Qty : 150	Unit Name : 3210 BHANEGAON OCM

Unique Bid Id : 8743710 Type Of Consumer SP

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

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



Ack no :122110323779053 AckDate : 06-JAN-21

Irn No: c8ef1e9f96655436c3847b3430c7de674d6119554c7cd96126cc518149a1c1be

Grade Code : G10G12MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G12MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 149.220	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2296.00	342609.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5073.00
E. Evacuation Charges	@ 50.00	7461.00
F. Royalty	@ 14.00 % of Basic	47965.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	14390.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	959.00
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)	:	418457.00
L. CGST	@ 2.50 % of Sub Total	10461.00
M. SGST	@ 2.50 % of Sub Total	10461.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	59688.00
P. Total Net Amount in Figures (K to O)		499067.00

Rupees Four Lakh Ninety-Nine Thousand Sixty-Seven Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213210AD02494 Cash Invoice Date : 31-DEC-20  
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G10G12MSM  
ARV Cum DO Number : WND213210SP05353 ARV Cum DO Date : 25-NOV-20  
ARV Qty : 1000 Unit Name : 3210 BHANEGAON OCM

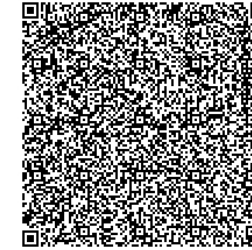
Unique Bid Id : 8743348 Type Of Consumer : SP

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

Partv Code : 59756 Destination : WITHIN STATE  
Name : Anuj Mines Minerals and Chemicals Pvt Ltd  
Address : Plot No 50-51 Baii Prabhu Nagar .Near South INagpur440033  
State : Maharashtra  
State Code : 27  
GSTIN No : 27AABCA6999A1ZL

Ack no :122110323778805 AckDate : 06-JAN-21

Irn No: 54f1995db6499a911731f88badf1284f5bc95f8780d730d9f9ed2fd64e2a1424



Grade Code : G10G12MSM Name of Commodity : BITUMINOUS COAL  
Grade Size : G10G12MSM HSN Code : 2701 RCM : NO  
Quantity(Tonns) : 994.800

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2296.00	2284061.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	33823.00
E. Evacuation Charges	@ 50.00	49740.00
F. Royalty	@ 14.00 % of Basic	319769.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	95931.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	6395.00
I. MPGATSV A (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2789719.00
L. CGST	@ 2.50 % of Sub Total	69743.00
M. SGST	@ 2.50 % of Sub Total	69743.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	397920.00
P. Total Net Amount in Figures (K to O)		3327125.00

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

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

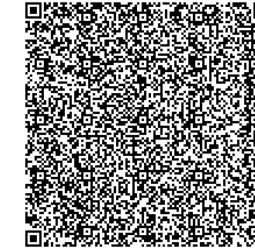
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213210AD02495	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM
ARV Cum DO Number : WND213210SP05468	ARV Cum DO Date : 26-NOV-20
ARV Qty : 50	Unit Name : 3210 BHANEGAON OCM

Unique Bid Id : 8742758 Type Of Consumer SP

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

Partv Code 58111 Destination OUTER STATE  
 Name Komal Enterprises  
 Address E1-188 Arera ColonyBhopal462016  
 State Madhya Pradesh  
 State Code 23  
 GSTIN No 23AEKPH6160G1ZP



Ack no :122110323774128 AckDate : 06-JAN-21

Irn No: b750dec0396ad48fd4dba7146cb900b24f4af8f0a9cdc7d55764e954bd687e9a

Grade Code : G10G12MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G12MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 49.780	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2296.00	114295.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1693.00
E. Evacuation Charges	@ 50.00	2489.00
F. Royalty	@ 14.00 % of Basic	16001.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4800.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	320.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	139598.00
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	6980.00
O. State Compensation Cess	@ 400.00	19912.00
P. Total Net Amount in Figures (K to O)		166490.00

Rupees One Lakh Sixty-Six Thousand Four Hundred Ninety Only

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

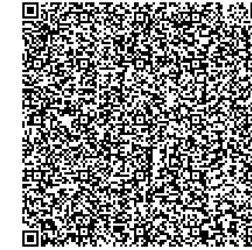
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213210AD02496	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM
ARV Cum DO Number : WND213210SP05211	ARV Cum DO Date : 24-NOV-20
ARV Qty : 50	Unit Name : 3210 BHANEGAON OCM

Unique Bid Id : 8743594 Type Of Consumer SP

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

Partv Code : 63178	Destination : WITHIN STATE
Name : LILA ENTERPRISES	
Address : SHOP NO. 05.HONEY BASANT APPARTMENT, CA ROAD,NAGPUR440008	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AEGPB6385P1ZX	



Ack no :122110323774988 AckDate : 06-JAN-21

Irn No: 935275d8dbf5cf5132b2235ba40cd8baa2cb3df9b504d246bb4e4edfebf7f4f1

Grade Code : G10G12MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G12MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 37.500	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2296.00	86100.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1275.00
E. Evacuation Charges	@ 50.00	1875.00
F. Royalty	@ 14.00 % of Basic	12054.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3616.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	241.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	105161.00
L. CGST	@ 2.50 % of Sub Total	2629.00
M. SGST	@ 2.50 % of Sub Total	2629.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	15000.00
P. Total Net Amount in Figures (K to O)		125419.00

Rupees One Lakh Twenty-Five Thousand Four Hundred Nineteen Only

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

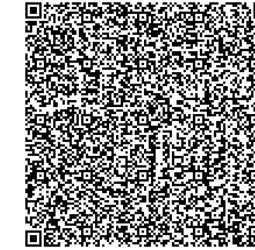
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213210AD02497	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM
ARV Cum DO Number : WND213210SP05144	ARV Cum DO Date : 23-NOV-20
ARV Qty : 50	Unit Name : 3210 BHANEGAON OCM

Unique Bid Id : 8743627 Type Of Consumer SP

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

Partv Code 58111 Destination OUTER STATE  
 Name Komal Enterprises  
 Address E1-188 Arera ColonyBhopal462016  
 State Madhya Pradesh  
 State Code 23  
 GSTIN No 23AEKPH6160G1ZP



Ack no :122110323774216 AckDate : 06-JAN-21

Irn No: fb46d1338afd1d1342540069d17dcf356033cf686ba4a8cfc5449f7433c36776

Grade Code : G10G12MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G12MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 49.800	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2296.00	114341.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1693.00
E. Evacuation Charges	@ 50.00	2490.00
F. Royalty	@ 14.00 % of Basic	16008.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4802.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	320.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	139654.00
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	6983.00
O. State Compensation Cess	@ 400.00	19920.00
P. Total Net Amount in Figures (K to O)		166557.00

Rupees One Lakh Sixty-Six Thousand Five Hundred Fifty-Seven Only

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

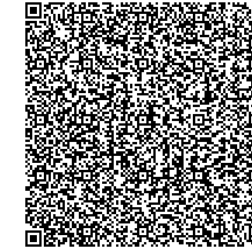
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213210AD02498	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM
ARV Cum DO Number : WND213210SP05487	ARV Cum DO Date : 26-NOV-20
ARV Qty : 440	Unit Name : 3210 BHANEGAON OCM

Unique Bid Id : 8742935 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 :122110323785018 AckDate : 06-JAN-21

Irn No: 0617f75bc1f0321cbcb04ce7223eea72120dabdf10517b491ec3dd4a13e28606

Grade Code : G10G12MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G12MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 437.700	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2296.00	1004959.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	14882.00
E. Evacuation Charges	@ 50.00	21885.00
F. Royalty	@ 14.00 % of Basic	140694.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	42208.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2814.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1227442.00
L. CGST	@ 2.50 % of Sub Total	30686.00
M. SGST	@ 2.50 % of Sub Total	30686.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	175080.00
P. Total Net Amount in Figures (K to O)		1463894.00

Rupees Fourteen Lakh Sixty-Three Thousand Eight Hundred Ninety-Four Only

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

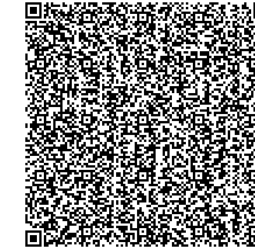
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213210AD02499	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM
ARV Cum DO Number : WND213210SP05360	ARV Cum DO Date : 25-NOV-20
ARV Qty : 200	Unit Name : 3210 BHANEGAON OCM

Unique Bid Id : 8743578 Type Of Consumer SP

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

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



Ack no :122110323784204 AckDate : 06-JAN-21

Irn No: 33932434ea920c9f214fb51d836ba3d672997d5575f5cd47d240580b4b90a395

Grade Code : G10G12MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G12MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 198.960	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2296.00	456812.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6765.00
E. Evacuation Charges	@ 50.00	9948.00
F. Royalty	@ 14.00 % of Basic	63954.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	19186.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1279.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	557944.00
L. CGST	@ 2.50 % of Sub Total	13949.00
M. SGST	@ 2.50 % of Sub Total	13949.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	79584.00
P. Total Net Amount in Figures (K to O)		665426.00

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

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



HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213210AD02500	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM
ARV Cum DO Number : WND213210SP05489	ARV Cum DO Date : 26-NOV-20
ARV Qty : 100	Unit Name : 3210 BHANEGAON OCM

Unique Bid Id : 8743600 Type Of Consumer SP

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

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



Ack no :122110323779114 AckDate : 06-JAN-21

Irn No: a50060756f9eee8b53c7e384dabe6f5dca14723167357d7b6ebfb23324c7711d

Grade Code : G10G12MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G12MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 75.020	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2296.00	172246.00
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	24114.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7234.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	482.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	210378.00
L. CGST	@ 2.50 % of Sub Total	5259.00
M. SGST	@ 2.50 % of Sub Total	5259.00
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)		250904.00

Rupees Two Lakh Fifty Thousand Nine Hundred Four Only

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

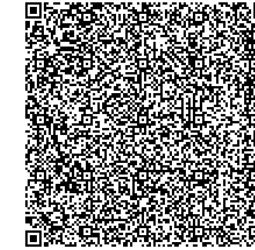
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213210AD02501	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM
ARV Cum DO Number : WND213210SP05496	ARV Cum DO Date : 26-NOV-20
ARV Qty : 110	Unit Name : 3210 BHANEGAON OCM

Unique Bid Id : 8743431 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 :122110323785373 AckDate : 06-JAN-21

Irn No: 3a0f1b1490429d18c9484a4da9f538818d850873ada122f29d152d623e57b58d

Grade Code : G10G12MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G12MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 109.400	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2296.00	251182.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3720.00
E. Evacuation Charges	@ 50.00	5470.00
F. Royalty	@ 14.00 % of Basic	35165.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10550.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	703.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	306790.00
L. CGST	@ 2.50 % of Sub Total	7670.00
M. SGST	@ 2.50 % of Sub Total	7670.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	43760.00
P. Total Net Amount in Figures (K to O)		365890.00

Rupees Three Lakh Sixty-Five Thousand Eight Hundred Ninety Only

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

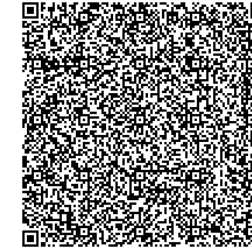
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213210AD02502	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM
ARV Cum DO Number : WND213210SP05220	ARV Cum DO Date : 24-NOV-20
ARV Qty : 100	Unit Name : 3210 BHANEGAON OCM

Unique Bid Id : 8742957 Type Of Consumer SP

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

Partv Code : 63178	Destination : WITHIN STATE
Name : LILA ENTERPRISES	
Address : SHOP NO. 05.HONEY BASANT APPARTMENT, CA ROAD,NAGPUR440008	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AEGPB6385P1ZX	



Ack no :122110323775002 AckDate : 06-JAN-21

Irn No: 98182cd363c2aafa7867484525011391d0556a8c31094a94e50e95fala4eeb94

Grade Code : G10G12MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G12MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 89.240	

	Rate /Tonne	Value
<b>Particulars</b>		
A. Basic Price	@ 2296.00	204895.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3034.00
E. Evacuation Charges	@ 50.00	4462.00
F. Royalty	@ 14.00 % of Basic	28685.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8606.00
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)	:	250256.00
L. CGST	@ 2.50 % of Sub Total	6256.00
M. SGST	@ 2.50 % of Sub Total	6256.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	35696.00
P. Total Net Amount in Figures (K to O)		298464.00

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

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

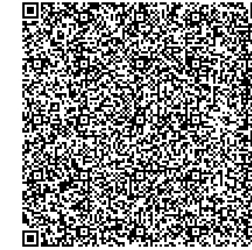
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213210AD02503	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM
ARV Cum DO Number : WND213210SP05060	ARV Cum DO Date : 20-NOV-20
ARV Qty : 200	Unit Name : 3210 BHANEGAON OCM

Unique Bid Id : 8743500 Type Of Consumer SP

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

Partv Code : 7310	Destination : WITHIN STATE
Name : Narayan Traders	
Address : 44,i.c.apartment,lal imli chowk,gandhibaghnaapur440002	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAPP9836P1ZJ	



Ack no :122110323781359 AckDate : 06-JAN-21

Irn No: cbf1179a36e53181e00d3df269b780e4f6e923f47753356a7dd436ead5f4293b

Grade Code : G10G12MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G12MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 180.560	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2296.00	414566.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6139.00
E. Evacuation Charges	@ 50.00	9028.00
F. Royalty	@ 14.00 % of Basic	58039.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	17412.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1161.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	506345.00
L. CGST	@ 2.50 % of Sub Total	12659.00
M. SGST	@ 2.50 % of Sub Total	12659.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	72224.00
P. Total Net Amount in Figures (K to O)		603887.00

Rupees Six Lakh Three Thousand Eight Hundred Eighty-Seven Only

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

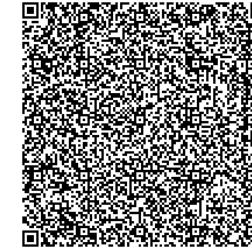
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213210AD02504	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM
ARV Cum DO Number : WND213210SP05045	ARV Cum DO Date : 20-NOV-20
ARV Qty : 100	Unit Name : 3210 BHANEGAON OCM

Unique Bid Id : 8743587 Type Of Consumer SP

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

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



Ack no :122110323771404 AckDate : 06-JAN-21

Irn No: 4d4a5fbe8174b4dcab521e2dda90d0d42ca3361507ea47a86d591736c937c213

Grade Code : G10G12MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G12MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 100.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2296.00	229600.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3400.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	32144.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9643.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	643.00
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)	:	280430.00
L. CGST	@ 2.50 % of Sub Total	7011.00
M. SGST	@ 2.50 % of Sub Total	7011.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (K to O)		334452.00

Rupees Three Lakh Thirty-Four Thousand Four Hundred Fifty-Two Only

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

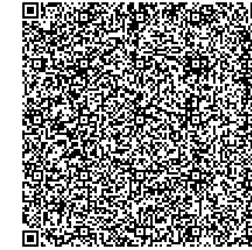
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213210AD02505	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM
ARV Cum DO Number : WND213210SP05066	ARV Cum DO Date : 20-NOV-20
ARV Qty : 720	Unit Name : 3210 BHANEGAON OCM

Unique Bid Id : 8743517 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 :122110323770788 AckDate : 06-JAN-21

Irn No: bfd0f18d01d38dac3f24cd7beca8f9c558dc0772ca5b62adfaec4355e2e4d727

Grade Code : G10G12MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G12MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 720.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2296.00	1653120.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	24480.00
E. Evacuation Charges	@ 50.00	36000.00
F. Royalty	@ 14.00 % of Basic	231437.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	69431.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	4629.00
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)	:	2019097.00
L. CGST	@ 2.50 % of Sub Total	50477.00
M. SGST	@ 2.50 % of Sub Total	50477.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	288000.00
P. Total Net Amount in Figures (K to O)		2408051.00

Rupees Twenty-Four Lakh Eight Thousand Fifty-One Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213210AD02506	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM
ARV Cum DO Number : WND213210SP05442	ARV Cum DO Date : 26-NOV-20
ARV Qty : 300	Unit Name : 3210 BHANEGAON OCM

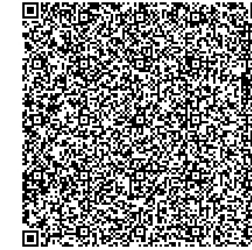
Unique Bid Id : 8742891 Type Of Consumer SP

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

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

Ack no :122110323772175 AckDate : 06-JAN-21

Irn No: 40b996e28539c8556eb889c22a081a22d6535f323bf63c283baa194098c1672a



Grade Code : G10G12MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G12MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 60.520	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2296.00	138954.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2058.00
E. Evacuation Charges	@ 50.00	3026.00
F. Royalty	@ 14.00 % of Basic	19454.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	5836.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	389.00
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)	:	169717.00
L. CGST	@ 2.50 % of Sub Total	4243.00
M. SGST	@ 2.50 % of Sub Total	4243.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24208.00
P. Total Net Amount in Figures (K to O)		202411.00

Rupees Two Lakh Two Thousand Four Hundred Eleven Only

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

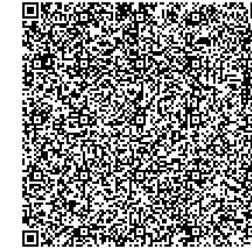
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213210AD02507	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM
ARV Cum DO Number : WND213210SP04246	ARV Cum DO Date : 21-OCT-20
ARV Qty : 250	Unit Name : 3210 BHANEGAON OCM

Unique Bid Id : 228933121 Type Of Consumer SP

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

Partv Code : 114740	Destination : WITHIN STATE
Name : EVA FUELS PVT LTD	
Address : Chhota nagpur, padoli	CHANDRAPUR442406
State : Maharashtra	
State Code : 27	
GSTIN No : 27AABCE1973C1ZX	



Ack no :122110323776047 AckDate : 06-JAN-21

Irn No: a742dbdd08c0a548a910527f4b76b5f47828e13d96c91f95e2be3d0a73810b4c

Grade Code : G10G12MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G12MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 10.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2296.00	22960.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	340.00
E. Evacuation Charges	@ 50.00	500.00
F. Royalty	@ 14.00 % of Basic	3214.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	964.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	64.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	28042.00
L. CGST	@ 2.50 % of Sub Total	701.00
M. SGST	@ 2.50 % of Sub Total	701.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	4000.00
P. Total Net Amount in Figures (K to O)		33444.00

Rupees Thirty-Three Thousand Four Hundred Forty-Four Only

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



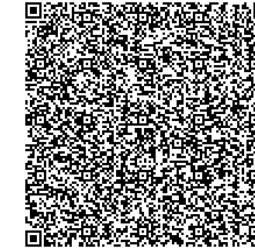
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213210AD02508	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM
ARV Cum DO Number : WND213210SP04213	ARV Cum DO Date : 19-OCT-20
ARV Qty : 210	Unit Name : 3210 BHANEGAON OCM

Unique Bid Id : 228934870 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 :122110323777374 AckDate : 06-JAN-21

Irn No: 04a993710fbf6ce153b5dae0a0ba5cbe789a29611df5146d8f55c38fc9983733

Grade Code : G10G12MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G12MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 23.760	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2296.00	54553.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	808.00
E. Evacuation Charges	@ 50.00	1188.00
F. Royalty	@ 14.00 % of Basic	7637.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	2291.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	153.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	66630.00
L. CGST	@ 2.50 % of Sub Total	1666.00
M. SGST	@ 2.50 % of Sub Total	1666.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9504.00
P. Total Net Amount in Figures (K to O)		79466.00

Rupees Seventy-Nine Thousand Four Hundred Sixty-Six Only

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

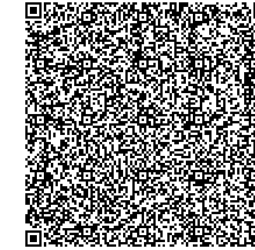
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213210AD02509	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM
ARV Cum DO Number : WND213210SP05669	ARV Cum DO Date : 04-DEC-20
ARV Qty : 2700	Unit Name : 3210 BHANEGAON OCM

Unique Bid Id : 8743337 Type Of Consumer SP

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

Partv Code : 59683	Destination : WITHIN STATE
Name : M/s Rachana Resources (India) Pvt. Ltd.	
Address : PLOT NO 17, MURLI VILLA SHRIRAM SOCIETYBHANDARA ROAD SURYA	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAHCR6970J1ZS	



Ack no :122110323778568 AckDate : 06-JAN-21

Irn No: 24b52f7260f8bf1e2c9189abb002aff29cd5536cbf8d5f9eb30d94d82cd41db1

Grade Code : G10G12MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G12MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1949.960	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2296.00	4477108.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	66299.00
E. Evacuation Charges	@ 50.00	97498.00
F. Royalty	@ 14.00 % of Basic	626795.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	188039.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	12536.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5468275.00
L. CGST	@ 2.50 % of Sub Total	136707.00
M. SGST	@ 2.50 % of Sub Total	136707.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	779984.00
P. Total Net Amount in Figures (K to O)		6521673.00

Rupees Sixty-Five Lakh Twenty-One Thousand Six Hundred Seventy-Three Only

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

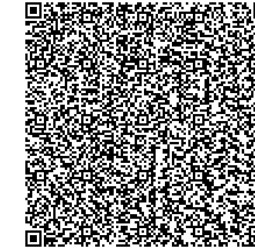
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD02656	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP06367	ARV Cum DO Date : 18-DEC-20
ARV Qty : 310	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8775058 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 :122110323770487 AckDate : 06-JAN-21

Irn No: df9a1f8a96b912c72ff9566533b2ae567dab965d420745f90aaf29bcfb081e63

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 58.500	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2744.00	160524.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1989.00
E. Evacuation Charges	@ 50.00	2925.00
F. Royalty	@ 14.00 % of Basic	22473.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6742.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	449.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	195102.00
L. CGST	@ 2.50 % of Sub Total	4878.00
M. SGST	@ 2.50 % of Sub Total	4878.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	23400.00
P. Total Net Amount in Figures (K to O)		228258.00

Rupees Two Lakh Twenty-Eight Thousand Two Hundred Fifty-Eight Only

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

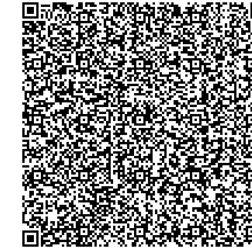
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD02657	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP05241	ARV Cum DO Date : 24-NOV-20
ARV Qty : 400	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8749487 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 :122110323770520 AckDate : 06-JAN-21

Irn No: 2766c468988cfd57acfc8274bc268b158f60e9576377be4f0471af6619fc8b1c

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 333.490	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2787.00	929437.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	11339.00
E. Evacuation Charges	@ 50.00	16675.00
F. Royalty	@ 14.00 % of Basic	130121.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	39036.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2602.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1129210.00
L. CGST	@ 2.50 % of Sub Total	28230.00
M. SGST	@ 2.50 % of Sub Total	28230.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	133396.00
P. Total Net Amount in Figures (K to O)		1319066.00

Rupees Thirteen Lakh Nineteen Thousand Sixty-Six Only

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

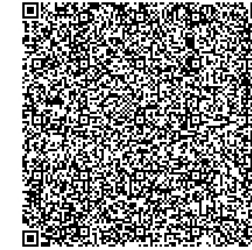
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD02658	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP05447	ARV Cum DO Date : 26-NOV-20
ARV Qty : 300	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8749493 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 :122110323770566 AckDate : 06-JAN-21

Irn No: dcbbe202bdbald777779ed5e74630fcb9edecf383fd8399d867f5636a2120665

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 126.780	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2787.00	353336.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4311.00
E. Evacuation Charges	@ 50.00	6339.00
F. Royalty	@ 14.00 % of Basic	49467.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	14840.00
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)	:	429282.00
L. CGST	@ 2.50 % of Sub Total	10732.00
M. SGST	@ 2.50 % of Sub Total	10732.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	50712.00
P. Total Net Amount in Figures (K to O)		501458.00

Rupees Five Lakh One Thousand Four Hundred Fity-Eight Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD02659	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP05960	ARV Cum DO Date : 11-DEC-20
ARV Qty : 500	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8775081 Type Of Consumer : SP

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

Partv Code : 7876	Destination : WITHIN STATE
Name : JAIN COAL CORPORATION	
Address : 204, ANAND PALACE, OLD PARDI NAKA, BHANDARA RNAGPUR440008	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABWJP9021D1ZH	



Ack no :122110323770618 AckDate : 06-JAN-21

Irn No: 5b38020228ae7962ba816b59f27aba25ca531dbb7111e367db8fde5184ealcf3

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 212.290	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2744.00	582524.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7218.00
E. Evacuation Charges	@ 50.00	10615.00
F. Royalty	@ 14.00 % of Basic	81553.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	24466.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1631.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	708007.00
L. CGST	@ 2.50 % of Sub Total	17700.00
M. SGST	@ 2.50 % of Sub Total	17700.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	84916.00
P. Total Net Amount in Figures (K to O)		828323.00

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

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

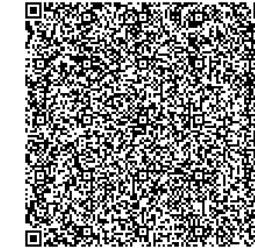
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Cash Invoice Number : WNI213212AD02660	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP05235	ARV Cum DO Date : 24-NOV-20
ARV Qty : 330	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8748436 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 :122110323770715 AckDate : 06-JAN-21

Irn No: 6d02661a8d045b2b9c0ac315c0a574cd59bbfc615080973c739a7c2c2be474c0

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 29.920	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2767.00	82789.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1017.00
E. Evacuation Charges	@ 50.00	1496.00
F. Royalty	@ 14.00 % of Basic	11590.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3477.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	232.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	100601.00
L. CGST	@ 2.50 % of Sub Total	2515.00
M. SGST	@ 2.50 % of Sub Total	2515.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11968.00
P. Total Net Amount in Figures (K to O)		117599.00

Rupees One Lakh Seventeen Thousand Five Hundred Ninety-Nine Only

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

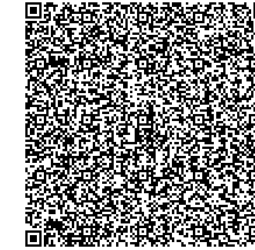
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD02661	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP04981	ARV Cum DO Date : 18-NOV-20
ARV Qty : 330	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8748426 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 :122110323770733 AckDate : 06-JAN-21

Irn No: 3cdbf31b2ed02de729cc0d6fc57178ac904257cde45c361b9af96bb35ca0ef77

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 295.310	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2767.00	817123.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10041.00
E. Evacuation Charges	@ 50.00	14766.00
F. Royalty	@ 14.00 % of Basic	114397.00
G. DMF Funds	@ 30.00 % of Royalty (State)	34319.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2288.00
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)	:	992934.00
L. CGST	@ 2.50 % of Sub Total	24823.00
M. SGST	@ 2.50 % of Sub Total	24823.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	118124.00
P. Total Net Amount in Figures (K to O)		1160704.00

Rupees Eleven Lakh Sixty Thousand Seven Hundred Four Only

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



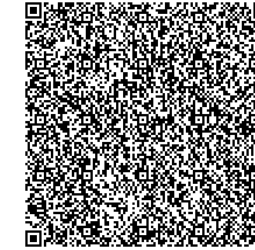
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD02662	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP05210	ARV Cum DO Date : 24-NOV-20
ARV Qty : 330	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8748430 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 :122110323770760 AckDate : 06-JAN-21

Irn No: 3d03d8c0bcc8f79bf77a5945b7f8e38504f0bae46c4d0f6181c76bb35deb9bbf

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 21.400	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2767.00	59214.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	728.00
E. Evacuation Charges	@ 50.00	1070.00
F. Royalty	@ 14.00 % of Basic	8290.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2487.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	166.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	71955.00
L. CGST	@ 2.50 % of Sub Total	1799.00
M. SGST	@ 2.50 % of Sub Total	1799.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8560.00
P. Total Net Amount in Figures (K to O)		84113.00

Rupees Eighty-Four Thousand One Hundred Thirteen Only

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

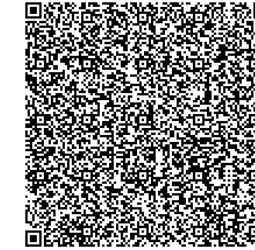
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD02663	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP06274	ARV Cum DO Date : 17-DEC-20
ARV Qty : 6630	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8774973 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 :122110323770803 AckDate : 06-JAN-21

Irn No: 6e7304f03103b75dfd1628fbe732310fda9637d69763ab8b0f3fd345abaf5872

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1547.140	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2694.00	4167995.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	52603.00
E. Evacuation Charges	@ 50.00	77357.00
F. Royalty	@ 14.00 % of Basic	583519.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	175056.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	11670.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5068200.00
L. CGST	@ 2.50 % of Sub Total	126705.00
M. SGST	@ 2.50 % of Sub Total	126705.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	618856.00
P. Total Net Amount in Figures (K to O)		5940466.00

Rupees Fifty-Nine Lakh Fortv Thousand Four Hundred Sixty-Six Only

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

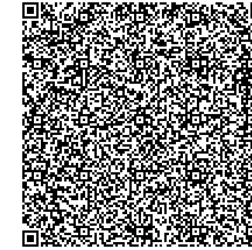
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Cash Invoice Number : WNI213212AD02664	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP05055	ARV Cum DO Date : 20-NOV-20
ARV Qty : 720	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8748596 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 :122110323770867 AckDate : 06-JAN-21

Irn No: ad98fc6317ce18009d3418b47d7441fe9cb4d22dead2fea9b6e001eb02ed8aec

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 283.060	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2767.00	783227.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9624.00
E. Evacuation Charges	@ 50.00	14153.00
F. Royalty	@ 14.00 % of Basic	109652.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	32896.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2193.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	951745.00
L. CGST	@ 2.50 % of Sub Total	23794.00
M. SGST	@ 2.50 % of Sub Total	23794.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	113224.00
P. Total Net Amount in Figures (K to O)		1112557.00

Rupees Eleven Lakh Twelve Thousand Five Hundred Fifty-Seven Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD02665	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP05119	ARV Cum DO Date : 21-NOV-20
ARV Qty : 150	Unit Name : 3212 GONDEGAON OCM

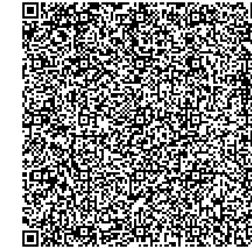
Unique Bid Id : 8748717 Type Of Consumer : SP

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

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

Ack no :122110323770919 AckDate : 06-JAN-21

Irn No: 3028f47ba3a5a8a47ee3a38a99cffca30e38e5a419b079ecf60b748e43e2813f



Grade Code	: G10G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 29.980		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2777.00	83254.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1019.00
E. Evacuation Charges	@ 50.00	1499.00
F. Royalty	@ 14.00 % of Basic	11656.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3497.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	233.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	101158.00
L. CGST	@ 2.50 % of Sub Total	2529.00
M. SGST	@ 2.50 % of Sub Total	2529.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11992.00
P. Total Net Amount in Figures (K to O)		118208.00

Rupees One Lakh Eighteen Thousand Two Hundred Eight Only

E. &amp; O.E

Prepared By

Checked By

Sales Account Incharge

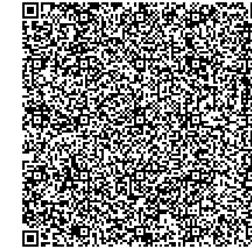
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD02666	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP05530	ARV Cum DO Date : 27-NOV-20
ARV Qty : 100	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8749637 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 :122110323771194 AckDate : 06-JAN-21

Irn No: 5b9c24f8a36292821011114e2ff22b10c28a5b47807c2f79ee1817a3fa97930f

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 100.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2787.00	278700.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3400.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	39018.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11705.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	780.00
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)	:	338603.00
L. CGST	@ 2.50 % of Sub Total	8465.00
M. SGST	@ 2.50 % of Sub Total	8465.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (K to O)		395533.00

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

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

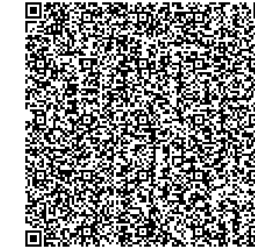
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD02667	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP05307	ARV Cum DO Date : 25-NOV-20
ARV Qty : 400	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8749010 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 :122110323771237 AckDate : 06-JAN-21

Irn No: 134545d727f0e5ee4a6267ad82664f40a58addb53dd2e5de0c2d0aa2f7960e7f

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 80.940	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2777.00	224770.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2752.00
E. Evacuation Charges	@ 50.00	4047.00
F. Royalty	@ 14.00 % of Basic	31468.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9440.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	629.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	273106.00
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	13655.00
O. State Compensation Cess	@ 400.00	32376.00
P. Total Net Amount in Figures (K to O)		319137.00

Rupees Three Lakh Nineteen Thousand One Hundred Thirty-Seven Only

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

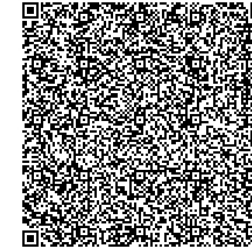
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD02668	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP05554	ARV Cum DO Date : 27-NOV-20
ARV Qty : 150	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8748722 Type Of Consumer SP

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

Partv Code : 21186	Destination : WITHIN STATE
Name : siyaram Trade Link	
Address : Opp. M. T. Weighbridge ,Lakhmapur,Chandrapur442401	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AASPT9005G1Z7	



Ack no :122110323771307 AckDate : 06-JAN-21

Irn No: 74eabb18d7b9f7964e9d34511c48a599dfce8fd9432cf38e877c738817fd4406

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 29.110	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2777.00	80838.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	990.00
E. Evacuation Charges	@ 50.00	1456.00
F. Royalty	@ 14.00 % of Basic	11317.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3395.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	226.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	98222.00
L. CGST	@ 2.50 % of Sub Total	2456.00
M. SGST	@ 2.50 % of Sub Total	2456.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11644.00
P. Total Net Amount in Figures (K to O)		114778.00

Rupees One Lakh Fourteen Thousand Seven Hundred Seventy-Eight Only

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

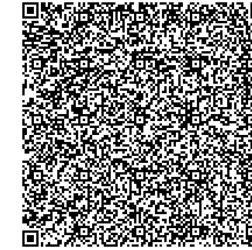
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD02669	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP04902	ARV Cum DO Date : 17-NOV-20
ARV Qty : 500	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8748446 Type Of Consumer SP

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

Partv Code	21186	Destination	WITHIN STATE
Name	siyaram Trade Link		
Address	Opp. M. T. Weighbridge ,Lakhmapur,Chandrapur442401		
State	Maharashtra		
State Code	27		
GSTIN No	27AASPT9005G1Z7		



Ack no :122110323771352 AckDate : 06-JAN-21

Irn No: 3f29338b450674797e67b72b258eaf6124985373663bc841a6c38294cd1f5fe

Grade Code	: G10G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 498.410		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2767.00	1379100.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	16946.00
E. Evacuation Charges	@ 50.00	24921.00
F. Royalty	@ 14.00 % of Basic	193074.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	57922.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3861.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1675824.00
L. CGST	@ 2.50 % of Sub Total	41896.00
M. SGST	@ 2.50 % of Sub Total	41896.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	199364.00
P. Total Net Amount in Figures (K to O)		1958980.00

Rupees Nineteen Lakh Fifty-Eight Thousand Nine Hundred Eighty Only

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



HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213223FD02957	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND213223FL00954	ARV Cum DO Date : 10-NOV-20
ARV Qty : 300	Unit Name : 3223 SAONER NO. III UC

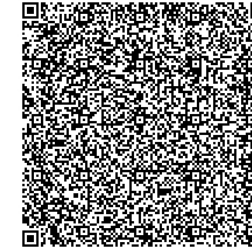
Unique Bid Id : Type Of Consumer FL

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

Partv Code	11485039	Destination	MP
Name	KHANDWA OILS, UNIT II (A UNIT OF ITARSI OILS & FLOURS PVT.LTD)		
Address	K N BUILDING , SUBHAS ROADRAIPUR492001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACI8845G3ZJ		

Ack no :122110324766269 AckDate : 06-JAN-21

Irn No: 6b4eela7f10bca3357b04f455deb91d7f56c5eb7ca7eef3d65defe1b6703fa14



Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 300.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2389.00	716700.00
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	100338.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	30101.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2007.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	874346.00
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	43717.00
O. State Compensation Cess	@ 400.00	120000.00
P. Total Net Amount in Figures (K to O)		1038063.00

Rupees Ten Lakh Thirty-Eight Thousand Sixty-Three Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213223FD02958	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND213223FL00926	ARV Cum DO Date : 05-NOV-20
ARV Qty : 273	Unit Name : 3223 SAONER NO. III UC

Unique Bid Id : Type Of Consumer FL

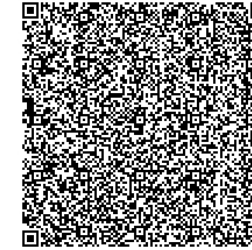
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 11485001  
 Name VIPPY INDUSTRIES LTD.  
 Address 28,INDUSTRIAL AREA,DEWAS455001  
 State Madhya Pradesh  
 State Code 23  
 GSTIN No 23AABCV1297N2ZZ

Destination MP

Ack no :122110323778142 AckDate : 06-JAN-21

Irn No: 2308abelfcd65878143f4879857451829556662d773a6b52896ace45331b5751



Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 271.800	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2389.00	649330.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9241.00
E. Evacuation Charges	@ 50.00	13590.00
F. Royalty	@ 14.00 % of Basic	90906.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	27272.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1818.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	792157.00
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	39608.00
O. State Compensation Cess	@ 400.00	108720.00
P. Total Net Amount in Figures (K to O)		940485.00

Rupees Nine Lakh Fortv Thousand Four Hundred Eighty-Five Only

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

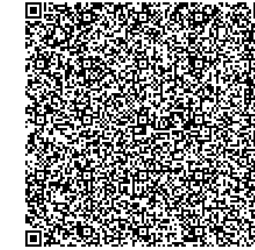
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213223FD02959	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND213223FL01069	ARV Cum DO Date : 27-NOV-20
ARV Qty : 600	Unit Name : 3223 SAONER NO. III UC

Unique Bid Id : Type Of Consumer FL

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

Partv Code	11485050	Destination	MP
Name	RUCHI SOYA INDUSTRIES LTD.,		
Address	RUCHI HOUSE, ROYAL PALMS,SURVEY NO.. 169MUMBAI400065		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACR2892L7Z0		



Ack no :122110324582092 AckDate : 06-JAN-21

Irn No: aab2562511e5adf4c05a27each7bc690e01ae8cf685b3546a3f33a21f84a00f5

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 224.860	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2389.00	537191.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7645.00
E. Evacuation Charges	@ 50.00	11243.00
F. Royalty	@ 14.00 % of Basic	75207.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	22562.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1504.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	655352.00
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	32768.00
O. State Compensation Cess	@ 400.00	89944.00
P. Total Net Amount in Figures (K to O)		778064.00

Rupees Seven Lakh Seventy-Eight Thousand Sixty-Four Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213223FD02960	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND213223FL00934	ARV Cum DO Date : 06-NOV-20
ARV Qty : 391	Unit Name : 3223 SAONER NO. III UC

Unique Bid Id : Type Of Consumer FL

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

Partv Code 11485042  
 Name KRITI NUTRIENTS LTD.  
 Address MEHTA CHAMBERSINDORE452007  
 State Madhya Pradesh  
 State Code 23  
 GSTIN No 23AAACK7170L1ZG

Destination MP

Ack no :122110323778753 AckDate : 06-JAN-21

Irn No: 89ab8faeefdcf565633bc828858425f227c4504f4788c6407dfcdea1573b950d



Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 389.300	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2389.00	930038.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	13236.00
E. Evacuation Charges	@ 50.00	19465.00
F. Royalty	@ 14.00 % of Basic	130205.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	39062.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2604.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1134610.00
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	56731.00
O. State Compensation Cess	@ 400.00	155720.00
P. Total Net Amount in Figures (K to O)		1347061.00

Rupees Thirteen Lakh Fortv-Seven Thousand Sixty-One Only

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

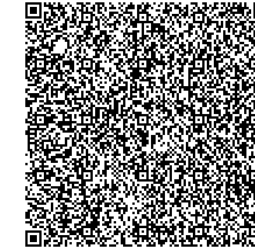
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Cash Invoice Number : WNI213223FD02961	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND213223FL01068	ARV Cum DO Date : 27-NOV-20
ARV Qty : 758	Unit Name : 3223 SAONER NO. III UC

Unique Bid Id : Type Of Consumer FL

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

Partv Code	11485050	Destination	MP
Name	RUCHI SOYA INDUSTRIES LTD.,		
Address	RUCHI HOUSE, ROYAL PALMS,SURVEY NO.. 169MUMBAI400065		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACR2892L7Z0		



Ack no :122110324582117 AckDate : 06-JAN-21

Irn No: e2ac32cca33d5addb8a63eebf596904aed3a5b5973d9b1a3d696899ac99f994f

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 380.620	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2389.00	909301.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	12941.00
E. Evacuation Charges	@ 50.00	19031.00
F. Royalty	@ 14.00 % of Basic	127302.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	38191.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2546.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1109312.00
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	55466.00
O. State Compensation Cess	@ 400.00	152248.00
P. Total Net Amount in Figures (K to O)		1317026.00

Rupees Thirteen Lakh Seventeen Thousand Twenty-Six Only

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

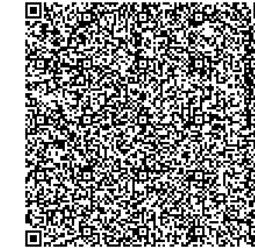
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213223FD02963	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND213223FL01010	ARV Cum DO Date : 24-NOV-20
ARV Qty : 703	Unit Name : 3223 SAONER NO. III UC

Unique Bid Id : Type Of Consumer FL

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

Partv Code	11485003	Destination	MP
Name	BHANSALI ENGINEERING POLYMERS LTD.		
Address	BHANSALI HOUSE A-5 OFFMUMBAI400053		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACB3368H1ZY		



Ack no :122110324581507 AckDate : 06-JAN-21

Irn No: 86f1a74969e32498e8c083ae2cb6505d21b2b2638212047d4cd3e47017c2404c

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 505.790	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2389.00	1208332.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	17197.00
E. Evacuation Charges	@ 50.00	25290.00
F. Royalty	@ 14.00 % of Basic	169166.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	50750.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3383.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1474118.00
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	73706.00
O. State Compensation Cess	@ 400.00	202316.00
P. Total Net Amount in Figures (K to O)		1750140.00

Rupees Seventeen Lakh Fifty Thousand One Hundred Fortv Only

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

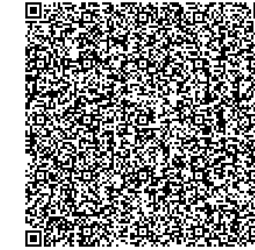
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Cash Invoice Number : WNI213223FD02964	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND213223FL00988	ARV Cum DO Date : 21-NOV-20
ARV Qty : 1133	Unit Name : 3223 SAONER NO. III UC

Unique Bid Id : Type Of Consumer FL

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

Partv Code	11485011	Destination	MP
Name	RAYMOND LTD.		
Address	PLOT NO.156/H NO.2RATNAGIRI415612		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACR4896A2ZK		



Ack no :122110324581543 AckDate : 06-JAN-21

Irn No: 2365b5343a76d74a122c124ab1deed9edc1ffb1622d89c985c923ad153745dd1

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1061.620	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2389.00	2536210.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	36095.00
E. Evacuation Charges	@ 50.00	53081.00
F. Royalty	@ 14.00 % of Basic	355069.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	106521.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	7101.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3094077.00
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	154704.00
O. State Compensation Cess	@ 400.00	424648.00
P. Total Net Amount in Figures (K to O)		3673429.00

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

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

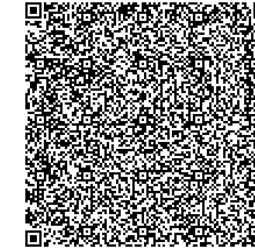
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213223FD02971	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND213223FL00902	ARV Cum DO Date : 31-OCT-20
ARV Qty : 600	Unit Name : 3223 SAONER NO. III UG

Unique Bid Id : Type Of Consumer FL

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

Partv Code	11485050	Destination	MP
Name	RUCHI SOYA INDUSTRIES LTD.,		
Address	RUCHI HOUSE, ROYAL PALMS,SURVEY NO.. 169MUMBAI400065		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACR2892L7Z0		



Ack no :122110324582135 AckDate : 06-JAN-21

Irn No: fef465af8c95aec87ab28a7b0290b1c075f9da92982fc594b59046e0fed28f29

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 380.090	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2389.00	908035.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	12923.00
E. Evacuation Charges	@ 50.00	19005.00
F. Royalty	@ 14.00 % of Basic	127125.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	38138.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2543.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1107769.00
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	55388.00
O. State Compensation Cess	@ 400.00	152036.00
P. Total Net Amount in Figures (K to O)		1315193.00

Rupees Thirteen Lakh Fifteen Thousand One Hundred Ninety-Three Only

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



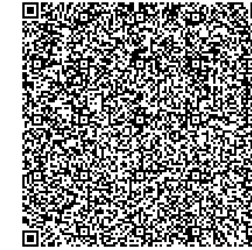
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213223FD02972	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND213223FL00852	ARV Cum DO Date : 27-OCT-20
ARV Qty : 1104	Unit Name : 3223 SAONER NO. III UC

Unique Bid Id : Type Of Consumer FL

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

Partv Code 11485011 Destination MP  
 Name RAYMOND LTD.  
 Address PLOT NO.156/H NO.2RATNAGIRI415612  
 State Madhya Pradesh  
 State Code 23  
 GSTIN No 23AAACR4896A2ZK



Ack no :122110324581589 AckDate : 06-JAN-21

Irn No: da7feace8696530910c2ea727c94569c979baec6ded491ad27c4367ea0b35fa3

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 813.670	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2389.00	1943858.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	27665.00
E. Evacuation Charges	@ 50.00	40684.00
F. Royalty	@ 14.00 % of Basic	272140.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	81642.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5443.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2371432.00
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	118572.00
O. State Compensation Cess	@ 400.00	325468.00
P. Total Net Amount in Figures (K to O)		2815472.00

Rupees Twenty-Eight Lakh Fifteen Thousand Four Hundred Seventy-Two Only

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

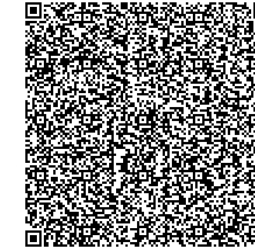
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Cash Invoice Number : WNI213223FD02973	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND213223FL00901	ARV Cum DO Date : 31-OCT-20
ARV Qty : 758	Unit Name : 3223 SAONER NO. III UC

Unique Bid Id : Type Of Consumer FL

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

Partv Code	11485050	Destination	MP
Name	RUCHI SOYA INDUSTRIES LTD.,		
Address	RUCHI HOUSE, ROYAL PALMS,SURVEY NO.. 169MUMBAI400065		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACR2892L7Z0		



Ack no :122110324582144 AckDate : 06-JAN-21

Irn No: e11fd2365460b8bec0ba7063305881afe58ea31f00eb9078395f220e704c8875

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 539.170	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2389.00	1288077.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	18332.00
E. Evacuation Charges	@ 50.00	26958.00
F. Royalty	@ 14.00 % of Basic	180331.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	54099.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3607.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1571404.00
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	78570.00
O. State Compensation Cess	@ 400.00	215668.00
P. Total Net Amount in Figures (K to O)		1865642.00

Rupees Eighteen Lakh Sixty-Five Thousand Six Hundred Forty-Two Only

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

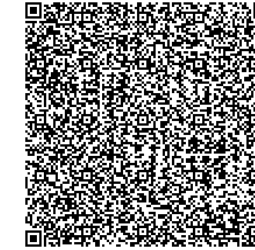
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Cash Invoice Number : WNI213223FD02976	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND213223FL01124	ARV Cum DO Date : 05-DEC-20
ARV Qty : 300	Unit Name : 3223 SAONER NO. III UC

Unique Bid Id : Type Of Consumer FL

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

Partv Code	11485039	Destination	MP
Name	KHANDWA OILS, UNIT II (A UNIT OF ITARSI OILS & FLOURS PVT.LTD)		
Address	K N BUILDING , SUBHAS ROADRAIPUR492001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACI8845G3ZJ		



Ack no :122110324766278 AckDate : 06-JAN-21

Irn No: f6005bfa5ebc8f38d43a8a902149af62a44880559f2a0a6500e8fe2bf83d978c

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 59.880	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2389.00	143053.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2036.00
E. Evacuation Charges	@ 50.00	2994.00
F. Royalty	@ 14.00 % of Basic	20027.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	6008.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	401.00
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)	:	174519.00
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	8726.00
O. State Compensation Cess	@ 400.00	23952.00
P. Total Net Amount in Figures (K to O)		207197.00

Rupees Two Lakh Seven Thousand One Hundred Ninety-Seven Only

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

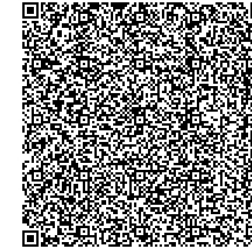
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213283AD02855	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WND213283SP04735	ARV Cum DO Date : 03-NOV-20
ARV Qty : 200	Unit Name : 3283 KAMPTEE UG TO OC

Unique Bid Id : 230029504 Type Of Consumer SP

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

Partv Code	134603	Destination	WITHIN STATE
Name	SINGH LOGISTIC PRIVATE LIMITED		
Address	HOUSE NO 43/1/3 OM NAGAR DUPLEX COLONYNAGPUR441401		
State	Maharashtra		
State Code	27		
GSTIN No	27GYBPS0683G1Z4		



Ack no :122110323784842 AckDate : 06-JAN-21

Irn No: 81e4d11cceb1598881bfc5679dae5a33391dd99ada3c7fbab0ed4b3aba2dfc1a

Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 199.100		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2886.00	574603.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6769.00
E. Evacuation Charges	@ 50.00	9955.00
F. Royalty	@ 14.00 % of Basic	80444.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	24133.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	1609.00
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)	:	697513.00
L. CGST	@ 2.50 % of Sub Total	17438.00
M. SGST	@ 2.50 % of Sub Total	17438.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	79640.00
P. Total Net Amount in Figures (K to O)		812029.00

Rupees Eight Lakh Twelve Thousand Twenty-Nine Only

<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>	<b>Sales Account Incharge</b>
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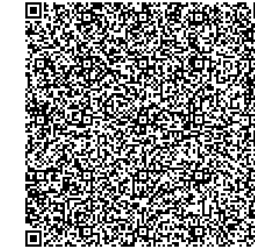
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213283AD02856	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WND213283SP04633	ARV Cum DO Date : 02-NOV-20
ARV Qty : 100	Unit Name : 3283 KAMPTEE UG TO OC

Unique Bid Id : 230029953 Type Of Consumer SP

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

Partv Code	131542	Destination	WITHIN STATE
Name	L AND T ENTERPRISES		
Address	81 MANGALDEEP SOCIETY SUBHASH NAGARNAGPUR440008		
State	Maharashtra		
State Code	27		
GSTIN No	27ABCPT0560H1ZP		



Ack no :122110323780688 AckDate : 06-JAN-21

Irn No: 21d6c4241754f758bb72c4bd98bb95b63cbb35092532d2fd78bcdf982e49e146

Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 99.500		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2886.00	287157.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3383.00
E. Evacuation Charges	@ 50.00	4975.00
F. Royalty	@ 14.00 % of Basic	40202.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12061.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	804.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	348582.00
L. CGST	@ 2.50 % of Sub Total	8715.00
M. SGST	@ 2.50 % of Sub Total	8715.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39800.00
P. Total Net Amount in Figures (K to O)		405812.00

Rupees Four Lakh Five Thousand Eight Hundred Twelve Only

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

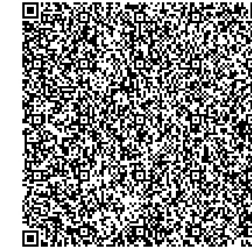
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213283AD02857	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WND213283SP04314	ARV Cum DO Date : 22-OCT-20
ARV Qty : 510	Unit Name : 3283 KAMPTEE UG TO OC

Unique Bid Id : 230029644 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, NAGPUR 440032	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAJHS4173D1Z1	



Ack no :122110323776959 AckDate : 06-JAN-21

Irn No: 4d342a1c11b03850083e42b916eafb6cfc9698592fcc3253b1c8f7083b256778

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 507.790	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2876.00	1460404.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	17265.00
E. Evacuation Charges	@ 50.00	25390.00
F. Royalty	@ 14.00 % of Basic	204457.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	61337.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4089.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1772942.00
L. CGST	@ 2.50 % of Sub Total	44324.00
M. SGST	@ 2.50 % of Sub Total	44324.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	203116.00
P. Total Net Amount in Figures (K to O)		2064706.00

Rupees Twenty Lakh Sixty-Four Thousand Seven Hundred Six Only

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

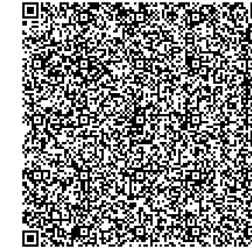
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213283AD02858	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WND213283SP04719	ARV Cum DO Date : 02-NOV-20
ARV Qty : 170	Unit Name : 3283 KAMPTEE UG TO OC

Unique Bid Id : 230029444 Type Of Consumer SP

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

Partv Code	118619	Destination	OUTER STATE
Name	INDERMANI MINERAL INDIA PVT LTD		
Address	R-3 AISHWARIYA RESIDENCYTELIBANDHA RAIPUR492001		
State	Chhattisgarh		
State Code	22		
GSTIN No	22AABCI9120M2ZM		



Ack no :122110323781128 AckDate : 06-JAN-21

Irn No: aaf630efe731efd03fb8f3a25db3494f7a15d2f08b2ee685bfb5558824261568

Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 169.200		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2896.00	490003.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5753.00
E. Evacuation Charges	@ 50.00	8460.00
F. Royalty	@ 14.00 % of Basic	68600.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	20580.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1372.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	594768.00
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	29738.00
O. State Compensation Cess	@ 400.00	67680.00
P. Total Net Amount in Figures (K to O)		692186.00

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

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

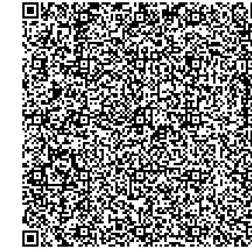
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Cash Invoice Number : WNI213283AD02859	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WND213283SP04705	ARV Cum DO Date : 02-NOV-20
ARV Qty : 350	Unit Name : 3283 KAMPTEE UG TO OC

Unique Bid Id : 230029780 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 :122110323775622 AckDate : 06-JAN-21

Irn No: c6580013ea3d9c0a29cf22b3aa1de884fbf29bbd7405fde49887bb7cc0c7ebd8

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 45.210	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2876.00	130024.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1537.00
E. Evacuation Charges	@ 50.00	2261.00
F. Royalty	@ 14.00 % of Basic	18203.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5461.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	364.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	157850.00
L. CGST	@ 2.50 % of Sub Total	3946.00
M. SGST	@ 2.50 % of Sub Total	3946.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18084.00
P. Total Net Amount in Figures (K to O)		183826.00

Rupees One Lakh Eighty-Three Thousand Eight Hundred Twenty-Six Only

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



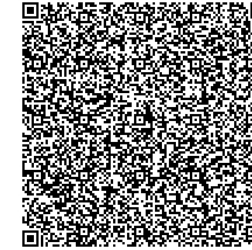
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213283AD02860	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WND213283SP04652	ARV Cum DO Date : 02-NOV-20
ARV Qty : 400	Unit Name : 3283 KAMPTEE UG TO OC

Unique Bid Id : 230029472 Type Of Consumer SP

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

Partv Code : 133050	Destination : WITHIN STATE
Name : MAHALAXMI ENTERPRISES	
Address : WARD NO.4, H.NO.568/63, SANTAJI NAGAR, KANHANNAGPUR441401	
State : Maharashtra	
State Code : 27	
GSTIN No : 27GZGPS6212F1Z6	



Ack no :122110323782048 AckDate : 06-JAN-21

Irn No: ada7c2665ca845280127c588ef37c8e090c00413762355ce1d8585d4e53e4fd0

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 272.390	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2886.00	786118.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9261.00
E. Evacuation Charges	@ 50.00	13620.00
F. Royalty	@ 14.00 % of Basic	110057.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	33017.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2201.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	954274.00
L. CGST	@ 2.50 % of Sub Total	23857.00
M. SGST	@ 2.50 % of Sub Total	23857.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	108956.00
P. Total Net Amount in Figures (K to O)		1110944.00

Rupees Eleven Lakh Ten Thousand Nine Hundred Forty-Four Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213283AD02861	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M
ARV Cum DO Number : WND213283SP04656	ARV Cum DO Date	02-NOV-20
ARV Qty : 410	Unit Name	3283 KAMPTEE UG TO OC

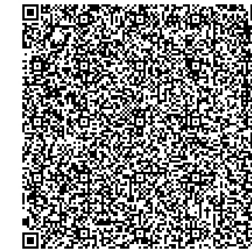
Unique Bid Id : 230029593 Type Of Consumer SP

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

Partv Code	129669	Destination	WITHIN STATE
Name	JAIN ENTERPRISES		
Address	U-1, SHRADHA APARTMENT, H.B. TOWN, OLD PARDI NAKA Sq.,BHAN		
State	Maharashtra		
State Code	27		
GSTIN No	27AKHPJ7787N1Z7		

Ack no :122110323778896 AckDate : 06-JAN-21

Irn No: 46165608daf2519f73e12e6aaabbaba0cfdec21c2f238d987c4b3abdb5faf20e



Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL	RCM	: NO
Grade Size	: G10G11M	HSN Code	: 2701		
Quantity(Tonns)	: 95.260				

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2896.00	275873.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3239.00
E. Evacuation Charges	@ 50.00	4763.00
F. Royalty	@ 14.00 % of Basic	38622.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11587.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	772.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	334856.00
L. CGST	@ 2.50 % of Sub Total	8371.00
M. SGST	@ 2.50 % of Sub Total	8371.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	38104.00
P. Total Net Amount in Figures (K to O)		389702.00

Rupees Three Lakh Eighty-Nine Thousand Seven Hundred Two Only

E. &amp; O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213283AD02862	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WND213283SP04596	ARV Cum DO Date : 30-OCT-20
ARV Qty : 1000	Unit Name : 3283 KAMPTEE UG TO OC

Unique Bid Id : 230029442 Type Of Consumer SP

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

Partv Code	125126	Destination	WITHIN STATE
Name	BMS TRADECORP PVT LTD		
Address	F/NO 201,LAXMI KESHAV APT DHANTOLINAGPUR440012		
State	Maharashtra		
State Code	27		
GSTIN No	27AAFCB4488H1ZE		



Ack no :122110323779354 AckDate : 06-JAN-21

Irn No: 54b01daeab0234d2b5fb622c0acff079435dc0d5612705ae79135bc4a257319b

Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 532.820		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2906.00	1548375.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	18116.00
E. Evacuation Charges	@ 50.00	26641.00
F. Royalty	@ 14.00 % of Basic	216773.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	65032.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4335.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1879272.00
L. CGST	@ 2.50 % of Sub Total	46982.00
M. SGST	@ 2.50 % of Sub Total	46982.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	213128.00
P. Total Net Amount in Figures (K to O)		2186364.00

Rupees Twenty-One Lakh Eighty-Six Thousand Three Hundred Sixty-Four Only

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

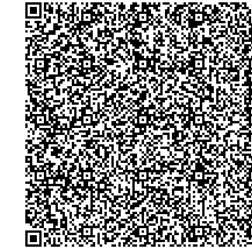
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213283AD02863	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WND213283SP04780	ARV Cum DO Date : 09-NOV-20
ARV Qty : 4710	Unit Name : 3283 KAMPTEE UG TO OC

Unique Bid Id : 230030006 Type Of Consumer SP

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

Partv Code	105669	Destination	WITHIN STATE
Name	Jain Coal Services		
Address	56 EAST WARDHMAN NAGAR.--NAGPUR440008		
State	Maharashtra		
State Code	27		
GSTIN No	27AAAFJ9680R1ZG		



Ack no :122110323782871 AckDate : 06-JAN-21

Irn No: b519fa778a818693e6a10850d35f45e14fc2174eb110376d125e615c56cab65

Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 3692.490		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2856.00	10545751.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	125545.00
E. Evacuation Charges	@ 50.00	184625.00
F. Royalty	@ 14.00 % of Basic	1476405.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	442922.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	29528.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	12804776.00
L. CGST	@ 2.50 % of Sub Total	320119.00
M. SGST	@ 2.50 % of Sub Total	320119.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1476996.00
P. Total Net Amount in Figures (K to O)		14922010.00

Rupees One Crore Forty-Nine Lakh Twenty-Two Thousand Ten Only

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

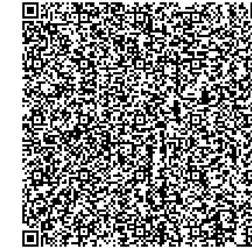
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213283AD02865	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WND213283SP04718	ARV Cum DO Date : 02-NOV-20
ARV Qty : 300	Unit Name : 3283 KAMPTEE UG TO OC

Unique Bid Id : 230029829 Type Of Consumer SP

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

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



Ack no :122110323777499 AckDate : 06-JAN-21

Irn No: c295522a3810202aca793e4267d14396b49a7a4c7c2914d54f686ff9698c4436

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 196.020	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2866.00	561793.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6665.00
E. Evacuation Charges	@ 50.00	9801.00
F. Royalty	@ 14.00 % of Basic	78651.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	23595.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1573.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	682078.00
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	34104.00
O. State Compensation Cess	@ 400.00	78408.00
P. Total Net Amount in Figures (K to O)		794590.00

Rupees Seven Lakh Ninety-Four Thousand Five Hundred Ninety Only

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

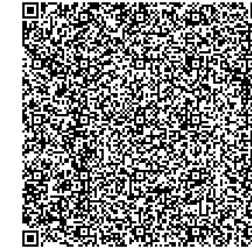
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213283AD02866	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WND213283SP04754	ARV Cum DO Date : 04-NOV-20
ARV Qty : 100	Unit Name : 3283 KAMPTEE UG TO OC

Unique Bid Id : 230027003 Type Of Consumer SP

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

Partv Code	128290	Destination	OUTER STATE
Name	Komal Enterprises		
Address	E - 1/188 Arera ColonyBhopal462016		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AEKPH6160G1ZP		



Ack no :122110323778683 AckDate : 06-JAN-21

Irn No: 268c79aafc3d0ca09b9961d2f45c0ca249af3080f2e71349189fe4c9c2e36b95

Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 99.490		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2906.00	289118.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3383.00
E. Evacuation Charges	@ 50.00	4975.00
F. Royalty	@ 14.00 % of Basic	40477.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12143.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	810.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	350906.00
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	17545.00
O. State Compensation Cess	@ 400.00	39796.00
P. Total Net Amount in Figures (K to O)		408247.00

Rupees Four Lakh Eight Thousand Two Hundred Fortv-Seven Only

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

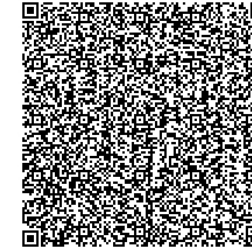
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213283AD02868	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WND213283SP04677	ARV Cum DO Date : 02-NOV-20
ARV Qty : 250	Unit Name : 3283 KAMPTEE UG TO OC

Unique Bid Id : 230029559 Type Of Consumer SP

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

Partv Code : 109180	Destination : WITHIN STATE
Name : Shree Traders	
Address : 146/1, Ramdasbeth, Near Buldhana Co-Op. Bank.--Near Nilair	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AKSPP2583M1Z8	



Ack no :122110323774933 AckDate : 06-JAN-21

Irn No: bda6dd7307a07dfb0388b175dc58106d2ce667e45831856731b32f6e5de5e77b

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 59.370	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2896.00	171936.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2019.00
E. Evacuation Charges	@ 50.00	2969.00
F. Royalty	@ 14.00 % of Basic	24071.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7221.00
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)	:	208697.00
L. CGST	@ 2.50 % of Sub Total	5217.00
M. SGST	@ 2.50 % of Sub Total	5217.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	23748.00
P. Total Net Amount in Figures (K to O)		242879.00

Rupees Two Lakh Forty-Two Thousand Eight Hundred Seventy-Nine Only

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

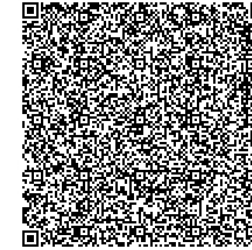
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213283AD02869	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WND213283SP04620	ARV Cum DO Date : 02-NOV-20
ARV Qty : 200	Unit Name : 3283 KAMPTEE UG TO OC

Unique Bid Id : 230029506 Type Of Consumer SP

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

Partv Code : 133334	Destination : OUTER STATE
Name : BAJRANG TRADERS	
Address : H NO- B/8, SAGA LAYOUT, SHUBHAM VIHAR, BILASPUR495001	
State : Chhattisgarh	
State Code : 22	
GSTIN No : 22AEEPT3072M1ZB	



Ack no :122110323784833 AckDate : 06-JAN-21

Irn No: 713dc41f438318bdf25709794f048020f026ce7ec56a0714a97aa4bcee84846d

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 49.080	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2906.00	142626.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1669.00
E. Evacuation Charges	@ 50.00	2454.00
F. Royalty	@ 14.00 % of Basic	19968.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5990.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	399.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	173106.00
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	8655.00
O. State Compensation Cess	@ 400.00	19632.00
P. Total Net Amount in Figures (K to O)		201393.00

Rupees Two Lakh One Thousand Three Hundred Ninety-Three Only

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



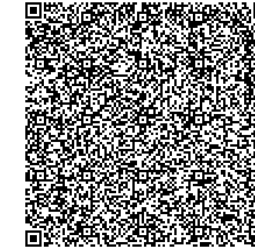
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213283AD02870	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WND213283SP04681	ARV Cum DO Date : 02-NOV-20
ARV Qty : 1010	Unit Name : 3283 KAMPTEE UG TO OC

Unique Bid Id : 230029459 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 :122110323775604 AckDate : 06-JAN-21

Irn No: ba6fa30b057e7fb14445884c58bac89c1f8311371bdf4ae956d9fcd06e94537a

Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 462.330		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2896.00	1338908.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	15719.00
E. Evacuation Charges	@ 50.00	23117.00
F. Royalty	@ 14.00 % of Basic	187447.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	56234.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3749.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1625174.00
L. CGST	@ 2.50 % of Sub Total	40629.00
M. SGST	@ 2.50 % of Sub Total	40629.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	184932.00
P. Total Net Amount in Figures (K to O)		1891364.00

Rupees Eighteen Lakh Ninety-One Thousand Three Hundred Sixty-Four Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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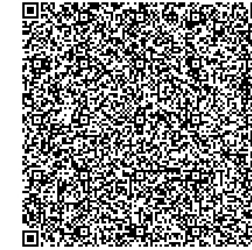
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213283AD02871	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WND213283SP04440	ARV Cum DO Date : 28-OCT-20
ARV Qty : 100	Unit Name : 3283 KAMPTEE UG TO OC

Unique Bid Id : 230029518 Type Of Consumer SP

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

Partv Code	111589	Destination	WITHIN STATE
Name	Tirupati traders		
Address	33.archna H.B town bhandara road.NagpurNagpur440008		
State	Maharashtra		
State Code	27		
GSTIN No	27ABTPA7295F1Z9		



Ack no :122110323775987 AckDate : 06-JAN-21

Irn No: 60deb2737fbc330ae41098f6703e8d963d098a35479c0f6c8852bb186a498711

Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 43.860		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2896.00	127019.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1491.00
E. Evacuation Charges	@ 50.00	2193.00
F. Royalty	@ 14.00 % of Basic	17783.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5335.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	356.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	154177.00
L. CGST	@ 2.50 % of Sub Total	3854.00
M. SGST	@ 2.50 % of Sub Total	3854.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17544.00
P. Total Net Amount in Figures (K to O)		179429.00

Rupees One Lakh Seventy-Nine Thousand Four Hundred Twenty-Nine Only

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

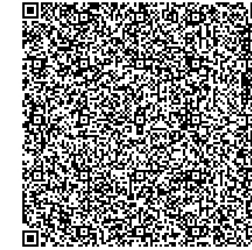
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213283AD02872	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WND213283SP04449	ARV Cum DO Date : 28-OCT-20
ARV Qty : 500	Unit Name : 3283 KAMPTEE UG TO OC

Unique Bid Id : 230029463 Type Of Consumer SP

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

Partv Code : 126264	Destination : WITHIN STATE
Name : Ayatti Minerals	
Address : 101 Shivam Tower , Opp Vikas Enag Corp,Bhandara Road, Nagp	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AEXPA478001ZK	



Ack no :122110323780156 AckDate : 06-JAN-21

Irn No: b9ac6b5e3e7463a63ae8afa0a05f4dcb34baae29c786136c4410ee42fce6aab

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 109.420	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2886.00	315786.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3720.00
E. Evacuation Charges	@ 50.00	5471.00
F. Royalty	@ 14.00 % of Basic	44210.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	13263.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	884.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	383334.00
L. CGST	@ 2.50 % of Sub Total	9583.00
M. SGST	@ 2.50 % of Sub Total	9583.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	43768.00
P. Total Net Amount in Figures (K to O)		446268.00

Rupees Four Lakh Fortv-Six Thousand Two Hundred Sixty-Eight Only

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

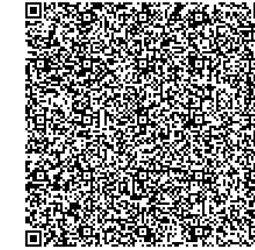
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213283AD02873	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WND213283SP04587	ARV Cum DO Date : 30-OCT-20
ARV Qty : 200	Unit Name : 3283 KAMPTEE UG TO OC

Unique Bid Id : 230029446 Type Of Consumer SP

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

Partv Code	132215	Destination	WITHIN STATE
Name	BHALLA ENTERPRISES PRIVATE LIMITED		
Address	NEAR JAIRAJ DHABA LAKHMAPUR PAOLICHANDRAPUR422046		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCB9847P1ZV		



Ack no :122110323783630 AckDate : 06-JAN-21

Irn No: 3da8dfdc6ca46d7d362e9ad7ae020394e6d308a6a9196419467fd9ebb4ef83ad

Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 49.080		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2886.00	141645.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1669.00
E. Evacuation Charges	@ 50.00	2454.00
F. Royalty	@ 14.00 % of Basic	19830.00
G. DMF Funds	@ 30.00 % of Roalnty (Stat)	5949.00
H. NMET Funds	@ 2.00 % of Roalnty (Central)	397.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	171944.00
L. CGST	@ 2.50 % of Sub Total	4299.00
M. SGST	@ 2.50 % of Sub Total	4299.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19632.00
P. Total Net Amount in Figures (K to O)		200174.00

Rupees Two Lakh One Hundred Seventy-Four Only

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

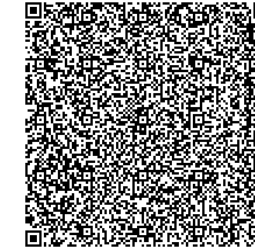
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213283AD02874	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WND213283SP04486	ARV Cum DO Date : 29-OCT-20
ARV Qty : 200	Unit Name : 3283 KAMPTEE UG TO OC

Unique Bid Id : 230029662 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 :122110323780217 AckDate : 06-JAN-21

Irn No: 74e353b1d0f80d8f4b1c0770682752c075c31504e4c30ae3a3fb1af9457e2f33

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 81.780	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2876.00	235199.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2781.00
E. Evacuation Charges	@ 50.00	4089.00
F. Royalty	@ 14.00 % of Basic	32928.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9878.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	659.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	285534.00
L. CGST	@ 2.50 % of Sub Total	7138.00
M. SGST	@ 2.50 % of Sub Total	7138.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32712.00
P. Total Net Amount in Figures (K to O)		332522.00

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

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

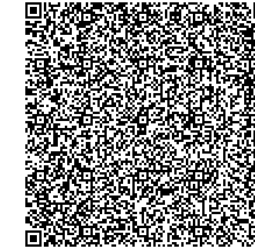
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Cash Invoice Number : WNI213283AD02875	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WND213283SP04493	ARV Cum DO Date : 29-OCT-20
ARV Qty : 100	Unit Name : 3283 KAMPTEE UG TO OC

Unique Bid Id : 230029520 Type Of Consumer SP

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

Partv Code : 118993	Destination : WITHIN STATE
Name : ARVIND COAL DEPO	
Address : VIP DHARAMKATA DAHEGAON RANGARI, TAH. SAONERNAGPUR441102	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ANBPB6680M1ZR	



Ack no :122110323777240 AckDate : 06-JAN-21

Irn No: 798cb1725c36cbf96b0f960478fb6ffd14c0475ee33e0db95a90a25924508113

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 49.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2896.00	141904.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1666.00
E. Evacuation Charges	@ 50.00	2450.00
F. Royalty	@ 14.00 % of Basic	19867.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5960.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	397.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	172244.00
L. CGST	@ 2.50 % of Sub Total	4306.00
M. SGST	@ 2.50 % of Sub Total	4306.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19600.00
P. Total Net Amount in Figures (K to O)		200456.00

Rupees Two Lakh Four Hundred Fiftv-Six Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213283AD02876	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WND213283SP04690	ARV Cum DO Date : 02-NOV-20
ARV Qty : 200	Unit Name : 3283 KAMPTEE UG TO OC

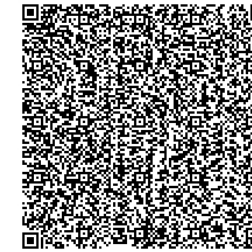
Unique Bid Id : 230027274 Type Of Consumer SP

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

Partv Code	132284	Destination	WITHIN STATE
Name	kamdhenu Coal Traders		
Address	sakkardara roadNagpur440009		
State	Maharashtra		
State Code	27		
GSTIN No	27EVBPS0635F1ZM		

Ack no :122110323781085 AckDate : 06-JAN-21

Irn No: fd74f4c098aa187f868839853fb8fa0373bf7d2693c6866ba587795a838f4d4a



Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 90.850		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2936.00	266736.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3089.00
E. Evacuation Charges	@ 50.00	4543.00
F. Royalty	@ 14.00 % of Basic	37343.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11203.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	747.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	323661.00
L. CGST	@ 2.50 % of Sub Total	8092.00
M. SGST	@ 2.50 % of Sub Total	8092.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	36340.00
P. Total Net Amount in Figures (K to O)		376185.00

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

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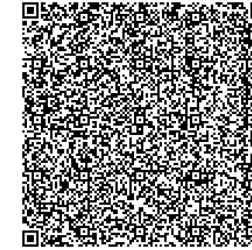
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213283AD02877	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WND213283SP04765	ARV Cum DO Date : 05-NOV-20
ARV Qty : 799	Unit Name : 3283 KAMPTEE UG TO OC

Unique Bid Id : 230029540 Type Of Consumer SP

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

Partv Code : 120164	Destination : OUTER STATE
Name : VARUN SINGH SALUJA CONTRACTOR	
Address : WARD NO. 8.DONGAR PARASIAPARASIA480441	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23BTKPS2707J2ZH	



Ack no :122110323778586 AckDate : 06-JAN-21

Irn No: bdc3218c80a55d22a976fc1c14fe285aa8be21e1cd6e589b11d4980deaa851bc

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 233.070	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2906.00	677301.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7924.00
E. Evacuation Charges	@ 50.00	11654.00
F. Royalty	@ 14.00 % of Basic	94822.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	28447.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1896.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	822044.00
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	41102.00
O. State Compensation Cess	@ 400.00	93228.00
P. Total Net Amount in Figures (K to O)		956374.00

Rupees Nine Lakh Fiftv-Six Thousand Three Hundred Seventv-Four Only

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



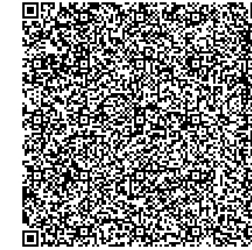
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213283AD02878	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WND213283SP04261	ARV Cum DO Date : 22-OCT-20
ARV Qty : 350	Unit Name : 3283 KAMPTEE UG TO OC

Unique Bid Id : 230029450 Type Of Consumer SP

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

Partv Code : 111047	Destination : WITHIN STATE
Name : MODI COAL PVT. LTD.	
Address : 22, Govind Bhawan, 4th Floor, Nagpur440018	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AABCM3336M1ZB	



Ack no :122110323776542 AckDate : 06-JAN-21

Irn No: a921e2bdeea689a430d198d38a39ad74e28a906d827edd7aad7af781a5d5288d

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 147.270	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2896.00	426494.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5007.00
E. Evacuation Charges	@ 50.00	7364.00
F. Royalty	@ 14.00 % of Basic	59709.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	17913.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1194.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	517681.00
L. CGST	@ 2.50 % of Sub Total	12942.00
M. SGST	@ 2.50 % of Sub Total	12942.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	58908.00
P. Total Net Amount in Figures (K to O)		602473.00

Rupees Six Lakh Two Thousand Four Hundred Seventy-Three Only

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

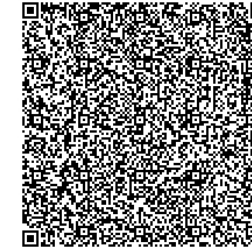
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213283AD02879	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WND213283SP04363	ARV Cum DO Date : 24-OCT-20
ARV Qty : 100	Unit Name : 3283 KAMPTEE UG TO OC

Unique Bid Id : 230030005 Type Of Consumer SP

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

Partv Code : 107144	Destination : WITHIN STATE
Name : NARAYAN TRADERS	
Address : 44J.C.APPARTMENT,LAL IMLI CHOWK-	GANDHIBAGHNAGPUR440002
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAPP9836P1ZJ	



Ack no :122110323775288 AckDate : 06-JAN-21

Irn No: f5549ca613e26c2564b406f873baa5083e9235dba26aee97aefebff0f12a1305

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 75.140	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2866.00	215351.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2555.00
E. Evacuation Charges	@ 50.00	3757.00
F. Royalty	@ 14.00 % of Basic	30149.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9045.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	603.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	261460.00
L. CGST	@ 2.50 % of Sub Total	6537.00
M. SGST	@ 2.50 % of Sub Total	6537.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30056.00
P. Total Net Amount in Figures (K to O)		304590.00

Rupees Three Lakh Four Thousand Five Hundred Ninety Only

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

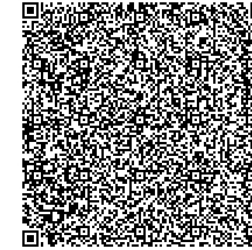
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Cash Invoice Number : WNI213283AD02880	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WND213283SP04309	ARV Cum DO Date : 22-OCT-20
ARV Qty : 540	Unit Name : 3283 KAMPTEE UG TO OC

Unique Bid Id : 230029508 Type Of Consumer SP

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

Partv Code	128548	Destination	WITHIN STATE
Name	M/S Rachana Resources (India) Pvt. Ltd.		
Address	Plot no 17, Murli Villa, Shriram Society, Opp. Hanuman Man		
State	Maharashtra		
State Code	27		
GSTIN No	27AAHCR6970J1ZS		



Ack no :122110323781757 AckDate : 06-JAN-21

Irn No: d467828deac24bd90b386525136f17f4562bde678d32fbab0307fc20ed38e2bf

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 366.390	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2886.00	1057402.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	12457.00
E. Evacuation Charges	@ 50.00	18320.00
F. Royalty	@ 14.00 % of Basic	148036.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	44411.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2961.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1283587.00
L. CGST	@ 2.50 % of Sub Total	32090.00
M. SGST	@ 2.50 % of Sub Total	32090.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	146556.00
P. Total Net Amount in Figures (K to O)		1494323.00

Rupees Fourteen Lakh Ninety-Four Thousand Three Hundred Twenty-Three Only

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

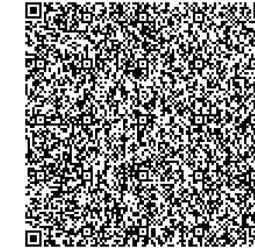
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213283AD02881	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WND213283SP04579	ARV Cum DO Date : 30-OCT-20
ARV Qty : 100	Unit Name : 3283 KAMPTEE UG TO OC

Unique Bid Id : 230029495 Type Of Consumer SP

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

Partv Code	111505	Destination	WITHIN STATE
Name	Sanjay Coal Services		
Address	Lakadganinagpur440008		
State	Maharashtra		
State Code	27		
GSTIN No	27ACRPA7178A1ZL		



Ack no :122110323775862 AckDate : 06-JAN-21

Irn No: 7501f35d1c5ffc482f1efab9de347d56701eb10f41f939d6b9273effd891c1b8

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 53.990	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2896.00	156355.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1836.00
E. Evacuation Charges	@ 50.00	2700.00
F. Royalty	@ 14.00 % of Basic	21890.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6567.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	438.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	189786.00
L. CGST	@ 2.50 % of Sub Total	4745.00
M. SGST	@ 2.50 % of Sub Total	4745.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21596.00
P. Total Net Amount in Figures (K to O)		220872.00

Rupees Two Lakh Twenty Thousand Eight Hundred Seventy-Two Only

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

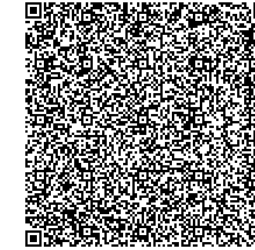
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213283AD02882	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WND213283SP04489	ARV Cum DO Date : 29-OCT-20
ARV Qty : 500	Unit Name : 3283 KAMPTEE UG TO OC

Unique Bid Id : 230029586 Type Of Consumer SP

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

Partv Code	111850	Destination	WITHIN STATE
Name	OM COAL COMPANY (P) LTD.		
Address	APSARA APARTMENT, 89 CHHAPRU NAGAR,NAGPUR440008		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACO8710A1ZV		



Ack no :122110323776746 AckDate : 06-JAN-21

Irn No: 8a0d7cfe19650ad329dfbc7897595f182b5608f526c8987bb2f7e23c136d1835

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 209.840	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2876.00	603500.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7135.00
E. Evacuation Charges	@ 50.00	10492.00
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)	:	732654.00
L. CGST	@ 2.50 % of Sub Total	18316.00
M. SGST	@ 2.50 % of Sub Total	18316.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	83936.00
P. Total Net Amount in Figures (K to O)		853222.00

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

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

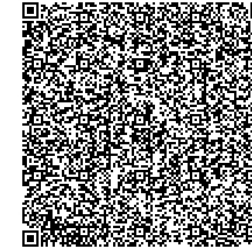
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213283AD02883	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WND213283SP04448	ARV Cum DO Date : 28-OCT-20
ARV Qty : 400	Unit Name : 3283 KAMPTEE UG TO OC

Unique Bid Id : 230029683 Type Of Consumer : SP

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

Partv Code : 109148	Destination : WITHIN STATE
Name : Agarwal Coal Depot	
Address : OLD COTTON MARKET ROAD,JAFFARJI GIN COMPOUNDAMRAVATI444601	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AATPA7903M1Z9	



Ack no :122110323774906 AckDate : 06-JAN-21

Irn No: c99858d27663b5c67734ac11825fa9558eb39e2fccaldf140abccb92510f54f8

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 372.940	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2896.00	1080034.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	12680.00
E. Evacuation Charges	@ 50.00	18647.00
F. Royalty	@ 14.00 % of Basic	151205.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	45362.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3024.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1310952.00
L. CGST	@ 2.50 % of Sub Total	32774.00
M. SGST	@ 2.50 % of Sub Total	32774.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	149176.00
P. Total Net Amount in Figures (K to O)		1525676.00

Rupees Fifteen Lakh Twenty-Five Thousand Six Hundred Seventy-Six Only

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

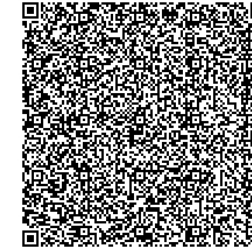
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213283AD02884	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WND213283SP04427	ARV Cum DO Date : 27-OCT-20
ARV Qty : 100	Unit Name : 3283 KAMPTEE UG TO OC

Unique Bid Id : 230029490 Type Of Consumer SP

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

Partv Code : 129501	Destination : WITHIN STATE
Name : LILA ENTERPRISES	
Address : 05.Honey Basant Apartment,AmbedkarChowk,Central Avenue Roa	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AEGPB6385P1ZX	



Ack no :122110323778461 AckDate : 06-JAN-21

Irn No: 05d5855e7db691de23cbdc677fd6376532ce3fa6ba3daf7fd8cd8a3e7d3dbd2

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 76.020	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2906.00	220914.00
B. Commitment/Benifcation 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	30928.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9278.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	619.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	268125.00
L. CGST	@ 2.50 % of Sub Total	6703.00
M. SGST	@ 2.50 % of Sub Total	6703.00
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)		311939.00

Rupees Three Lakh Eleven Thousand Nine Hundred Thirty-Nine Only

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

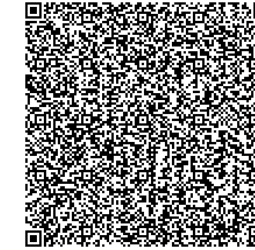
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213283AD02885	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WND213283SP04534	ARV Cum DO Date : 30-OCT-20
ARV Qty : 100	Unit Name : 3283 KAMPTEE UG TO OC

Unique Bid Id : 230029840 Type Of Consumer SP

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

Partv Code : 111414	Destination : WITHIN STATE
Name : SANIL ENGINEERS PVT.LTD.	
Address : 39/2, Kamptee Road, Bhilgaon Post Khairi	NAGPUR440026
State : Maharashtra	
State Code : 27	
GSTIN No : 27AACCS3842H2ZB	



Ack no :122110323777815 AckDate : 06-JAN-21

Irn No: dbd062eb5c5cbde494ee60b9ce249a310b8fa3d0f5a25aff9ddb5244908e206

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 41.720	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2886.00	120404.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1418.00
E. Evacuation Charges	@ 50.00	2086.00
F. Royalty	@ 14.00 % of Basic	16857.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5057.00
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)	:	146159.00
L. CGST	@ 2.50 % of Sub Total	3654.00
M. SGST	@ 2.50 % of Sub Total	3654.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16688.00
P. Total Net Amount in Figures (K to O)		170155.00

Rupees One Lakh Seventy Thousand One Hundred Fifty-Five Only

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



HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213283AD02886 Cash Invoice Date : 31-DEC-20  
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G10G11M  
ARV Cum DO Number : WND213283SP04546 ARV Cum DO Date : 30-OCT-20  
ARV Qty : 750 Unit Name : 3283 KAMPTEE UG TO OC

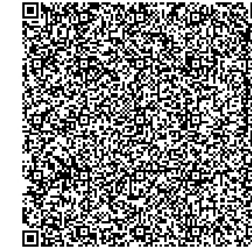
Unique Bid Id : 230029557 Type Of Consumer : SP

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

Partv Code : 110511 Destination : WITHIN STATE  
Name : ANUJ MINES MINERALS & CHEMICALS PVT.LTD.  
Address : H.N.1367,BAJI PRABHU NAGAR,UJJWAL HSG SOC.,RAMNAGARNAGPUR4  
State : Maharashtra  
State Code : 27  
GSTIN No : 27AABCA6999A1ZL

Ack no :122110323785054 AckDate : 06-JAN-21

Irn No: b37c8dbe04e8f14bdee48c3cf37302f600b19bfa31c04d75f72f1a107ae81307



Grade Code : G10G11M Name of Commodity : BITUMINOUS COAL  
Grade Size : G10G11M HSN Code : 2701 RCM : NO  
Quantity(Tonns) : 197.770

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2896.00	572742.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6724.00
E. Evacuation Charges	@ 50.00	9889.00
F. Royalty	@ 14.00 % of Basic	80184.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	24055.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	1604.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	695198.00
L. CGST	@ 2.50 % of Sub Total	17380.00
M. SGST	@ 2.50 % of Sub Total	17380.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	79108.00
P. Total Net Amount in Figures (K to O)		809066.00

Rupees Eight Lakh Nine Thousand Sixty-Six Only

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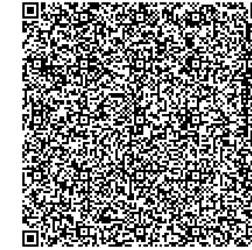
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213283AD02887	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WND213283SP04326	ARV Cum DO Date : 23-OCT-20
ARV Qty : 250	Unit Name : 3283 KAMPTEE UG TO OC

Unique Bid Id : 230029426 Type Of Consumer SP

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

Partv Code : 110507	Destination : OUTER STATE
Name : Annapurna Enterprises	
Address : A-37, Siddarth Lake Citv, BhopalBhopal462023	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23ABHPB5581F1ZZ	



Ack no :122110323775446 AckDate : 06-JAN-21

Irn No: d6f971422ed2450ee5cc4bae941f3b92591ae1d4c168d1bd9cb0762bb245a08e

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 198.380	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2906.00	576492.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6745.00
E. Evacuation Charges	@ 50.00	9919.00
F. Royalty	@ 14.00 % of Basic	80709.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	24213.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1614.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	699692.00
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	34985.00
O. State Compensation Cess	@ 400.00	79352.00
P. Total Net Amount in Figures (K to O)		814029.00

Rupees Eight Lakh Fourteen Thousand Twenty-Nine Only

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

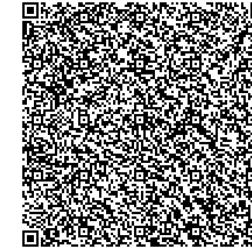
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213283AD02888	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WND213283SP04461	ARV Cum DO Date : 29-OCT-20
ARV Qty : 500	Unit Name : 3283 KAMPTEE UG TO OC

Unique Bid Id : 230029448 Type Of Consumer SP

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

Partv Code	128656	Destination	WITHIN STATE
Name	N B POWER-TECH PVT.LTD.		
Address	A-2/4, VIJAYANAND SOCIETY, DHANTOLINAGPUR440012		
State	Maharashtra		
State Code	27		
GSTIN No	27AADCN7849J1ZW		



Ack no :122110323775561 AckDate : 06-JAN-21

Irn No: 848f59d354dlad4fa32507c567ad502740dbe5317ffdb8d68db3454fd3ad5232

Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 20.450		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2906.00	59428.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	695.00
E. Evacuation Charges	@ 50.00	1023.00
F. Royalty	@ 14.00 % of Basic	8320.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	2496.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	166.00
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)	:	72128.00
L. CGST	@ 2.50 % of Sub Total	1803.00
M. SGST	@ 2.50 % of Sub Total	1803.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8180.00
P. Total Net Amount in Figures (K to O)		83914.00

Rupees Eighty-Three Thousand Nine Hundred Fourteen Only

<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>	<b>Sales Account Incharge</b>
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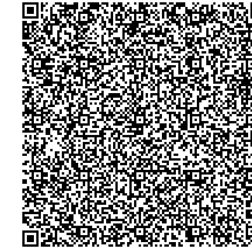
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213283AD02889	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WND213283SP04566	ARV Cum DO Date : 30-OCT-20
ARV Qty : 300	Unit Name : 3283 KAMPTEE UG TO OC

Unique Bid Id : 230029528 Type Of Consumer : SP

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

Partv Code : 115579	Destination : OUTER STATE
Name : NIYATI COMMODITES PVT. LTD.	
Address : FOURTH FLOOR.C-9.PLATINUM PLAZA.MATA MANDIR. SOUTH TT NAGA	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AACCN7628L1Z8	



Ack no :122110323779503 AckDate : 06-JAN-21

Irn No: eaefe7cb909981116816b1fd7c3fcbc15d64df43b1f5002937f87a431b7abbd

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 188.200	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2906.00	546909.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6399.00
E. Evacuation Charges	@ 50.00	9410.00
F. Royalty	@ 14.00 % of Basic	76567.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	22970.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1531.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	663786.00
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	33189.00
O. State Compensation Cess	@ 400.00	75280.00
P. Total Net Amount in Figures (K to O)		772255.00

Rupees Seven Lakh Seventy-Two Thousand Two Hundred Fifty-Five Only

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

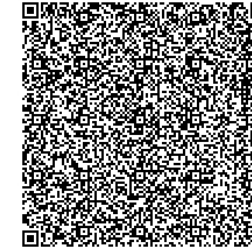
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213283AD02890	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WND213283SP04438	ARV Cum DO Date : 28-OCT-20
ARV Qty : 210	Unit Name : 3283 KAMPTEE UG TO OC

Unique Bid Id : 230029846 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 :122110323785133 AckDate : 06-JAN-21

Irn No: cd8f2945a0d3a4ba190c024a4e852a669cef6a25aba3af36c147e064d7c7b7d4

Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 209.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2906.00	607354.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7106.00
E. Evacuation Charges	@ 50.00	10450.00
F. Royalty	@ 14.00 % of Basic	85030.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	25509.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1701.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	737150.00
L. CGST	@ 2.50 % of Sub Total	18429.00
M. SGST	@ 2.50 % of Sub Total	18429.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	83600.00
P. Total Net Amount in Figures (K to O)		857608.00

Rupees Eight Lakh Fiftv-Seven Thousand Six Hundred Eight Only

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

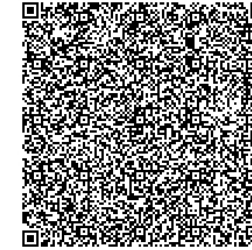
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Cash Invoice Number : WNI213283AD02891	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WND213283SP04540	ARV Cum DO Date : 30-OCT-20
ARV Qty : 200	Unit Name : 3283 KAMPTEE UG TO OC

Unique Bid Id : 230029617 Type Of Consumer SP

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

Partv Code	118784	Destination	WITHIN STATE
Name	M/s Bafna Coal Services		
Address	H.No. 365, Gandhi Chowk, SadarNagpur440001		
State	Maharashtra		
State Code	27		
GSTIN No	27ADTPB7284M2ZR		



Ack no :122110323777107 AckDate : 06-JAN-21

Irn No: 348684a212a97078211fef9e0b1d668ea3885d77d8e90f953c152424bd4calc6

Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 89.090		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2906.00	258896.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3029.00
E. Evacuation Charges	@ 50.00	4455.00
F. Royalty	@ 14.00 % of Basic	36245.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10874.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	725.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	314224.00
L. CGST	@ 2.50 % of Sub Total	7856.00
M. SGST	@ 2.50 % of Sub Total	7856.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	35636.00
P. Total Net Amount in Figures (K to O)		365572.00

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

<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>	<b>Sales Account Incharge</b>
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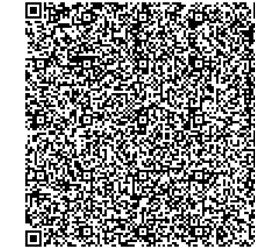
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213283AD02893	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WND213283SP04262	ARV Cum DO Date : 22-OCT-20
ARV Qty : 400	Unit Name : 3283 KAMPTEE UG TO OC

Unique Bid Id : 230029785 Type Of Consumer SP

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

Partv Code : 111018	Destination : WITHIN STATE
Name : GAURAV SALES CORPORATION	
Address : SHRI JANKI KUNJ, 117-A, CENTRAL AVENUE	NAGPUR440018
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAIHR7874R1ZW	



Ack no :122110323776250 AckDate : 06-JAN-21

Irn No: d815438411784bcf64f17bed5d0b78f856b217ca2cc47e63fe22200a95865c21

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 211.950	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2876.00	609568.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7206.00
E. Evacuation Charges	@ 50.00	10598.00
F. Royalty	@ 14.00 % of Basic	85340.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	25602.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1707.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	740021.00
L. CGST	@ 2.50 % of Sub Total	18501.00
M. SGST	@ 2.50 % of Sub Total	18501.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	84780.00
P. Total Net Amount in Figures (K to O)		861803.00

Rupees Eight Lakh Sixty-One Thousand Eight Hundred Three Only

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

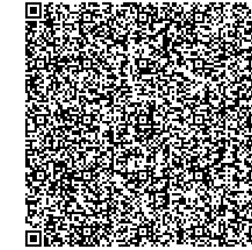
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213283AD02895	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WND213283SP04405	ARV Cum DO Date : 26-OCT-20
ARV Qty : 1010	Unit Name : 3283 KAMPTEE UG TO OC

Unique Bid Id : 230029538 Type Of Consumer : SP

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

Partv Code : 111066	Destination : WITHIN STATE
Name : ORIENTAL COAL CORPORATION	
Address : 65 EAST HIGH COURT ROAD RAMDASPETHNAGPUR440010	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABRPA2287M1Z6	



Ack no :122110323776694 AckDate : 06-JAN-21

Irn No: eaf9486119dee11b365081840b6cd48bf30b167050d500c503de98ce1f756144

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 698.970	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2896.00	2024217.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	23765.00
E. Evacuation Charges	@ 50.00	34949.00
F. Royalty	@ 14.00 % of Basic	283390.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	85017.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5668.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2457006.00
L. CGST	@ 2.50 % of Sub Total	61425.00
M. SGST	@ 2.50 % of Sub Total	61425.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	279588.00
P. Total Net Amount in Figures (K to O)		2859444.00

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

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



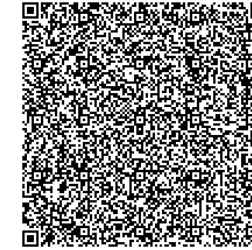
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213283AD02896	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WND213283SP04593	ARV Cum DO Date : 30-OCT-20
ARV Qty : 310	Unit Name : 3283 KAMPTEE UG TO OC

Unique Bid Id : 230029566 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 :122110323781331 AckDate : 06-JAN-21

Irn No: e6bc13db7ea85144b2465c66abbalclfcce430559c709827988f70cc9d149971

Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 208.360		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2866.00	597160.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7084.00
E. Evacuation Charges	@ 50.00	10418.00
F. Royalty	@ 14.00 % of Basic	83602.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	25081.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1672.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	725017.00
L. CGST	@ 2.50 % of Sub Total	18125.00
M. SGST	@ 2.50 % of Sub Total	18125.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	83344.00
P. Total Net Amount in Figures (K to O)		844611.00

Rupees Eight Lakh Fortv-Four Thousand Six Hundred Eleven Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213283AD02897	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M
ARV Cum DO Number : WND213283SP04497	ARV Cum DO Date	29-OCT-20
ARV Qty : 290	Unit Name	3283 KAMPTEE UG TO OC

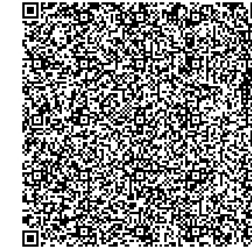
Unique Bid Id : 230029621 Type Of Consumer SP

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 :122110323779813 AckDate : 06-JAN-21

Irn No: 4c66684f551a4266e691de2dfb4133a68acd5855ce883fd9e5ff6f618357ee87



Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 50.050		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2906.00	145445.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1702.00
E. Evacuation Charges	@ 50.00	2503.00
F. Royalty	@ 14.00 % of Basic	20362.00
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)	:	176528.00
L. CGST	@ 2.50 % of Sub Total	4413.00
M. SGST	@ 2.50 % of Sub Total	4413.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20020.00
P. Total Net Amount in Figures (K to O)		205374.00

Rupees Two Lakh Five Thousand Three Hundred Seventy-Four Only

E. &amp; O.E

Prepared By

Checked By

Sales Account Incharge

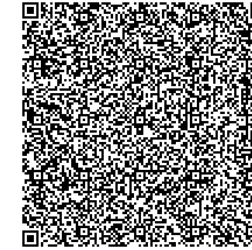
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213283AD02898	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WND213283SP04421	ARV Cum DO Date : 27-OCT-20
ARV Qty : 300	Unit Name : 3283 KAMPTEE UG TO OC

Unique Bid Id : 230029476 Type Of Consumer SP

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

Partv Code	118815	Destination	WITHIN STATE
Name	R.R. BUSINESS PRIVATE LIMITED		
Address	102.103 First Floor, Jaadish ApartmentAmbedkar Chowk, NAG		
State	Maharashtra		
State Code	27		
GSTIN No	27AADCR7014H1ZG		



Ack no :122110323777213 AckDate : 06-JAN-21

Irn No: 07c362efec2f0a46e7d2c143a0548cleff71397c716725509e27aaa9cf8c03be

Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 235.830		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2896.00	682964.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8018.00
E. Evacuation Charges	@ 50.00	11792.00
F. Royalty	@ 14.00 % of Basic	95615.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	28685.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1912.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	828986.00
L. CGST	@ 2.50 % of Sub Total	20725.00
M. SGST	@ 2.50 % of Sub Total	20725.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	94332.00
P. Total Net Amount in Figures (K to O)		964768.00

Rupees Nine Lakh Sixty-Four Thousand Seven Hundred Sixty-Eight Only

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

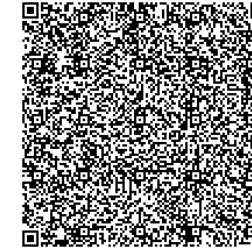
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213283AD02899	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WND213283SP04521	ARV Cum DO Date : 30-OCT-20
ARV Qty : 150	Unit Name : 3283 KAMPTEE UG TO OC

Unique Bid Id : 230029579 Type Of Consumer SP

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

Partv Code : 132214	Destination : WITHIN STATE
Name : SHELL SALES CORPORATION	
Address : B2 204 MAHABALIPURAM COMPLEX OPP MSEB POWER HOUSE HIWARI N	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ACHPM5821E2ZO	



Ack no :122110323783861 AckDate : 06-JAN-21

Irn No: 3d169f9bb388783dc7ce13edaa014b394fd6a851c190d24e6f23fb476194e64c

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 18.580	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2906.00	53993.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	632.00
E. Evacuation Charges	@ 50.00	929.00
F. Royalty	@ 14.00 % of Basic	7559.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2268.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	151.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	65532.00
L. CGST	@ 2.50 % of Sub Total	1638.00
M. SGST	@ 2.50 % of Sub Total	1638.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7432.00
P. Total Net Amount in Figures (K to O)		76240.00

Rupees Seventy-Six Thousand Two Hundred Fortv Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213283AD02900 Cash Invoice Date : 31-DEC-20  
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G10G11M  
ARV Cum DO Number : WND213283SP04542 ARV Cum DO Date : 30-OCT-20  
ARV Qty : 200 Unit Name : 3283 KAMPTEE UG TO OC

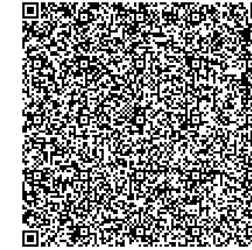
Unique Bid Id : 230029787 Type Of Consumer : SP

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

Partv Code : 117654 Destination : WITHIN STATE  
Name : BALAJI COAL PVT .LTD.  
Address : Flat No- 404, Shaktikuni Appt, Near Poonam Mall,Hiwari Nag  
State : Maharashtra  
State Code : 27  
GSTIN No : 27AACCB8991N1ZW

Ack no :122110323779682 AckDate : 06-JAN-21

Irn No: 6182b19044bf98abe5df88a0b9d815aae0alb4427287a762912f588a8e074743



Grade Code : G10G11M Name of Commodity : BITUMINOUS COAL  
Grade Size : G10G11M HSN Code : 2701 RCM : NO  
Quantity(Tonns) : 122.430

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2896.00	354557.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4163.00
E. Evacuation Charges	@ 50.00	6122.00
F. Royalty	@ 14.00 % of Basic	49638.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14891.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	993.00
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)	:	430364.00
L. CGST	@ 2.50 % of Sub Total	10759.00
M. SGST	@ 2.50 % of Sub Total	10759.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	48972.00
P. Total Net Amount in Figures (K to O)		500854.00

Rupees Five Lakh Eight Hundred Fifty-Four Only

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

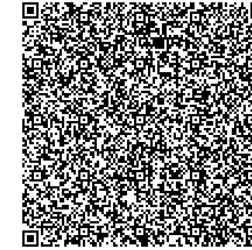
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213283AD02901	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WND213283SP04385	ARV Cum DO Date : 26-OCT-20
ARV Qty : 300	Unit Name : 3283 KAMPTEE UG TO OC

Unique Bid Id : 230029866 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 :122110323776056 AckDate : 06-JAN-21

Irn No: ea6976dce4014df0d668cfa77b8d9b9dfc1c80e4e3f031b6a3a31f4ff5eb18b2

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 80.530	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2906.00	234020.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2738.00
E. Evacuation Charges	@ 50.00	4027.00
F. Royalty	@ 14.00 % of Basic	32763.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9829.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	655.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	284032.00
L. CGST	@ 2.50 % of Sub Total	7101.00
M. SGST	@ 2.50 % of Sub Total	7101.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32212.00
P. Total Net Amount in Figures (K to O)		330446.00

Rupees Three Lakh Thirty Thousand Four Hundred Fortv-Six Only

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

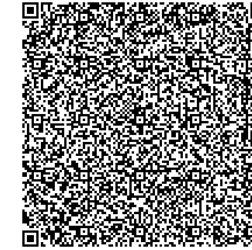
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213283AD02902	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WND213283SP04475	ARV Cum DO Date : 29-OCT-20
ARV Qty : 50	Unit Name : 3283 KAMPTEE UG TO OC

Unique Bid Id : 230029433 Type Of Consumer SP

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

Partv Code : 134276	Destination : WITHIN STATE
Name : GULSHAN TRANSPORT	
Address : SHOP NO. F/1. METRO PLAZA. GOREWADA RING ROADNAGPUR440013	
State : Maharashtra	
State Code : 27	
GSTIN No : 27BEKPB6862G1ZD	



Ack no :122110323778285 AckDate : 06-JAN-21

Irn No: 4ee6ebcd91562f011f000bb2eac0edd990195ef1d19512effb5232f7e370f02c

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 30.800	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2896.00	89197.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1047.00
E. Evacuation Charges	@ 50.00	1540.00
F. Royalty	@ 14.00 % of Basic	12488.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	3746.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	250.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	108268.00
L. CGST	@ 2.50 % of Sub Total	2707.00
M. SGST	@ 2.50 % of Sub Total	2707.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12320.00
P. Total Net Amount in Figures (K to O)		126002.00

Rupees One Lakh Twenty-Six Thousand Two Only

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

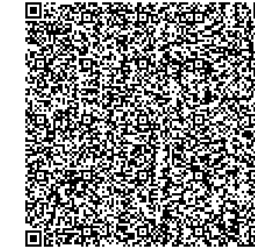
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213283FD02864	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WND213283FS00191	ARV Cum DO Date : 02-NOV-20
ARV Qty : 200	Unit Name : 3283 KAMPTEE UG TO OC

Unique Bid Id : Type Of Consumer FS

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

Partv Code	12048001	Destination	MH
Name	GANGA PAPERS INDIA LTD.		
Address	D-8 SANSKRUTI PRANGAN S.NO.131BANER PUNE45		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCK2353A1Z3		



Ack no :122110323777994 AckDate : 06-JAN-21

Irn No: 64ed7207b77f5dc96c863f3fbd575ad0e58d421249ae611f82b0008bf36c78d9

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 200.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1662.20	332440.00
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	46542.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	13963.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	931.00
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)	:	410676.00
L. CGST	@ 2.50 % of Sub Total	10267.00
M. SGST	@ 2.50 % of Sub Total	10267.00
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)		511210.00

Rupees Five Lakh Eleven Thousand Two Hundred Ten Only

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



HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213283FD02867	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WND213283FS00192	ARV Cum DO Date : 03-NOV-20
ARV Qty : 184	Unit Name : 3283 KAMPTEE UG TO OC

Unique Bid Id : Type Of Consumer FS

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

Partv Code	12048001	Destination	MH
Name	GANGA PAPERS INDIA LTD.		
Address	D-8 SANSKRUTI PRANGAN S.NO.131BANER PUNE45		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCK2353A1Z3		

Ack no :122110323778018 AckDate : 06-JAN-21

Irn No: ad9c2felcfd2c0ad8f6cb9a4ee2106bd0dd4434b4a4184952c21fec1191ec799



Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 184.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1662.20	305845.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6256.00
E. Evacuation Charges	@ 50.00	9200.00
F. Royalty	@ 14.00 % of Basic	42818.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12845.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	856.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	377820.00
L. CGST	@ 2.50 % of Sub Total	9446.00
M. SGST	@ 2.50 % of Sub Total	9446.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	73600.00
P. Total Net Amount in Figures (K to O)		470312.00

Rupees Four Lakh Seventy Thousand Three Hundred Twelve Only

E. &amp; O.E

Prepared By

Checked By

Sales Account Incharge

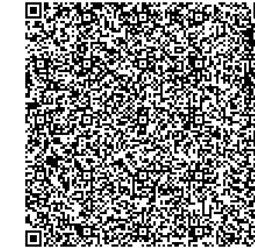
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213283FD02892	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WND213283FS00190	ARV Cum DO Date : 31-OCT-20
ARV Qty : 200	Unit Name : 3283 KAMPTEE UG TO OC

Unique Bid Id : Type Of Consumer FS

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

Partv Code	12048001	Destination	MH
Name	GANGA PAPERS INDIA LTD.		
Address	D-8 SANSKRUTI PRANGAN S.NO.131BANER PUNE45		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCK2353A1Z3		



Ack no :122110323778036 AckDate : 06-JAN-21

Irn No: b42773ec17044556eb7f7de7a3dbb49b902cd72ce654300d04104601a50883d7

Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 200.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1662.20	332440.00
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	46542.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	13963.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	931.00
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)	:	410676.00
L. CGST	@ 2.50 % of Sub Total	10267.00
M. SGST	@ 2.50 % of Sub Total	10267.00
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)		511210.00

Rupees Five Lakh Eleven Thousand Two Hundred Ten Only

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

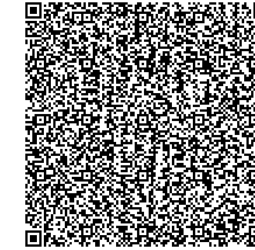
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213283FD02894	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WND213283FS00189	ARV Cum DO Date : 29-OCT-20
ARV Qty : 184	Unit Name : 3283 KAMPTEE UG TO OC

Unique Bid Id : Type Of Consumer FS

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

Partv Code : 12048001	Destination : MH
Name : GANGA PAPERS INDIA LTD.	
Address : D-8 SANSKRUTI PRANGAN S.NO.131BANER PUNE45	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AABCK2353A1Z3	



Ack no :122110323778063 AckDate : 06-JAN-21

Irn No: 4bela261fee75fc75c82fdf788f42ad201a53ea808a0e8871f3faa05f106aa19

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 184.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1662.20	305845.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6256.00
E. Evacuation Charges	@ 50.00	9200.00
F. Royalty	@ 14.00 % of Basic	42818.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12845.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	856.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	377820.00
L. CGST	@ 2.50 % of Sub Total	9446.00
M. SGST	@ 2.50 % of Sub Total	9446.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	73600.00
P. Total Net Amount in Figures (K to O)		470312.00

Rupees Four Lakh Seventy Thousand Three Hundred Twelve Only

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

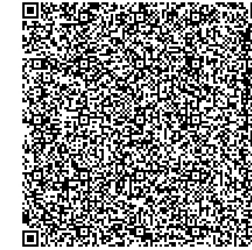
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD02670	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP04875	ARV Cum DO Date : 17-NOV-20
ARV Qty : 200	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8748728 Type Of Consumer SP

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

Partv Code : 21186	Destination : WITHIN STATE
Name : siyaram Trade Link	
Address : Opp. M. T. Weighbridge ,Lakhmapur,Chandrapur442401	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AASPT9005G1Z7	



Ack no :122110323771370 AckDate : 06-JAN-21

Irn No: 0afd184a34d12299fafb28e4b31b140db7f5c878ab994316cddfa57caaa342da

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 199.360	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2777.00	553623.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6778.00
E. Evacuation Charges	@ 50.00	9968.00
F. Royalty	@ 14.00 % of Basic	77507.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23252.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1550.00
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)	:	672678.00
L. CGST	@ 2.50 % of Sub Total	16817.00
M. SGST	@ 2.50 % of Sub Total	16817.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	79744.00
P. Total Net Amount in Figures (K to O)		786056.00

Rupees Seven Lakh Eighty-Six Thousand Fifty-Six Only

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

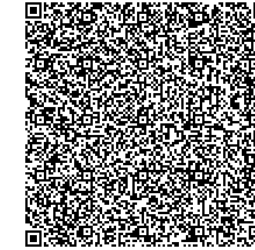
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD02671	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP06244	ARV Cum DO Date : 17-DEC-20
ARV Qty : 2140	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8775257 Type Of Consumer SP

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

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



Ack no :122110323771477 AckDate : 06-JAN-21

Irn No: 24d5882f56d5cccd7c982acb4a35ac3ace25eb12d59ea861c88d764fee02aef6

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 111.140	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2744.00	304968.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3779.00
E. Evacuation Charges	@ 50.00	5557.00
F. Royalty	@ 14.00 % of Basic	42696.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12809.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	854.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	370663.00
L. CGST	@ 2.50 % of Sub Total	9267.00
M. SGST	@ 2.50 % of Sub Total	9267.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	44456.00
P. Total Net Amount in Figures (K to O)		433653.00

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

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD02672	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP06243	ARV Cum DO Date : 17-DEC-20
ARV Qty : 360	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8775259 Type Of Consumer : SP

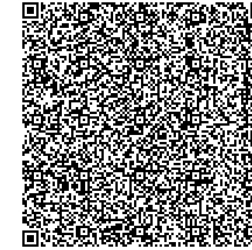
Details of Receiver(Billed To) Details of Destination (Shipped To)

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 :122110323771538 AckDate : 06-JAN-21

Irn No: 804de4111c698efa4f764d5e1ceclcb12122536008e1b3c21f8d1b3701e20645



Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 148.170	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2744.00	406578.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5038.00
E. Evacuation Charges	@ 50.00	7408.00
F. Royalty	@ 14.00 % of Basic	56921.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	17076.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1138.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	494159.00
L. CGST	@ 2.50 % of Sub Total	12354.00
M. SGST	@ 2.50 % of Sub Total	12354.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	59268.00
P. Total Net Amount in Figures (K to O)		578135.00

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

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD02673	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11MSM
ARV Cum DO Number : WND213212SP04968	ARV Cum DO Date	18-NOV-20
ARV Qty : 660	Unit Name	3212 GONDEGAON OCM

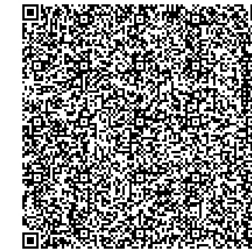
Unique Bid Id : 8749795 Type Of Consumer SP

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

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

Ack no :122110323771565 AckDate : 06-JAN-21

Irn No: cd0aldd3cbe9332b34f16954db5baecbf8a409719da2c6e0364d364292164bec



Grade Code	: G10G11MSM	Name of Commodity	: BITUMINOUS COAL	RCM	: NO
Grade Size	: G10G11MSM	HSN Code	: 2701		
Quantity(Tonns)	: 455.760				

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2787.00	1270203.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	15496.00
E. Evacuation Charges	@ 50.00	22788.00
F. Royalty	@ 14.00 % of Basic	177828.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	53348.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3557.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1543220.00
L. CGST	@ 2.50 % of Sub Total	38581.00
M. SGST	@ 2.50 % of Sub Total	38581.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	182304.00
P. Total Net Amount in Figures (K to O)		1802686.00

Rupees Eighteen Lakh Two Thousand Six Hundred Eighty-Six Only

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Sales Account Incharge

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD02674	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP04967	ARV Cum DO Date : 18-NOV-20
ARV Qty : 900	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8749817 Type Of Consumer SP

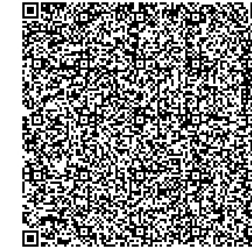
Details of Receiver(Billed To) Details of Destination (Shipped To)

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 :122110323771608 AckDate : 06-JAN-21

Irn No: 405703dc498ad7c0d9e8a7f48c16bf4e67bf3d87325c5cc87e4fa53de1947124



Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 897.160	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2787.00	2500385.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	30503.00
E. Evacuation Charges	@ 50.00	44858.00
F. Royalty	@ 14.00 % of Basic	350054.00
G. DMF Funds	@ 30.00 % of Royalty (State)	105016.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	7001.00
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)	:	3037817.00
L. CGST	@ 2.50 % of Sub Total	75945.00
M. SGST	@ 2.50 % of Sub Total	75945.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	358864.00
P. Total Net Amount in Figures (K to O)		3548571.00

Rupees Thirty-Five Lakh Forty-Eight Thousand Five Hundred Seventy-One Only

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



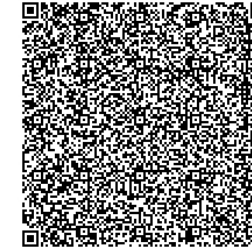
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD02675	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP05851	ARV Cum DO Date : 08-DEC-20
ARV Qty : 300	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8774995 Type Of Consumer : SP

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

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



Ack no :122110323771617 AckDate : 06-JAN-21

Irn No: 8b6bd3d497f055d8bb1791e49ff95222807ad7f8a04b3301157e9b2d1a84d6d5

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 201.510	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2744.00	552943.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6851.00
E. Evacuation Charges	@ 50.00	10076.00
F. Royalty	@ 14.00 % of Basic	77412.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	23224.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1548.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	672054.00
L. CGST	@ 2.50 % of Sub Total	16801.00
M. SGST	@ 2.50 % of Sub Total	16801.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	80604.00
P. Total Net Amount in Figures (K to O)		786260.00

Rupees Seven Lakh Eighty-Six Thousand Two Hundred Sixty Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD02676	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11MSM
ARV Cum DO Number : WND213212SP06242	ARV Cum DO Date	17-DEC-20
ARV Qty : 300	Unit Name	3212 GONDEGAON OCM

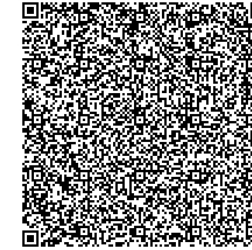
Unique Bid Id : 8775042 Type Of Consumer SP

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

Partv Code	21571	Destination	WITHIN STATE
Name	SANIL ENGINEERS PVT LTD.		
Address	39/2, KAMPTEE ROAD, BHILGAON POST KHAIRINAGPUR440026		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCS3842H2ZB		

Ack no :122110323771750 AckDate : 06-JAN-21

Irn No: ff955cf5e68077d0f072543d0896b11f6153ab1639c0be33d88470ed187d97e8



Grade Code	: G10G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 91.220		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2744.00	250308.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3101.00
E. Evacuation Charges	@ 50.00	4561.00
F. Royalty	@ 14.00 % of Basic	35043.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10513.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	701.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	304227.00
L. CGST	@ 2.50 % of Sub Total	7606.00
M. SGST	@ 2.50 % of Sub Total	7606.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	36488.00
P. Total Net Amount in Figures (K to O)		355927.00

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

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Sales Account Incharge

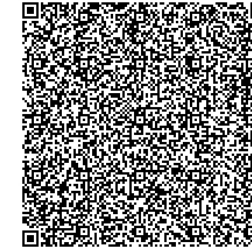
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD02677	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP05486	ARV Cum DO Date : 26-NOV-20
ARV Qty : 300	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8748978 Type Of Consumer SP

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

Partv Code : 21571	Destination : WITHIN STATE
Name : SANIL ENGINEERS PVT LTD.	
Address : 39/2, KAMPTEE ROAD, BHILGAON POST KHAIRINAGPUR440026	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AACCS3842H2ZB	



Ack no :122110323771769 AckDate : 06-JAN-21

Irn No: b4daa438bf9d707d6288a4f1111358ba9236578b454900e6ed3297fb5160eb93

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 25.800	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2777.00	71647.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	877.00
E. Evacuation Charges	@ 50.00	1290.00
F. Royalty	@ 14.00 % of Basic	10031.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3009.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	201.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	87055.00
L. CGST	@ 2.50 % of Sub Total	2176.00
M. SGST	@ 2.50 % of Sub Total	2176.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10320.00
P. Total Net Amount in Figures (K to O)		101727.00

Rupees One Lakh One Thousand Seven Hundred Twenty-Seven Only

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

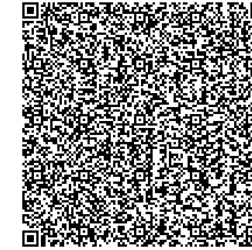
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD02678	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP05527	ARV Cum DO Date : 27-NOV-20
ARV Qty : 200	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8749378 Type Of Consumer SP

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

Partv Code : 21571	Destination : WITHIN STATE
Name : SANIL ENGINEERS PVT LTD.	
Address : 39/2, KAMPTEE ROAD, BHILGAON POST KHAIRINAGPUR440026	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AACCS3842H2ZB	



Ack no :122110323771811 AckDate : 06-JAN-21

Irn No: 42f7c6af6b47b61b6b9999edcf5c1cec12cb8bef37cff63224e189274ed1bde2

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 28.990	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2787.00	80795.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	986.00
E. Evacuation Charges	@ 50.00	1450.00
F. Royalty	@ 14.00 % of Basic	11311.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3393.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	226.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	98161.00
L. CGST	@ 2.50 % of Sub Total	2454.00
M. SGST	@ 2.50 % of Sub Total	2454.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11596.00
P. Total Net Amount in Figures (K to O)		114665.00

Rupees One Lakh Fourteen Thousand Six Hundred Sixty-Five Only

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

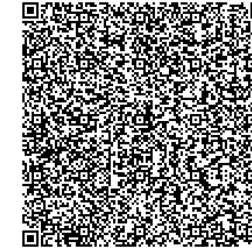
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD02679	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP05087	ARV Cum DO Date : 21-NOV-20
ARV Qty : 300	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8748849 Type Of Consumer SP

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

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



Ack no :122110323771927 AckDate : 06-JAN-21

Irn No: 756ea6795c56b8a8f8883cc1206b35202776ae3595e2890a8a87dca978f85f98

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 299.050	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2777.00	830462.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10168.00
E. Evacuation Charges	@ 50.00	14953.00
F. Royalty	@ 14.00 % of Basic	116265.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	34880.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2325.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1009053.00
L. CGST	@ 2.50 % of Sub Total	25226.00
M. SGST	@ 2.50 % of Sub Total	25226.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	119620.00
P. Total Net Amount in Figures (K to O)		1179125.00

Rupees Eleven Lakh Seventy-Nine Thousand One Hundred Twenty-Five Only

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

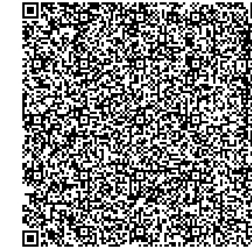
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Cash Invoice Number : WNI213212AD02680	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP05048	ARV Cum DO Date : 20-NOV-20
ARV Qty : 250	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8748848 Type Of Consumer : SP

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

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



Ack no :122110323771972 AckDate : 06-JAN-21

Irn No: b8a96c0aa0f8df05cd1e41155239bb3744c3f24e4acc239c7cfa68c3a4e74e8f

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 125.800	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2777.00	349347.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4277.00
E. Evacuation Charges	@ 50.00	6290.00
F. Royalty	@ 14.00 % of Basic	48909.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	14673.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	978.00
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)	:	424474.00
L. CGST	@ 2.50 % of Sub Total	10612.00
M. SGST	@ 2.50 % of Sub Total	10612.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	50320.00
P. Total Net Amount in Figures (K to O)		496018.00

Rupees Four Lakh Ninety-Six Thousand Eighteen Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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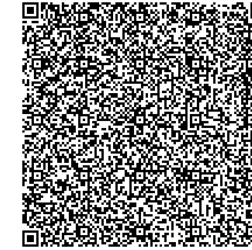
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Cash Invoice Number : WNI213212AD02681	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP04926	ARV Cum DO Date : 18-NOV-20
ARV Qty : 200	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8748546 Type Of Consumer SP

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

Partv Code : 23238	Destination : WITHIN STATE
Name : GAURAV SALES CORPORATION	
Address : SHRI JANKI KUNJ, 117-A.CENTRAL AVENUE, NEARNAGPUR440018	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAIHR7874R1ZW	



Ack no :122110323772050 AckDate : 06-JAN-21

Irn No: 54aab3574de9e893222b158aeec3c0cfbafa3da586ef8391d1aee97b28c4d67

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 199.360	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2767.00	551629.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6778.00
E. Evacuation Charges	@ 50.00	9968.00
F. Royalty	@ 14.00 % of Basic	77228.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	23168.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1545.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	670316.00
L. CGST	@ 2.50 % of Sub Total	16758.00
M. SGST	@ 2.50 % of Sub Total	16758.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	79744.00
P. Total Net Amount in Figures (K to O)		783576.00

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

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

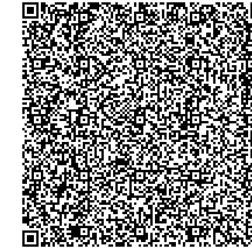
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Cash Invoice Number : WNI213212AD02682	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP05290	ARV Cum DO Date : 25-NOV-20
ARV Qty : 200	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8748871 Type Of Consumer : SP

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

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



Ack no :122110323772227 AckDate : 06-JAN-21

Irn No: f20623fb82f746c04e07dada94f325a82519d376734dc7de726b807f74333495

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 199.360	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2777.00	553623.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6778.00
E. Evacuation Charges	@ 50.00	9968.00
F. Royalty	@ 14.00 % of Basic	77507.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	23252.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1550.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	672678.00
L. CGST	@ 2.50 % of Sub Total	16817.00
M. SGST	@ 2.50 % of Sub Total	16817.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	79744.00
P. Total Net Amount in Figures (K to O)		786056.00

Rupees Seven Lakh Eighty-Six Thousand Fifty-Six Only

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



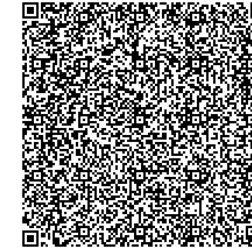
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Cash Invoice Number : WNI213212AD02683	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP05216	ARV Cum DO Date : 24-NOV-20
ARV Qty : 300	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8748875 Type Of Consumer SP

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

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



Ack no :122110323772254 AckDate : 06-JAN-21

Irn No: 7fdc8fd45df32c49305a86782dcabdbf45c4887f6fdc25f07402208afde938a9

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 299.050	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2777.00	830462.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10168.00
E. Evacuation Charges	@ 50.00	14953.00
F. Royalty	@ 14.00 % of Basic	116265.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	34880.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2325.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1009053.00
L. CGST	@ 2.50 % of Sub Total	25226.00
M. SGST	@ 2.50 % of Sub Total	25226.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	119620.00
P. Total Net Amount in Figures (K to O)		1179125.00

Rupees Eleven Lakh Seventy-Nine Thousand One Hundred Twenty-Five Only

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

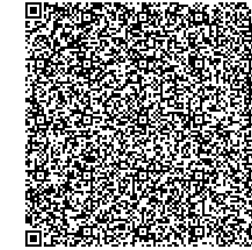
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Cash Invoice Number : WNI213212AD02684	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP05296	ARV Cum DO Date : 25-NOV-20
ARV Qty : 100	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8748298 Type Of Consumer SP

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

Partv Code : 24558	Destination : WITHIN STATE
Name : Tirupati traders	
Address : 33.archna apartment H.B town bhandara road NAnagpur440008	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABTPA7295F1Z9	



Ack no :122110323772290 AckDate : 06-JAN-21

Irn No: 462e83bba785e503969d23dd61c0a55d1285105ebfb93ac93eae3df22b1a0a40

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 99.680	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2767.00	275815.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3389.00
E. Evacuation Charges	@ 50.00	4984.00
F. Royalty	@ 14.00 % of Basic	38614.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11584.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	772.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	335158.00
L. CGST	@ 2.50 % of Sub Total	8379.00
M. SGST	@ 2.50 % of Sub Total	8379.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39872.00
P. Total Net Amount in Figures (K to O)		391788.00

Rupees Three Lakh Ninety-One Thousand Seven Hundred Eighty-Eight Only

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

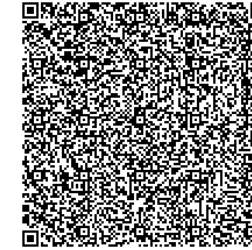
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Cash Invoice Number : WNI213212AD02685	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP04989	ARV Cum DO Date : 19-NOV-20
ARV Qty : 100	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8748279 Type Of Consumer SP

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

Partv Code : 24558	Destination : WITHIN STATE
Name : Tirupati traders	
Address : 33.archna apartment H.B town bhandara road NAnagpur440008	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABTPA7295F1Z9	



Ack no :122110323772306 AckDate : 06-JAN-21

Irn No: a7998003f5b16be79712dd2dd2e48bbfb9bc392b36a11b2d3f7c4bbdb2fad72

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 99.680	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2767.00	275815.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3389.00
E. Evacuation Charges	@ 50.00	4984.00
F. Royalty	@ 14.00 % of Basic	38614.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11584.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	772.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	335158.00
L. CGST	@ 2.50 % of Sub Total	8379.00
M. SGST	@ 2.50 % of Sub Total	8379.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39872.00
P. Total Net Amount in Figures (K to O)		391788.00

Rupees Three Lakh Ninety-One Thousand Seven Hundred Eighty-Eight Only

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

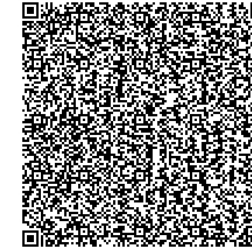
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD02686	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP05093	ARV Cum DO Date : 21-NOV-20
ARV Qty : 100	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8748287 Type Of Consumer SP

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

Partv Code : 24558	Destination : WITHIN STATE
Name : Tirupati traders	
Address : 33.archna apartment H.B town bhandara road NAnagpur440008	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABTPA7295F1Z9	



Ack no :122110323772315 AckDate : 06-JAN-21

Irn No: a21ee6f6c7f277abe9e24f10c34a7dc214329ba21067a625468d905783fa2eaa

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 99.670	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2767.00	275787.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3389.00
E. Evacuation Charges	@ 50.00	4984.00
F. Royalty	@ 14.00 % of Basic	38610.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11583.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	772.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	335125.00
L. CGST	@ 2.50 % of Sub Total	8378.00
M. SGST	@ 2.50 % of Sub Total	8378.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39868.00
P. Total Net Amount in Figures (K to O)		391749.00

Rupees Three Lakh Ninety-One Thousand Seven Hundred Fortv-Nine Only

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

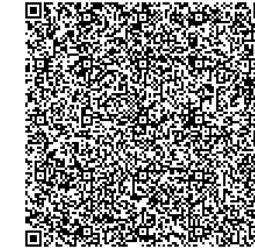
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD02687	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP06350	ARV Cum DO Date : 18-DEC-20
ARV Qty : 200	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8774992 Type Of Consumer SP

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

Partv Code : 25648	Destination : OUTER STATE
Name : SHREE MARUTI TRADING CO.	
Address : 88/2, LASUDIA MORI, DEWAS NAKA, INDORE 452001	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23ABTPA2124P1ZM	



Ack no :122110323772360 AckDate : 06-JAN-21

Irn No: a7828f13a4bbfd3f607adc6d33d2dd58f5594ab2f81db9e45c9c37c5e58d5c74

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 78.150	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2744.00	214444.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2657.00
E. Evacuation Charges	@ 50.00	3908.00
F. Royalty	@ 14.00 % of Basic	30022.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9007.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	600.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	260638.00
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	13032.00
O. State Compensation Cess	@ 400.00	31260.00
P. Total Net Amount in Figures (K to O)		304930.00

Rupees Three Lakh Four Thousand Nine Hundred Thirty Only

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

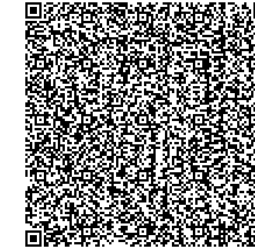
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD02688	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP05392	ARV Cum DO Date : 26-NOV-20
ARV Qty : 200	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8748758 Type Of Consumer SP

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

Partv Code : 29899	Destination : WITHIN STATE
Name : SUSHILA COALSALE CO.	
Address : 59, OLD BAGADGANJ, GANGABAI GHAT ROAD,Nagpur440008	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ACZPB1212E1ZX	



Ack no :122110323772412 AckDate : 06-JAN-21

Irn No: 6adde6bbf811461ff58b5df45267c9259de41ec855abbffc5bd6b9cd275f9952

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 88.070	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2777.00	244570.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2994.00
E. Evacuation Charges	@ 50.00	4404.00
F. Royalty	@ 14.00 % of Basic	34240.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10272.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	685.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	297165.00
L. CGST	@ 2.50 % of Sub Total	7429.00
M. SGST	@ 2.50 % of Sub Total	7429.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	35228.00
P. Total Net Amount in Figures (K to O)		347251.00

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

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

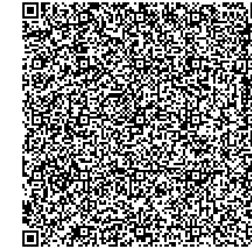
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD02689	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP05128	ARV Cum DO Date : 23-NOV-20
ARV Qty : 210	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8748355 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 :122110323772421 AckDate : 06-JAN-21

Irn No: 10ed163f7ca2a1acc5e7ad8395db21c6caa01d8bc1f0602cbc042bf04e543360

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 210.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2767.00	581070.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7140.00
E. Evacuation Charges	@ 50.00	10500.00
F. Royalty	@ 14.00 % of Basic	81350.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	24405.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1627.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	706092.00
L. CGST	@ 2.50 % of Sub Total	17652.00
M. SGST	@ 2.50 % of Sub Total	17652.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	84000.00
P. Total Net Amount in Figures (K to O)		825396.00

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

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

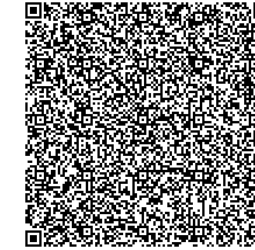
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD02690	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP05929	ARV Cum DO Date : 10-DEC-20
ARV Qty : 510	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8775161 Type Of Consumer : SP

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

Partv Code : 39715	Destination : WITHIN STATE
Name : AGARWAL COAL CORPORATION PVT. LTD.	
Address : Block No. 6A-II, 3rd FloorManqalwari Complex, Baijai Winq44	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AACCA8468K1Z7	



Ack no :122110323772458 AckDate : 06-JAN-21

Irn No: 00df79de1573277a0c5a1858b39a7a947d71a5d6418ab6d46c7cd56f8ca020bd

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 97.650	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2744.00	267952.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3320.00
E. Evacuation Charges	@ 50.00	4883.00
F. Royalty	@ 14.00 % of Basic	37513.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11254.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	750.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	325672.00
L. CGST	@ 2.50 % of Sub Total	8142.00
M. SGST	@ 2.50 % of Sub Total	8142.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39060.00
P. Total Net Amount in Figures (K to O)		381016.00

Rupees Three Lakh Eighty-One Thousand Sixteen Only

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



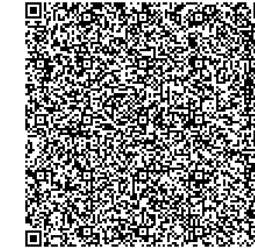
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD02691	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP06203	ARV Cum DO Date : 16-DEC-20
ARV Qty : 510	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8775172 Type Of Consumer SP

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

Partv Code	39715	Destination	WITHIN STATE
Name	AGARWAL COAL CORPORATION PVT. LTD.		
Address	Block No. 6A-II, 3rd FloorManqalwari Complex, Baijai Winq44		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCA8468K1Z7		



Ack no :122110323772467 AckDate : 06-JAN-21

Irn No: 202b9d8181f16b4518e36d7e7d3c7ad4b6d7c670c65fdb3539de3557bdf59316

Grade Code	: G10G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 90.540		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2744.00	248442.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3078.00
E. Evacuation Charges	@ 50.00	4527.00
F. Royalty	@ 14.00 % of Basic	34782.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10435.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	696.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	301960.00
L. CGST	@ 2.50 % of Sub Total	7549.00
M. SGST	@ 2.50 % of Sub Total	7549.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	36216.00
P. Total Net Amount in Figures (K to O)		353274.00

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

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

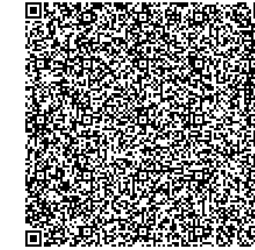
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD02692	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP06149	ARV Cum DO Date : 15-DEC-20
ARV Qty : 510	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8775164 Type Of Consumer SP

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

Partv Code : 39715	Destination : WITHIN STATE
Name : AGARWAL COAL CORPORATION PVT. LTD.	
Address : Block No. 6A-II, 3rd FloorMangalwari Complex, Baijai Win44	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AACCA8468K1Z7	



Ack no :122110323772485 AckDate : 06-JAN-21

Irn No: 3ce00597c85512b32615904cba9348b4101bb4358050470cc506dc7a2a9c0764

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 53.060	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2744.00	145597.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1804.00
E. Evacuation Charges	@ 50.00	2653.00
F. Royalty	@ 14.00 % of Basic	20384.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	6115.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	408.00
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)	:	176961.00
L. CGST	@ 2.50 % of Sub Total	4424.00
M. SGST	@ 2.50 % of Sub Total	4424.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21224.00
P. Total Net Amount in Figures (K to O)		207033.00

Rupees Two Lakh Seven Thousand Thirty-Three Only

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

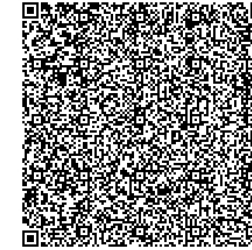
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD02693 Cash Invoice Date : 31-DEC-20  
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G10G11MSM  
ARV Cum DO Number : WND213212SP05869 ARV Cum DO Date : 08-DEC-20  
ARV Qty : 510 Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8775153 Type Of Consumer : SP

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

Partv Code : 39715 Destination : WITHIN STATE  
Name : AGARWAL COAL CORPORATION PVT. LTD.  
Address : Block No. 6A-II, 3rd FloorMangalwari Complex, Baiji Win44  
State : Maharashtra  
State Code : 27  
GSTIN No : 27AACCA8468K1Z7



Ack no :122110323772519 AckDate : 06-JAN-21

Irn No: 37563b7daf5a4fa61553a67a8cec80ef75e3ecfe97b7ba39aa3cf8b00d8d6b97

Grade Code : G10G11MSM Name of Commodity : BITUMINOUS COAL  
Grade Size : G10G11MSM HSN Code : 2701 RCM : NO  
Quantity(Tonns) : 128.240

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2744.00	351891.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4360.00
E. Evacuation Charges	@ 50.00	6412.00
F. Royalty	@ 14.00 % of Basic	49265.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14780.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	985.00
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)	:	427693.00
L. CGST	@ 2.50 % of Sub Total	10692.00
M. SGST	@ 2.50 % of Sub Total	10692.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	51296.00
P. Total Net Amount in Figures (K to O)		500373.00

Rupees Five Lakh Three Hundred Seventy-Three Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

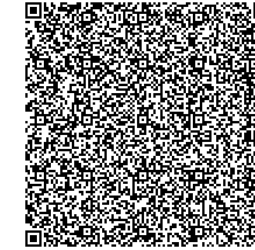
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD02694	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP06249	ARV Cum DO Date : 17-DEC-20
ARV Qty : 510	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8775181 Type Of Consumer : SP

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

Partv Code : 39715	Destination : WITHIN STATE
Name : AGARWAL COAL CORPORATION PVT. LTD.	
Address : Block No. 6A-II, 3rd FloorMangalwari Complex, Baijai Win44	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AACCA8468K1Z7	



Ack no :122110323772573 AckDate : 06-JAN-21

Irn No: 1ebb6c9ca2ccb673d6110ee592b0a02e9edae2d521396605a1534ee1289384ca

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 90.350	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2744.00	247920.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3072.00
E. Evacuation Charges	@ 50.00	4518.00
F. Royalty	@ 14.00 % of Basic	34709.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10413.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	694.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	301326.00
L. CGST	@ 2.50 % of Sub Total	7533.00
M. SGST	@ 2.50 % of Sub Total	7533.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	36140.00
P. Total Net Amount in Figures (K to O)		352532.00

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

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

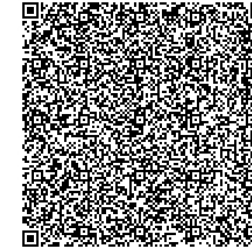
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD02695	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP06056	ARV Cum DO Date : 12-DEC-20
ARV Qty : 150	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8774999 Type Of Consumer SP

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

Partv Code : 39820	Destination : WITHIN STATE
Name : BAFNA COAL SERVICES	
Address : H. NO. 365, GANDHI CHOWK, SADAR,NAGPUR440001	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ADTPB7284M2ZR	



Ack no :122110323772731 AckDate : 06-JAN-21

Irn No: 539e617b32c43109e57df15d7202f29fdcec3e003cf737591d83207c0cc13a2c

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 76.590	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2744.00	210163.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2604.00
E. Evacuation Charges	@ 50.00	3830.00
F. Royalty	@ 14.00 % of Basic	29423.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8827.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	588.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	255435.00
L. CGST	@ 2.50 % of Sub Total	6386.00
M. SGST	@ 2.50 % of Sub Total	6386.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30636.00
P. Total Net Amount in Figures (K to O)		298843.00

Rupees Two Lakh Ninety-Eight Thousand Eight Hundred Fortv-Three Only

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

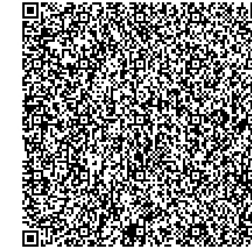
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD02696	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP05456	ARV Cum DO Date : 26-NOV-20
ARV Qty : 100	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8748400 Type Of Consumer SP

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

Partv Code : 39820	Destination : WITHIN STATE
Name : BAFNA COAL SERVICES	
Address : H. NO. 365, GANDHI CHOWK, SADAR,NAGPUR440001	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ADTPB7284M2ZR	



Ack no :122110323772759 AckDate : 06-JAN-21

Irn No: 0652cff25900f31ce2c436071c2ab08db7b01650cf11ba9bbbf1068d91f3b2a5

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 100.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2767.00	276700.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3400.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	38738.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11621.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	775.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	336234.00
L. CGST	@ 2.50 % of Sub Total	8406.00
M. SGST	@ 2.50 % of Sub Total	8406.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (K to O)		393046.00

Rupees Three Lakh Ninety-Three Thousand Fortv-Six Only

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

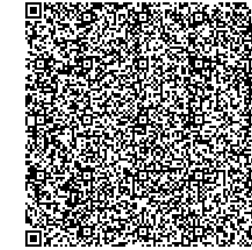
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD02697	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP05240	ARV Cum DO Date : 24-NOV-20
ARV Qty : 100	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8748398 Type Of Consumer : SP

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

Partv Code : 39820	Destination : WITHIN STATE
Name : BAFNA COAL SERVICES	
Address : H. NO. 365, GANDHI CHOWK, SADAR,NAGPUR440001	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ADTPB7284M2ZR	



Ack no :122110323772786 AckDate : 06-JAN-21

Irn No: 156a98e926ff940cffba0079c970c697dd23be27e5936c5223138b8ea8060b4f

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 100.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2767.00	276700.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3400.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	38738.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11621.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	775.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	336234.00
L. CGST	@ 2.50 % of Sub Total	8406.00
M. SGST	@ 2.50 % of Sub Total	8406.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (K to O)		393046.00

Rupees Three Lakh Ninety-Three Thousand Fortv-Six Only

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

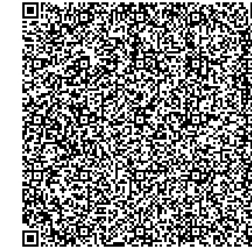
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD02698	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP05258	ARV Cum DO Date : 25-NOV-20
ARV Qty : 600	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8749138 Type Of Consumer SP

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

Partv Code : 33687	Destination : MANIDEEP, MP
Name : BHASKAR INDUSTRIES PRIVATE LIMITED	
Address : Plot No. - 15/16, Sector D,Industrial Area, Mandideep, Di4	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AAACB5809M1ZP	



Ack no :122110323772829 AckDate : 06-JAN-21

Irn No: eb9a5af812f395a3084777d5bb5a7aa5daaf8fd4a3949960ec3fffcfdc08e75d5

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 457.740	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2777.00	1271144.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	15563.00
E. Evacuation Charges	@ 50.00	22887.00
F. Royalty	@ 14.00 % of Basic	177960.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	53388.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3559.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1544501.00
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	77225.00
O. State Compensation Cess	@ 400.00	183096.00
P. Total Net Amount in Figures (K to O)		1804822.00

Rupees Eighteen Lakh Four Thousand Eight Hundred Twenty-Two Only

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



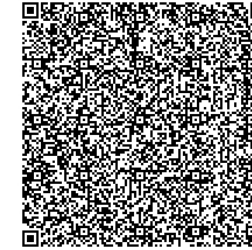
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Cash Invoice Number : WNI213212AD02699	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP05058	ARV Cum DO Date : 20-NOV-20
ARV Qty : 300	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8749051 Type Of Consumer SP

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

Partv Code : 35760	Destination : OUTER STATE
Name : G.K. TRANSPORT COMPANY	
Address : Opp LIC Office,Parasia.Dist	ChhindwaraParasia480441
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AAFFG4608P1Z8	



Ack no :122110323772874 AckDate : 06-JAN-21

Irn No: 44a6b5d95aae68b04e35be820b90fd249550a12ced5707b4c7840cbf7f45d5ee

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 299.050	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2777.00	830462.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10168.00
E. Evacuation Charges	@ 50.00	14953.00
F. Royalty	@ 14.00 % of Basic	116265.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	34880.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2325.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1009053.00
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	50453.00
O. State Compensation Cess	@ 400.00	119620.00
P. Total Net Amount in Figures (K to O)		1179126.00

Rupees Eleven Lakh Seventy-Nine Thousand One Hundred Twenty-Six Only

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

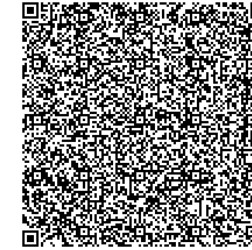
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD02700	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP05420	ARV Cum DO Date : 26-NOV-20
ARV Qty : 200	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8748786 Type Of Consumer SP

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

Partv Code : 35760	Destination : OUTER STATE
Name : G.K. TRANSPORT COMPANY	
Address : Opp LIC Office,Parasia.Dist	ChhindwaraParasia480441
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AAFFG4608P1Z8	



Ack no :122110323772908 AckDate : 06-JAN-21

Irn No: 24f93ff9527e7ea45c5093be393068ce4c06456c6ea7477042e0c09caef09b72

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 58.020	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2777.00	161122.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1973.00
E. Evacuation Charges	@ 50.00	2901.00
F. Royalty	@ 14.00 % of Basic	22557.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6767.00
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)	:	195771.00
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	9789.00
O. State Compensation Cess	@ 400.00	23208.00
P. Total Net Amount in Figures (K to O)		228768.00

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

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD02701	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP05481	ARV Cum DO Date : 26-NOV-20
ARV Qty : 210	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8748794 Type Of Consumer SP

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

Partv Code : 42960	Destination : WITHIN STATE
Name : Mahi Traders	
Address : 212, Shriram Shvam Tower, Kingsway Road	Sadar, Nagpur440001
State : Maharashtra	
State Code : 27	
GSTIN No : 27AHIPB7976R1ZE	



Ack no :122110323772980 AckDate : 06-JAN-21

Irn No: 93e03aea34982212d5cb03f9d278c9350e4d4cfcb640513cd9a0e29f49e63079

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 77.840	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2777.00	216162.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2647.00
E. Evacuation Charges	@ 50.00	3892.00
F. Royalty	@ 14.00 % of Basic	30263.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9079.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	605.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	262648.00
L. CGST	@ 2.50 % of Sub Total	6566.00
M. SGST	@ 2.50 % of Sub Total	6566.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31136.00
P. Total Net Amount in Figures (K to O)		306916.00

Rupees Three Lakh Six Thousand Nine Hundred Sixteen Only

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

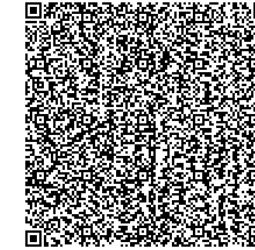
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD02702	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP04899	ARV Cum DO Date : 17-NOV-20
ARV Qty : 210	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8748790 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 :122110323773031 AckDate : 06-JAN-21

Irn No: 34e39ce503fbeat6ee026bbb7f9e72d40b6ff16519e9da9a0b5a333cd941aa39

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 209.330	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2777.00	581309.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7117.00
E. Evacuation Charges	@ 50.00	10467.00
F. Royalty	@ 14.00 % of Basic	81383.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	24415.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1628.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	706319.00
L. CGST	@ 2.50 % of Sub Total	17658.00
M. SGST	@ 2.50 % of Sub Total	17658.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	83732.00
P. Total Net Amount in Figures (K to O)		825367.00

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

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

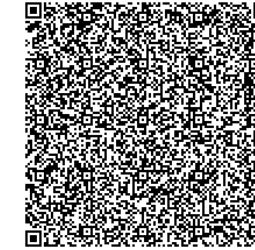
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD02703	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP06325	ARV Cum DO Date : 18-DEC-20
ARV Qty : 310	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8775209 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 :122110323773217 AckDate : 06-JAN-21

Irn No: 3098d191cfa6f83cc3970a6bb55ed6e0d8c2562cd39dad78c5b4b9f4dcdb9749

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 33.420	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2744.00	91704.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1136.00
E. Evacuation Charges	@ 50.00	1671.00
F. Royalty	@ 14.00 % of Basic	12839.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3852.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	257.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	111459.00
L. CGST	@ 2.50 % of Sub Total	2786.00
M. SGST	@ 2.50 % of Sub Total	2786.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	13368.00
P. Total Net Amount in Figures (K to O)		130399.00

Rupees One Lakh Thirty Thousand Three Hundred Ninety-Nine Only

<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>	<b>Sales Account Incharge</b>
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HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD02704	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11MSM
ARV Cum DO Number : WND213212SP05186	ARV Cum DO Date	23-NOV-20
ARV Qty : 570	Unit Name	3212 GONDEGAON OCM

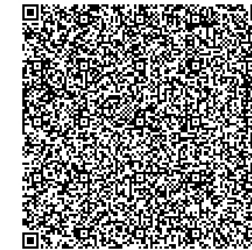
Unique Bid Id : 8748559 Type Of Consumer SP

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 :122110323773253 AckDate : 06-JAN-21

Irn No: 05a9f321482bef1d82a7f0dc7473a73d3d272826917a941c9af28cbddc68dc47



Grade Code	: G10G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 231.370		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2767.00	640201.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7867.00
E. Evacuation Charges	@ 50.00	11569.00
F. Royalty	@ 14.00 % of Basic	89628.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	26888.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1793.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	777946.00
L. CGST	@ 2.50 % of Sub Total	19449.00
M. SGST	@ 2.50 % of Sub Total	19449.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	92548.00
P. Total Net Amount in Figures (K to O)		909392.00

Rupees Nine Lakh Nine Thousand Three Hundred Ninety-Two Only

E. &amp; O.E

Prepared By

Checked By

Sales Account Incharge

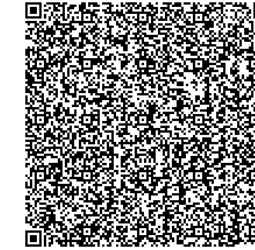
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD02705	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP05304	ARV Cum DO Date : 25-NOV-20
ARV Qty : 540	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8748566 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 :122110323773280 AckDate : 06-JAN-21

Irn No: 33005639d0dd2f163d76922579dd8db9d085e513fb1c783188ad7d411b14f6ad

Grade Code	: G10G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 438.400		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2767.00	1213053.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	14906.00
E. Evacuation Charges	@ 50.00	21920.00
F. Royalty	@ 14.00 % of Basic	169827.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	50948.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3397.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1474051.00
L. CGST	@ 2.50 % of Sub Total	36851.00
M. SGST	@ 2.50 % of Sub Total	36851.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	175360.00
P. Total Net Amount in Figures (K to O)		1723113.00

Rupees Seventeen Lakh Twenty-Three Thousand One Hundred Thirteen Only

<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>	<b>Sales Account Incharge</b>
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HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD02706	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11MSM
ARV Cum DO Number : WND213212SP05580	ARV Cum DO Date	28-NOV-20
ARV Qty : 510	Unit Name	3212 GONDEGAON OCM

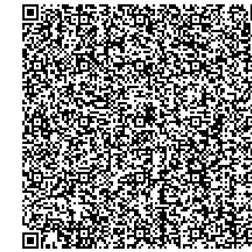
Unique Bid Id : 8749177 Type Of Consumer SP

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 :122110323773332 AckDate : 06-JAN-21

Irn No: 822771082e470edfe35358ab6d9a4c8bc947535161d2323048375d7a2c67fb32



Grade Code	: G10G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 510.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2777.00	1416270.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	17340.00
E. Evacuation Charges	@ 50.00	25500.00
F. Royalty	@ 14.00 % of Basic	198278.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	59483.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3966.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1720837.00
L. CGST	@ 2.50 % of Sub Total	43021.00
M. SGST	@ 2.50 % of Sub Total	43021.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	204000.00
P. Total Net Amount in Figures (K to O)		2010879.00

Rupees Twenty Lakh Ten Thousand Eight Hundred Seventy-Nine Only

E. &amp; O.E

Prepared By

Checked By

Sales Account Incharge



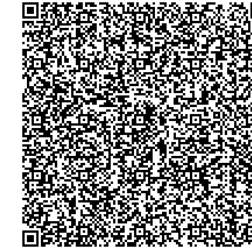
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD02707	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP04951	ARV Cum DO Date : 18-NOV-20
ARV Qty : 400	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8748941 Type Of Consumer SP

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

Partv Code : 50684	Destination : WITHIN STATE
Name : MODI COAL PVT. LTD.	
Address : 4th Floor, 22, Central Avenue Road, Near Gitaniali Square, .	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AABCM3336M1ZB	



Ack no :122110323773387 AckDate : 06-JAN-21

Irn No: 2e23808eec7e80a3c0721f948c3ef250241be9afba96f131ae931a4d86c8eb1c

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 324.530	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2777.00	901220.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	11034.00
E. Evacuation Charges	@ 50.00	16226.00
F. Royalty	@ 14.00 % of Basic	126171.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	37851.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2523.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1095025.00
L. CGST	@ 2.50 % of Sub Total	27376.00
M. SGST	@ 2.50 % of Sub Total	27376.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	129812.00
P. Total Net Amount in Figures (K to O)		1279589.00

Rupees Twelve Lakh Seventy-Nine Thousand Five Hundred Eighty-Nine Only

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

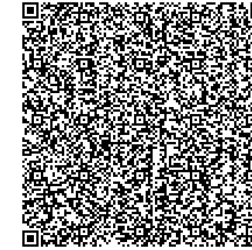
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD02708	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP06135	ARV Cum DO Date : 15-DEC-20
ARV Qty : 250	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8774990 Type Of Consumer SP

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

Partv Code : 50684	Destination : WITHIN STATE
Name : MODI COAL PVT. LTD.	
Address : 4th Floor, 22, Central Avenue Road,Near Gitaniali Square.	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AABCM3336M1ZB	



Ack no :122110323773420 AckDate : 06-JAN-21

Irn No: 052c9fedd95df8b04561f6d5bd65acbf48865644caf91afc859a4ef5a8b74f5e

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 60.910	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2744.00	167137.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2071.00
E. Evacuation Charges	@ 50.00	3046.00
F. Royalty	@ 14.00 % of Basic	23399.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7020.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	468.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	203141.00
L. CGST	@ 2.50 % of Sub Total	5079.00
M. SGST	@ 2.50 % of Sub Total	5079.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24364.00
P. Total Net Amount in Figures (K to O)		237663.00

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

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD02709	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11MSM
ARV Cum DO Number : WND213212SP05526	ARV Cum DO Date	27-NOV-20
ARV Qty : 200	Unit Name	3212 GONDEGAON OCM

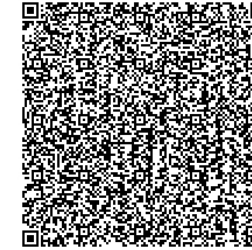
Unique Bid Id : 8748920	Type Of Consumer	SP
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Details of Receiver(Billed To)	Details of Destination (Shipped To)
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Partv Code	52443	Destination	WITHIN STATE
Name	BMS TradeCorp Pvt.Ltd		
Address	F/NO. 201, LAXMI KESHAV APT,DHANTOLI, NAGPUR440012		
State	Maharashtra		
State Code	27		
GSTIN No	27AAFCB4488H1ZE		

Ack no :122110323773484	AckDate : 06-JAN-21
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Irn No: 52d91fe31dfb1bd18094f7558fbec4a275b824fc165d05522bffb49bad644d59



Grade Code	: G10G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 111.300		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2777.00	309080.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3784.00
E. Evacuation Charges	@ 50.00	5565.00
F. Royalty	@ 14.00 % of Basic	43271.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12981.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	865.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	375546.00
L. CGST	@ 2.50 % of Sub Total	9389.00
M. SGST	@ 2.50 % of Sub Total	9389.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	44520.00
P. Total Net Amount in Figures (K to O)		438844.00

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

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Checked By

Sales Account Incharge

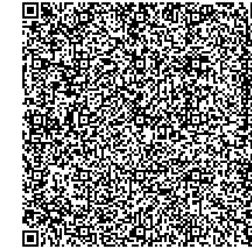
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD02710	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP06191	ARV Cum DO Date : 16-DEC-20
ARV Qty : 3000	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8775287 Type Of Consumer SP

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

Partv Code : 52979	Destination : WITHIN STATE
Name : FUELCOAL CORPORATION INDIA LIMITED	
Address : FULWANTI PALACE, 926-A, DESHPANDE LAYOUT, CENTRAL AVENUE, N	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AACCF0487H1ZM	



Ack no :122110323773527 AckDate : 06-JAN-21

Irn No: 9b33ede20fe05d777ae3d91079c96bc34fcb8b178e8ebc0247c17f2f9cb0e131

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 281.780	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2744.00	773204.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9581.00
E. Evacuation Charges	@ 50.00	14089.00
F. Royalty	@ 14.00 % of Basic	108249.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	32475.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2165.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	939763.00
L. CGST	@ 2.50 % of Sub Total	23494.00
M. SGST	@ 2.50 % of Sub Total	23494.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	112712.00
P. Total Net Amount in Figures (K to O)		1099463.00

Rupees Ten Lakh Ninety-Nine Thousand Four Hundred Sixty-Three Only

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

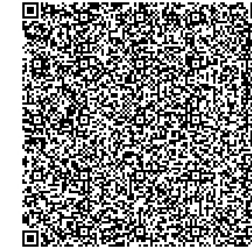
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD02711	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP05043	ARV Cum DO Date : 20-NOV-20
ARV Qty : 100	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8748634 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 :122110323773563 AckDate : 06-JAN-21

Irn No: 201c5bf4e954dc9c83aafb5858d2f8d2c654815f78d6d7f7e1d8a61bbad0c0b0

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 99.680	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2767.00	275815.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3389.00
E. Evacuation Charges	@ 50.00	4984.00
F. Royalty	@ 14.00 % of Basic	38614.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11584.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	772.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	335158.00
L. CGST	@ 2.50 % of Sub Total	8379.00
M. SGST	@ 2.50 % of Sub Total	8379.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39872.00
P. Total Net Amount in Figures (K to O)		391788.00

Rupees Three Lakh Ninety-One Thousand Seven Hundred Eighty-Eight Only

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

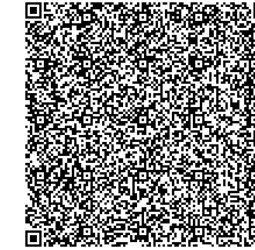
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD02712	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP06148	ARV Cum DO Date : 15-DEC-20
ARV Qty : 500	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8775096 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 :122110323773624 AckDate : 06-JAN-21

Irn No: e1ee06bc226dcb14519ada11638a279f2fb52a928940980f3403d70cf912b356

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 30.650	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2744.00	84104.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1042.00
E. Evacuation Charges	@ 50.00	1533.00
F. Royalty	@ 14.00 % of Basic	11775.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3533.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	236.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	102223.00
L. CGST	@ 2.50 % of Sub Total	2556.00
M. SGST	@ 2.50 % of Sub Total	2556.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12260.00
P. Total Net Amount in Figures (K to O)		119595.00

Rupees One Lakh Nineteen Thousand Five Hundred Ninety-Five Only

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

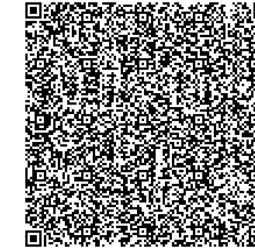
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD02713	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP04920	ARV Cum DO Date : 18-NOV-20
ARV Qty : 110	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8748646 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 :122110323773688 AckDate : 06-JAN-21

Irn No: 2b8e80a87a0bca00935f3efb3be2acff04224b127a3ac0be1afa48211c012027

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 109.650	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2777.00	304498.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3728.00
E. Evacuation Charges	@ 50.00	5483.00
F. Royalty	@ 14.00 % of Basic	42630.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12789.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	853.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	369981.00
L. CGST	@ 2.50 % of Sub Total	9250.00
M. SGST	@ 2.50 % of Sub Total	9250.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	43860.00
P. Total Net Amount in Figures (K to O)		432341.00

Rupees Four Lakh Thirty-Two Thousand Three Hundred Fortv-One Only

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

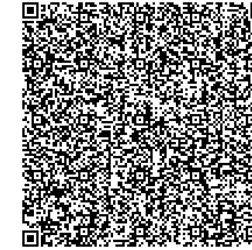
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Cash Invoice Number : WNI213212AD02714	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP05538	ARV Cum DO Date : 27-NOV-20
ARV Qty : 510	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8748315 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 :122110323773767 AckDate : 06-JAN-21

Irn No: 81ee76567e2f90d77692d3f951474b8f4e0583da113660aa09a13bf190b28171

Grade Code	: G10G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 257.610		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2767.00	712807.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8759.00
E. Evacuation Charges	@ 50.00	12881.00
F. Royalty	@ 14.00 % of Basic	99793.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	29938.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1996.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	866174.00
L. CGST	@ 2.50 % of Sub Total	21654.00
M. SGST	@ 2.50 % of Sub Total	21654.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	103044.00
P. Total Net Amount in Figures (K to O)		1012526.00

Rupees Ten Lakh Twelve Thousand Five Hundred Twenty-Six Only

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



HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD02715	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP05413	ARV Cum DO Date : 26-NOV-20
ARV Qty : 300	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8748528 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 FloorMangalwari Complex, Baiji Win44	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAACE3916A1Z7	



Ack no :122110323773837 AckDate : 06-JAN-21

Irn No: 65c81469fe0fe958d90a55b8b77719f214c3ef6a567945801cf5d2ccd1536344

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 103.640	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2767.00	286772.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3524.00
E. Evacuation Charges	@ 50.00	5182.00
F. Royalty	@ 14.00 % of Basic	40148.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12044.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	803.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	348473.00
L. CGST	@ 2.50 % of Sub Total	8712.00
M. SGST	@ 2.50 % of Sub Total	8712.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	41456.00
P. Total Net Amount in Figures (K to O)		407353.00

Rupees Four Lakh Seven Thousand Three Hundred Fifty-Three Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD02716 Cash Invoice Date : 31-DEC-20  
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G10G11MSM  
ARV Cum DO Number : WND213212SP05315 ARV Cum DO Date : 25-NOV-20  
ARV Qty : 510 Unit Name : 3212 GONDEGAON OCM

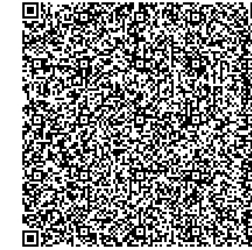
Unique Bid Id : 8748308 Type Of Consumer : SP

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 :122110323773891 AckDate : 06-JAN-21

Irn No: d08e023e24d3b4b94087e30a6f81cbc14f419154c843e66a909c1bbe4316b10d



Grade Code : G10G11MSM Name of Commodity : BITUMINOUS COAL  
Grade Size : G10G11MSM HSN Code : 2701 RCM : NO  
Quantity(Tonns) : 508.380

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	2767.00	1406687.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	17285.00
E. Evacuation Charges	@	50.00	25419.00
F. Royalty	@	14.00 % of Basic	196936.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat)	59081.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	3939.00
I. MPGATSVVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		1709347.00
L. CGST	@	2.50 % of Sub Total	42734.00
M. SGST	@	2.50 % of Sub Total	42734.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	203352.00
P. Total Net Amount in Figures (K to O)			1998167.00

Rupees Nineteen Lakh Ninety-Eight Thousand One Hundred Sixty-Seven Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

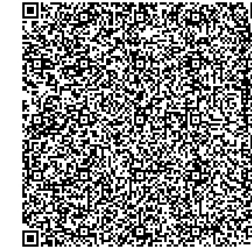
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD02717	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP05010	ARV Cum DO Date : 19-NOV-20
ARV Qty : 3000	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8748264 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 :122110323773961 AckDate : 06-JAN-21

Irn No: 476798bdfb60e55c75ac983e4b77e94f23f7a1231153c4bbaea5e9fb9f797560

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 2844.140	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2736.00	7781567.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	96701.00
E. Evacuation Charges	@ 50.00	142207.00
F. Royalty	@ 14.00 % of Basic	1089419.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	326826.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	21788.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	9458508.00
L. CGST	@ 2.50 % of Sub Total	236463.00
M. SGST	@ 2.50 % of Sub Total	236463.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1137656.00
P. Total Net Amount in Figures (K to O)		11069090.00

Rupees One Crore Ten Lakh Sixty-Nine Thousand Ninety Only

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

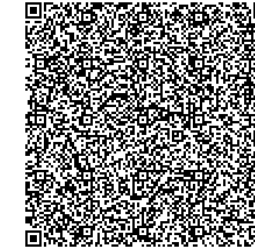
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD02718	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP06413	ARV Cum DO Date : 19-DEC-20
ARV Qty : 200	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8774994 Type Of Consumer SP

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

Partv Code : 56788	Destination : butibori
Name : Vedsidha Products Pvt.Ltd.	
Address : 731, khare town, 101, Serenity, DhamrabethNagpur440010	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AADCA0414E1ZD	



Ack no :122110323774021 AckDate : 06-JAN-21

Irn No: 69a2cd2713f598d5249d84b6d2f1a7b28a66972d64a520485e549b38b206cb23

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 88.770	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2744.00	243585.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3018.00
E. Evacuation Charges	@ 50.00	4439.00
F. Royalty	@ 14.00 % of Basic	34102.00
G. DMF Funds	@ 30.00 % of Roalvt (Stat)	10231.00
H. NMET Funds	@ 2.00 % of Roalvt (Central)	682.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	296057.00
L. CGST	@ 2.50 % of Sub Total	7401.00
M. SGST	@ 2.50 % of Sub Total	7401.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	35508.00
P. Total Net Amount in Figures (K to O)		346367.00

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

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

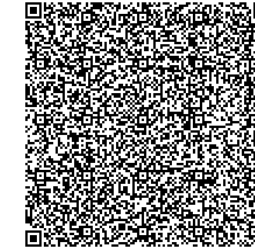
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD02719	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP05472	ARV Cum DO Date : 26-NOV-20
ARV Qty : 200	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8748731 Type Of Consumer SP

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

Partv Code : 56788	Destination : butibori
Name : Vedsidha Products Pvt.Ltd.	
Address : 731, khare town, 101, Serenity, DhamrabethNagpur440010	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AADCA0414E1ZD	



Ack no :122110323774067 AckDate : 06-JAN-21

Irn No: 29b3d8ed0aabe179d9d666652ea7f9e6e46be8535eb2e2984533138a76756e5f

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 199.360	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2777.00	553623.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6778.00
E. Evacuation Charges	@ 50.00	9968.00
F. Royalty	@ 14.00 % of Basic	77507.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	23252.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	1550.00
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)	:	672678.00
L. CGST	@ 2.50 % of Sub Total	16817.00
M. SGST	@ 2.50 % of Sub Total	16817.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	79744.00
P. Total Net Amount in Figures (K to O)		786056.00

Rupees Seven Lakh Eighty-Six Thousand Fifty-Six Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD02720	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP05110	ARV Cum DO Date : 21-NOV-20
ARV Qty : 60	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8749094 Type Of Consumer SP

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

Partv Code : 57179	Destination : OUTER STATE
Name : FAIZ COAL DEPO	
Address : H NO 45 VINOBA WARD.NEAR MADINA MASJID IRANIPIPARIYA461775	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23CAOPK373701Z2	



Ack no :122110323774085 AckDate : 06-JAN-21

Irn No: 37e8791d222df5dd9e4477aaa19cf6a062f4b931670da43f677fca657a03871c

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 59.810	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2777.00	166092.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2034.00
E. Evacuation Charges	@ 50.00	2991.00
F. Royalty	@ 14.00 % of Basic	23253.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6976.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	465.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	201811.00
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	10091.00
O. State Compensation Cess	@ 400.00	23924.00
P. Total Net Amount in Figures (K to O)		235826.00

Rupees Two Lakh Thirty-Five Thousand Eight Hundred Twenty-Six Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD02721	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP06062	ARV Cum DO Date : 12-DEC-20
ARV Qty : 510	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8775179 Type Of Consumer SP

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

Partv Code : 60229	Destination : WITHIN STATE
Name : JITTA TRADING COMPANY	
Address : GS-21, VIDHARBHA PREMIUM BUILDING NO.3, NEARNAGPUR440018	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AMAPJ1496P1ZK	



Ack no :122110323774313 AckDate : 06-JAN-21

Irn No: 048e2b5a986889fa974dba831ca3ff09cb980d9c070d1a2448c2090b6ea860e3

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 204.630	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2744.00	561505.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6957.00
E. Evacuation Charges	@ 50.00	10232.00
F. Royalty	@ 14.00 % of Basic	78611.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	23583.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1572.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	682460.00
L. CGST	@ 2.50 % of Sub Total	17062.00
M. SGST	@ 2.50 % of Sub Total	17062.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	81852.00
P. Total Net Amount in Figures (K to O)		798436.00

Rupees Seven Lakh Ninety-Eight Thousand Four Hundred Thirty-Six Only

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

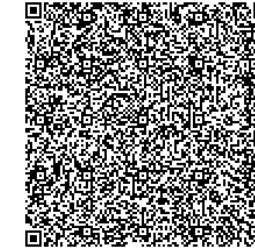
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD02722	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP06290	ARV Cum DO Date : 17-DEC-20
ARV Qty : 510	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8775183 Type Of Consumer SP

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

Partv Code : 60229	Destination : WITHIN STATE
Name : JITTA TRADING COMPANY	
Address : GS-21, VIDHARBHA PREMIUM BUILDING NO.3, NEARNAGPUR440018	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AMAPJ1496P1ZK	



Ack no :122110323774395 AckDate : 06-JAN-21

Irn No: a44d0146d0964739f7a970a020a88659b58d765e2f22b2dacf0b6159d4627c2a

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 41.610	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2744.00	114178.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1415.00
E. Evacuation Charges	@ 50.00	2081.00
F. Royalty	@ 14.00 % of Basic	15985.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4796.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	320.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	138775.00
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	16644.00
P. Total Net Amount in Figures (K to O)		162357.00

Rupees One Lakh Sixty-Two Thousand Three Hundred Fifty-Seven Only

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



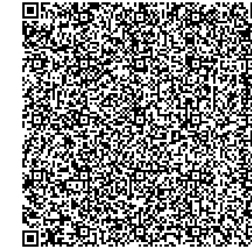
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD02723	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP06289	ARV Cum DO Date : 17-DEC-20
ARV Qty : 460	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8775198 Type Of Consumer SP

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

Partv Code : 60229	Destination : WITHIN STATE
Name : JITTA TRADING COMPANY	
Address : GS-21, VIDHARBHA PREMIUM BUILDING NO.3, NEARNAGPUR440018	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AMAPJ1496P1ZK	



Ack no :122110323774465 AckDate : 06-JAN-21

Irn No: cd6218522bc9bdc85fdbffba48c1a5dbd8130d733a93f5cf2874ef6238d7eca

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 66.700	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2744.00	183025.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2268.00
E. Evacuation Charges	@ 50.00	3335.00
F. Royalty	@ 14.00 % of Basic	25624.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7687.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	512.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	222451.00
L. CGST	@ 2.50 % of Sub Total	5561.00
M. SGST	@ 2.50 % of Sub Total	5561.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	26680.00
P. Total Net Amount in Figures (K to O)		260253.00

Rupees Two Lakh Sixty Thousand Two Hundred Fifty-Three Only

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

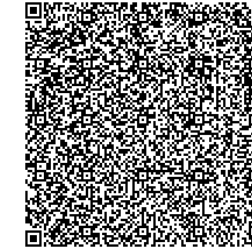
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD02724	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP05131	ARV Cum DO Date : 23-NOV-20
ARV Qty : 510	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8749115 Type Of Consumer SP

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

Partv Code : 60229	Destination : WITHIN STATE
Name : JITTA TRADING COMPANY	
Address : GS-21, VIDHARBHA PREMIUM BUILDING NO.3, NEARNAGPUR440018	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AMAPJ1496P1ZK	



Ack no :122110323774492 AckDate : 06-JAN-21

Irn No: db1aed9f78d92831f82864d5047a1682d48c9b5d20f84d9cbb45158481a96cf5

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 282.690	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2777.00	785030.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9611.00
E. Evacuation Charges	@ 50.00	14135.00
F. Royalty	@ 14.00 % of Basic	109904.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	32971.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2198.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	953849.00
L. CGST	@ 2.50 % of Sub Total	23846.00
M. SGST	@ 2.50 % of Sub Total	23846.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	113076.00
P. Total Net Amount in Figures (K to O)		1114617.00

Rupees Eleven Lakh Fourteen Thousand Six Hundred Seventeen Only

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

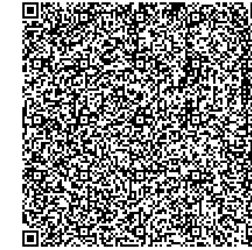
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD02725	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP05129	ARV Cum DO Date : 23-NOV-20
ARV Qty : 510	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8748560 Type Of Consumer SP

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

Partv Code : 60229	Destination : WITHIN STATE
Name : JITTA TRADING COMPANY	
Address : GS-21, VIDHARBHA PREMIUM BUILDING NO.3, NEARNAGPUR440018	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AMAPJ1496P1ZK	



Ack no :122110323774526 AckDate : 06-JAN-21

Irn No: 79084e9451719116312822f5c9a1b7056f89c9e3d6a74a5f9948b6933540c8e5

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 272.590	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2767.00	754257.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9268.00
E. Evacuation Charges	@ 50.00	13629.00
F. Royalty	@ 14.00 % of Basic	105596.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	31679.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2112.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	916541.00
L. CGST	@ 2.50 % of Sub Total	22914.00
M. SGST	@ 2.50 % of Sub Total	22914.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	109036.00
P. Total Net Amount in Figures (K to O)		1071405.00

Rupees Ten Lakh Seventy-One Thousand Four Hundred Five Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD02726	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP05811	ARV Cum DO Date : 07-DEC-20
ARV Qty : 510	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8775163 Type Of Consumer SP

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

Partv Code : 60229	Destination : WITHIN STATE
Name : JITTA TRADING COMPANY	
Address : GS-21, VIDHARBHA PREMIUM BUILDING NO.3, NEARNAGPUR440018	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AMAPJ1496P1ZK	



Ack no :122110323774571 AckDate : 06-JAN-21

Irn No: 98861fe22e3186c32749f46210e7036d91c551599d3ba0a5cf3cd982e9a7bb20

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 33.230	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2744.00	91183.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1130.00
E. Evacuation Charges	@ 50.00	1661.00
F. Royalty	@ 14.00 % of Basic	12766.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3830.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	255.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	110825.00
L. CGST	@ 2.50 % of Sub Total	2771.00
M. SGST	@ 2.50 % of Sub Total	2771.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	13292.00
P. Total Net Amount in Figures (K to O)		129659.00

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

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

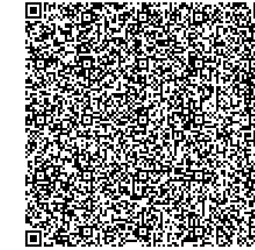
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD02727	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP05883	ARV Cum DO Date : 08-DEC-20
ARV Qty : 510	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8775169 Type Of Consumer SP

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

Partv Code : 60229	Destination : WITHIN STATE
Name : JITTA TRADING COMPANY	
Address : GS-21, VIDHARBHA PREMIUM BUILDING NO.3, NEARNAGPUR440018	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AMAPJ1496P1ZK	



Ack no :122110323774599 AckDate : 06-JAN-21

Irn No: 53715e40c22d6bfbcc5c0e87dccb6efab0c538d09b88b06f60ca03f7594b9cff

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 142.470	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2744.00	390938.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4844.00
E. Evacuation Charges	@ 50.00	7124.00
F. Royalty	@ 14.00 % of Basic	54731.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	16419.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1095.00
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)	:	475151.00
L. CGST	@ 2.50 % of Sub Total	11879.00
M. SGST	@ 2.50 % of Sub Total	11879.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	56988.00
P. Total Net Amount in Figures (K to O)		555897.00

Rupees Five Lakh Fiftv-Five Thousand Eight Hundred Ninety-Seven Only

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

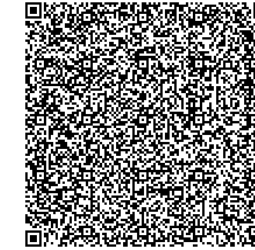
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD02728	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP05436	ARV Cum DO Date : 26-NOV-20
ARV Qty : 510	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8749125 Type Of Consumer SP

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

Partv Code : 60229	Destination : WITHIN STATE
Name : JITTA TRADING COMPANY	
Address : GS-21, VIDHARBHA PREMIUM BUILDING NO.3, NEARNAGPUR440018	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AMAPJ1496P1ZK	



Ack no :122110323774605 AckDate : 06-JAN-21

Irn No: 451085bab00ae33f4a140205f6b97c0004fb913f3262559c840602d3a5cfdfb

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 388.410	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2777.00	1078615.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	13206.00
E. Evacuation Charges	@ 50.00	19421.00
F. Royalty	@ 14.00 % of Basic	151006.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	45302.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3020.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1310570.00
L. CGST	@ 2.50 % of Sub Total	32764.00
M. SGST	@ 2.50 % of Sub Total	32764.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	155364.00
P. Total Net Amount in Figures (K to O)		1531462.00

Rupees Fifteen Lakh Thirty-One Thousand Four Hundred Sixty-Two Only

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

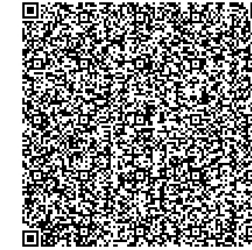
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD02729	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP04986	ARV Cum DO Date : 18-NOV-20
ARV Qty : 510	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8749134 Type Of Consumer SP

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

Partv Code : 60229	Destination : WITHIN STATE
Name : JITTA TRADING COMPANY	
Address : GS-21, VIDHARBHA PREMIUM BUILDING NO.3, NEARNAGPUR440018	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AMAPJ1496P1ZK	



Ack no :122110323774641 AckDate : 06-JAN-21

Irn No: 2b40050b1d7edb79774e3c6749ace47de045e1a37d83463c07faf9f0a3e55d06

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 480.310	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2777.00	1333821.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	16331.00
E. Evacuation Charges	@ 50.00	24016.00
F. Royalty	@ 14.00 % of Basic	186735.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	56021.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3735.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1620659.00
L. CGST	@ 2.50 % of Sub Total	40516.00
M. SGST	@ 2.50 % of Sub Total	40516.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	192124.00
P. Total Net Amount in Figures (K to O)		1893815.00

Rupees Eighteen Lakh Ninety-Three Thousand Eight Hundred Fifteen Only

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

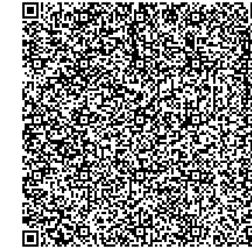
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD02730	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP04916	ARV Cum DO Date : 18-NOV-20
ARV Qty : 460	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8748412 Type Of Consumer SP

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

Partv Code : 60229	Destination : WITHIN STATE
Name : JITTA TRADING COMPANY	
Address : GS-21, VIDHARBHA PREMIUM BUILDING NO.3, NEARNAGPUR440018	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AMAPJ1496P1ZK	



Ack no :122110323774687 AckDate : 06-JAN-21

Irn No: bbeabffd1102c6a945ee255f0f2752cfb4a1a631b95daa3644e991424b77335b

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 412.590	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2767.00	1141637.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	14028.00
E. Evacuation Charges	@ 50.00	20630.00
F. Royalty	@ 14.00 % of Basic	159829.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	47949.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3197.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1387270.00
L. CGST	@ 2.50 % of Sub Total	34682.00
M. SGST	@ 2.50 % of Sub Total	34682.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	165036.00
P. Total Net Amount in Figures (K to O)		1621670.00

Rupees Sixteen Lakh Twenty-One Thousand Six Hundred Seventy Only

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



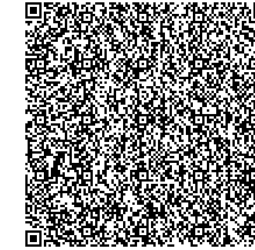
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD02731	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP05261	ARV Cum DO Date : 25-NOV-20
ARV Qty : 210	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8748346 Type Of Consumer SP

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

Partv Code	62516	Destination	WITHIN STATE
Name	Aman Traders		
Address	House NO. 398/B. Model Mill ChowkNagpur440032		
State	Maharashtra		
State Code	27		
GSTIN No	27APVPA845201ZY		



Ack no :122110323774702 AckDate : 06-JAN-21

Irn No: 9bae5043d0c8dd0539bee6204bb89f27b04c1da08476065b8dca723493a9fbfa

Grade Code	: G10G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 135.260		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2767.00	374264.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4599.00
E. Evacuation Charges	@ 50.00	6763.00
F. Royalty	@ 14.00 % of Basic	52397.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	15719.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1048.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	454790.00
L. CGST	@ 2.50 % of Sub Total	11370.00
M. SGST	@ 2.50 % of Sub Total	11370.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	54104.00
P. Total Net Amount in Figures (K to O)		531634.00

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

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD02732 Cash Invoice Date : 31-DEC-20  
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G10G11MSM  
ARV Cum DO Number : WND213212SP05905 ARV Cum DO Date : 09-DEC-20  
ARV Qty : 300 Unit Name : 3212 GONDEGAON OCM

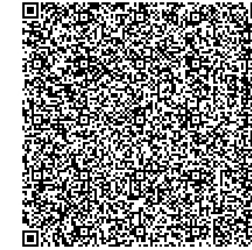
Unique Bid Id : 8775023 Type Of Consumer : SP

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

Partv Code : 62579 Destination : OUTER STATE  
Name : VIHAAN ENTERPRISES  
Address : 19 MANGALWARA JAIN MANDIR ROADBHOPAL462001  
State : Madhya Pradesh  
State Code : 23  
GSTIN No : 23AJPPA0382H1ZI

Ack no :122110323774775 AckDate : 06-JAN-21

Irn No: 8919a8bbcf51de1069c7ae5921916a6c022409e0a29d83a1bb5ec20ac5d517b1



Grade Code : G10G11MSM Name of Commodity : BITUMINOUS COAL  
Grade Size : G10G11MSM HSN Code : 2701 RCM : NO  
Quantity(Tonns) : 29.860

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2744.00	81936.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1015.00
E. Evacuation Charges	@ 50.00	1493.00
F. Royalty	@ 14.00 % of Basic	11471.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3441.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	229.00
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)	:	99585.00
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	4979.00
O. State Compensation Cess	@ 400.00	11944.00
P. Total Net Amount in Figures (K to O)		116508.00

Rupees One Lakh Sixteen Thousand Five Hundred Eight Only

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

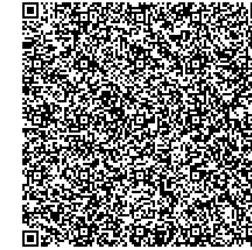
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD02733	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP04992	ARV Cum DO Date : 19-NOV-20
ARV Qty : 100	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8748342 Type Of Consumer SP

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

Partv Code : 63178	Destination : WITHIN STATE
Name : LILA ENTERPRISES	
Address : SHOP NO. 05.HONEY BASANT APPARTMENT, CA ROAD,NAGPUR440008	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AEGPB6385P1ZX	



Ack no :122110323775057 AckDate : 06-JAN-21

Irn No: 1154431e5d786f11d9f5112d34a0076d0c65bbef51b1152be8748ac61a17b76a

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 23.800	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2767.00	65855.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	809.00
E. Evacuation Charges	@ 50.00	1190.00
F. Royalty	@ 14.00 % of Basic	9220.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2766.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	184.00
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)	:	80024.00
L. CGST	@ 2.50 % of Sub Total	2001.00
M. SGST	@ 2.50 % of Sub Total	2001.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9520.00
P. Total Net Amount in Figures (K to O)		93546.00

Rupees Ninety-Three Thousand Five Hundred Fortv-Six Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD02734	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP05938	ARV Cum DO Date : 10-DEC-20
ARV Qty : 300	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8775010 Type Of Consumer SP

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

Partv Code : 63198	Destination : WITHIN STATE
Name : JAIN ENTERPRISES	
Address : U-1 , Shradha Apartment .H.B.townOld Pardi naka Sq. Bhandr	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AKHPJ7787N1Z7	



Ack no :122110323775093 AckDate : 06-JAN-21

Irn No: 572237cafed0465bbd9d48bad138253d42c649b39d8b835f59ba550876c59fc3

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 25.030	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2744.00	68682.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	851.00
E. Evacuation Charges	@ 50.00	1252.00
F. Royalty	@ 14.00 % of Basic	9615.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2885.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	192.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	83477.00
L. CGST	@ 2.50 % of Sub Total	2087.00
M. SGST	@ 2.50 % of Sub Total	2087.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10012.00
P. Total Net Amount in Figures (K to O)		97663.00

Rupees Ninety-Seven Thousand Six Hundred Sixty-Three Only

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

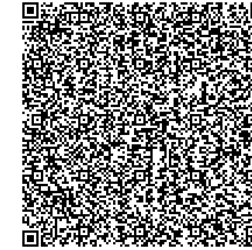
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD02735	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP05052	ARV Cum DO Date : 20-NOV-20
ARV Qty : 200	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8748337 Type Of Consumer SP

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

Partv Code : 63198	Destination : WITHIN STATE
Name : JAIN ENTERPRISES	
Address : U-1 , Shradha Apartment .H.B.townOld Pardi naka Sq. Bhandr	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AKHPJ7787N1Z7	



Ack no :122110323775118 AckDate : 06-JAN-21

Irn No: 773f8e45f95b9207ac89a2c2a7884aaf07dec9902766bc6be5b9fc7a4ee246e8

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 199.360	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2767.00	551629.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6778.00
E. Evacuation Charges	@ 50.00	9968.00
F. Royalty	@ 14.00 % of Basic	77228.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	23168.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1545.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	670316.00
L. CGST	@ 2.50 % of Sub Total	16758.00
M. SGST	@ 2.50 % of Sub Total	16758.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	79744.00
P. Total Net Amount in Figures (K to O)		783576.00

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

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

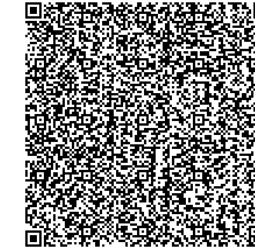
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD02736	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP05156	ARV Cum DO Date : 23-NOV-20
ARV Qty : 100	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8748710 Type Of Consumer SP

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

Partv Code : 63578	Destination : WITHIN STATE
Name : Vansh Coal Trader	
Address : Shop.no.141,Shridevi Ratan Complex No.1, AqvaNagpur440018	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ANTPM8616J1Z8	



Ack no :122110323775172 AckDate : 06-JAN-21

Irn No: 1733f461b0d350d76f822ab076723bb85513b3b91c72b2ca04f83daaa547832a

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 99.680	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2777.00	276811.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3389.00
E. Evacuation Charges	@ 50.00	4984.00
F. Royalty	@ 14.00 % of Basic	38754.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11626.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	775.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	336339.00
L. CGST	@ 2.50 % of Sub Total	8408.00
M. SGST	@ 2.50 % of Sub Total	8408.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39872.00
P. Total Net Amount in Figures (K to O)		393027.00

Rupees Three Lakh Ninety-Three Thousand Twenty-Seven Only

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

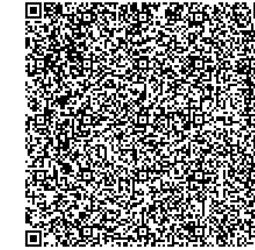
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD02737	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP04135	ARV Cum DO Date : 19-OCT-20
ARV Qty : 200	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 228952746 Type Of Consumer SP

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

Partv Code	129051	Destination	OUTER STATE
Name	VIHAAN ENTERPRISES		
Address	19 MANGALWARA, JAIN MANDIR ROAD,BHOPAL462001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AJPPA0382H1ZI		



Ack no :122110323775765 AckDate : 06-JAN-21

Irn No: 7db3b25a5b593b0bbff639931214c192d12a510b704571258aea8efb2579b626

Grade Code	: G10G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 20.740		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2927.00	60706.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	705.00
E. Evacuation Charges	@ 50.00	1037.00
F. Royalty	@ 14.00 % of Basic	8499.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2550.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	170.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	73667.00
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	3683.00
O. State Compensation Cess	@ 400.00	8296.00
P. Total Net Amount in Figures (K to O)		85646.00

Rupees Eighty-Five Thousand Six Hundred Fortv-Six Only

<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>	<b>Sales Account Incharge</b>
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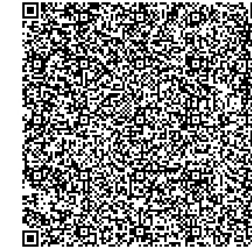
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD02738	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP04143	ARV Cum DO Date : 19-OCT-20
ARV Qty : 450	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 228953082 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 :122110323776126 AckDate : 06-JAN-21

Irn No: f981954c8d112e2e60a5f8804b2f7189fdbd00719849d7e5fd9279143b9456a2

Grade Code	: G10G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 147.550		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2907.00	428928.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5017.00
E. Evacuation Charges	@ 50.00	7378.00
F. Royalty	@ 14.00 % of Basic	60050.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	18015.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1201.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	520589.00
L. CGST	@ 2.50 % of Sub Total	13015.00
M. SGST	@ 2.50 % of Sub Total	13015.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	59020.00
P. Total Net Amount in Figures (K to O)		605639.00

Rupees Six Lakh Five Thousand Six Hundred Thirty-Nine Only

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



HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD02739	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP04216	ARV Cum DO Date : 19-OCT-20
ARV Qty : 250	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 228952830 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 :122110323776986 AckDate : 06-JAN-21

Irn No: d56bff41cbde0e27c9e5706c4a54d80caf3fc09e7ecf91c1ca2f3c991b32f085

Grade Code	: G10G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 111.160		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2917.00	324254.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3779.00
E. Evacuation Charges	@ 50.00	5558.00
F. Royalty	@ 14.00 % of Basic	45396.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	13619.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	908.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	393514.00
L. CGST	@ 2.50 % of Sub Total	9838.00
M. SGST	@ 2.50 % of Sub Total	9838.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	44464.00
P. Total Net Amount in Figures (K to O)		457654.00

Rupees Four Lakh Fiftv-Seven Thousand Six Hundred Fiftv-Four Only

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

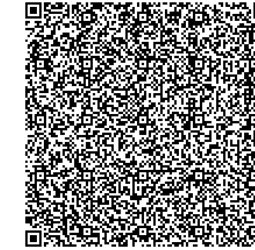
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD02740	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP04155	ARV Cum DO Date : 19-OCT-20
ARV Qty : 560	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 228952932 Type Of Consumer SP

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

Partv Code : 111268	Destination : WITHIN STATE
Name : chandra coal private limited	
Address : 104 & 105, Honey Ritika Apartment, Shastri Nagar Road, Amb	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AACCC6997P1ZP	



Ack no :122110323777602 AckDate : 06-JAN-21

Irn No: 3aabace540a42b3301caf8b8bf5d687204573cc62e882ea2d5d2b35627fd6482

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 195.570	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2907.00	568522.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6649.00
E. Evacuation Charges	@ 50.00	9779.00
F. Royalty	@ 14.00 % of Basic	79593.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	23878.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1592.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	690013.00
L. CGST	@ 2.50 % of Sub Total	17250.00
M. SGST	@ 2.50 % of Sub Total	17250.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	78228.00
P. Total Net Amount in Figures (K to O)		802741.00

Rupees Eight Lakh Two Thousand Seven Hundred Forty-One Only

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

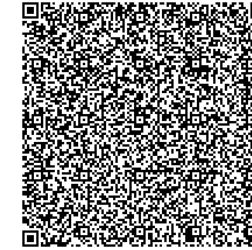
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD02752	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP06292	ARV Cum DO Date : 17-DEC-20
ARV Qty : 310	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8775040 Type Of Consumer SP

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

Partv Code : 63974	Destination : OUTER STATE
Name : Juneja Coal SSF Plant	
Address : Gram Baiiarwada, Post Padhar, Dist BetulBetul460001	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23ABZPJ9095N1ZJ	



Ack no :122110323778337 AckDate : 06-JAN-21

Irn No: 8274d1979a9d967b07a65c8be98ef8700af9b2af964ace8ee56cef681658c90e

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 292.760	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2744.00	803333.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9954.00
E. Evacuation Charges	@ 50.00	14638.00
F. Royalty	@ 14.00 % of Basic	112467.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	33740.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2249.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	976381.00
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	48819.00
O. State Compensation Cess	@ 400.00	117104.00
P. Total Net Amount in Figures (K to O)		1142304.00

Rupees Eleven Lakh Fortv-Two Thousand Three Hundred Four Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD02753	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP04952	ARV Cum DO Date : 18-NOV-20
ARV Qty : 200	Unit Name : 3212 GONDEGAON OCM

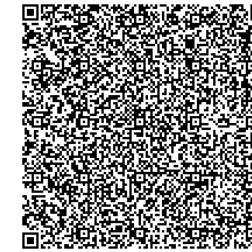
Unique Bid Id : 8748815 Type Of Consumer SP

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

Partv Code : 63974	Destination : OUTER STATE
Name : Juneja Coal SSF Plant	
Address : Gram Baijarwada, Post Padhar, Dist BetulBetul460001	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23ABZPJ9095N1ZJ	

Ack no :122110323778364 AckDate : 06-JAN-21

Irn No: a57075a7f9ea0da2ba44f9c5a8993dc6f26b4e2dc2ab1c16cd4569f4ae580472



Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 93.270	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2777.00	259011.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3171.00
E. Evacuation Charges	@ 50.00	4664.00
F. Royalty	@ 14.00 % of Basic	36262.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10879.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	725.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	314712.00
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	15736.00
O. State Compensation Cess	@ 400.00	37308.00
P. Total Net Amount in Figures (K to O)		367756.00

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

E. &amp; O.E

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Checked By

Sales Account Incharge

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD02754	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP04425	ARV Cum DO Date : 27-OCT-20
ARV Qty : 299	Unit Name : 3212 GONDEGAON OCM

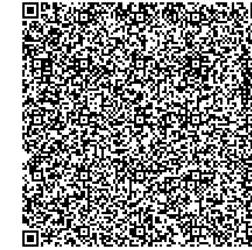
Unique Bid Id : 228953042 Type Of Consumer SP

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

Partv Code : 120164	Destination : OUTER STATE
Name : VARUN SINGH SALUJA CONTRACTOR	
Address : WARD NO. 8.DONGAR PARASIAPARASIA480441	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23BTKPS2707J2ZH	

Ack no :122110323778629 AckDate : 06-JAN-21

Irn No: d4624286d4511e054ba205d181122253992f7c32557ebca7aa191c396f3156ce



Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 259.410	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3189.00	827258.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8820.00
E. Evacuation Charges	@ 50.00	12971.00
F. Royalty	@ 14.00 % of Basic	115816.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	34745.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2316.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1001926.00
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	50096.00
O. State Compensation Cess	@ 400.00	103764.00
P. Total Net Amount in Figures (K to O)		1155786.00

Rupees Eleven Lakh Fifty-Five Thousand Seven Hundred Eighty-Six Only

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

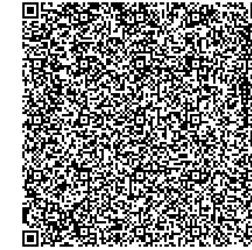
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD02755	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP05350	ARV Cum DO Date : 25-NOV-20
ARV Qty : 1280	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8748207 Type Of Consumer SP

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

Partv Code : 59756	Destination : WITHIN STATE
Name : Anuj Mines Minerals and Chemicals Pvt Ltd	
Address : Plot No 50-51 Baii Prabhu Nagar .Near South INagpur440033	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AABCA6999A1ZL	



Ack no :122110323778823 AckDate : 06-JAN-21

Irn No: d1721d8d58600f483d70564129be5657b8ebb7ac13a5d6f40bba46c4bfa77516

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 138.680	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2736.00	379428.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4715.00
E. Evacuation Charges	@ 50.00	6934.00
F. Royalty	@ 14.00 % of Basic	53120.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	15936.00
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)	:	461195.00
L. CGST	@ 2.50 % of Sub Total	11530.00
M. SGST	@ 2.50 % of Sub Total	11530.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	55472.00
P. Total Net Amount in Figures (K to O)		539727.00

Rupees Five Lakh Thirty-Nine Thousand Seven Hundred Twenty-Seven Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD02756 Cash Invoice Date : 31-DEC-20  
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G10G11MSM  
ARV Cum DO Number : WND213212SP05399 ARV Cum DO Date : 26-NOV-20  
ARV Qty : 500 Unit Name : 3212 GONDEGAON OCM

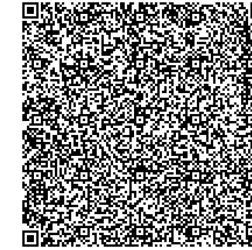
Unique Bid Id : 8748703 Type Of Consumer : SP

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

Partv Code : 40038 Destination : WITHIN STATE  
Name : R.R. BUSINESS PRIVATE LIMITED  
Address : 102.103 , FIRST FLOOR, JAGDISH APPT., AMBEDKAR CHOWK, NAGPU  
State : Maharashtra  
State Code : 27  
GSTIN No : 27AADCR7014H1ZG

Ack no :122110323778939 AckDate : 06-JAN-21

Irn No: 805d2b23eea9cb522acdca9771a229b73099002bb4f576c8deb4e9832c1ef878



Grade Code : G10G11MSM Name of Commodity : BITUMINOUS COAL  
Grade Size : G10G11MSM HSN Code : 2701 RCM : NO  
Quantity(Tonns) : 348.770

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2777.00	968534.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	11858.00
E. Evacuation Charges	@ 50.00	17439.00
F. Royalty	@ 14.00 % of Basic	135595.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	40679.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2712.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1176817.00
L. CGST	@ 2.50 % of Sub Total	29420.00
M. SGST	@ 2.50 % of Sub Total	29420.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	139508.00
P. Total Net Amount in Figures (K to O)		1375165.00

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

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

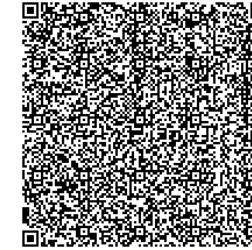
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD02757	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP05537	ARV Cum DO Date : 27-NOV-20
ARV Qty : 200	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8748766 Type Of Consumer SP

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

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



Ack no :122110323779150 AckDate : 06-JAN-21

Irn No: fdb2cb1a84cb78b4ea5d5967be7a255cc595f276c0d548075307ef87a01bela2

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 98.780	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2777.00	274312.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3359.00
E. Evacuation Charges	@ 50.00	4939.00
F. Royalty	@ 14.00 % of Basic	38404.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11521.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	768.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	333303.00
L. CGST	@ 2.50 % of Sub Total	8333.00
M. SGST	@ 2.50 % of Sub Total	8333.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39512.00
P. Total Net Amount in Figures (K to O)		389481.00

Rupees Three Lakh Eighty-Nine Thousand Four Hundred Eighty-One Only

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



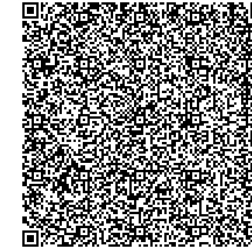
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD02758	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP05885	ARV Cum DO Date : 08-DEC-20
ARV Qty : 100	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8775049 Type Of Consumer SP

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

Partv Code : 22636	Destination : WITHIN STATE
Name : Sanjay Coal Seviles	
Address : Shop No. UG/8 Yogi Krupa Apartment Lakadganinagpur440008	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ACRPA7178A1ZL	



Ack no :122110323779187 AckDate : 06-JAN-21

Irn No: bf8b637c145392b1d671b9f2be25c4aa2ad2889f21f67f055bd3e4c0e44e9103

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 100.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2744.00	274400.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3400.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	38416.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11525.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	768.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	333509.00
L. CGST	@ 2.50 % of Sub Total	8338.00
M. SGST	@ 2.50 % of Sub Total	8338.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (K to O)		390185.00

Rupees Three Lakh Ninety Thousand One Hundred Eighty-Five Only

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

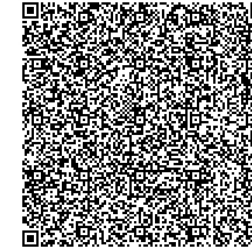
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Cash Invoice Number : WNI213212AD02759	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP05426	ARV Cum DO Date : 26-NOV-20
ARV Qty : 100	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8748709 Type Of Consumer : SP

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

Partv Code : 22636	Destination : WITHIN STATE
Name : Sanjay Coal Sevices	
Address : Shop No. UG/8 Yogi Krupa Apartment Lakadganinagpur440008	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ACRPA7178A1ZL	



Ack no :122110323779211 AckDate : 06-JAN-21

Irn No: 61b6f982a858f2d9be19a5bdb985bb6d76d6326878bc8b2c0bf35e032ee77a8

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 99.680	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2777.00	276811.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3389.00
E. Evacuation Charges	@ 50.00	4984.00
F. Royalty	@ 14.00 % of Basic	38754.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	11626.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	775.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	336339.00
L. CGST	@ 2.50 % of Sub Total	8408.00
M. SGST	@ 2.50 % of Sub Total	8408.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39872.00
P. Total Net Amount in Figures (K to O)		393027.00

Rupees Three Lakh Ninety-Three Thousand Twenty-Seven Only

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

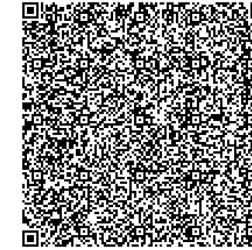
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD02760	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP04961	ARV Cum DO Date : 18-NOV-20
ARV Qty : 300	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8748876 Type Of Consumer SP

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

Partv Code : 7913	Destination : WITHIN STATE
Name : ABHISHEK COAL SERVICES	
Address : U-1/2, Shradha Apartment, H. B. Town, Nagpur 440035	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ACGPJ3980N1Z2	



Ack no :122110323780129 AckDate : 06-JAN-21

Irn No: 72e3dae6bb0109c7b1aecf0cf224a6a22885ab40173e70581a3c2ab5b7d370c5

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 299.050	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2777.00	830462.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10168.00
E. Evacuation Charges	@ 50.00	14953.00
F. Royalty	@ 14.00 % of Basic	116265.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	34880.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2325.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1009053.00
L. CGST	@ 2.50 % of Sub Total	25226.00
M. SGST	@ 2.50 % of Sub Total	25226.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	119620.00
P. Total Net Amount in Figures (K to O)		1179125.00

Rupees Eleven Lakh Seventy-Nine Thousand One Hundred Twenty-Five Only

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

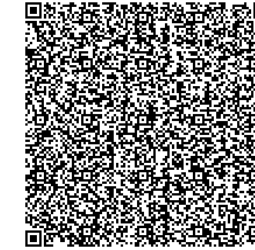
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD02761	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP05089	ARV Cum DO Date : 21-NOV-20
ARV Qty : 500	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8748486 Type Of Consumer SP

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

Partv Code	60153	Destination	WITHIN STATE
Name	N B POWER-TECH PVT.LTD.		
Address	A-2/4, VIJAYANAND SOCIETY,DHANTOLINAGPUR440012		
State	Maharashtra		
State Code	27		
GSTIN No	27AADCN7849J1ZW		



Ack no :122110323780378 AckDate : 06-JAN-21

Irn No: aadd909dcc3b5b69698cfdad18b9c15140ee0bba880befc2d7b03cd8fb5689d2

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 418.850	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2767.00	1158958.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	14241.00
E. Evacuation Charges	@ 50.00	20943.00
F. Royalty	@ 14.00 % of Basic	162254.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	48676.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3245.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1408317.00
L. CGST	@ 2.50 % of Sub Total	35208.00
M. SGST	@ 2.50 % of Sub Total	35208.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	167540.00
P. Total Net Amount in Figures (K to O)		1646273.00

Rupees Sixteen Lakh Forty-Six Thousand Two Hundred Seventy-Three Only

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

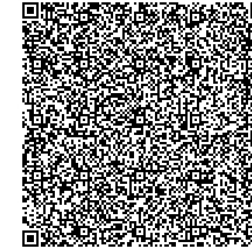
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD02763	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP05987	ARV Cum DO Date : 11-DEC-20
ARV Qty : 496	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8748459 Type Of Consumer SP

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

Partv Code : 66845	Destination : WITHIN STATE
Name : RANISATI GLOBAL	
Address : 940 satikrupa Deshpande LavoutNagpur440008	
State : Maharashtra	
State Code : 27	
GSTIN No : 27BTXPA7687L1ZM	



Ack no :122110323780439 AckDate : 06-JAN-21

Irn No: acb2aa60d1e99c2367a84d9cd9b6c2ad561c7e8389792b3be9a3c0e224a4655b

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 154.200	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2767.00	426671.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5243.00
E. Evacuation Charges	@ 50.00	7710.00
F. Royalty	@ 14.00 % of Basic	59734.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	17920.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1195.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	518473.00
L. CGST	@ 2.50 % of Sub Total	12962.00
M. SGST	@ 2.50 % of Sub Total	12962.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	61680.00
P. Total Net Amount in Figures (K to O)		606077.00

Rupees Six Lakh Six Thousand Seventy-Seven Only

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

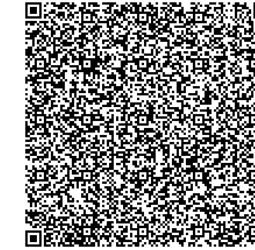
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD02764	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP05343	ARV Cum DO Date : 25-NOV-20
ARV Qty : 320	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8748996 Type Of Consumer SP

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

Partv Code : 66845	Destination : WITHIN STATE
Name : RANISATI GLOBAL	
Address : 940 satikrupa Deshpande LavoutNagpur440008	
State : Maharashtra	
State Code : 27	
GSTIN No : 27BTXPA7687L1ZM	



Ack no :122110323780493 AckDate : 06-JAN-21

Irn No: 2078e146400852dd2a0fec1841f78c9fcf34a6ccf6b806094433101ebb3cba9a

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 318.980	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2777.00	885807.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10845.00
E. Evacuation Charges	@ 50.00	15949.00
F. Royalty	@ 14.00 % of Basic	124013.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	37204.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2480.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1076298.00
L. CGST	@ 2.50 % of Sub Total	26907.00
M. SGST	@ 2.50 % of Sub Total	26907.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	127592.00
P. Total Net Amount in Figures (K to O)		1257704.00

Rupees Twelve Lakh Fifty-Seven Thousand Seven Hundred Four Only

<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>	<b>Sales Account Incharge</b>
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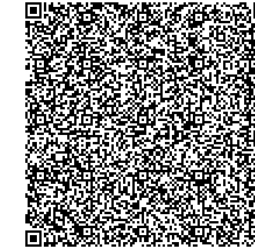
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD02765	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP05020	ARV Cum DO Date : 19-NOV-20
ARV Qty : 210	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8749265 Type Of Consumer SP

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

Partv Code : 66913	Destination : WITHIN STATE
Name : Siddh Trading Company	
Address : 544, Shop no.1, Naravani Appt, Hiwari Lavout, Nagpur440008	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABUPJ2537L1Z3	



Ack no :122110323780518 AckDate : 06-JAN-21

Irn No: fcebab463385194acd95bfa5385f9e3ba0a3e490446901e947c80f5148e8636f

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 209.330	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2787.00	583403.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7117.00
E. Evacuation Charges	@ 50.00	10467.00
F. Royalty	@ 14.00 % of Basic	81676.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	24503.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1634.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	708800.00
L. CGST	@ 2.50 % of Sub Total	17720.00
M. SGST	@ 2.50 % of Sub Total	17720.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	83732.00
P. Total Net Amount in Figures (K to O)		827972.00

Rupees Eight Lakh Twenty-Seven Thousand Nine Hundred Seventy-Two Only

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

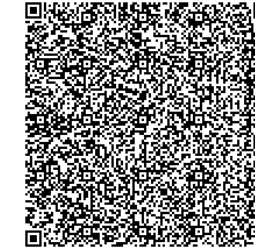
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD02766	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND213212SF00091	ARV Cum DO Date : 21-NOV-20
ARV Qty : 12000	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8742662 Type Of Consumer SF

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

Partv Code : 57654	Destination : ANUPPUR, MP
Name : MB Power (Madhya Pradesh) Ltd	
Address : Laharour Murra Tola Tehsil JaithariAnuppur484224	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AAF6M6698A1ZH	



Ack no :122110323780606 AckDate : 06-JAN-21

Irn No: e2ccf0d7481f02597f72d34f6f8dd9b9eb756b76687aab7f44b34d77006670ac

Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 9594.140	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1767.00	16952845.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	834690.00
D. Surface Transportation Charges	@ 34.00	326201.00
E. Evacuation Charges	@ 50.00	479707.00
F. Royalty	@ 14.00 % of Basic	2373398.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	712019.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	47468.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	21726328.00
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	1086316.00
O. State Compensation Cess	@ 400.00	3837656.00
P. Total Net Amount in Figures (K to O)		26650300.00

Rupees Two Crore Sixty-Six Lakh Fifty Thousand Three Hundred Only

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



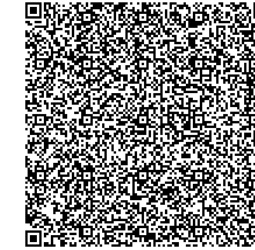
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD02767	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP06008	ARV Cum DO Date : 11-DEC-20
ARV Qty : 500	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8775095 Type Of Consumer SP

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

Partv Code : 45334	Destination : OUTER STATE
Name : Royal Energy	
Address : Naravani Kripa, 1-New Chandela Colony, AagevaBilaspur495001	
State : Chhattisgarh	
State Code : 22	
GSTIN No : 22AAPPL1795G1ZJ	



Ack no :122110323780633 AckDate : 06-JAN-21

Irn No: 88d7ac3d99044f31205b860e703d652023953ca8c2b4a2c74e22bf6ac8720527

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 103.400	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2744.00	283730.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3516.00
E. Evacuation Charges	@ 50.00	5170.00
F. Royalty	@ 14.00 % of Basic	39722.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11917.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	794.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	344849.00
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	17242.00
O. State Compensation Cess	@ 400.00	41360.00
P. Total Net Amount in Figures (K to O)		403451.00

Rupees Four Lakh Three Thousand Four Hundred Fifty-One Only

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

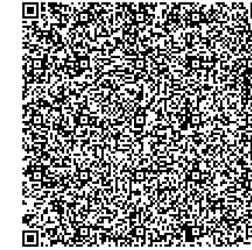
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD02768	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP06288	ARV Cum DO Date : 17-DEC-20
ARV Qty : 300	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8775003 Type Of Consumer SP

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

Partv Code : 15285	Destination : WITHIN STATE
Name : S S ENTERPRISES	
Address : MT weigh Bridge, Lakhmapur, Nagpur Road, Chandrapur 442401	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABLPJ9287A1ZE	



Ack no :122110323780846 AckDate : 06-JAN-21

Irn No: 331fd5fa4a0e5115c29d30ead411ebe67f49a985da7c24dc825565b526033bbe

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 20.470	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2744.00	56170.00
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	7864.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2359.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	157.00
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)	:	68270.00
L. CGST	@ 2.50 % of Sub Total	1707.00
M. SGST	@ 2.50 % of Sub Total	1707.00
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)		79872.00

Rupees Seventy-Nine Thousand Eight Hundred Seventy-Two Only

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

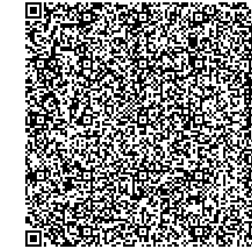
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD02769	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP06152	ARV Cum DO Date : 15-DEC-20
ARV Qty : 400	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8775045 Type Of Consumer SP

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

Partv Code : 15285	Destination : WITHIN STATE
Name : S S ENTERPRISES	
Address : MT weigh Bridge, Lakhmapur, Nagpur Road, Chandrapur 442401	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABLPJ9287A1ZE	



Ack no :122110323780855 AckDate : 06-JAN-21

Irn No: 7d9265c48e3cea9f012cf4ded9cc20e156790f6b5a6c1b1c2ef660305bedale7

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 116.950	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2744.00	320911.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3976.00
E. Evacuation Charges	@ 50.00	5848.00
F. Royalty	@ 14.00 % of Basic	44928.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13478.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	899.00
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)	:	390040.00
L. CGST	@ 2.50 % of Sub Total	9751.00
M. SGST	@ 2.50 % of Sub Total	9751.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	46780.00
P. Total Net Amount in Figures (K to O)		456322.00

Rupees Four Lakh Fifty-Six Thousand Three Hundred Twenty-Two Only

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

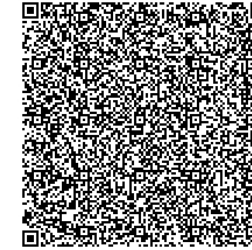
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD02770	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP05858	ARV Cum DO Date : 08-DEC-20
ARV Qty : 300	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8774997 Type Of Consumer SP

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

Partv Code : 15285	Destination : WITHIN STATE
Name : S S ENTERPRISES	
Address : MT weigh Bridge, Lakhmapur, Nagpur Road, Chandrapur 442401	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABLPJ9287A1ZE	



Ack no :122110323780916 AckDate : 06-JAN-21

Irn No: fbd152a6c44540901e2021292704d3608e43a019fb5354e40cddf011c4b39c

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 84.020	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2744.00	230551.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2857.00
E. Evacuation Charges	@ 50.00	4201.00
F. Royalty	@ 14.00 % of Basic	32277.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9683.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	646.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	280215.00
L. CGST	@ 2.50 % of Sub Total	7005.00
M. SGST	@ 2.50 % of Sub Total	7005.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	33608.00
P. Total Net Amount in Figures (K to O)		327833.00

Rupees Three Lakh Twenty-Seven Thousand Eight Hundred Thirty-Three Only

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

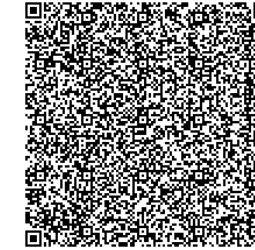
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD02771	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP05221	ARV Cum DO Date : 24-NOV-20
ARV Qty : 300	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8748390 Type Of Consumer SP

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

Partv Code : 15285	Destination : WITHIN STATE
Name : S S ENTERPRISES	
Address : MT weigh Bridge, Lakhmapur, Nagpur Road, Chandrapur 442401	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABLPJ9287A1ZE	



Ack no :122110323780934 AckDate : 06-JAN-21

Irn No: e72c00ede8c6f62da599900700f96e9397a1ffdb25d7a95f73b95a1bafdf091

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 223.520	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2767.00	618480.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7600.00
E. Evacuation Charges	@ 50.00	11176.00
F. Royalty	@ 14.00 % of Basic	86587.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25976.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1732.00
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)	:	751551.00
L. CGST	@ 2.50 % of Sub Total	18789.00
M. SGST	@ 2.50 % of Sub Total	18789.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	89408.00
P. Total Net Amount in Figures (K to O)		878537.00

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

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

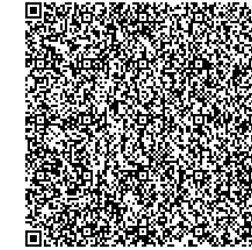
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD02772	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP05064	ARV Cum DO Date : 20-NOV-20
ARV Qty : 300	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8748896 Type Of Consumer SP

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

Partv Code : 7310	Destination : WITHIN STATE
Name : Narayan Traders	
Address : 44,i.c.apartment,lal imli chowk,gandhibaghnaapur440002	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAPP9836P1ZJ	



Ack no :122110323781429 AckDate : 06-JAN-21

Irn No: 4fb876fdf29897b7083994da9f3755ac9f81410f2d3abdadb2023c2945d87b77

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 215.650	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2777.00	598860.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7332.00
E. Evacuation Charges	@ 50.00	10783.00
F. Royalty	@ 14.00 % of Basic	83840.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	25152.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1677.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	727644.00
L. CGST	@ 2.50 % of Sub Total	18191.00
M. SGST	@ 2.50 % of Sub Total	18191.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	86260.00
P. Total Net Amount in Figures (K to O)		850286.00

Rupees Eight Lakh Fiftv Thousand Two Hundred Eighty-Six Only

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

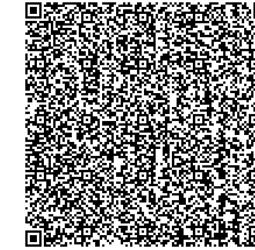
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD02773	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP06282	ARV Cum DO Date : 17-DEC-20
ARV Qty : 1000	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8775243 Type Of Consumer SP

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

Partv Code : 21915	Destination : WITHIN STATE
Name : Laxmi Coal Corporation	
Address : 70, Jain Complex, Padoli Naka,Chandrapur442402	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AASPJ3968L1ZU	



Ack no :122110323781535 AckDate : 06-JAN-21

Irn No: d2d42083ee0b59d0c42a74cf8aec346e40118137bbea66915a535092aa8e787c

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 48.950	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2744.00	134319.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1664.00
E. Evacuation Charges	@ 50.00	2448.00
F. Royalty	@ 14.00 % of Basic	18805.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5642.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	376.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	163254.00
L. CGST	@ 2.50 % of Sub Total	4081.00
M. SGST	@ 2.50 % of Sub Total	4081.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19580.00
P. Total Net Amount in Figures (K to O)		190996.00

Rupees One Lakh Ninety Thousand Nine Hundred Ninety-Six Only

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

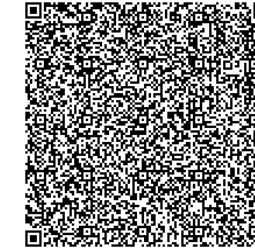
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD02774	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP05219	ARV Cum DO Date : 24-NOV-20
ARV Qty : 500	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8749229 Type Of Consumer SP

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

Partv Code : 21915	Destination : WITHIN STATE
Name : Laxmi Coal Corporation	
Address : 70, Jain Complex, Padoli Naka, Chandrapur442402	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AASPJ3968L1ZU	



Ack no :122110323781571 AckDate : 06-JAN-21

Irn No: f62fbc97b008ab42a05ce754a5716b51a8c04820262479e09f45574806fd0ff4

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 233.500	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2787.00	650765.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7939.00
E. Evacuation Charges	@ 50.00	11675.00
F. Royalty	@ 14.00 % of Basic	91107.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	27332.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1822.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	790640.00
L. CGST	@ 2.50 % of Sub Total	19766.00
M. SGST	@ 2.50 % of Sub Total	19766.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	93400.00
P. Total Net Amount in Figures (K to O)		923572.00

Rupees Nine Lakh Twenty-Three Thousand Five Hundred Seventy-Two Only

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



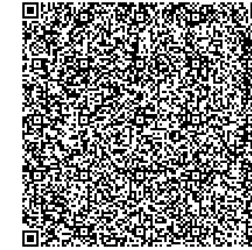
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD02775	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP05269	ARV Cum DO Date : 25-NOV-20
ARV Qty : 1500	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8749207 Type Of Consumer SP

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

Partv Code : 21915	Destination : WITHIN STATE
Name : Laxmi Coal Corporation	
Address : 70, Jain Complex, Padoli Naka, Chandrapur442402	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AASPJ3968L1ZU	



Ack no :122110323781669 AckDate : 06-JAN-21

Irn No: 20994eae5f9461ec88a1244f512f0959bb481b27edbf51c73aee02780fab50f4

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 909.430	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2777.00	2525487.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	30921.00
E. Evacuation Charges	@ 50.00	45472.00
F. Royalty	@ 14.00 % of Basic	353568.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	106070.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	7071.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3068589.00
L. CGST	@ 2.50 % of Sub Total	76715.00
M. SGST	@ 2.50 % of Sub Total	76715.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	363772.00
P. Total Net Amount in Figures (K to O)		3585791.00

Rupees Thirty-Five Lakh Eighty-Five Thousand Seven Hundred Ninety-One Only

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

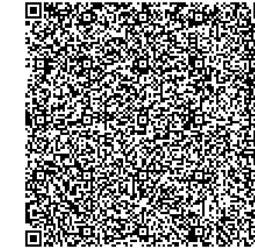
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD02783	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP05957	ARV Cum DO Date : 11-DEC-20
ARV Qty : 450	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8775026 Type Of Consumer SP

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

Partv Code : 30244	Destination : WITHIN STATE
Name : AARAV TRADING COMPANY	
Address : N-107 SURYANAGAR.OPP GOMTI HOTELNAGPUR440035	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AHAPJ8120H1ZL	



Ack no :122110323782075 AckDate : 06-JAN-21

Irn No: 1a364ad3f885da01a750eeebd248ffa1015907fd1cb9361bcec4641313a16dd3

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 165.870	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2744.00	455147.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5640.00
E. Evacuation Charges	@ 50.00	8294.00
F. Royalty	@ 14.00 % of Basic	63721.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	19116.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1274.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	553192.00
L. CGST	@ 2.50 % of Sub Total	13830.00
M. SGST	@ 2.50 % of Sub Total	13830.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	66348.00
P. Total Net Amount in Figures (K to O)		647200.00

Rupees Six Lakh Fortv-Seven Thousand Two Hundred Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD02784 Cash Invoice Date : 31-DEC-20  
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G10G11MSM  
ARV Cum DO Number : WND213212SP05111 ARV Cum DO Date : 21-NOV-20  
ARV Qty : 500 Unit Name : 3212 GONDEGAON OCM

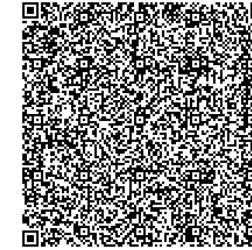
Unique Bid Id : 8748377 Type Of Consumer : SP

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

Partv Code : 64438 Destination : OUTER STATE  
Name : UJJWAL RESOURCES LLP  
Address : 111, TBC Tower, 22/1 South Tukoganj, AB Road, Indore 452001  
State : Madhya Pradesh  
State Code : 23  
GSTIN No : 23AAFFU1457N1ZX

Ack no :122110323782172 AckDate : 06-JAN-21

Irn No: bf5c5505f8f659cb4fe4afbcb7cdaa03cc85893573d232f5c6205cbcfdad59fc



Grade Code : G10G11MSM Name of Commodity : BITUMINOUS COAL  
Grade Size : G10G11MSM HSN Code : 2701 RCM : NO  
Quantity(Tonns) : 449.720

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2817.00	1266861.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	15290.00
E. Evacuation Charges	@ 50.00	22486.00
F. Royalty	@ 14.00 % of Basic	177361.00
G. DMF Funds	@ 30.00 % of Royalty (State)	53208.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3547.00
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)	:	1538753.00
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	76938.00
O. State Compensation Cess	@ 400.00	179888.00
P. Total Net Amount in Figures (K to O)		1795579.00

Rupees Seventeen Lakh Ninety-Five Thousand Five Hundred Seventy-Nine Only

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

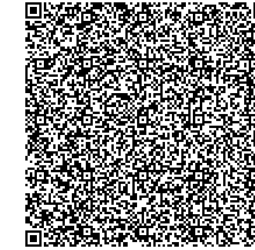
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD02785	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP06180	ARV Cum DO Date : 15-DEC-20
ARV Qty : 100	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8775145 Type Of Consumer SP

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

Partv Code : 68444	Destination : WITHIN STATE
Name : S.S.Trading Company	
Address : Plot No.229.Flat No.203.Anand Place No.4.NandNagpur440009	
State : Maharashtra	
State Code : 27	
GSTIN No : 27DDPPS4117B2ZG	



Ack no :122110323782206 AckDate : 06-JAN-21

Irn No: d24ed644d6a0f9bcbe9a84e77b9f99b8a1487a99f4400f64cdb6e3192f65eedd

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 87.160	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2744.00	239167.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2963.00
E. Evacuation Charges	@ 50.00	4358.00
F. Royalty	@ 14.00 % of Basic	33483.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10045.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	670.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	290686.00
L. CGST	@ 2.50 % of Sub Total	7267.00
M. SGST	@ 2.50 % of Sub Total	7267.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	34864.00
P. Total Net Amount in Figures (K to O)		340084.00

Rupees Three Lakh Fortv Thousand Eightv-Four Only

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

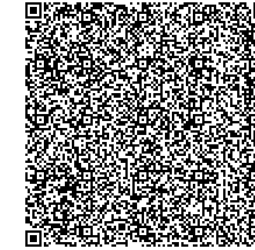
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD02786	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP05036	ARV Cum DO Date : 19-NOV-20
ARV Qty : 200	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8748624 Type Of Consumer SP

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

Partv Code : 68444	Destination : WITHIN STATE
Name : S.S.Trading Company	
Address : Plot No.229.Flat No.203.Anand Place No.4.NandNagpur440009	
State : Maharashtra	
State Code : 27	
GSTIN No : 27DDPPS4117B2ZG	



Ack no :122110323782242 AckDate : 06-JAN-21

Irn No: 33c7c3b8c21e0c96ed5107d87b0871bead2eb0865a5402dcb247b28e7b796311

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 110.300	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2767.00	305200.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3750.00
E. Evacuation Charges	@ 50.00	5515.00
F. Royalty	@ 14.00 % of Basic	42728.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12818.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	855.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	370866.00
L. CGST	@ 2.50 % of Sub Total	9272.00
M. SGST	@ 2.50 % of Sub Total	9272.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	44120.00
P. Total Net Amount in Figures (K to O)		433530.00

Rupees Four Lakh Thirty-Three Thousand Five Hundred Thirty Only

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

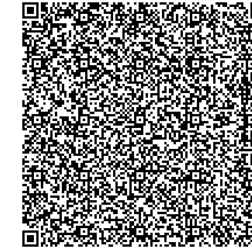
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD02787	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP06063	ARV Cum DO Date : 12-DEC-20
ARV Qty : 400	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8775031 Type Of Consumer SP

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

Partv Code : 65932	Destination : BHOPAL, MP
Name : Lion Fabrics Pvt Ltd	
Address : H. No. B-259/60/61, Indira Vihar Colony,AirpoBhopal462031	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AACCL7258G1ZJ	



Ack no :122110323782297 AckDate : 06-JAN-21

Irn No: 160731986065c241c592f87283ef93ae622a66be2b6cfbe17aa6b0491cd5807c

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 236.290	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2744.00	648380.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8034.00
E. Evacuation Charges	@ 50.00	11815.00
F. Royalty	@ 14.00 % of Basic	90773.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	27232.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1815.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	788049.00
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	39402.00
O. State Compensation Cess	@ 400.00	94516.00
P. Total Net Amount in Figures (K to O)		921967.00

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

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

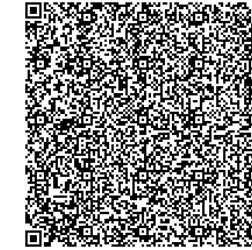
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD02788	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP06352	ARV Cum DO Date : 18-DEC-20
ARV Qty : 500	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8775051 Type Of Consumer SP

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

Partv Code : 67635	Destination : WITHIN STATE
Name : MAHALAXMI ENTERPRISES	
Address : SANTAJI NAGAR KANDRI KANHANNAGPUR441401	
State : Maharashtra	
State Code : 27	
GSTIN No : 27GZGPS6212F1Z6	



Ack no :122110323782330 AckDate : 06-JAN-21

Irn No: eee85be027c08a35b73a1be496f5d970b67cae776131b9332f820016e4da21fb

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 53.240	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2744.00	146091.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1810.00
E. Evacuation Charges	@ 50.00	2662.00
F. Royalty	@ 14.00 % of Basic	20453.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6136.00
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)	:	177561.00
L. CGST	@ 2.50 % of Sub Total	4439.00
M. SGST	@ 2.50 % of Sub Total	4439.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21296.00
P. Total Net Amount in Figures (K to O)		207735.00

Rupees Two Lakh Seven Thousand Seven Hundred Thirty-Five Only

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

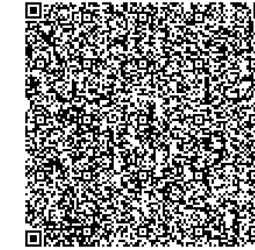
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD02789	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP05813	ARV Cum DO Date : 07-DEC-20
ARV Qty : 1610	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8775186 Type Of Consumer SP

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

Partv Code : 6423	Destination : WITHIN STATE
Name : jain coal services	
Address : 56,East Wardhman NagarNagpur440008	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAAFJ9680R1ZG	



Ack no :122110323782446 AckDate : 06-JAN-21

Irn No: 0caalee98986f4b5fc4c57f9020eb49ecb4bfe962d808bed8f591cba5394fbb0

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 579.750	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2744.00	1590834.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	19712.00
E. Evacuation Charges	@ 50.00	28988.00
F. Royalty	@ 14.00 % of Basic	222717.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	66815.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4454.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1933520.00
L. CGST	@ 2.50 % of Sub Total	48338.00
M. SGST	@ 2.50 % of Sub Total	48338.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	231900.00
P. Total Net Amount in Figures (K to O)		2262096.00

Rupees Twenty-Two Lakh Sixty-Two Thousand Ninety-Six Only

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



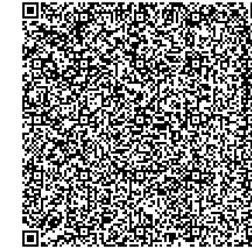
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD02790	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP06108	ARV Cum DO Date : 15-DEC-20
ARV Qty : 1110	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8775208 Type Of Consumer : SP

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

Partv Code : 6423 Destination : WITHIN STATE  
 Name : jain coal services  
 Address : 56,East Wardhman NagarNagpur440008  
 State : Maharashtra  
 State Code : 27  
 GSTIN No : 27AAAFJ9680R1ZG



Ack no :122110323782464 AckDate : 06-JAN-21

Irn No: b2bd42c69141a0970b3da67de3172fa99187c7098bdd55798e1be3f92be67a70

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 308.860	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2744.00	847512.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10501.00
E. Evacuation Charges	@ 50.00	15443.00
F. Royalty	@ 14.00 % of Basic	118652.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	35596.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2373.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1030077.00
L. CGST	@ 2.50 % of Sub Total	25752.00
M. SGST	@ 2.50 % of Sub Total	25752.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	123544.00
P. Total Net Amount in Figures (K to O)		1205125.00

Rupees Twelve Lakh Five Thousand One Hundred Twenty-Five Only

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

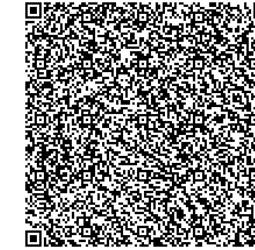
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Cash Invoice Number : WNI213212AD02791	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP05134	ARV Cum DO Date : 23-NOV-20
ARV Qty : 260	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8748858 Type Of Consumer SP

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

Partv Code 6423 Destination WITHIN STATE  
 Name jain coal services  
 Address 56,East Wardhman NagarNagpur440008  
 State Maharashtra  
 State Code 27  
 GSTIN No 27AAAFJ9680R1ZG



Ack no :122110323782491 AckDate : 06-JAN-21

Irn No: 03b87349d625449c33d41cddb8178c95601e3f33042a7032b111e6f9ca89f4d3

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 260.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2777.00	722020.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8840.00
E. Evacuation Charges	@ 50.00	13000.00
F. Royalty	@ 14.00 % of Basic	101083.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	30325.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2022.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	877290.00
L. CGST	@ 2.50 % of Sub Total	21932.00
M. SGST	@ 2.50 % of Sub Total	21932.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	104000.00
P. Total Net Amount in Figures (K to O)		1025154.00

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

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

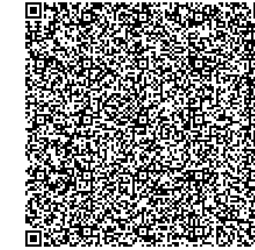
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD02792	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP05950	ARV Cum DO Date : 11-DEC-20
ARV Qty : 610	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8775190 Type Of Consumer SP

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

Partv Code	6423	Destination	WITHIN STATE
Name	jain coal services		
Address	56,East Wardhman NagarNagpur440008		
State	Maharashtra		
State Code	27		
GSTIN No	27AAAFJ9680R1ZG		



Ack no :122110323782543 AckDate : 06-JAN-21

Irn No: 0621a912496b9f7d681c3a661c1d5d17bedd247bd6b9c9e27330598bee4b1210

Grade Code	: G10G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 147.820		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2744.00	405618.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5026.00
E. Evacuation Charges	@ 50.00	7391.00
F. Royalty	@ 14.00 % of Basic	56787.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	17036.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1136.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	492994.00
L. CGST	@ 2.50 % of Sub Total	12325.00
M. SGST	@ 2.50 % of Sub Total	12325.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	59128.00
P. Total Net Amount in Figures (K to O)		576772.00

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

<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>	<b>Sales Account Incharge</b>
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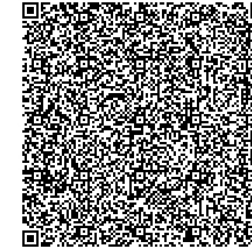
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD02793	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP06053	ARV Cum DO Date : 12-DEC-20
ARV Qty : 560	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8775196 Type Of Consumer : SP

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

Partv Code : 6423	Destination : WITHIN STATE
Name : jain coal services	
Address : 56,East Wardhman NagarNagpur440008	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAAFJ9680R1ZG	



Ack no :122110323782589 AckDate : 06-JAN-21

Irn No: e42735c6289008a0dc1675b9717159ed00ab09b41d4fd2c3cdaa52b8a4707172

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 181.210	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2744.00	497240.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6161.00
E. Evacuation Charges	@ 50.00	9061.00
F. Royalty	@ 14.00 % of Basic	69614.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	20884.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1392.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	604352.00
L. CGST	@ 2.50 % of Sub Total	15109.00
M. SGST	@ 2.50 % of Sub Total	15109.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	72484.00
P. Total Net Amount in Figures (K to O)		707054.00

Rupees Seven Lakh Seven Thousand Fifty-Four Only

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

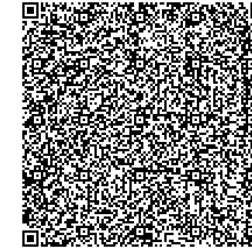
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD02794	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP05135	ARV Cum DO Date : 23-NOV-20
ARV Qty : 260	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8749007 Type Of Consumer SP

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

Partv Code : 6423	Destination : WITHIN STATE
Name : jain coal services	
Address : 56,East Wardhman NagarNagpur440008	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAAFJ9680R1ZG	



Ack no :122110323782622 AckDate : 06-JAN-21

Irn No: 068420bc5f68deaf1f79f67e38e5696043276a7f5d43988cd3eef844cd5843e8

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 260.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2777.00	722020.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8840.00
E. Evacuation Charges	@ 50.00	13000.00
F. Royalty	@ 14.00 % of Basic	101083.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	30325.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2022.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	877290.00
L. CGST	@ 2.50 % of Sub Total	21932.00
M. SGST	@ 2.50 % of Sub Total	21932.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	104000.00
P. Total Net Amount in Figures (K to O)		1025154.00

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

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

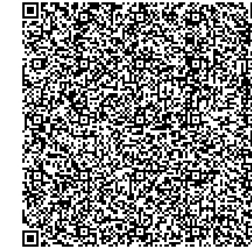
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD02797	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP06248	ARV Cum DO Date : 17-DEC-20
ARV Qty : 750	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8775216 Type Of Consumer SP

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

Partv Code : 36939	Destination : WITHIN STATE
Name : BALAJI COAL PVT. LTD.	
Address : Flat No. 404, Shantikuni Appt.Near Poonam Mall, Hiwari Nag	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AACCB8991N1ZW	



Ack no :122110323782783 AckDate : 06-JAN-21

Irn No: fd095071ec9b80d9f8d5fe91b96c6d9ac678727764eb61df84aadae59790374b

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 92.090	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2744.00	252695.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3131.00
E. Evacuation Charges	@ 50.00	4605.00
F. Royalty	@ 14.00 % of Basic	35377.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	10613.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	708.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	307129.00
L. CGST	@ 2.50 % of Sub Total	7678.00
M. SGST	@ 2.50 % of Sub Total	7678.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	36836.00
P. Total Net Amount in Figures (K to O)		359321.00

Rupees Three Lakh Fifty-Nine Thousand Three Hundred Twenty-One Only

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

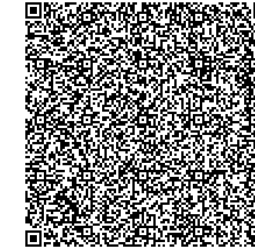
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD02798	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP05373	ARV Cum DO Date : 25-NOV-20
ARV Qty : 750	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8748640 Type Of Consumer SP

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

Partv Code : 36939	Destination : WITHIN STATE
Name : BALAJI COAL PVT. LTD.	
Address : Flat No. 404, Shantikuni Appt.Near Poonam Mall, Hiwari Nag	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AACCB8991N1ZW	



Ack no :122110323782808 AckDate : 06-JAN-21

Irn No: 09a03bd7f4cd293e0ed535ae0749d67c3ac08b2ebafc8345e5e134cec873a3bc

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 552.630	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2767.00	1529127.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	18789.00
E. Evacuation Charges	@ 50.00	27632.00
F. Royalty	@ 14.00 % of Basic	214078.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	64223.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4282.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1858131.00
L. CGST	@ 2.50 % of Sub Total	46453.00
M. SGST	@ 2.50 % of Sub Total	46453.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	221052.00
P. Total Net Amount in Figures (K to O)		2172089.00

Rupees Twenty-One Lakh Seventy-Two Thousand Eighty-Nine Only

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

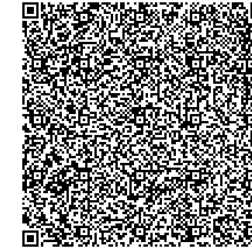
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD02799	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP05578	ARV Cum DO Date : 28-NOV-20
ARV Qty : 200	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8748740 Type Of Consumer SP

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

Partv Code : 56623	Destination : WITHIN STATE
Name : VIKAS COAL AND MINERALS PRIVATE LIMITED	
Address : 27, BEHIND HOTEL SITARA, BAPAT NAGAR, CHANDRAPUR 442401	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAFCV0820P1Z1	



Ack no :122110323782835 AckDate : 06-JAN-21

Irn No: 9f4520dcfeec7310fd856adfdb338846459b2701c47b4dea5509b911b506ec6c

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 60.070	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2777.00	166814.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2042.00
E. Evacuation Charges	@ 50.00	3004.00
F. Royalty	@ 14.00 % of Basic	23354.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7006.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	467.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	202687.00
L. CGST	@ 2.50 % of Sub Total	5067.00
M. SGST	@ 2.50 % of Sub Total	5067.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24028.00
P. Total Net Amount in Figures (K to O)		236849.00

Rupees Two Lakh Thirty-Six Thousand Eight Hundred Forty-Nine Only

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



HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD02808	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP06101	ARV Cum DO Date : 14-DEC-20
ARV Qty : 300	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8775024 Type Of Consumer SP

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

Partv Code : 46042	Destination : WADODA, MAHARASHTRA
Name : SHWETA PAPER INDUSTRIES PVT. LTD.	
Address : Kh. No. 132/1-2, Village : Wadoda, Tah. : Kamptee, Distt. N	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAPCS2314B1ZM	



Ack no :122110323783357 AckDate : 06-JAN-21

Irn No: 748b44601370c8d31c8ddb9a9dd434dbc8f8bd05234e831d901e750c8bde3119

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 29.900	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2744.00	82046.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1017.00
E. Evacuation Charges	@ 50.00	1495.00
F. Royalty	@ 14.00 % of Basic	11486.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3446.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	230.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	99720.00
L. CGST	@ 2.50 % of Sub Total	2493.00
M. SGST	@ 2.50 % of Sub Total	2493.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11960.00
P. Total Net Amount in Figures (K to O)		116666.00

Rupees One Lakh Sixteen Thousand Six Hundred Sixty-Six Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD02809	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11MSM
ARV Cum DO Number : WND213212SP05054	ARV Cum DO Date	20-NOV-20
ARV Qty : 300	Unit Name	3212 GONDEGAON OCM

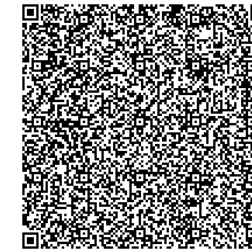
Unique Bid Id : 8748935 Type Of Consumer SP

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

Partv Code	50687	Destination	WITHIN STATE
Name	BHALLA ENTERPRISES PVT LTD		
Address	C/O RAMESHWAR P PATEL, NEAR JAIRAJ DHABHA,NAGPUR ROAD, LAK		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCB9847P1ZV		

Ack no :122110323783579 AckDate : 06-JAN-21

Irn No: a56e11453eb55366c7e5e3b5078da5288b3dca1c217c5445dd0e153df7b7c804



Grade Code	: G10G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 299.050		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2777.00	830462.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10168.00
E. Evacuation Charges	@ 50.00	14953.00
F. Royalty	@ 14.00 % of Basic	116265.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	34880.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2325.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1009053.00
L. CGST	@ 2.50 % of Sub Total	25226.00
M. SGST	@ 2.50 % of Sub Total	25226.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	119620.00
P. Total Net Amount in Figures (K to O)		1179125.00

Rupees Eleven Lakh Seventy-Nine Thousand One Hundred Twenty-Five Only

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Sales Account Incharge

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD02810	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11MSM
ARV Cum DO Number : WND213212SP04243	ARV Cum DO Date	21-OCT-20
ARV Qty : 1040	Unit Name	3212 GONDEGAON OCM

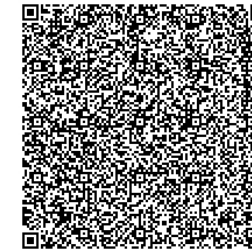
Unique Bid Id : 228952852 Type Of Consumer SP

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

Partv Code	132380	Destination	WITHIN STATE
Name	RANISATI GLOBAL		
Address	940 Satikrupa Deshpande LavoutWardhaman Nagar Nagpur440008		
State	Maharashtra		
State Code	27		
GSTIN No	27BTXPA7687L1ZM		

Ack no :122110323783791 AckDate : 06-JAN-21

Irn No: 7b758347e1b7cdfda9a1e9426e2bb0bd009b3057230641d9ca71e83f792b937c



Grade Code	: G10G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 595.640		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2927.00	1743438.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	20252.00
E. Evacuation Charges	@ 50.00	29782.00
F. Royalty	@ 14.00 % of Basic	244081.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	73224.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4882.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2115659.00
L. CGST	@ 2.50 % of Sub Total	52891.00
M. SGST	@ 2.50 % of Sub Total	52891.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	238256.00
P. Total Net Amount in Figures (K to O)		2459697.00

Rupees Twenty-Four Lakh Fifty-Nine Thousand Six Hundred Ninety-Seven Only

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Sales Account Incharge

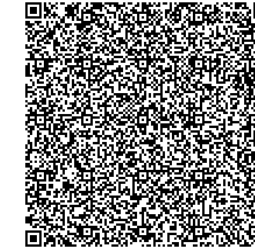
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD02826	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP05300	ARV Cum DO Date : 25-NOV-20
ARV Qty : 150	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8748329 Type Of Consumer SP

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

Partv Code : 66857	Destination : WITHIN STATE
Name : SHELL SALES CORPORATION	
Address : B2 204 MAHABALIPURAM COMPLEX HIWARI NAGARNAGPUR440008	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ACHPM5821E2ZO	



Ack no :122110323784134 AckDate : 06-JAN-21

Irn No: 4399c04110d05d502f7a8d288c2f7d26b8c9534293edc1e1381258f3e2c43b55

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 64.630	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2767.00	178831.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2197.00
E. Evacuation Charges	@ 50.00	3232.00
F. Royalty	@ 14.00 % of Basic	25036.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	7511.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	501.00
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)	:	217308.00
L. CGST	@ 2.50 % of Sub Total	5433.00
M. SGST	@ 2.50 % of Sub Total	5433.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	25852.00
P. Total Net Amount in Figures (K to O)		254026.00

Rupees Two Lakh Fifty-Four Thousand Twenty-Six Only

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

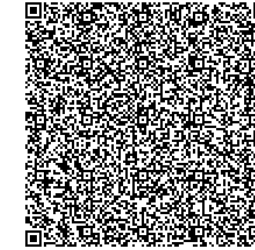
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD02827	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP05958	ARV Cum DO Date : 11-DEC-20
ARV Qty : 100	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8775106 Type Of Consumer SP

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

Partv Code : 66023	Destination : WITHIN STATE
Name : RELIANCE COAL SERVICES	
Address : 6TH.FNO.602.ROYAL COURT APPT.86.CANAL ROAD.RANAGPUR440010	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABHPM5451F1ZN	



Ack no :122110323784152 AckDate : 06-JAN-21

Irn No: 3f47e4a63b9e39d32c9cb5c96bae5d7e6adbf606d3ca4453acea3b434300e78d

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 100.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2744.00	274400.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3400.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	38416.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11525.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	768.00
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)	:	333509.00
L. CGST	@ 2.50 % of Sub Total	8338.00
M. SGST	@ 2.50 % of Sub Total	8338.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (K to O)		390185.00

Rupees Three Lakh Ninety Thousand One Hundred Eighty-Five Only

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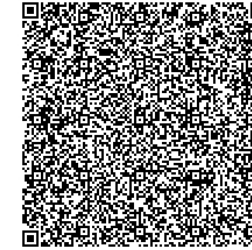
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD02828	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP05292	ARV Cum DO Date : 25-NOV-20
ARV Qty : 100	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8748718 Type Of Consumer SP

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

Partv Code : 66023	Destination : WITHIN STATE
Name : RELIANCE COAL SERVICES	
Address : 6TH.FNO.602.ROYAL COURT APPT.86.CANAL ROAD.RANAGPUR440010	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABHPM5451F1ZN	



Ack no :122110323784161 AckDate : 06-JAN-21

Irn No: 370f37728f510ff193f78f0de6489ff6alc63217b04d5a5a5a2d75b8b693d5b3

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 99.680	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2777.00	276811.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3389.00
E. Evacuation Charges	@ 50.00	4984.00
F. Royalty	@ 14.00 % of Basic	38754.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11626.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	775.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	336339.00
L. CGST	@ 2.50 % of Sub Total	8408.00
M. SGST	@ 2.50 % of Sub Total	8408.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39872.00
P. Total Net Amount in Figures (K to O)		393027.00

Rupees Three Lakh Ninety-Three Thousand Twenty-Seven Only

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

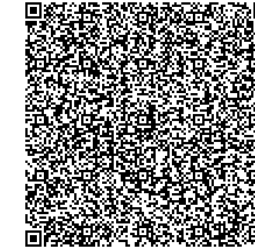
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD02829	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP05099	ARV Cum DO Date : 21-NOV-20
ARV Qty : 500	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8749024 Type Of Consumer SP

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

Partv Code : 11652	Destination : KONDHALI
Name : HARDOLI PAPER MILLS LIMITED	
Address : SURVEY NO 67 HARDOLI NAGPURKATOL (Tα) NAGPUR (Dt)440411	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAACH1472N1ZE	



Ack no :122110323784213 AckDate : 06-JAN-21

Irn No: d2ea8a12e16e1ed1f4668011394efa0361d227b416b2134da3288fe3fe04914b

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 498.420	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2777.00	1384112.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	16946.00
E. Evacuation Charges	@ 50.00	24921.00
F. Royalty	@ 14.00 % of Basic	193776.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	58133.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3876.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1681764.00
L. CGST	@ 2.50 % of Sub Total	42044.00
M. SGST	@ 2.50 % of Sub Total	42044.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	199368.00
P. Total Net Amount in Figures (K to O)		1965220.00

Rupees Nineteen Lakh Sixty-Five Thousand Two Hundred Twenty Only

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

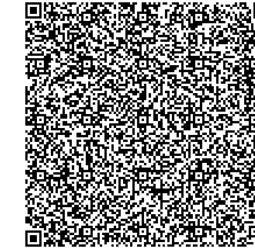
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD02830	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP06003	ARV Cum DO Date : 11-DEC-20
ARV Qty : 500	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8775126 Type Of Consumer SP

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

Partv Code	11652	Destination	KONDHALI
Name	HARDOLI PAPER MILLS LIMITED		
Address	SURVEY NO 67 HARDOLI NAGPURKATOL (Tα) NAGPUR (Dt)440411		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACH1472N1ZE		



Ack no :122110323784231 AckDate : 06-JAN-21

Irn No: 17be598c741258154da5fdc3c0befab1b8f141181f16886fdcb1e114728d3c17

Grade Code	: G10G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 25.580		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2744.00	70192.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	870.00
E. Evacuation Charges	@ 50.00	1279.00
F. Royalty	@ 14.00 % of Basic	9827.00
G. DMF Funds	@ 30.00 % of Roalstv (Stat)	2948.00
H. NMET Funds	@ 2.00 % of Roalstv (Central)	197.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	85313.00
L. CGST	@ 2.50 % of Sub Total	2133.00
M. SGST	@ 2.50 % of Sub Total	2133.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10232.00
P. Total Net Amount in Figures (K to O)		99811.00

Rupees Ninety-Nine Thousand Eight Hundred Eleven Only

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



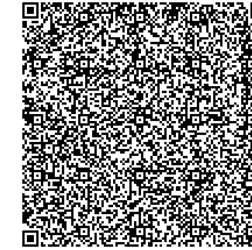
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD02831	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP06097	ARV Cum DO Date : 14-DEC-20
ARV Qty : 500	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8775093 Type Of Consumer SP

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

Partv Code : 7486	Destination : BORALI BADNAWAR
Name : oasis Distilleries Limited	
Address : H-102, Metro Tower, Vijay Nagar Indore 452010	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AAACO3509R1Z9	



Ack no :122110323784268 AckDate : 06-JAN-21

Irn No: b0cf11b48d068eaa536ef60a24f44c75b64713aa564a4cac19d87fe6f06a1a14

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 276.630	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2744.00	759073.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9405.00
E. Evacuation Charges	@ 50.00	13832.00
F. Royalty	@ 14.00 % of Basic	106270.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	31881.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2125.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	922586.00
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	46129.00
O. State Compensation Cess	@ 400.00	110652.00
P. Total Net Amount in Figures (K to O)		1079367.00

Rupees Ten Lakh Seventy-Nine Thousand Three Hundred Sixty-Seven Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD02832 Cash Invoice Date : 31-DEC-20  
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G10G11MSM  
ARV Cum DO Number : WND213212SP05457 ARV Cum DO Date : 26-NOV-20  
ARV Qty : 300 Unit Name : 3212 GONDEGAON OCM

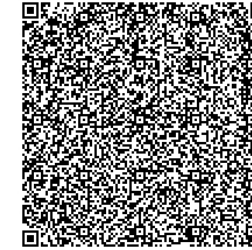
Unique Bid Id : 8749278 Type Of Consumer : SP

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

Partv Code : 7486 Destination : BORALI BADNAWAR  
Name : oasis Distilleries Limited  
Address : H-102, Metro Tower, Vijay Nagar Indore 452010  
State : Madhya Pradesh  
State Code : 23  
GSTIN No : 23AAACO3509R1Z9

Ack no :122110323784295 AckDate : 06-JAN-21

Irn No: 1157ae26e291ec2bec6aae536c2af7435bb5e1a4489b48c1001a8b4050d2e488



Grade Code : G10G11MSM Name of Commodity : BITUMINOUS COAL  
Grade Size : G10G11MSM HSN Code : 2701 RCM : NO  
Quantity(Tonns) : 299.370

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2787.00	834344.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10179.00
E. Evacuation Charges	@ 50.00	14969.00
F. Royalty	@ 14.00 % of Basic	116808.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	35042.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2336.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1013678.00
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	50684.00
O. State Compensation Cess	@ 400.00	119748.00
P. Total Net Amount in Figures (K to O)		1184110.00

Rupees Eleven Lakh Eighty-Four Thousand One Hundred Ten Only

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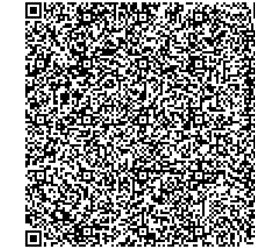
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD02834	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP06080	ARV Cum DO Date : 14-DEC-20
ARV Qty : 200	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8775014 Type Of Consumer SP

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

Partv Code : 33888	Destination : YAVATMAL
Name : ESHAN MINERALS PVT. LTD.	
Address : BLOCK NO T2 & T3 .SARAF COURT BUILDING4th FLOOR DHANTOLI .	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AABCE2937J1ZK	



Ack no :122110323784338 AckDate : 06-JAN-21

Irn No: 11b2ba826349db5b78342bd5ff7f045c7a07421470459ff281808cdf97a635

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 23.790	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2744.00	65280.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	809.00
E. Evacuation Charges	@ 50.00	1190.00
F. Royalty	@ 14.00 % of Basic	9139.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2742.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	183.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	79343.00
L. CGST	@ 2.50 % of Sub Total	1984.00
M. SGST	@ 2.50 % of Sub Total	1984.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9516.00
P. Total Net Amount in Figures (K to O)		92827.00

Rupees Ninety-Two Thousand Eight Hundred Twenty-Seven Only

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

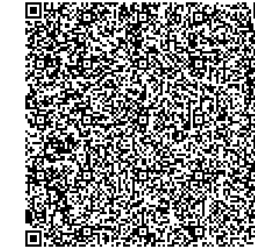
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD02835	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP06081	ARV Cum DO Date : 14-DEC-20
ARV Qty : 200	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8775019 Type Of Consumer SP

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

Partv Code : 33888	Destination : YAVATMAL
Name : ESHAN MINERALS PVT. LTD.	
Address : BLOCK NO T2 & T3 ,SARAF COURT BUILDING4th FLOOR DHANTOLI ,	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AABCE2937J1ZK	



Ack no :122110323784374 AckDate : 06-JAN-21

Irn No: 6f2068a77313a2ff07c4a44feelc15ba7c7c2ee264f297e134fa459b1a019b4c

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 23.860	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2744.00	65472.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	811.00
E. Evacuation Charges	@ 50.00	1193.00
F. Royalty	@ 14.00 % of Basic	9166.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	2750.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	183.00
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)	:	79575.00
L. CGST	@ 2.50 % of Sub Total	1989.00
M. SGST	@ 2.50 % of Sub Total	1989.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9544.00
P. Total Net Amount in Figures (K to O)		93097.00

Rupees Ninety-Three Thousand Ninety-Seven Only

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

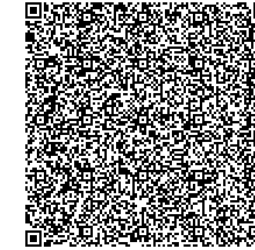
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD02836	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP05563	ARV Cum DO Date : 27-NOV-20
ARV Qty : 210	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8748369 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 :122110323784408 AckDate : 06-JAN-21

Irn No: a66c73e6c78f8c82f637075fef9f2b29beec63dd19b5d9714ec781cb85c289f

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 209.330	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2767.00	579216.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7117.00
E. Evacuation Charges	@ 50.00	10467.00
F. Royalty	@ 14.00 % of Basic	81090.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	24327.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1622.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	703839.00
L. CGST	@ 2.50 % of Sub Total	17596.00
M. SGST	@ 2.50 % of Sub Total	17596.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	83732.00
P. Total Net Amount in Figures (K to O)		822763.00

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

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

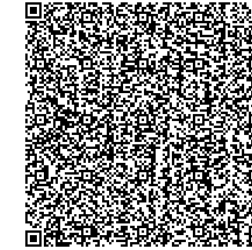
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD02837	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP05431	ARV Cum DO Date : 26-NOV-20
ARV Qty : 200	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8748711 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 :122110323784435 AckDate : 06-JAN-21

Irn No: f73b6e47b8db054d7faa98bf5fa18c319e947a04a9e5428a84968a1e436109e0

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 81.370	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2777.00	225964.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2767.00
E. Evacuation Charges	@ 50.00	4069.00
F. Royalty	@ 14.00 % of Basic	31635.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9491.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	633.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	274559.00
L. CGST	@ 2.50 % of Sub Total	6864.00
M. SGST	@ 2.50 % of Sub Total	6864.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32548.00
P. Total Net Amount in Figures (K to O)		320835.00

Rupees Three Lakh Twenty Thousand Eight Hundred Thirty-Five Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD02838 Cash Invoice Date : 31-DEC-20  
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G10G11MSM  
ARV Cum DO Number : WND213212SP06354 ARV Cum DO Date : 18-DEC-20  
ARV Qty : 200 Unit Name : 3212 GONDEGAON OCM

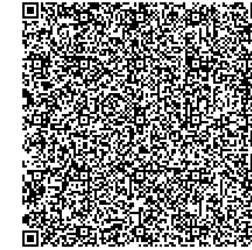
Unique Bid Id : 8775000 Type Of Consumer : SP

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

Partv Code : 68581 Destination : WITHIN STATE  
Name : Kashyap Trading  
Address : Ward No.1,House No.293,Harihar Nagar,Kandri,Kanhan,Dist-Na  
State : Maharashtra  
State Code : 27  
GSTIN No : 27DUDPK962001ZX

Ack no :122110324766302 AckDate : 06-JAN-21

Irn No: 9d73b6a588735a466f4a149c4b3305d97aa6bc14f0b3f6e3d3e15bcb3556e0e2



Grade Code : G10G11MSM Name of Commodity : BITUMINOUS COAL  
Grade Size : G10G11MSM HSN Code : 2701 RCM : NO  
Quantity(Tonns) : 59.640

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2744.00	163652.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2028.00
E. Evacuation Charges	@ 50.00	2982.00
F. Royalty	@ 14.00 % of Basic	22911.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6873.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	458.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	198904.00
L. CGST	@ 2.50 % of Sub Total	4973.00
M. SGST	@ 2.50 % of Sub Total	4973.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	23856.00
P. Total Net Amount in Figures (K to O)		232706.00

Rupees Two Lakh Thirty-Two Thousand Seven Hundred Six Only

E. & O.E

Prepared By

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Sales Account Incharge

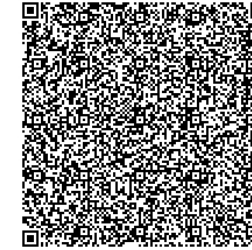
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD02839	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP05930	ARV Cum DO Date : 10-DEC-20
ARV Qty : 500	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8775085 Type Of Consumer SP

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

Partv Code : 68974	Destination : OUTER STATE
Name : SHREE SHYAM TRADERS	
Address : KHASRA NO 224 SUKHI SEVNIYA VIDISHA ROADBHOPAL462010	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23DBNPS1662B1ZR	



Ack no :122110323784541 AckDate : 06-JAN-21

Irn No: 98e0a17ecb93762648a68e37c6ccbde5a003d33d8066d266b9321e8850d921f8

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 176.470	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2744.00	484234.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6000.00
E. Evacuation Charges	@ 50.00	8824.00
F. Royalty	@ 14.00 % of Basic	67793.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	20338.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1356.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	588545.00
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	29427.00
O. State Compensation Cess	@ 400.00	70588.00
P. Total Net Amount in Figures (K to O)		688560.00

Rupees Six Lakh Eighty-Eight Thousand Five Hundred Sixty Only

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



HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD02840 Cash Invoice Date : 31-DEC-20  
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G10G11MSM  
ARV Cum DO Number : WND213212SP05003 ARV Cum DO Date : 19-NOV-20  
ARV Qty : 400 Unit Name : 3212 GONDEGAON OCM

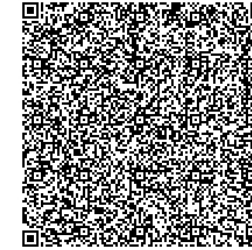
Unique Bid Id : 8749452 Type Of Consumer : SP

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 :122110323784569 AckDate : 06-JAN-21

Irn No: 82685e032c036506ece448b3a6da4b5d0ecbd2300910dcc466db7e52bc6a8677



Grade Code : G10G11MSM Name of Commodity : BITUMINOUS COAL  
Grade Size : G10G11MSM HSN Code : 2701 RCM : NO  
Quantity(Tonns) : 398.730

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2787.00	1111261.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	13557.00
E. Evacuation Charges	@ 50.00	19937.00
F. Royalty	@ 14.00 % of Basic	155577.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	46673.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3112.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1350117.00
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	67506.00
O. State Compensation Cess	@ 400.00	159492.00
P. Total Net Amount in Figures (K to O)		1577115.00

Rupees Fifteen Lakh Seventy-Seven Thousand One Hundred Fifteen Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD02841	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP04318	ARV Cum DO Date : 23-OCT-20
ARV Qty : 100	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 228952699 Type Of Consumer SP

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

Partv Code	134212	Destination	WITHIN STATE
Name	Kashyap Trading		
Address	Ward No.1,House No.293,Harihar Nagar,Kandri, Kanhan, Dist-		
State	Maharashtra		
State Code	27		
GSTIN No	27DUDPK962001ZX		



Ack no :122110324766339 AckDate : 06-JAN-21

Irn No: a62df5e553ef0c0137ab2e9a6b17ca75c3fd198c144a841fc565de59c0a4ec69

Grade Code	: G10G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 99.690		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2907.00	289799.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3389.00
E. Evacuation Charges	@ 50.00	4985.00
F. Royalty	@ 14.00 % of Basic	40572.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12172.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	811.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	351728.00
L. CGST	@ 2.50 % of Sub Total	8793.00
M. SGST	@ 2.50 % of Sub Total	8793.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39876.00
P. Total Net Amount in Figures (K to O)		409190.00

Rupees Four Lakh Nine Thousand One Hundred Ninety Only

<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>	<b>Sales Account Incharge</b>
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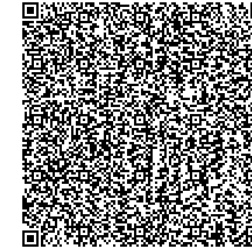
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD02842	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP06245	ARV Cum DO Date : 17-DEC-20
ARV Qty : 500	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8775082 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 :122110323784903 AckDate : 06-JAN-21

Irn No: d68468da3a0a04dcbf565856221153a02ce6e17991ed828484bad58d682b69f4

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 29.020	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2744.00	79631.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	987.00
E. Evacuation Charges	@ 50.00	1451.00
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)	:	96784.00
L. CGST	@ 2.50 % of Sub Total	2420.00
M. SGST	@ 2.50 % of Sub Total	2420.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11608.00
P. Total Net Amount in Figures (K to O)		113232.00

Rupees One Lakh Thirteen Thousand Two Hundred Thirty-Two Only

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

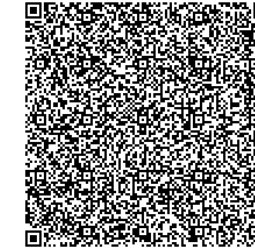
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD02843	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP05546	ARV Cum DO Date : 27-NOV-20
ARV Qty : 500	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8749060 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 :122110323784921 AckDate : 06-JAN-21

Irn No: fd6f794808a82ff18dac95fc27ce73e1c7bfa68ccaae67cafabf4f52e0dcc05a

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 169.130	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2777.00	469674.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5750.00
E. Evacuation Charges	@ 50.00	8457.00
F. Royalty	@ 14.00 % of Basic	65754.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	19726.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1315.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	570676.00
L. CGST	@ 2.50 % of Sub Total	14267.00
M. SGST	@ 2.50 % of Sub Total	14267.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	67652.00
P. Total Net Amount in Figures (K to O)		666862.00

Rupees Six Lakh Sixty-Six Thousand Eight Hundred Sixty-Two Only

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

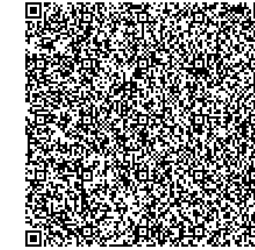
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD02844	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP05279	ARV Cum DO Date : 25-NOV-20
ARV Qty : 500	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8749063 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 :122110323784930 AckDate : 06-JAN-21

Irn No: 1631b8e04ddb2103081d8bbdd779af8cd8c3a2991b7bbfd503ce29b1fc1619c5

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 344.870	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2777.00	957704.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	11726.00
E. Evacuation Charges	@ 50.00	17244.00
F. Royalty	@ 14.00 % of Basic	134079.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	40224.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2682.00
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)	:	1163659.00
L. CGST	@ 2.50 % of Sub Total	29091.00
M. SGST	@ 2.50 % of Sub Total	29091.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	137948.00
P. Total Net Amount in Figures (K to O)		1359789.00

Rupees Thirteen Lakh Fifty-Nine Thousand Seven Hundred Eighty-Nine Only

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

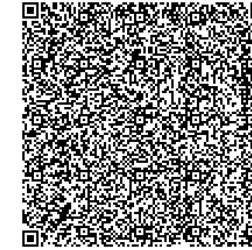
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD02845	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP05024	ARV Cum DO Date : 19-NOV-20
ARV Qty : 1060	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8749737 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 :122110323784967 AckDate : 06-JAN-21

Irn No: d8ecf7e68012430a62ba8bfe95edbb6a2275298c77853be626d66507e62a701a

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 889.300	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2787.00	2478479.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	30236.00
E. Evacuation Charges	@ 50.00	44465.00
F. Royalty	@ 14.00 % of Basic	346987.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	104096.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	6940.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3011203.00
L. CGST	@ 2.50 % of Sub Total	75280.00
M. SGST	@ 2.50 % of Sub Total	75280.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	355720.00
P. Total Net Amount in Figures (K to O)		3517483.00

Rupees Thirty-Five Lakh Seventeen Thousand Four Hundred Eighty-Three Only

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

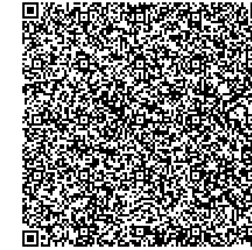
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD02846	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP05884	ARV Cum DO Date : 08-DEC-20
ARV Qty : 200	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8774978 Type Of Consumer SP

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

Partv Code : 62551	Destination : WITHIN STATE
Name : RB Traders	
Address : 201.Himalava II, Dr. Ambedkar Sq.C. A. Road, Nagpur440008	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAFHB2952P1ZY	



Ack no :122110323785179 AckDate : 06-JAN-21

Irn No: ceb67b90687d3a6e24af110cceb669d28fe520be76f7b2afde823b369cfe83a1

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 24.510	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2744.00	67255.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	833.00
E. Evacuation Charges	@ 50.00	1226.00
F. Royalty	@ 14.00 % of Basic	9416.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2825.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	188.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	81743.00
L. CGST	@ 2.50 % of Sub Total	2044.00
M. SGST	@ 2.50 % of Sub Total	2044.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9804.00
P. Total Net Amount in Figures (K to O)		95635.00

Rupees Ninety-Five Thousand Six Hundred Thirty-Five Only

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

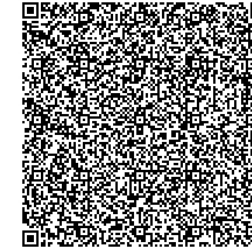
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD02847	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP05223	ARV Cum DO Date : 24-NOV-20
ARV Qty : 250	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8748784 Type Of Consumer SP

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

Partv Code : 62551	Destination : WITHIN STATE
Name : RB Traders	
Address : 201.Himalaya II, Dr. Ambedkar Sq.C. A. Road, Nagpur440008	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAFHB2952P1ZY	



Ack no :122110323785188 AckDate : 06-JAN-21

Irn No: f1ee517414a53bfb85ce2bb05596b6301f0fc2c1316969a77857546747bdcd53

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 184.950	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2777.00	513606.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6288.00
E. Evacuation Charges	@ 50.00	9248.00
F. Royalty	@ 14.00 % of Basic	71905.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21572.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1438.00
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)	:	624057.00
L. CGST	@ 2.50 % of Sub Total	15601.00
M. SGST	@ 2.50 % of Sub Total	15601.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	73980.00
P. Total Net Amount in Figures (K to O)		729239.00

Rupees Seven Lakh Twenty-Nine Thousand Two Hundred Thirty-Nine Only

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



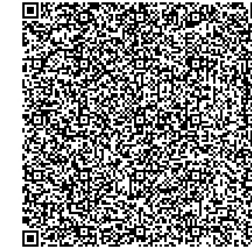
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD02848	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP06111	ARV Cum DO Date : 15-DEC-20
ARV Qty : 110	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8775039 Type Of Consumer SP

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

Partv Code : 62551	Destination : WITHIN STATE
Name : RB Traders	
Address : 201.Himalava II, Dr. Ambedkar Sq.C. A. Road, Nagpur440008	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAFHB2952P1ZY	



Ack no :122110323785212 AckDate : 06-JAN-21

Irn No: 7c18083dfce453f0fcdc2f3b90ca46fc63f019a8f0bbb0ecb61ab01905db86a2

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 110.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2744.00	301840.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3740.00
E. Evacuation Charges	@ 50.00	5500.00
F. Royalty	@ 14.00 % of Basic	42258.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12677.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	845.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	366860.00
L. CGST	@ 2.50 % of Sub Total	9172.00
M. SGST	@ 2.50 % of Sub Total	9172.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	44000.00
P. Total Net Amount in Figures (K to O)		429204.00

Rupees Four Lakh Twenty-Nine Thousand Two Hundred Four Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD02849	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11MSM
ARV Cum DO Number : WND213212SP06028	ARV Cum DO Date	11-DEC-20
ARV Qty : 150	Unit Name	3212 GONDEGAON OCM

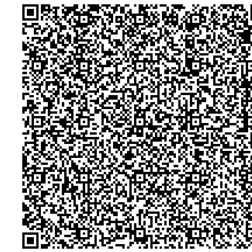
Unique Bid Id : 8775132 Type Of Consumer SP

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

Partv Code	59569	Destination	WITHIN STATE
Name	Pragati Industries		
Address	Plot No.A-80.Near Water Tank.MIDC Amravati.Amravati444605		
State	Maharashtra		
State Code	27		
GSTIN No	27AAIFP6724G1Z2		

Ack no :122110323785294 AckDate : 06-JAN-21

Irn No: ed30346ec3c38722084df3f75e8459f2f4235261d936155fbel4bcea236abaa6



Grade Code	: G10G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 74.040		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2744.00	203166.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2517.00
E. Evacuation Charges	@ 50.00	3702.00
F. Royalty	@ 14.00 % of Basic	28443.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8533.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	569.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	246930.00
L. CGST	@ 2.50 % of Sub Total	6173.00
M. SGST	@ 2.50 % of Sub Total	6173.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29616.00
P. Total Net Amount in Figures (K to O)		288892.00

Rupees Two Lakh Eighty-Eight Thousand Eight Hundred Ninety-Two Only

E. &amp; O.E

Prepared By

Checked By

Sales Account Incharge

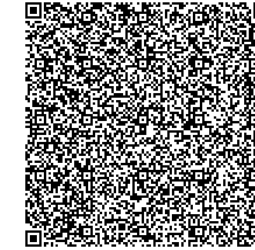
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD02850	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP06038	ARV Cum DO Date : 12-DEC-20
ARV Qty : 1000	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8775235 Type Of Consumer SP

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

Partv Code : 23326	Destination : WITHIN STATE
Name : GAURAV ENTERPRISES	
Address : Plot No. 26, Flat No. 402A, First Floor,Gaurav Residency,	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AISPG8343E1Z0	



Ack no :122110323785300 AckDate : 06-JAN-21

Irn No: 4f9d9a558b9c104521b4c2a976fefcbc4e1b2d1f7f5964d329ddc0f48bd9c21f

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 109.250	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2744.00	299782.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3715.00
E. Evacuation Charges	@ 50.00	5463.00
F. Royalty	@ 14.00 % of Basic	41969.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12591.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	839.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	364359.00
L. CGST	@ 2.50 % of Sub Total	9109.00
M. SGST	@ 2.50 % of Sub Total	9109.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	43700.00
P. Total Net Amount in Figures (K to O)		426277.00

Rupees Four Lakh Twenty-Six Thousand Two Hundred Seventy-Seven Only

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

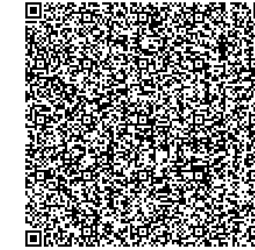
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD02851	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP05961	ARV Cum DO Date : 11-DEC-20
ARV Qty : 297	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8748949 Type Of Consumer SP

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

Partv Code : 42886	Destination : OUTER STATE
Name : VARUN SINGH SALUJA CONTRACTOR	
Address : WARD NO. 8, DONGAR PARASIA, PARASIA480441	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23BTKPS2707J2ZH	



Ack no :122110323785364 AckDate : 06-JAN-21

Irn No: 90460431falcf08f4acccdb86982bd95f525e6af9e53ee4be4445f021cd05d7f

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 25.230	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2777.00	70064.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	858.00
E. Evacuation Charges	@ 50.00	1262.00
F. Royalty	@ 14.00 % of Basic	9809.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2943.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	196.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	85132.00
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	4257.00
O. State Compensation Cess	@ 400.00	10092.00
P. Total Net Amount in Figures (K to O)		99481.00

Rupees Ninety-Nine Thousand Four Hundred Eighty-One Only

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

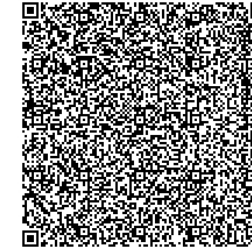
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD02852	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP06172	ARV Cum DO Date : 15-DEC-20
ARV Qty : 510	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8775188 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 :122110323785416 AckDate : 06-JAN-21

Irn No: 76af76e17a648e9745c1ceb4eb2b546e46cb7776c559c56748c931a7e5586c

Grade Code	: G10G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 69.820		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2744.00	191586.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2374.00
E. Evacuation Charges	@ 50.00	3491.00
F. Royalty	@ 14.00 % of Basic	26822.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8047.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	536.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	232856.00
L. CGST	@ 2.50 % of Sub Total	5821.00
M. SGST	@ 2.50 % of Sub Total	5821.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	27928.00
P. Total Net Amount in Figures (K to O)		272426.00

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

<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>	<b>Sales Account Incharge</b>
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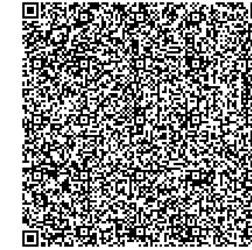
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD02853	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP06007	ARV Cum DO Date : 11-DEC-20
ARV Qty : 200	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8775057 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 :122110323785434 AckDate : 06-JAN-21

Irn No: 81ef96da9454cf31efd5ecdc2c9076f831c4dcefdb3a766353b092879c86ec77

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 51.260	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2744.00	140657.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1743.00
E. Evacuation Charges	@ 50.00	2563.00
F. Royalty	@ 14.00 % of Basic	19692.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5908.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	394.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	170957.00
L. CGST	@ 2.50 % of Sub Total	4274.00
M. SGST	@ 2.50 % of Sub Total	4274.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20504.00
P. Total Net Amount in Figures (K to O)		200009.00

Rupees Two Lakh Nine Only

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

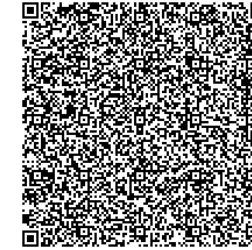
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD02854	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP04226	ARV Cum DO Date : 19-OCT-20
ARV Qty : 200	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 228953044 Type Of Consumer : SP

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

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



Ack no :122110323785461 AckDate : 06-JAN-21

Irn No: 6fcf637b3dc6e59ddac5ebfcbc9cec0e7b4d3d777cba5b70057d246c8b198c87

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 156.280	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2917.00	455869.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5314.00
E. Evacuation Charges	@ 50.00	7814.00
F. Royalty	@ 14.00 % of Basic	63822.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	19147.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1276.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	553242.00
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	27662.00
O. State Compensation Cess	@ 400.00	62512.00
P. Total Net Amount in Figures (K to O)		643416.00

Rupees Six Lakh Fortv-Three Thousand Four Hundred Sixteen Only

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

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212FD02741	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5MSN
ARV Cum DO Number : WND213212FL01157	ARV Cum DO Date	08-DEC-20
ARV Qty : 300	Unit Name	3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	11015001	Destination	MP
Name	BLA POWER PVT.LTD.		
Address	84.MAKER CHAMBERS IIIMUMBAI400021		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AACCB9792P1ZZ		

Ack no :122110324581242 AckDate : 06-JAN-21

Irn No: 05fd759e9b8e87089b6d5e5974a56f2d62e2584d47e7fe8d786a4df2e805c54a



Grade Code	: G12_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G12_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 300.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	547500.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	26100.00
D. Surface Transportation Charges	@ 34.00	10200.00
E. Evacuation Charges	@ 50.00	15000.00
F. Royalty	@ 14.00 % of Basic	76650.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	22995.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1533.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	699978.00
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	34999.00
O. State Compensation Cess	@ 400.00	120000.00
P. Total Net Amount in Figures (K to O)		854977.00

Rupees Eight Lakh Fifty-Four Thousand Nine Hundred Seventy-Seven Only

E. &amp; O.E

Prepared By

Checked By

Sales Account Incharge



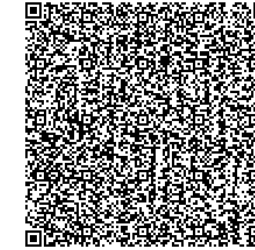
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212FD02742	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND213212FL01119	ARV Cum DO Date : 05-DEC-20
ARV Qty : 300	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	11015001	Destination	MP
Name	BLA POWER PVT.LTD.		
Address	84.MAKER CHAMBERS IIIMUMBAI400021		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AACCB9792P1ZZ		



Ack no :122110324581260 AckDate : 06-JAN-21

Irn No: 84883159442141196cc25ef2611e179f57b855c9b27def2a5ceef61131af659

Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 299.730	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	547007.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	26077.00
D. Surface Transportation Charges	@ 34.00	10191.00
E. Evacuation Charges	@ 50.00	14987.00
F. Royalty	@ 14.00 % of Basic	76581.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	22974.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1532.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	699349.00
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	34967.00
O. State Compensation Cess	@ 400.00	119892.00
P. Total Net Amount in Figures (K to O)		854208.00

Rupees Eight Lakh Fifty-Four Thousand Two Hundred Eight Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212FD02743	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND213212FL01152	ARV Cum DO Date : 08-DEC-20
ARV Qty : 300	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	11015001	Destination	MP
Name	BLA POWER PVT.LTD.		
Address	84.MAKER CHAMBERS IIIMUMBAI400021		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AACCB9792P1ZZ		



Ack no :122110324581303 AckDate : 06-JAN-21

Irn No: 90fd435056dfcf4e802f68848cafa914582723b677c709b54eceda567fc065c7

Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 300.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	547500.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	26100.00
D. Surface Transportation Charges	@ 34.00	10200.00
E. Evacuation Charges	@ 50.00	15000.00
F. Royalty	@ 14.00 % of Basic	76650.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	22995.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1533.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	699978.00
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	34999.00
O. State Compensation Cess	@ 400.00	120000.00
P. Total Net Amount in Figures (K to O)		854977.00

Rupees Eight Lakh Fifty-Four Thousand Nine Hundred Seventy-Seven Only

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

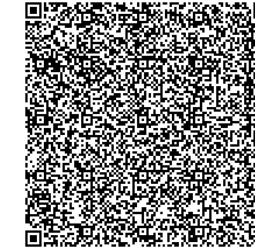
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212FD02744	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND213212FL01096	ARV Cum DO Date : 03-DEC-20
ARV Qty : 150	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	11015001	Destination	MP
Name	BLA POWER PVT.LTD.		
Address	84.MAKER CHAMBERS IIIMUMBAI400021		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AACCB9792P1ZZ		



Ack no :122110324581321 AckDate : 06-JAN-21

Irn No: 8eb200e557f927e478efc7e00f80f308023b1aed8af0d7f749dc75bb4ab950fa

Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 150.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	273750.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	13050.00
D. Surface Transportation Charges	@ 34.00	5100.00
E. Evacuation Charges	@ 50.00	7500.00
F. Royalty	@ 14.00 % of Basic	38325.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11498.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	767.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	349990.00
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	17500.00
O. State Compensation Cess	@ 400.00	60000.00
P. Total Net Amount in Figures (K to O)		427490.00

Rupees Four Lakh Twenty-Seven Thousand Four Hundred Ninety Only

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

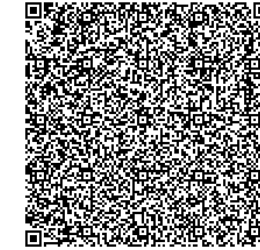
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212FD02745	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND213212FL01117	ARV Cum DO Date : 04-DEC-20
ARV Qty : 500	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	11015001	Destination	MP
Name	BLA POWER PVT.LTD.		
Address	84.MAKER CHAMBERS IIIMUMBAI400021		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AACCB9792P1ZZ		



Ack no :122110324581358 AckDate : 06-JAN-21

Irn No: 1df5ea0d153d09200bc6665800b147d96ab302881ee8d40a6483e99782e3dab1

Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 499.960	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	912427.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	43497.00
D. Surface Transportation Charges	@ 34.00	16999.00
E. Evacuation Charges	@ 50.00	24998.00
F. Royalty	@ 14.00 % of Basic	127740.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	38322.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2555.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1166538.00
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	58327.00
O. State Compensation Cess	@ 400.00	199984.00
P. Total Net Amount in Figures (K to O)		1424849.00

Rupees Fourteen Lakh Twenty-Four Thousand Eight Hundred Forty-Nine Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212FD02746	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5MSN
ARV Cum DO Number : WND213212FL01278	ARV Cum DO Date	29-DEC-20
ARV Qty : 500	Unit Name	3212 GONDEGAON OCM

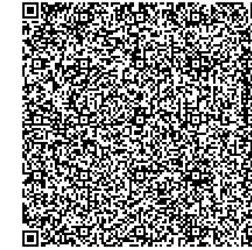
Unique Bid Id : Type Of Consumer FL

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

Partv Code	11015001	Destination	MP
Name	BLA POWER PVT.LTD.		
Address	84.MAKER CHAMBERS IIIMUMBAI400021		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AACCB9792P1ZZ		

Ack no :122110324581367 AckDate : 06-JAN-21

Irn No: dbcfa8ef866e95d1e092886ed764b620888115becb6f4d6c2be9ef7bc2d91053



Grade Code	: G12_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G12_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 471.690		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	860834.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	41037.00
D. Surface Transportation Charges	@ 34.00	16037.00
E. Evacuation Charges	@ 50.00	23585.00
F. Royalty	@ 14.00 % of Basic	120517.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	36155.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2410.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1100575.00
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	55029.00
O. State Compensation Cess	@ 400.00	188676.00
P. Total Net Amount in Figures (K to O)		1344280.00

Rupees Thirteen Lakh Fortv-Four Thousand Two Hundred Eightv Only

E. &amp; O.E

Prepared By

Checked By

Sales Account Incharge

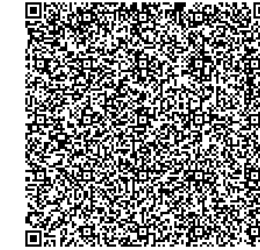
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212FD02747	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND213212FL01171	ARV Cum DO Date : 10-DEC-20
ARV Qty : 500	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	11015001	Destination	MP
Name	BLA POWER PVT.LTD.		
Address	84.MAKER CHAMBERS IIIMUMBAI400021		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AACCB9792P1ZZ		



Ack no :122110324581394 AckDate : 06-JAN-21

Irn No: 117a105774d60de8fad230992c0c1ced38b0381dba31c5d303efa269284209a4

Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 499.620	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	911807.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	43467.00
D. Surface Transportation Charges	@ 34.00	16987.00
E. Evacuation Charges	@ 50.00	24981.00
F. Royalty	@ 14.00 % of Basic	127653.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	38296.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2553.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1165744.00
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	58287.00
O. State Compensation Cess	@ 400.00	199848.00
P. Total Net Amount in Figures (K to O)		1423879.00

Rupees Fourteen Lakh Twenty-Three Thousand Eight Hundred Seventy-Nine Only

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

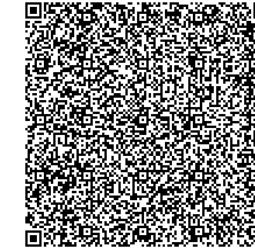
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212FD02748	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND213212FL01199	ARV Cum DO Date : 18-DEC-20
ARV Qty : 183	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	11015001	Destination	MP
Name	BLA POWER PVT.LTD.		
Address	84.MAKER CHAMBERS IIIMUMBAI400021		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AACCB9792P1ZZ		



Ack no :122110324581419 AckDate : 06-JAN-21

Irn No: 5b64ce4318499db2705b71bcc3aa8c83221362965c15b2452b2c3d445db78676

Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 171.150	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	312349.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	14890.00
D. Surface Transportation Charges	@ 34.00	5819.00
E. Evacuation Charges	@ 50.00	8558.00
F. Royalty	@ 14.00 % of Basic	43729.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	13119.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	875.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	399339.00
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	19967.00
O. State Compensation Cess	@ 400.00	68460.00
P. Total Net Amount in Figures (K to O)		487766.00

Rupees Four Lakh Eighty-Seven Thousand Seven Hundred Sixty-Six Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212FD02749	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5MSN
ARV Cum DO Number : WND213212FL01239	ARV Cum DO Date	26-DEC-20
ARV Qty : 683	Unit Name	3212 GONDEGAON OCM

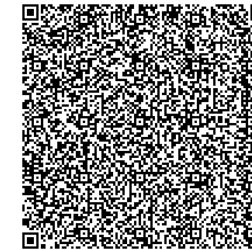
Unique Bid Id : Type Of Consumer FL

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

Partv Code	11015001	Destination	MP
Name	BLA POWER PVT.LTD.		
Address	84.MAKER CHAMBERS IIIMUMBAI400021		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AACCB9792P1ZZ		

Ack no :122110324581437 AckDate : 06-JAN-21

Irn No: 84637ae7fb7658255d95f4eab8b5e1d293d60b6ddd1fcd7b9364e74c341c1ec9



Grade Code	: G12_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G12_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 682.310		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	1245216.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	59361.00
D. Surface Transportation Charges	@ 34.00	23199.00
E. Evacuation Charges	@ 50.00	34116.00
F. Royalty	@ 14.00 % of Basic	174330.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	52299.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3487.00
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)	:	1592008.00
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	79600.00
O. State Compensation Cess	@ 400.00	272924.00
P. Total Net Amount in Figures (K to O)		1944532.00

Rupees Nineteen Lakh Fortv-Four Thousand Five Hundred Thirty-Two Only

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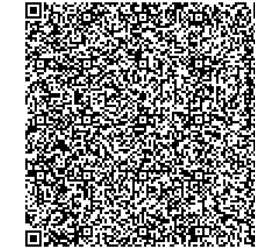
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212FD02750	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND213212FL01003	ARV Cum DO Date : 23-NOV-20
ARV Qty : 400	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	11015001	Destination	MP
Name	BLA POWER PVT.LTD.		
Address	84.MAKER CHAMBERS IIIMUMBAI400021		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AACCB9792P1ZZ		



Ack no :122110324581455 AckDate : 06-JAN-21

Irn No: 463f94752434612ebbc4ec692ef33cc9df636d7f15b2ef93955a3f6106adab4a

Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 398.250	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	726806.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	34648.00
D. Surface Transportation Charges	@ 34.00	13541.00
E. Evacuation Charges	@ 50.00	19913.00
F. Royalty	@ 14.00 % of Basic	101753.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	30526.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2035.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	929222.00
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	46461.00
O. State Compensation Cess	@ 400.00	159300.00
P. Total Net Amount in Figures (K to O)		1134983.00

Rupees Eleven Lakh Thirty-Four Thousand Nine Hundred Eighty-Three Only

<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>	<b>Sales Account Incharge</b>
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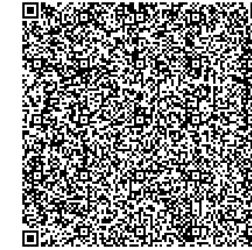
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212FD02751	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND213212FL01072	ARV Cum DO Date : 27-NOV-20
ARV Qty : 430	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	11015001	Destination	MP
Name	BLA POWER PVT.LTD.		
Address	84.MAKER CHAMBERS IIIMUMBAI400021		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AACCB9792P1ZZ		



Ack no :122110324581491 AckDate : 06-JAN-21

Irn No: 6a5e7f2db7dcb71b75e6825a2472054dc4d9ab3b0ecb12fd8ff670644150711e

Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 428.120	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	781319.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	37246.00
D. Surface Transportation Charges	@ 34.00	14556.00
E. Evacuation Charges	@ 50.00	21406.00
F. Royalty	@ 14.00 % of Basic	109385.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	32816.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2188.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	998916.00
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	49946.00
O. State Compensation Cess	@ 400.00	171248.00
P. Total Net Amount in Figures (K to O)		1220110.00

Rupees Twelve Lakh Twenty Thousand One Hundred Ten Only

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

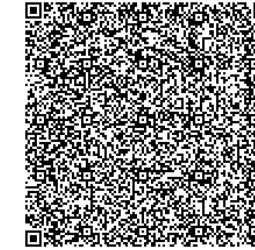
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212FD02776	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND213212FL01180	ARV Cum DO Date : 12-DEC-20
ARV Qty : 1000	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code 25015001 Destination CG  
 Name HIRA FERRO ALLOYS LTD.(UNIT-II)  
 Address AT 567-B, 568, 553-BRAIPUR492003  
 State Chhattisgarh  
 State Code 22  
 GSTIN No 22AAACH5697M2Z6



Ack no :122110323781784 AckDate : 06-JAN-21

Irn No: affde40f34cfaa5cb7932fecb36ea42e77c9e141fd5ebe559086d342067d8182

Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 988.070	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	1803228.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	85962.00
D. Surface Transportation Charges	@ 34.00	33594.00
E. Evacuation Charges	@ 50.00	49404.00
F. Royalty	@ 14.00 % of Basic	252452.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	75736.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5049.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2305425.00
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	115271.00
O. State Compensation Cess	@ 400.00	395228.00
P. Total Net Amount in Figures (K to O)		2815924.00

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

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

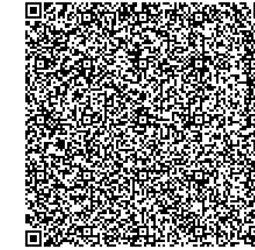
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Cash Invoice Number : WNI213212FD02777	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND213212FL01181	ARV Cum DO Date : 12-DEC-20
ARV Qty : 1016	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code 25015001 Destination CG  
 Name HIRA FERRO ALLOYS LTD.(UNIT-II)  
 Address AT 567-B, 568, 553-BRAIPUR492003  
 State Chhattisgarh  
 State Code 22  
 GSTIN No 22AAACH5697M2Z6



Ack no :122110323781818 AckDate : 06-JAN-21

Irn No: d16d6985f9cc34c1ae586347f7bb2cbd6da8db8a0d36b03949997001d803a5f1

Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1016.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	1854200.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	88392.00
D. Surface Transportation Charges	@ 34.00	34544.00
E. Evacuation Charges	@ 50.00	50800.00
F. Royalty	@ 14.00 % of Basic	259588.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	77876.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5192.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2370592.00
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	118530.00
O. State Compensation Cess	@ 400.00	406400.00
P. Total Net Amount in Figures (K to O)		2895522.00

Rupees Twenty-Eight Lakh Ninety-Five Thousand Five Hundred Twenty-Two Only

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

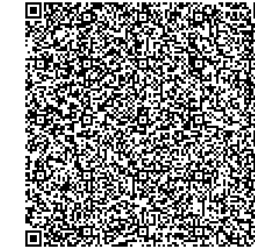
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Cash Invoice Number : WNI213212FD02778	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND213212FL00987	ARV Cum DO Date : 20-NOV-20
ARV Qty : 1000	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code 25015001 Destination CG  
 Name HIRA FERRO ALLOYS LTD.(UNIT-II)  
 Address AT 567-B, 568, 553-BRAIPUR492003  
 State Chhattisgarh  
 State Code 22  
 GSTIN No 22AAACH5697M2Z6



Ack no :122110323781845 AckDate : 06-JAN-21

Irn No: 07df9b1f4belf40b63dd999dd849384fbf1b8923def3a4bb584ab40c140b303e

Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 307.730	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	561607.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	26773.00
D. Surface Transportation Charges	@ 34.00	10463.00
E. Evacuation Charges	@ 50.00	15387.00
F. Royalty	@ 14.00 % of Basic	78625.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	23588.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	1573.00
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)	:	718016.00
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	35901.00
O. State Compensation Cess	@ 400.00	123092.00
P. Total Net Amount in Figures (K to O)		877009.00

Rupees Eight Lakh Seventy-Seven Thousand Nine Only

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

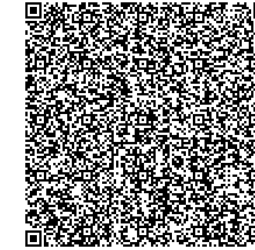
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212FD02779	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND213212FL00983	ARV Cum DO Date : 20-NOV-20
ARV Qty : 1016	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code 25015001 Destination CG  
 Name HIRA FERRO ALLOYS LTD.(UNIT-II)  
 Address AT 567-B, 568, 553-BRAIPUR492003  
 State Chhattisgarh  
 State Code 22  
 GSTIN No 22AAACH5697M2Z6



Ack no :122110323781906 AckDate : 06-JAN-21

Irn No: 3c8f820e37fc64ab2ff064814a33eb37200baff7825941190d047554853057a7

Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 598.890	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	1092974.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	52103.00
D. Surface Transportation Charges	@ 34.00	20362.00
E. Evacuation Charges	@ 50.00	29945.00
F. Royalty	@ 14.00 % of Basic	153016.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	45905.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3060.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1397365.00
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	69868.00
O. State Compensation Cess	@ 400.00	239556.00
P. Total Net Amount in Figures (K to O)		1706789.00

Rupees Seventeen Lakh Six Thousand Seven Hundred Eighty-Nine Only

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

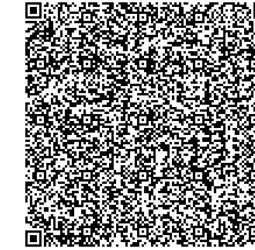
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212FD02780	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND213212FL01043	ARV Cum DO Date : 26-NOV-20
ARV Qty : 2500	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	11015005	Destination	MP
Name	GRASIM INDUSTRIES LTD.(CHEM-DVISION)		
Address	PO-BIRLAGTRAM,NAGDA456331		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACG4464B1Z6		



Ack no :122110323781942 AckDate : 06-JAN-21

Irn No: c7a17ad755894ab31b50d99b27e13d45b6eb15af7b3ca12f063337bff32a4ccc

Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1987.950	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	3628009.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	172952.00
D. Surface Transportation Charges	@ 34.00	67590.00
E. Evacuation Charges	@ 50.00	99398.00
F. Royalty	@ 14.00 % of Basic	507921.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	152376.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	10158.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4638404.00
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	231920.00
O. State Compensation Cess	@ 400.00	795180.00
P. Total Net Amount in Figures (K to O)		5665504.00

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

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212FD02781	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND213212FL01017	ARV Cum DO Date : 25-NOV-20
ARV Qty : 2500	Unit Name : 3212 GONDEGAON OCM

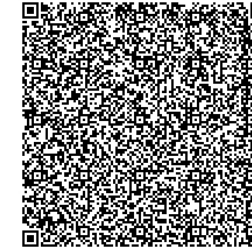
Unique Bid Id : Type Of Consumer FL

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

Partv Code	11015005	Destination	MP
Name	GRASIM INDUSTRIES LTD.(CHEM-DVISION)		
Address	PO-BIRLAGTRAM,NAGDA456331		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACG4464B1Z6		

Ack no :122110323781988 AckDate : 06-JAN-21

Irn No: 823d52d750daeff4ade5d289ba71a73f1522bb7013f4636e63cad166261de03a



Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 2361.750	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	4310194.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	205472.00
D. Surface Transportation Charges	@ 34.00	80300.00
E. Evacuation Charges	@ 50.00	118088.00
F. Royalty	@ 14.00 % of Basic	603427.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	181028.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	12069.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5510578.00
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	275529.00
O. State Compensation Cess	@ 400.00	944700.00
P. Total Net Amount in Figures (K to O)		6730807.00

Rupees Sixty-Seven Lakh Thirty Thousand Eight Hundred Seven Only

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



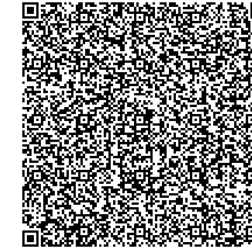
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212FD02782	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND213212FL01020	ARV Cum DO Date : 25-NOV-20
ARV Qty : 1717	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	11015005	Destination	MP
Name	GRASIM INDUSTRIES LTD.(CHEM-DVISION)		
Address	PO-BIRLAGTRAM,NAGDA456331		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACG4464B1Z6		



Ack no :122110323782002 AckDate : 06-JAN-21

Irn No: 49efa0fed81555c7ae48037de66668bb0e19f45d8367250e34e25b4c11c074c1

Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1709.500	

	Rate /Tonne	Value
<b>Particulars</b>		
A. Basic Price	@ 1825.00	3119838.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	148727.00
D. Surface Transportation Charges	@ 34.00	58123.00
E. Evacuation Charges	@ 50.00	85475.00
F. Royalty	@ 14.00 % of Basic	436777.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	131033.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	8736.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3988709.00
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	199435.00
O. State Compensation Cess	@ 400.00	683800.00
P. Total Net Amount in Figures (K to O)		4871944.00

Rupees Forty-Eight Lakh Seventy-One Thousand Nine Hundred Forty-Four Only

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

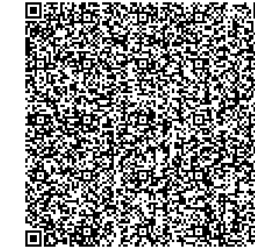
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212FD02795	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND213212FL01136	ARV Cum DO Date : 08-DEC-20
ARV Qty : 1011	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	25015002	Destination	CG
Name	HIRA POWER & STEELS LTD.(UNIT-11)		
Address	KHASRA NO 511/1, 512/2RAIPUR492003		
State	Chhattisgarh		
State Code	22		
GSTIN No	22AABCJ013801ZM		



Ack no :122110323782631 AckDate : 06-JAN-21

Irn No: fe35d70ba0f183964f196bf1048897590eac3e562cd4d23971aacd0773da3cb1

Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1011.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	1845075.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	87957.00
D. Surface Transportation Charges	@ 34.00	34374.00
E. Evacuation Charges	@ 50.00	50550.00
F. Royalty	@ 14.00 % of Basic	258311.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	77493.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5166.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2358926.00
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	117946.00
O. State Compensation Cess	@ 400.00	404400.00
P. Total Net Amount in Figures (K to O)		2881272.00

Rupees Twenty-Eight Lakh Eighty-One Thousand Two Hundred Seventy-Two Only

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

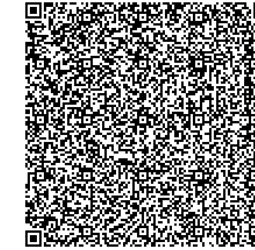
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212FD02796	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND213212FL01151	ARV Cum DO Date : 08-DEC-20
ARV Qty : 995	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	25015002	Destination	CG
Name	HIRA POWER & STEELS LTD.(UNIT-11)		
Address	KHASRA NO 511/1, 512/2RAIPUR492003		
State	Chhattisgarh		
State Code	22		
GSTIN No	22AABCJ013801ZM		



Ack no :122110323782677 AckDate : 06-JAN-21

Irn No: 23376cef7762bb42eb40952ef26542a7f6491c1ebeb10722a91e8f832847069ee

Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 995.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	1815875.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	86565.00
D. Surface Transportation Charges	@ 34.00	33830.00
E. Evacuation Charges	@ 50.00	49750.00
F. Royalty	@ 14.00 % of Basic	254223.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	76267.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5084.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2321594.00
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	116080.00
O. State Compensation Cess	@ 400.00	398000.00
P. Total Net Amount in Figures (K to O)		2835674.00

Rupees Twenty-Eight Lakh Thirty-Five Thousand Six Hundred Seventy-Four Only

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

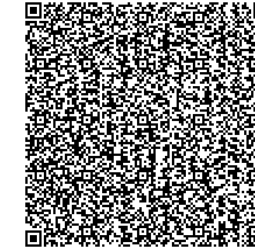
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212FD02800	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND213212FL01249	ARV Cum DO Date : 26-DEC-20
ARV Qty : 500	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12015015	Destination	MH
Name	MALU PAPER MILLS LTD.		
Address	HEERA PLAZA, 4TH FIOORNAGPUR440008		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCM4333M1ZB		



Ack no :122110323783038 AckDate : 06-JAN-21

Irn No: a9edfb7005153134e43db6d2bd736217f26eebb278d08b8ee26b59d2a279f6b9

Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 249.640	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	455593.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	21719.00
D. Surface Transportation Charges	@ 34.00	8488.00
E. Evacuation Charges	@ 50.00	12482.00
F. Royalty	@ 14.00 % of Basic	63783.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	19135.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1276.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	582476.00
L. CGST	@ 2.50 % of Sub Total	14562.00
M. SGST	@ 2.50 % of Sub Total	14562.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	99856.00
P. Total Net Amount in Figures (K to O)		711456.00

Rupees Seven Lakh Eleven Thousand Four Hundred Fiftv-Six Only

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

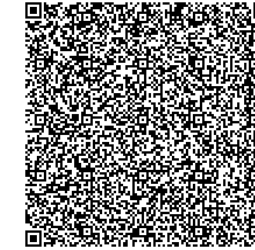
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Cash Invoice Number : WNI213212FD02801	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND213212FL01235	ARV Cum DO Date : 24-DEC-20
ARV Qty : 300	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12015015	Destination	MH
Name	MALU PAPER MILLS LTD.		
Address	HEERA PLAZA, 4TH FIOORNAGPUR440008		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCM4333M1ZB		



Ack no :122110323783056 AckDate : 06-JAN-21

Irn No: 6ed8fc836c54c2c248103c26d346dd1affddcc9de785be3969da7e70cea96f34

Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 53.780	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	98149.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	4679.00
D. Surface Transportation Charges	@ 34.00	1829.00
E. Evacuation Charges	@ 50.00	2689.00
F. Royalty	@ 14.00 % of Basic	13741.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4122.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	275.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	125484.00
L. CGST	@ 2.50 % of Sub Total	3137.00
M. SGST	@ 2.50 % of Sub Total	3137.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21512.00
P. Total Net Amount in Figures (K to O)		153270.00

Rupees One Lakh Fifty-Three Thousand Two Hundred Seventy Only

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

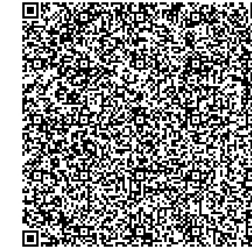
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212FD02802	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND213212FL01090	ARV Cum DO Date : 28-NOV-20
ARV Qty : 500	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12015015	Destination	MH
Name	MALU PAPER MILLS LTD.		
Address	HEERA PLAZA, 4TH FIOORNAGPUR440008		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCM4333M1ZB		



Ack no :122110323783074 AckDate : 06-JAN-21

Irn No: 783d30030c6c7dc138da7158d059287d8ae053da52b3a6aebd54e0ffae913466

Grade Code	: G12_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G12_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 465.290		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	849154.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	40480.00
D. Surface Transportation Charges	@ 34.00	15820.00
E. Evacuation Charges	@ 50.00	23265.00
F. Royalty	@ 14.00 % of Basic	118882.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	35665.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2378.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1085644.00
L. CGST	@ 2.50 % of Sub Total	27141.00
M. SGST	@ 2.50 % of Sub Total	27141.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	186116.00
P. Total Net Amount in Figures (K to O)		1326042.00

Rupees Thirteen Lakh Twenty-Six Thousand Forty-Two Only

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

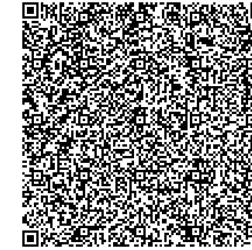
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Cash Invoice Number : WNI213212FD02803	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND213212FL01011	ARV Cum DO Date : 24-NOV-20
ARV Qty : 500	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12015015	Destination	MH
Name	MALU PAPER MILLS LTD.		
Address	HEERA PLAZA, 4TH FIOORNAGPUR440008		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCM4333M1ZB		



Ack no :122110323783092 AckDate : 06-JAN-21

Irn No: 324a065b7c7e794969db1e0e4c0e2a64c31ca0464de0e73e4dfa9c8778e2e942

Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 21.110	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	38526.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	1837.00
D. Surface Transportation Charges	@ 34.00	718.00
E. Evacuation Charges	@ 50.00	1056.00
F. Royalty	@ 14.00 % of Basic	5394.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	1618.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	108.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	49257.00
L. CGST	@ 2.50 % of Sub Total	1231.00
M. SGST	@ 2.50 % of Sub Total	1231.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8444.00
P. Total Net Amount in Figures (K to O)		60163.00

Rupees Sixty Thousand One Hundred Sixty-Three Only

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

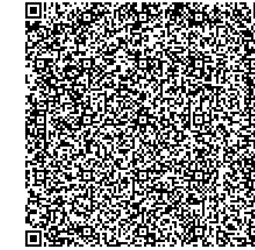
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212FD02804	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND213212FL01089	ARV Cum DO Date : 28-NOV-20
ARV Qty : 1050	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12015015	Destination	MH
Name	MALU PAPER MILLS LTD.		
Address	HEERA PLAZA, 4TH FIOORNAGPUR440008		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCM4333M1ZB		



Ack no :122110323783108 AckDate : 06-JAN-21

Irn No: be20a3b6ec2f9558cfa8e22020ed96f987f66850e2961da690d7d2a5b6e6be0b

Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1045.410	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	1907873.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	90951.00
D. Surface Transportation Charges	@ 34.00	35544.00
E. Evacuation Charges	@ 50.00	52271.00
F. Royalty	@ 14.00 % of Basic	267102.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	80131.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5342.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2439214.00
L. CGST	@ 2.50 % of Sub Total	60980.00
M. SGST	@ 2.50 % of Sub Total	60980.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	418164.00
P. Total Net Amount in Figures (K to O)		2979338.00

Rupees Twenty-Nine Lakh Seventy-Nine Thousand Three Hundred Thirty-Eight Only

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



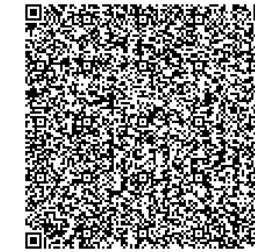
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212FD02805	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND213212FL01091	ARV Cum DO Date : 28-NOV-20
ARV Qty : 500	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12015015	Destination	MH
Name	MALU PAPER MILLS LTD.		
Address	HEERA PLAZA, 4TH FIOORNAGPUR440008		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCM4333M1ZB		



Ack no :122110323783135 AckDate : 06-JAN-21

Irn No: cd0ea59f597a0e8c9a9d1759b01f6c167029c05fc801e6931cd57e0721e4aa22

Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 497.810	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	908503.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	43309.00
D. Surface Transportation Charges	@ 34.00	16926.00
E. Evacuation Charges	@ 50.00	24891.00
F. Royalty	@ 14.00 % of Basic	127190.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	38157.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2544.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1161520.00
L. CGST	@ 2.50 % of Sub Total	29038.00
M. SGST	@ 2.50 % of Sub Total	29038.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	199124.00
P. Total Net Amount in Figures (K to O)		1418720.00

Rupees Fourteen Lakh Eighteen Thousand Seven Hundred Twenty Only

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

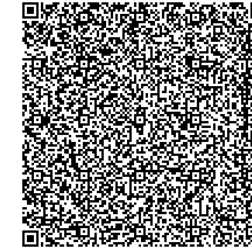
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212FD02806	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND213212FL01078	ARV Cum DO Date : 28-NOV-20
ARV Qty : 350	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12015015	Destination	MH
Name	MALU PAPER MILLS LTD.		
Address	HEERA PLAZA, 4TH FIOORNAGPUR440008		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCM4333M1ZB		



Ack no :122110323783180 AckDate : 06-JAN-21

Irn No: 71f51835e972f91beb7c446808dbda94331bdec13356649bec24e9fb8e169d9e

Grade Code	: G12_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G12_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 348.470		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	635958.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	30317.00
D. Surface Transportation Charges	@ 34.00	11848.00
E. Evacuation Charges	@ 50.00	17424.00
F. Royalty	@ 14.00 % of Basic	89034.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	26710.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1781.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	813072.00
L. CGST	@ 2.50 % of Sub Total	20327.00
M. SGST	@ 2.50 % of Sub Total	20327.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	139388.00
P. Total Net Amount in Figures (K to O)		993114.00

Rupees Nine Lakh Ninety-Three Thousand One Hundred Fourteen Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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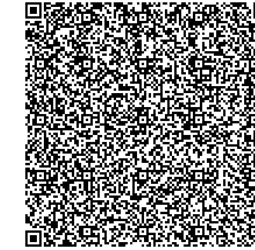
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212FD02807	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND213212FL00974	ARV Cum DO Date : 16-NOV-20
ARV Qty : 500	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12015015	Destination	MH
Name	MALU PAPER MILLS LTD.		
Address	HEERA PLAZA, 4TH FIOORNAGPUR440008		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCM4333M1ZB		



Ack no :122110323783269 AckDate : 06-JAN-21

Irn No: 6468b433cb3c85d736ed8df57801395a0a7569085eb6f6770eaa668dfc5e83d5

Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 319.720	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	583489.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	27816.00
D. Surface Transportation Charges	@ 34.00	10870.00
E. Evacuation Charges	@ 50.00	15986.00
F. Royalty	@ 14.00 % of Basic	81688.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	24506.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1634.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	745989.00
L. CGST	@ 2.50 % of Sub Total	18650.00
M. SGST	@ 2.50 % of Sub Total	18650.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	127888.00
P. Total Net Amount in Figures (K to O)		911177.00

Rupees Nine Lakh Eleven Thousand One Hundred Seventy-Seven Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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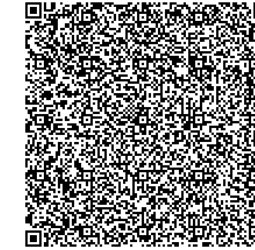
HSN Code: 2701      Area :3200      NAGPUR AREA

Cash Invoice Number : WNI213212FD02811	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND213212FL01211	ARV Cum DO Date : 21-DEC-20
ARV Qty : 300	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id :      Type Of Consumer      FL

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

Partv Code	11015003	Destination	MP
Name	BLA POWER PVT.LTD		
Address	84, MAKER CHAMBERS III, NARIMAN PONTMUMBAI400021		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AACCB9792P1ZZ		



Ack no :122110324582074      AckDate : 06-JAN-21

Irn No: 61756768ab954bff35ad2e426cc5cca62321ae3d507282b6dd5272e87cfcf157

Grade Code	: G12_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G12_5MSN	HSN Code	: 2701      RCM : NO
Quantity(Tonns)	: 300.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	547500.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	26100.00
D. Surface Transportation Charges	@ 34.00	10200.00
E. Evacuation Charges	@ 50.00	15000.00
F. Royalty	@ 14.00 % of Basic	76650.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	22995.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1533.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	699978.00
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	34999.00
O. State Compensation Cess	@ 400.00	120000.00
P. Total Net Amount in Figures (K to O)		854977.00

Rupees Eight Lakh Fifty-Four Thousand Nine Hundred Seventy-Seven Only

<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>	<b>Sales Account Incharge</b>
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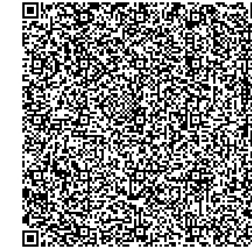
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Cash Invoice Number : WNI213212FD02812	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND213212FL01225	ARV Cum DO Date : 23-DEC-20
ARV Qty : 300	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	11015003	Destination	MP
Name	BLA POWER PVT.LTD		
Address	84, MAKER CHAMBERS III, NARIMAN PONTMUMBAI400021		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AACCB9792P1ZZ		



Ack no :122110324581677 AckDate : 06-JAN-21

Irn No: 7ee3af94515ba62cd234e13203daac1fa6259e6db79fd2fe157bb6f829b23793

Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 300.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	547500.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	26100.00
D. Surface Transportation Charges	@ 34.00	10200.00
E. Evacuation Charges	@ 50.00	15000.00
F. Royalty	@ 14.00 % of Basic	76650.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	22995.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1533.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	699978.00
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	34999.00
O. State Compensation Cess	@ 400.00	120000.00
P. Total Net Amount in Figures (K to O)		854977.00

Rupees Eight Lakh Fifty-Four Thousand Nine Hundred Seventy-Seven Only

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

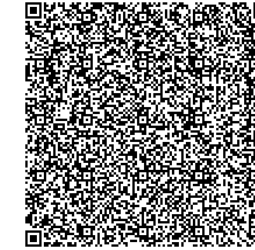
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212FD02813	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND213212FL01187	ARV Cum DO Date : 15-DEC-20
ARV Qty : 300	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	11015003	Destination	MP
Name	BLA POWER PVT.LTD		
Address	84, MAKER CHAMBERS III, NARIMAN PONTMUMBAI400021		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AACCB9792P1ZZ		



Ack no :122110324581729 AckDate : 06-JAN-21

Irn No: a7159db6e0c0aa03d9a2892f17529ea982e134b1f2f983df6e398fc609213f1f

Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 300.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	547500.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	26100.00
D. Surface Transportation Charges	@ 34.00	10200.00
E. Evacuation Charges	@ 50.00	15000.00
F. Royalty	@ 14.00 % of Basic	76650.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	22995.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1533.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	699978.00
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	34999.00
O. State Compensation Cess	@ 400.00	120000.00
P. Total Net Amount in Figures (K to O)		854977.00

Rupees Eight Lakh Fifty-Four Thousand Nine Hundred Seventy-Seven Only

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

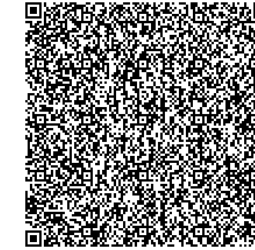
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212FD02814	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND213212FL01177	ARV Cum DO Date : 11-DEC-20
ARV Qty : 300	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	11015003	Destination	MP
Name	BLA POWER PVT.LTD		
Address	84, MAKER CHAMBERS III, NARIMAN PONTMUMBAI400021		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AACCB9792P1ZZ		



Ack no :122110324581756 AckDate : 06-JAN-21

Irn No: 7e09fd8eaddbacf6cf35e4d923221fc8ecae208b45e86c6409ae872b2eae1d82

Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 299.340	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	546296.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	26043.00
D. Surface Transportation Charges	@ 34.00	10178.00
E. Evacuation Charges	@ 50.00	14967.00
F. Royalty	@ 14.00 % of Basic	76481.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	22944.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1530.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	698439.00
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	34922.00
O. State Compensation Cess	@ 400.00	119736.00
P. Total Net Amount in Figures (K to O)		853097.00

Rupees Eight Lakh Fiftv-Three Thousand Ninety-Seven Only

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

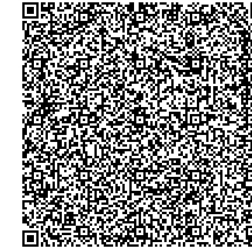
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Cash Invoice Number : WNI213212FD02815	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND213212FL01179	ARV Cum DO Date : 12-DEC-20
ARV Qty : 600	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	11015003	Destination	MP
Name	BLA POWER PVT.LTD		
Address	84, MAKER CHAMBERS III, NARIMAN PONTMUMBAI400021		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AACCB9792P1ZZ		



Ack no :122110324581774 AckDate : 06-JAN-21

Irn No: ed86f89b5851838645af9ed23ab8fadd31daa3c8fb81bffd03ec81913a08b9a8

Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 600.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	1095000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	52200.00
D. Surface Transportation Charges	@ 34.00	20400.00
E. Evacuation Charges	@ 50.00	30000.00
F. Royalty	@ 14.00 % of Basic	153300.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	45990.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3066.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1399956.00
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	69998.00
O. State Compensation Cess	@ 400.00	240000.00
P. Total Net Amount in Figures (K to O)		1709954.00

Rupees Seventeen Lakh Nine Thousand Nine Hundred Fifty-Four Only

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



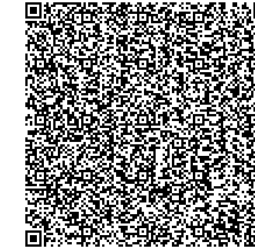
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212FD02816	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND213212FL01210	ARV Cum DO Date : 19-DEC-20
ARV Qty : 300	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	11015003	Destination	MP
Name	BLA POWER PVT.LTD		
Address	84, MAKER CHAMBERS III, NARIMAN PONTMUMBAI400021		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AACCB9792P1ZZ		



Ack no :122110324581817 AckDate : 06-JAN-21

Irn No: 45bc28b9d1ald9d82ebabf263977306ad427b4f099bd622b67529c0cdb1ccff6

Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 300.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	547500.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	26100.00
D. Surface Transportation Charges	@ 34.00	10200.00
E. Evacuation Charges	@ 50.00	15000.00
F. Royalty	@ 14.00 % of Basic	76650.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	22995.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1533.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	699978.00
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	34999.00
O. State Compensation Cess	@ 400.00	120000.00
P. Total Net Amount in Figures (K to O)		854977.00

Rupees Eight Lakh Fifty-Four Thousand Nine Hundred Seventy-Seven Only

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

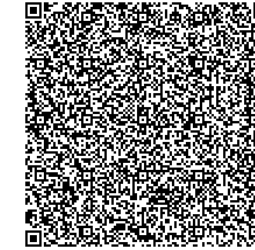
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212FD02817	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND213212FL01097	ARV Cum DO Date : 03-DEC-20
ARV Qty : 203	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	11015003	Destination	MP
Name	BLA POWER PVT.LTD		
Address	84, MAKER CHAMBERS III, NARIMAN PONTMUMBAI400021		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AACCB9792P1ZZ		



Ack no :122110324581844 AckDate : 06-JAN-21

Irn No: e47109c1d6cff03ec93a095418d251e68f47188179a29f4425425c8d753c7c20

Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 203.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	370475.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	17661.00
D. Surface Transportation Charges	@ 34.00	6902.00
E. Evacuation Charges	@ 50.00	10150.00
F. Royalty	@ 14.00 % of Basic	51867.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	15560.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1037.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	473652.00
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	23683.00
O. State Compensation Cess	@ 400.00	81200.00
P. Total Net Amount in Figures (K to O)		578535.00

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

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

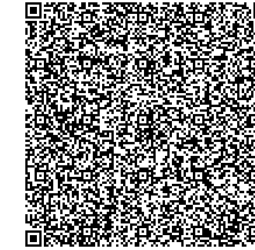
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212FD02818	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND213212FL01218	ARV Cum DO Date : 22-DEC-20
ARV Qty : 433	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	11015003	Destination	MP
Name	BLA POWER PVT.LTD		
Address	84, MAKER CHAMBERS III, NARIMAN PONTMUMBAI400021		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AACCB9792P1ZZ		



Ack no :122110324581899 AckDate : 06-JAN-21

Irn No: b09859cba40f6b1a330c096cf435e730bcf3c0265d7627c14bc0c4828b2a655d

Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 433.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	790225.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	37671.00
D. Surface Transportation Charges	@ 34.00	14722.00
E. Evacuation Charges	@ 50.00	21650.00
F. Royalty	@ 14.00 % of Basic	110632.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	33190.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2213.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1010303.00
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	50515.00
O. State Compensation Cess	@ 400.00	173200.00
P. Total Net Amount in Figures (K to O)		1234018.00

Rupees Twelve Lakh Thirty-Four Thousand Eighteen Only

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

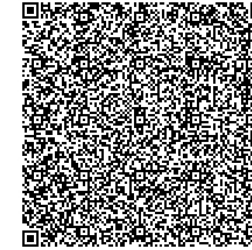
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212FD02819	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND213212FL01200	ARV Cum DO Date : 18-DEC-20
ARV Qty : 115	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	11015003	Destination	MP
Name	BLA POWER PVT.LTD		
Address	84, MAKER CHAMBERS III, NARIMAN PONTMUMBAI400021		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AACCB9792P1ZZ		



Ack no :122110324581923 AckDate : 06-JAN-21

Irn No: f6d2e06811e2f97cab8f6c0ce85f95d1827e610af47e3f8033630a25316b51d8

Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 115.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	209875.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	10005.00
D. Surface Transportation Charges	@ 34.00	3910.00
E. Evacuation Charges	@ 50.00	5750.00
F. Royalty	@ 14.00 % of Basic	29383.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8815.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	588.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	268326.00
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	13416.00
O. State Compensation Cess	@ 400.00	46000.00
P. Total Net Amount in Figures (K to O)		327742.00

Rupees Three Lakh Twenty-Seven Thousand Seven Hundred Forty-Two Only

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

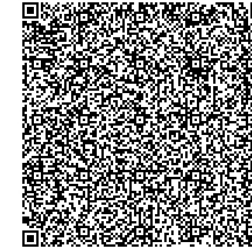
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212FD02820	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND213212FL01236	ARV Cum DO Date : 24-DEC-20
ARV Qty : 542	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	11015003	Destination	MP
Name	BLA POWER PVT.LTD		
Address	84, MAKER CHAMBERS III, NARIMAN PONTMUMBAI400021		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AACCB9792P1ZZ		



Ack no :122110324581950 AckDate : 06-JAN-21

Irn No: c75231e852e3e96b49b1188a5a5bc037f34fa64f201fb96e9d43e7eff4b16273

Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 542.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	989150.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	47154.00
D. Surface Transportation Charges	@ 34.00	18428.00
E. Evacuation Charges	@ 50.00	27100.00
F. Royalty	@ 14.00 % of Basic	138481.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	41544.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2770.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1264627.00
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	63231.00
O. State Compensation Cess	@ 400.00	216800.00
P. Total Net Amount in Figures (K to O)		1544658.00

Rupees Fifteen Lakh Forty-Four Thousand Six Hundred Fiftv-Eight Only

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

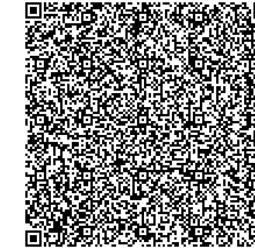
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212FD02821	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND213212FL01092	ARV Cum DO Date : 28-NOV-20
ARV Qty : 249	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	11015003	Destination	MP
Name	BLA POWER PVT.LTD		
Address	84, MAKER CHAMBERS III, NARIMAN PONTMUMBAI400021		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AACCB9792P1ZZ		



Ack no :122110324581987 AckDate : 06-JAN-21

Irn No: ab2825fcd253a54f89d334dc6d8bdf05dd2a0bf0dd87a56cae09d4bd4e55e991

Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 131.100	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	239258.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	11406.00
D. Surface Transportation Charges	@ 34.00	4457.00
E. Evacuation Charges	@ 50.00	6555.00
F. Royalty	@ 14.00 % of Basic	33496.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10049.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	670.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	305891.00
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	15295.00
O. State Compensation Cess	@ 400.00	52440.00
P. Total Net Amount in Figures (K to O)		373626.00

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

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

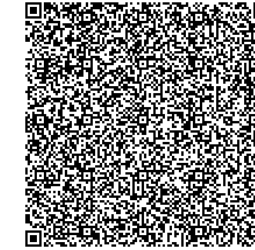
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212FD02822	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND213212FL01070	ARV Cum DO Date : 27-NOV-20
ARV Qty : 300	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	11015003	Destination	MP
Name	BLA POWER PVT.LTD		
Address	84, MAKER CHAMBERS III, NARIMAN PONTMUMBAI400021		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AACCB9792P1ZZ		



Ack no :122110324582010 AckDate : 06-JAN-21

Irn No: c28d35c144ef6bb8147e7ee9a987275279c4b6e2ef7568fb3b1783ed103a0d52

Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 186.110	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	339651.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	16192.00
D. Surface Transportation Charges	@ 34.00	6328.00
E. Evacuation Charges	@ 50.00	9306.00
F. Royalty	@ 14.00 % of Basic	47551.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	14265.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	951.00
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)	:	434244.00
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	21712.00
O. State Compensation Cess	@ 400.00	74444.00
P. Total Net Amount in Figures (K to O)		530400.00

Rupees Five Lakh Thirty Thousand Four Hundred Only

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

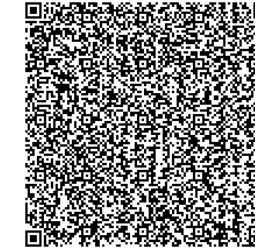
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212FD02823	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND213212FL00981	ARV Cum DO Date : 20-NOV-20
ARV Qty : 500	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	11015003	Destination	MP
Name	BLA POWER PVT.LTD		
Address	84, MAKER CHAMBERS III, NARIMAN PONTMUMBAI400021		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AACCB9792P1ZZ		



Ack no :122110324582038 AckDate : 06-JAN-21

Irn No: a67e7bc5da10b6ac4674719e96b6c648e1f704f99012bf75c8d6c1de1622827d

Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 230.830	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	421265.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	20082.00
D. Surface Transportation Charges	@ 34.00	7848.00
E. Evacuation Charges	@ 50.00	11542.00
F. Royalty	@ 14.00 % of Basic	58977.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	17693.00
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)	:	538587.00
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	26929.00
O. State Compensation Cess	@ 400.00	92332.00
P. Total Net Amount in Figures (K to O)		657848.00

Rupees Six Lakh Fifty-Seven Thousand Eight Hundred Forty-Eight Only

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



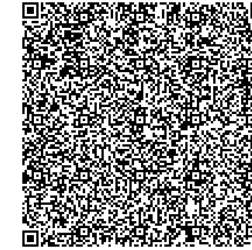
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Cash Invoice Number : WNI213212FD02824	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND213212FL01093	ARV Cum DO Date : 28-NOV-20
ARV Qty : 249	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	11015003	Destination	MP
Name	BLA POWER PVT.LTD		
Address	84, MAKER CHAMBERS III, NARIMAN PONTMUMBAI400021		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AACCB9792P1ZZ		



Ack no :122110324582056 AckDate : 06-JAN-21

Irn No: a3f2d2982a364e943948641d971d3d1d96263d5318943f3d43759f1261fb2361

Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 32.580	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	59459.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	2834.00
D. Surface Transportation Charges	@ 34.00	1108.00
E. Evacuation Charges	@ 50.00	1629.00
F. Royalty	@ 14.00 % of Basic	8324.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	2497.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	166.00
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)	:	76017.00
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	3801.00
O. State Compensation Cess	@ 400.00	13032.00
P. Total Net Amount in Figures (K to O)		92850.00

Rupees Ninety-Two Thousand Eight Hundred Fifty Only

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

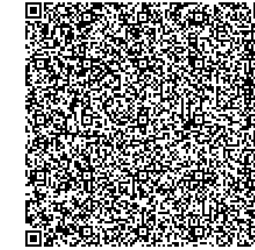
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212FD02825	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND213212FL01194	ARV Cum DO Date : 17-DEC-20
ARV Qty : 300	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	11015003	Destination	MP
Name	BLA POWER PVT.LTD		
Address	84, MAKER CHAMBERS III, NARIMAN PONTMUMBAI400021		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AACCB9792P1ZZ		



Ack no :122110324582065 AckDate : 06-JAN-21

Irn No: 08bd151ec9ccble56c8be4b636f477b028173b3203b7d48d8671612497d95595

Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 289.850	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	528976.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	25217.00
D. Surface Transportation Charges	@ 34.00	9855.00
E. Evacuation Charges	@ 50.00	14493.00
F. Royalty	@ 14.00 % of Basic	74057.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	22217.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	1481.00
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)	:	676296.00
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	33815.00
O. State Compensation Cess	@ 400.00	115940.00
P. Total Net Amount in Figures (K to O)		826051.00

Rupees Eight Lakh Twenty-Six Thousand Fifty-One Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212FD02833	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5MSN
ARV Cum DO Number : WND213212FL01098	ARV Cum DO Date	03-DEC-20
ARV Qty : 700	Unit Name	3212 GONDEGAON OCM

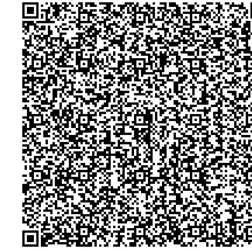
Unique Bid Id : Type Of Consumer FL

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

Partv Code	5015007	Destination	GJ
Name	JK PAPER LTD.		
Address	PO CENTRAL PULPS MILLS FORT SONGANDH DISTT.TAPIFORT SONGAN		
State	Gujarat		
State Code	24		
GSTIN No	24AAACT6305N1ZA		

Ack no :122110323784310 AckDate : 06-JAN-21

Irn No: 96ballaa83fb22aeb8b491cdcb03055a9005704b01c850db2e4a2a00d75ca698



Grade Code	: G12_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G12_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 700.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	1277500.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	60900.00
D. Surface Transportation Charges	@ 34.00	23800.00
E. Evacuation Charges	@ 50.00	35000.00
F. Royalty	@ 14.00 % of Basic	178850.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	53655.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3577.00
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)	:	1633282.00
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	81664.00
O. State Compensation Cess	@ 400.00	280000.00
P. Total Net Amount in Figures (K to O)		1994946.00

Rupees Nineteen Lakh Ninety-Four Thousand Nine Hundred Forty-Six Only

E. &amp; O.E

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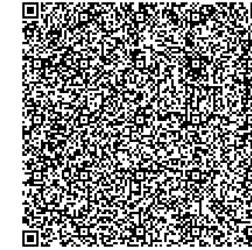
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD02510	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP04602	ARV Cum DO Date : 30-OCT-20
ARV Qty : 400	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230008554 Type Of Consumer SP

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

Partv Code : 109148	Destination : WITHIN STATE
Name : Agarwal Coal Depot	
Address : OLD COTTON MARKET ROAD,JAFFARJI GIN COMPOUNDAMRAVATI444601	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AATPA7903M1Z9	



Ack no :122110323774872 AckDate : 06-JAN-21

Irn No: 976cd48ea33bfdce2136285bf1e3f76a3cf6104afe531cdbdc95c4017facd8eb

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 289.450	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2460.00	712047.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9841.00
E. Evacuation Charges	@ 50.00	14473.00
F. Royalty	@ 14.00 % of Basic	99687.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	29906.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1994.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	867948.00
L. CGST	@ 2.50 % of Sub Total	21699.00
M. SGST	@ 2.50 % of Sub Total	21699.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	115780.00
P. Total Net Amount in Figures (K to O)		1027126.00

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

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

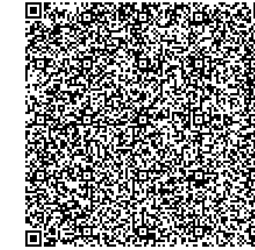
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD02511	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP04513	ARV Cum DO Date : 29-OCT-20
ARV Qty : 500	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230013855 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 :122110323777073 AckDate : 06-JAN-21

Irn No: 51c95767bef09d5c10926600a426cedeeb3d498d04d95e53ce4584b7809bfae0

Grade Code	: G9G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 421.170		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2460.00	1036078.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	14320.00
E. Evacuation Charges	@ 50.00	21059.00
F. Royalty	@ 14.00 % of Basic	145051.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	43515.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2901.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1262924.00
L. CGST	@ 2.50 % of Sub Total	31573.00
M. SGST	@ 2.50 % of Sub Total	31573.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	168468.00
P. Total Net Amount in Figures (K to O)		1494538.00

Rupees Fourteen Lakh Ninety-Four Thousand Five Hundred Thirty-Eight Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD02512	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP04697	ARV Cum DO Date : 02-NOV-20
ARV Qty : 200	Unit Name : 3235 SINGHORI OCM

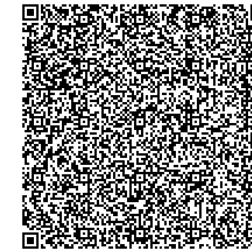
Unique Bid Id : 230007253 Type Of Consumer SP

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 :122110323776968 AckDate : 06-JAN-21

Irn No: 8f278b9f5b8ee06c164907670e0959b54c284961e3190d5bbf144099eac8e3ee



Grade Code	: G9G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 148.920		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2460.00	366343.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5063.00
E. Evacuation Charges	@ 50.00	7446.00
F. Royalty	@ 14.00 % of Basic	51288.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	15386.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1026.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	446552.00
L. CGST	@ 2.50 % of Sub Total	11164.00
M. SGST	@ 2.50 % of Sub Total	11164.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	59568.00
P. Total Net Amount in Figures (K to O)		528448.00

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

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Checked By

Sales Account Incharge

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD02513	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11MSM
ARV Cum DO Number : WND213235EE00022	ARV Cum DO Date	18-NOV-20
ARV Qty : 600	Unit Name	3235 SINGHORI OCM

Unique Bid Id : 228668946	Type Of Consumer	EE
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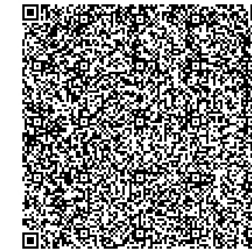
Details of Receiver(Billed To)

Details of Destination (Shipped To)

Partv Code	122294	Destination	WADODA, MAHARASHTRA
Name	SHWETA PAPER INDUSTRIES PVT. LTD.		
Address	SURVEY NO. 132/1/2 VILLAGE WADODATAH KAMPTEE, NAGPUR441104		
State	Maharashtra		
State Code	27		
GSTIN No	27AAPCS2314B1ZM		

Ack no :122110323785221	AckDate : 06-JAN-21
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Irn No: 07e9c886d8bb8f66a25ca755dbc3bb081e9f1a2b4a2a06b68f5ecdb0320919b4



Grade Code	: G9G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 600.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2236.00	1341600.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	20400.00
E. Evacuation Charges	@ 50.00	30000.00
F. Royalty	@ 14.00 % of Basic	187824.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	56347.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3756.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1639927.00
L. CGST	@ 2.50 % of Sub Total	40998.00
M. SGST	@ 2.50 % of Sub Total	40998.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	240000.00
P. Total Net Amount in Figures (K to O)		1961923.00

Rupees Nineteen Lakh Sixty-One Thousand Nine Hundred Twenty-Three Only

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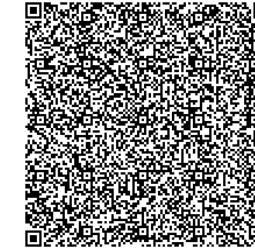
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD02514	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP04660	ARV Cum DO Date : 02-NOV-20
ARV Qty : 210	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230018295 Type Of Consumer SP

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

Partv Code	114070	Destination	WITHIN STATE
Name	SUSHILA COALSALE CO.		
Address	59 .OLD BAGADGANJ GANGABAI GHAT ROAD.Nagpur440008		
State	Maharashtra		
State Code	27		
GSTIN No	27ACZPB1212E1ZX		



Ack no :122110323777709 AckDate : 06-JAN-21

Irn No: a286729a16104bb4014c354a697bd47c64906dcb1a738705183fcb487bbfa6fc

Grade Code	: G9G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 208.870		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2460.00	513820.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7102.00
E. Evacuation Charges	@ 50.00	10444.00
F. Royalty	@ 14.00 % of Basic	71935.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	21581.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1439.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	626321.00
L. CGST	@ 2.50 % of Sub Total	15658.00
M. SGST	@ 2.50 % of Sub Total	15658.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	83548.00
P. Total Net Amount in Figures (K to O)		741185.00

Rupees Seven Lakh Fortv-One Thousand One Hundred Eighty-Five Only

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



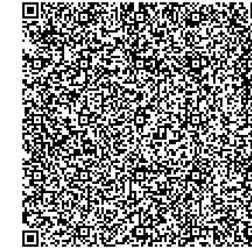
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD02515	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP04747	ARV Cum DO Date : 04-NOV-20
ARV Qty : 510	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230010474 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 :122110323775640 AckDate : 06-JAN-21

Irn No: 17cd7154a50899e33b7b557a33b99a577fe2bca93d475c3ce7449fa0bd4115c3

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 484.350	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2460.00	1191501.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	16468.00
E. Evacuation Charges	@ 50.00	24218.00
F. Royalty	@ 14.00 % of Basic	166810.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	50043.00
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)	:	1452376.00
L. CGST	@ 2.50 % of Sub Total	36309.00
M. SGST	@ 2.50 % of Sub Total	36309.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	193740.00
P. Total Net Amount in Figures (K to O)		1718734.00

Rupees Seventeen Lakh Eighteen Thousand Seven Hundred Thirty-Four Only

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HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD02516	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP05438	ARV Cum DO Date : 26-NOV-20
ARV Qty : 400	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230204433 Type Of Consumer SP

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

Partv Code 111218  
 Name SHREE GAYATRI TRADERS  
 Address GHUGUS ROADCHANDRAPUR442401  
 State Maharashtra  
 State Code 27  
 GSTIN No 27ABGPJ3738B1ZX

Destination WITHIN STATE

Ack no :122110323777453 AckDate : 06-JAN-21

Irn No: 86aa4579cd2910ab2f9cdae8e2d874a449521c0d8fb9f471e1555dfdf782da29



Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 56.310	

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	2460.00	138523.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	1915.00
E. Evacuation Charges	@	50.00	2816.00
F. Royalty	@	14.00 % of Basic	19393.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat)	5818.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	388.00
I. MPGATSVVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		168853.00
L. CGST	@	2.50 % of Sub Total	4221.00
M. SGST	@	2.50 % of Sub Total	4221.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	22524.00
P. Total Net Amount in Figures (K to O)			199819.00

Rupees One Lakh Ninety-Nine Thousand Eight Hundred Nineteen Only

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

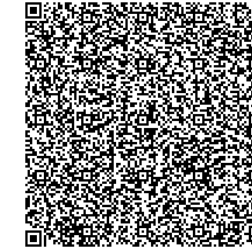
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Cash Invoice Number : WNI213235AD02517	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP04703	ARV Cum DO Date : 02-NOV-20
ARV Qty : 500	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230008270 Type Of Consumer : SP

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

Partv Code : 126264	Destination : WITHIN STATE
Name : Ayatti Minerals	
Address : 101 Shivam Tower , Opp Vikas Enag Corp,Bhandara Road, Nagp	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AEXPA478001ZK	



Ack no :122110323780192 AckDate : 06-JAN-21

Irn No: 7ecc4565a377ab347dcc9ffd90832d496e0a294364909b7671a9bb717851ab7d

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 412.570	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2460.00	1014922.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	14027.00
E. Evacuation Charges	@ 50.00	20629.00
F. Royalty	@ 14.00 % of Basic	142089.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	42627.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2842.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1237136.00
L. CGST	@ 2.50 % of Sub Total	30928.00
M. SGST	@ 2.50 % of Sub Total	30928.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	165028.00
P. Total Net Amount in Figures (K to O)		1464020.00

Rupees Fourteen Lakh Sixty-Four Thousand Twenty Only

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

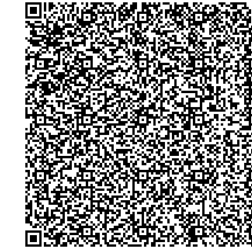
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD02518	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235EE00024	ARV Cum DO Date : 24-NOV-20
ARV Qty : 4500	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 228668949 Type Of Consumer EE

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

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



Ack no :122110323776180 AckDate : 06-JAN-21

Irn No: f8f03ac43d1a5efd382bec9fd06f8c0ffb49dde6c56a8b96b8f71773f8def92a

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1526.160	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2236.00	3412494.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	51889.00
E. Evacuation Charges	@ 50.00	76308.00
F. Royalty	@ 14.00 % of Basic	477749.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	143325.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	9555.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4171320.00
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	208566.00
O. State Compensation Cess	@ 400.00	610464.00
P. Total Net Amount in Figures (K to O)		4990350.00

Rupees Forty-Nine Lakh Ninety Thousand Three Hundred Fifty Only

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

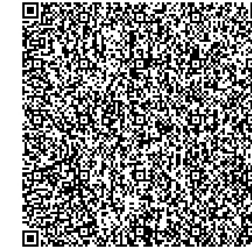
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD02519	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP05696	ARV Cum DO Date : 04-DEC-20
ARV Qty : 140	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230207138 Type Of Consumer SP

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

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



Ack no :122110323785489 AckDate : 06-JAN-21

Irn No: 45ae54ae79d097daa45a6184ea3fdd64eb3560b046f382a3alef13clacb0b50d

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 20.420	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2460.00	50233.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	694.00
E. Evacuation Charges	@ 50.00	1021.00
F. Royalty	@ 14.00 % of Basic	7033.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2110.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	141.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	61232.00
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	3062.00
O. State Compensation Cess	@ 400.00	8168.00
P. Total Net Amount in Figures (K to O)		72462.00

Rupees Seventy-Two Thousand Four Hundred Sixty-Two Only

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

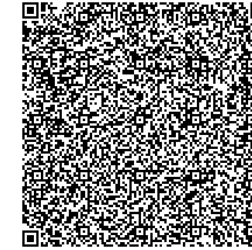
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD02520	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP04390	ARV Cum DO Date : 26-OCT-20
ARV Qty : 1000	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230003657 Type Of Consumer : SP

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

Partv Code : 130388	Destination : OUTER STATE
Name : UJJWAL RESOURCES LLP	
Address : 111.T.B.C TOWER,22/1 SOUTH TUKOGANJ, A.B.ROAD,INDORE452001	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AAFFU1457N1ZX	



Ack no :122110323778212 AckDate : 06-JAN-21

Irn No: 4f7648f9173fe0340021649f43c51924c5daee4564323811ed78932d9be9aa77

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 760.030	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2460.00	1869674.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	25841.00
E. Evacuation Charges	@ 50.00	38002.00
F. Royalty	@ 14.00 % of Basic	261754.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	78526.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5235.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2279032.00
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	113952.00
O. State Compensation Cess	@ 400.00	304012.00
P. Total Net Amount in Figures (K to O)		2696996.00

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

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

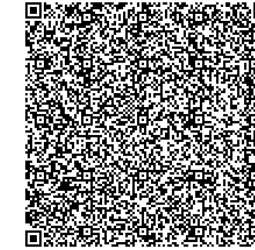
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD02521	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP04580	ARV Cum DO Date : 30-OCT-20
ARV Qty : 200	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230013083 Type Of Consumer SP

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

Partv Code	111505	Destination	WITHIN STATE
Name	Sanjay Coal Services		
Address	Lakadganinagpur440008		
State	Maharashtra		
State Code	27		
GSTIN No	27ACRPA7178A1ZL		



Ack no :122110323775835 AckDate : 06-JAN-21

Irn No: 7a85cd6940ba08294ae752a9d79be75eac6e016707cd1720b8af3e2a36beca0e

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 82.130	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2460.00	202040.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2792.00
E. Evacuation Charges	@ 50.00	4107.00
F. Royalty	@ 14.00 % of Basic	28286.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8486.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	566.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	246277.00
L. CGST	@ 2.50 % of Sub Total	6157.00
M. SGST	@ 2.50 % of Sub Total	6157.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32852.00
P. Total Net Amount in Figures (K to O)		291443.00

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

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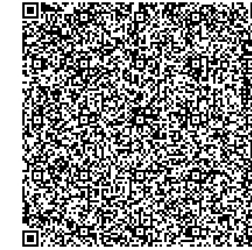
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD02522 Cash Invoice Date : 31-DEC-20  
 GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G9G11MSM  
 ARV Cum DO Number : WND213235SP04768 ARV Cum DO Date : 05-NOV-20  
 ARV Qty : 299 Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230016740 Type Of Consumer : SP

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

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



Ack no :122110323777435 AckDate : 06-JAN-21

Irn No: 20f0e865130cb0ec16206f98fd7b0a83e3667cd0d3ff938cbf2d9e4b5cb40f51

Grade Code : G9G11MSM Name of Commodity : BITUMINOUS COAL  
 Grade Size : G9G11MSM HSN Code : 2701 RCM : NO  
 Quantity(Tonns) : 297.400

Particulars	Rate /Tonne	Value
A. Basic Price	@ 2460.00	731604.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10112.00
E. Evacuation Charges	@ 50.00	14870.00
F. Royalty	@ 14.00 % of Basic	102425.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	30728.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2049.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	891788.00
L. CGST	@ 2.50 % of Sub Total	22295.00
M. SGST	@ 2.50 % of Sub Total	22295.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	118960.00
P. Total Net Amount in Figures (K to O)		1055338.00

Rupees Ten Lakh Fifty-Five Thousand Three Hundred Thirty-Eight Only

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



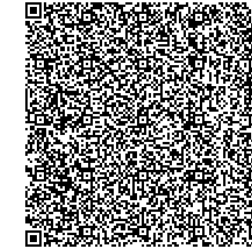
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD02523	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP05629	ARV Cum DO Date : 03-DEC-20
ARV Qty : 200	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230210569 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 :122110323775695 AckDate : 06-JAN-21

Irn No: b2100762e4c409e9d2f151551c5b33e8aec61f3c21b760a4c804cb5356a508d6

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 119.840	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2460.00	294806.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4075.00
E. Evacuation Charges	@ 50.00	5992.00
F. Royalty	@ 14.00 % of Basic	41273.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12382.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	825.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	359353.00
L. CGST	@ 2.50 % of Sub Total	8984.00
M. SGST	@ 2.50 % of Sub Total	8984.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	47936.00
P. Total Net Amount in Figures (K to O)		425257.00

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

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

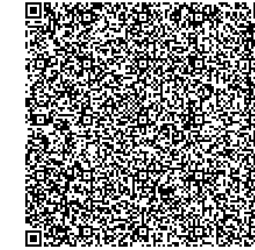
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD02524	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP06467	ARV Cum DO Date : 22-DEC-20
ARV Qty : 1000	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230425270 Type Of Consumer SP

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

Partv Code	110987	Destination	WITHIN STATE
Name	INDO GLOBAL COMMERCIALS PVT LTD.		
Address	PLOT NO.56, EAST WARDHMAN NAGAR,NAGPUR440008		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACI3950J1ZI		



Ack no :122110323781173 AckDate : 06-JAN-21

Irn No: fcdf7384729b8e9acdeae3802bb44817f33cac971aa4a441d002dd090dc19161

Grade Code	: G9G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 115.010		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	282810.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3910.00
E. Evacuation Charges	@ 50.00	5751.00
F. Royalty	@ 14.00 % of Basic	39593.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11878.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	792.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	344734.00
L. CGST	@ 2.50 % of Sub Total	8618.00
M. SGST	@ 2.50 % of Sub Total	8618.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	46004.00
P. Total Net Amount in Figures (K to O)		407974.00

Rupees Four Lakh Seven Thousand Nine Hundred Seventy-Four Only

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

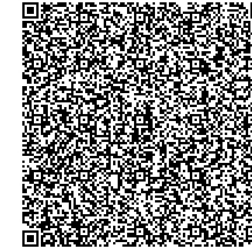
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD02525	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP04447	ARV Cum DO Date : 28-OCT-20
ARV Qty : 400	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230015246 Type Of Consumer SP

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

Partv Code : 110915	Destination : WITHIN STATE
Name : MANISH IMPEX	
Address : MANISH IMPEX, OLD COTTON MARKET ROAD,JAFFARJI GIN COMPOUND	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ACLPA7347P1Z1	



Ack no :122110323776010 AckDate : 06-JAN-21

Irn No: 3d940b46b05abd9d92b2ce4c8e84cfba1919ff61005f6d1fe22a78df2d03957f

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 285.040	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2460.00	701198.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9691.00
E. Evacuation Charges	@ 50.00	14252.00
F. Royalty	@ 14.00 % of Basic	98168.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	29450.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1963.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	854722.00
L. CGST	@ 2.50 % of Sub Total	21368.00
M. SGST	@ 2.50 % of Sub Total	21368.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	114016.00
P. Total Net Amount in Figures (K to O)		1011474.00

Rupees Ten Lakh Eleven Thousand Four Hundred Seventy-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 :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD02526	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP04329	ARV Cum DO Date : 23-OCT-20
ARV Qty : 150	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230014451 Type Of Consumer SP

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

Partv Code	129501	Destination	WITHIN STATE
Name	LILA ENTERPRISES		
Address	05.Honey Basant Apartment,AmbedkarChowk,Central Avenue Roa		
State	Maharashtra		
State Code	27		
GSTIN No	27AEGPB6385P1ZX		

Ack no :122110323778416 AckDate : 06-JAN-21

Irn No: e590792f98e3539ac6bccdc549ca7c26341delb13f1e42091bc34ea0aa4cf57



Grade Code	: G9G11MSM	Name of Commodity	: BITUMINOUS COAL	RCM	: NO
Grade Size	: G9G11MSM	HSN Code	: 2701		
Quantity(Tonns)	: 61.650				

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	2460.00	151659.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	2096.00
E. Evacuation Charges	@	50.00	3083.00
F. Royalty	@	14.00 % of Basic	21232.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat)	6370.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	425.00
I. MPGATSVVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		184865.00
L. CGST	@	2.50 % of Sub Total	4622.00
M. SGST	@	2.50 % of Sub Total	4622.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	24660.00
P. Total Net Amount in Figures (K to O)			218769.00

Rupees Two Lakh Eighteen Thousand Seven Hundred Sixty-Nine Only

E. &amp; O.E

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Checked By

Sales Account Incharge

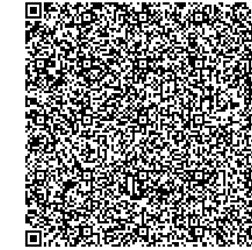
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD02527	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP04455	ARV Cum DO Date : 28-OCT-20
ARV Qty : 50	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230004367 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 :122110323782738 AckDate : 06-JAN-21

Irn No: 9f454d7725558b957a2760adace47bccf1bde689e98f23eb733d81d7905b347f

Grade Code	: G9G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 49.650		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2460.00	122139.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1688.00
E. Evacuation Charges	@ 50.00	2483.00
F. Royalty	@ 14.00 % of Basic	17099.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5130.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	342.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	148881.00
L. CGST	@ 2.50 % of Sub Total	3722.00
M. SGST	@ 2.50 % of Sub Total	3722.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19860.00
P. Total Net Amount in Figures (K to O)		176185.00

Rupees One Lakh Seventy-Six Thousand One Hundred Eighty-Five Only

<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>	<b>Sales Account Incharge</b>
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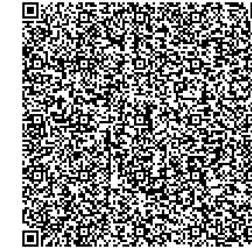
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD02528	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP04655	ARV Cum DO Date : 02-NOV-20
ARV Qty : 500	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230003744 Type Of Consumer : SP

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

Partv Code : 129669	Destination : WITHIN STATE
Name : JAIN ENTERPRISES	
Address : U-1, SHRADHA APARTMENT, H.B. TOWN, OLD PARDI NAKA Sr.,BHAN	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AKHPJ7787N1Z7	



Ack no :122110323778902 AckDate : 06-JAN-21

Irn No: d6642e1f89e592b9df6ca2d0f6a3719fe05c4db0a232ef816da02a87c0f5d164

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 419.220	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2460.00	1031281.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	14253.00
E. Evacuation Charges	@ 50.00	20961.00
F. Royalty	@ 14.00 % of Basic	144379.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	43314.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2888.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1257076.00
L. CGST	@ 2.50 % of Sub Total	31427.00
M. SGST	@ 2.50 % of Sub Total	31427.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	167688.00
P. Total Net Amount in Figures (K to O)		1487618.00

Rupees Fourteen Lakh Eighty-Seven Thousand Six Hundred Eighteen Only

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

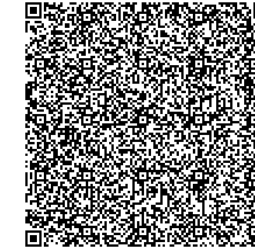
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD02529	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP05256	ARV Cum DO Date : 25-NOV-20
ARV Qty : 1000	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230204519 Type Of Consumer SP

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

Partv Code : 125389	Destination : WITHIN STATE
Name : FUELCOAL CORPORATION INDIA LIMITED	
Address : FULWANTI PALACE, 926-A, DESHPANDE LAYOUT, CENTRAL AVENUENA	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AACCF0487H1ZM	



Ack no :122110323777684 AckDate : 06-JAN-21

Irn No: 54da77e2c836af8973936802b6f499875d417e6824d170dba8db5ca26f16a83b

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 509.650	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2460.00	1253739.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	17328.00
E. Evacuation Charges	@ 50.00	25483.00
F. Royalty	@ 14.00 % of Basic	175523.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	52657.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3510.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1528240.00
L. CGST	@ 2.50 % of Sub Total	38206.00
M. SGST	@ 2.50 % of Sub Total	38206.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	203860.00
P. Total Net Amount in Figures (K to O)		1808512.00

Rupees Eighteen Lakh Eight Thousand Five Hundred Twelve Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD02530	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP04638	ARV Cum DO Date : 02-NOV-20
ARV Qty : 200	Unit Name : 3235 SINGHORI OCM

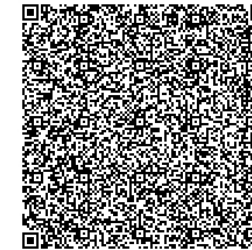
Unique Bid Id : 230003760 Type Of Consumer SP

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

Partv Code	111535	Destination	WITHIN STATE
Name	Business Link		
Address	201 Himalava 2 Dr.Ambedkar Sr CA RoadNagpur440008		
State	Maharashtra		
State Code	27		
GSTIN No	27AGSPA3944K2Z0		

Ack no :122110323775905 AckDate : 06-JAN-21

Irn No: 1eace21abad882345dcb34b19e15513f9bca79903aaelf3ef5531162148e3ac8



Grade Code	: G9G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 151.640		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2460.00	373034.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5156.00
E. Evacuation Charges	@ 50.00	7582.00
F. Royalty	@ 14.00 % of Basic	52225.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	15668.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1045.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	454710.00
L. CGST	@ 2.50 % of Sub Total	11368.00
M. SGST	@ 2.50 % of Sub Total	11368.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	60656.00
P. Total Net Amount in Figures (K to O)		538102.00

Rupees Five Lakh Thirty-Eight Thousand One Hundred Two Only

E. &amp; O.E

Prepared By

Checked By

Sales Account Incharge



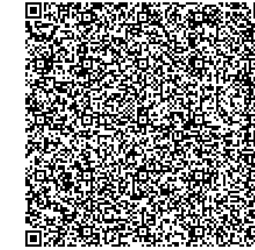
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD02531	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP04415	ARV Cum DO Date : 27-OCT-20
ARV Qty : 200	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230004037 Type Of Consumer SP

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

Partv Code : 129709	Destination : WITHIN STATE
Name : Vansh Coal Trader	
Address : SHOP NO-141,SHRIDEVI RATAN COMPLEX NO 1,AGYARAM DEVI CHOWK	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ANTPM8616J1Z8	



Ack no :122110323775808 AckDate : 06-JAN-21

Irn No: 2b0cd6d21d7afea860af0cfe8486733e774284f8018cbcd074af7cacc97d0bbf

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 175.150	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2460.00	430869.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5955.00
E. Evacuation Charges	@ 50.00	8758.00
F. Royalty	@ 14.00 % of Basic	60322.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	18097.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1206.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	525207.00
L. CGST	@ 2.50 % of Sub Total	13130.00
M. SGST	@ 2.50 % of Sub Total	13130.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	70060.00
P. Total Net Amount in Figures (K to O)		621527.00

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

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

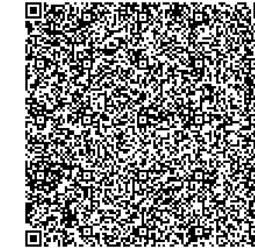
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD02532	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP04439	ARV Cum DO Date : 28-OCT-20
ARV Qty : 330	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230006059 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 :122110323785115 AckDate : 06-JAN-21

Irn No: 0cf57d65f2854722e8f21a8e695b4196e473e06faa9ab303a3e23b93311f8f58

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 328.270	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2460.00	807544.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	11161.00
E. Evacuation Charges	@ 50.00	16414.00
F. Royalty	@ 14.00 % of Basic	113056.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	33917.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2261.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	984353.00
L. CGST	@ 2.50 % of Sub Total	24609.00
M. SGST	@ 2.50 % of Sub Total	24609.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	131308.00
P. Total Net Amount in Figures (K to O)		1164879.00

Rupees Eleven Lakh Sixty-Four Thousand Eight Hundred Seventy-Nine Only

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

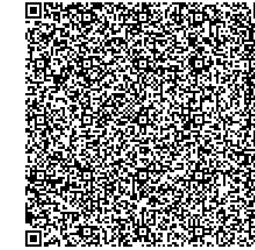
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD02533	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP04563	ARV Cum DO Date : 30-OCT-20
ARV Qty : 200	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230011640 Type Of Consumer SP

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

Partv Code	132459	Destination	WITHIN STATE
Name	Siddh Trading Company		
Address	544 SHOP NO 1 HIWARI LAYOUT MAIN ROADNagpur440008		
State	Maharashtra		
State Code	27		
GSTIN No	27ABUPJ2537L1Z3		



Ack no :122110323783445 AckDate : 06-JAN-21

Irn No: 0c5288f444bffd2a9fb1b59596ccf1d0983bea264a63f38e2e9b7319c55e9d26

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 167.740	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2460.00	412640.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5703.00
E. Evacuation Charges	@ 50.00	8387.00
F. Royalty	@ 14.00 % of Basic	57770.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	17331.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1155.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	502986.00
L. CGST	@ 2.50 % of Sub Total	12575.00
M. SGST	@ 2.50 % of Sub Total	12575.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	67096.00
P. Total Net Amount in Figures (K to O)		595232.00

Rupees Five Lakh Ninety-Five Thousand Two Hundred Thirty-Two Only

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

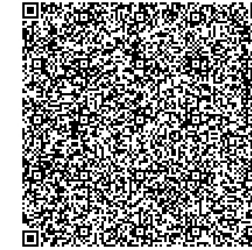
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD02534	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP05262	ARV Cum DO Date : 25-NOV-20
ARV Qty : 800	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230204718 Type Of Consumer SP

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

Partv Code : 133715	Destination : OUTER STATE
Name : SHREE SHYAM TRADERS	
Address : KHASRA NO.224, SUKHI SEVANIA, VIDISHA ROAD,BHOPAL462010	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23DBNPS1662B1ZR	



Ack no :122110323784620 AckDate : 06-JAN-21

Irn No: 147b047c01042c9477fbf2cbca649befd29e261dc25e4cb37cdaed72c2f4e1b6

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 372.400	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2460.00	916104.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	12662.00
E. Evacuation Charges	@ 50.00	18620.00
F. Royalty	@ 14.00 % of Basic	128255.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	38477.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2565.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1116683.00
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	55834.00
O. State Compensation Cess	@ 400.00	148960.00
P. Total Net Amount in Figures (K to O)		1321477.00

Rupees Thirteen Lakh Twenty-One Thousand Four Hundred Seventy-Seven Only

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

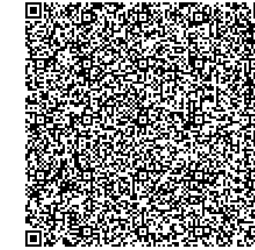
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD02535	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP05330	ARV Cum DO Date : 25-NOV-20
ARV Qty : 210	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230211342 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 :122110323777392 AckDate : 06-JAN-21

Irn No: 647d6e69387f673ade53565354b5f730f39dc72c9e0326409fe9abb5d0e48c74

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 118.860	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2460.00	292396.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4041.00
E. Evacuation Charges	@ 50.00	5943.00
F. Royalty	@ 14.00 % of Basic	40935.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12281.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	819.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	356415.00
L. CGST	@ 2.50 % of Sub Total	8910.00
M. SGST	@ 2.50 % of Sub Total	8910.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	47544.00
P. Total Net Amount in Figures (K to O)		421779.00

Rupees Four Lakh Twenty-One Thousand Seven Hundred Seventy-Nine Only

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

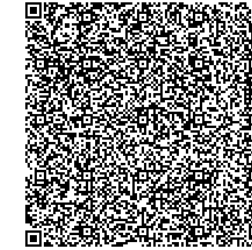
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD02536	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP05999	ARV Cum DO Date : 11-DEC-20
ARV Qty : 1009	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230210868 Type Of Consumer SP

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

Partv Code	111066	Destination	WITHIN STATE
Name	ORIENTAL COAL CORPORATION		
Address	65 EAST HIGH COURT ROAD RAMDASPETHNAGPUR440010		
State	Maharashtra		
State Code	27		
GSTIN No	27ABRPA2287M1Z6		



Ack no :122110323776649 AckDate : 06-JAN-21

Irn No: 2f6d7a710c3746e361d0ddd4499989003c1f271d6b0d56d0847bc05c48a9771b

Grade Code	: G9G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 206.820		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2460.00	508777.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7032.00
E. Evacuation Charges	@ 50.00	10341.00
F. Royalty	@ 14.00 % of Basic	71229.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	21369.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1425.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	620173.00
L. CGST	@ 2.50 % of Sub Total	15504.00
M. SGST	@ 2.50 % of Sub Total	15504.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	82728.00
P. Total Net Amount in Figures (K to O)		733909.00

Rupees Seven Lakh Thirty-Three Thousand Nine Hundred Nine Only

<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>	<b>Sales Account Incharge</b>
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HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD02537	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP05781	ARV Cum DO Date : 07-DEC-20
ARV Qty : 100	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230205632 Type Of Consumer SP

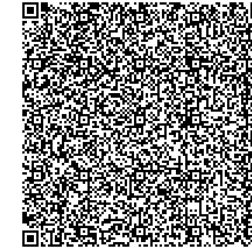
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 111837  
 Name Shriram coal Industries  
 Address Juni sukarawariNagpur440009  
 State Maharashtra  
 State Code 27  
 GSTIN No 27AHFPS751101ZN

Destination WITHIN STATE

Ack no :122110323776737 AckDate : 06-JAN-21

Irn No: 2f27c6f73623e6ff138d23f62c375de649a08bf3d786f7cd89d9382d9f76e687



Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 85.120	

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	2460.00	209395.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	2894.00
E. Evacuation Charges	@	50.00	4256.00
F. Royalty	@	14.00 % of Basic	29315.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat)	8795.00
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)	:		255241.00
L. CGST	@	2.50 % of Sub Total	6381.00
M. SGST	@	2.50 % of Sub Total	6381.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	34048.00
P. Total Net Amount in Figures (K to O)			302051.00

Rupees Three Lakh Two Thousand Fiftv-One Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD02538	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP05951	ARV Cum DO Date : 11-DEC-20
ARV Qty : 1550	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230206687 Type Of Consumer SP

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

Partv Code	130014	Destination	WITHIN STATE
Name	INDIA COAL TRADING CO.		
Address	Flat No.402 Ishan Apartment Clark TownNagpur440013		
State	Maharashtra		
State Code	27		
GSTIN No	27AAGFI0182D1ZP		



Ack no :122110323778504 AckDate : 06-JAN-21

Irn No: 3848976dbef4d5c6b1d75bdb068c7a352181faaf896f2b140e51da8432e7152e

Grade Code	: G9G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 52.450		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2460.00	129027.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1783.00
E. Evacuation Charges	@ 50.00	2623.00
F. Royalty	@ 14.00 % of Basic	18064.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5419.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	361.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	157277.00
L. CGST	@ 2.50 % of Sub Total	3932.00
M. SGST	@ 2.50 % of Sub Total	3932.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20980.00
P. Total Net Amount in Figures (K to O)		186121.00

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

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD02539	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP04263	ARV Cum DO Date : 22-OCT-20
ARV Qty : 400	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230017878 Type Of Consumer SP

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

Partv Code : 111018	Destination : WITHIN STATE
Name : GAURAV SALES CORPORATION	
Address : SHRI JANKI KUNJ, 117-A, CENTRAL AVENUE	NAGPUR440018
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAIHR7874R1ZW	



Ack no :122110323776302 AckDate : 06-JAN-21

Irn No: 0fa959e21e5c2d03ce198b029597c09ecf880fdd7020a4c03a37e25be09543b3

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 342.980	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2460.00	843731.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	11661.00
E. Evacuation Charges	@ 50.00	17149.00
F. Royalty	@ 14.00 % of Basic	118122.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	35437.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2362.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1028462.00
L. CGST	@ 2.50 % of Sub Total	25712.00
M. SGST	@ 2.50 % of Sub Total	25712.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	137192.00
P. Total Net Amount in Figures (K to O)		1217078.00

Rupees Twelve Lakh Seventeen Thousand Seventy-Eight Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD02540	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11MSM
ARV Cum DO Number : WND213235SP04462	ARV Cum DO Date	29-OCT-20
ARV Qty : 1000	Unit Name	3235 SINGHORI OCM

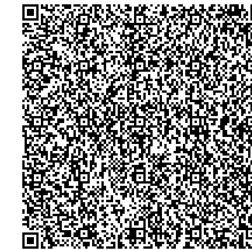
Unique Bid Id : 230008606 Type Of Consumer SP

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

Partv Code	112875	Destination	BUDNI
Name	VARDHMAN FABRICS (POWER DIVISION)		
Address	Vill- Pillikarar - Talpara, Rehtai Road, Tehsil- Budhni Dis		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCM4692E2ZM		

Ack no :122110324581604 AckDate : 06-JAN-21

Irn No: 7d107ed19df73538cfbc8ec0c2684e22c63fb0bada229b939fa1545372afc0be



Grade Code	: G9G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 995.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2460.00	2447700.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	33830.00
E. Evacuation Charges	@ 50.00	49750.00
F. Royalty	@ 14.00 % of Basic	342678.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	102803.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	6854.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2983615.00
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	149181.00
O. State Compensation Cess	@ 400.00	398000.00
P. Total Net Amount in Figures (K to O)		3530796.00

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

E. &amp; O.E

Prepared By

Checked By

Sales Account Incharge

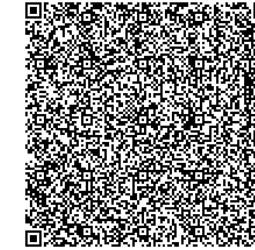
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD02541	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP04641	ARV Cum DO Date : 02-NOV-20
ARV Qty : 310	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230003807 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 :122110323780253 AckDate : 06-JAN-21

Irn No: c8e883652ce1c6266e8228ca1b17fb0c1a1211719a61152747fb0345dbac5cf0

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 201.670	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2460.00	496108.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6857.00
E. Evacuation Charges	@ 50.00	10084.00
F. Royalty	@ 14.00 % of Basic	69455.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	20837.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1389.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	604730.00
L. CGST	@ 2.50 % of Sub Total	15118.00
M. SGST	@ 2.50 % of Sub Total	15118.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	80668.00
P. Total Net Amount in Figures (K to O)		715634.00

Rupees Seven Lakh Fifteen Thousand Six Hundred Thirty-Four Only

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

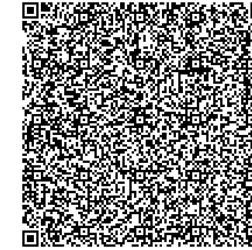
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD02542 Cash Invoice Date : 31-DEC-20  
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G9G11MSM  
ARV Cum DO Number : WND213235SP04661 ARV Cum DO Date : 02-NOV-20  
ARV Qty : 400 Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230003749 Type Of Consumer : SP

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

Partv Code : 130035 Destination : WITHIN STATE  
Name : S.R. MINERALS  
Address : PL NO.25 SAI KRUPA CENTRAL EXCISE COLONYRING ROAD CHHATRAP.  
State : Maharashtra  
State Code : 27  
GSTIN No : 27APDPR8921H1ZK



Ack no :122110323784602 AckDate : 06-JAN-21

Irn No: 0b0eaa51c7f9e29e03dc01984a85a49b20620f80d38c6f84a30cefaaf7a5c305

Grade Code : G9G11MSM Name of Commodity : BITUMINOUS COAL  
Grade Size : G9G11MSM HSN Code : 2701 RCM : NO  
Quantity(Tonns) : 285.610

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2460.00	702601.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9711.00
E. Evacuation Charges	@ 50.00	14281.00
F. Royalty	@ 14.00 % of Basic	98364.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	29509.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1967.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	856433.00
L. CGST	@ 2.50 % of Sub Total	21411.00
M. SGST	@ 2.50 % of Sub Total	21411.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	114244.00
P. Total Net Amount in Figures (K to O)		1013499.00

Rupees Ten Lakh Thirteen Thousand Four Hundred Ninety-Nine Only

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

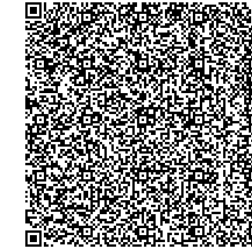
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD02543	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235EE00021	ARV Cum DO Date : 18-NOV-20
ARV Qty : 600	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 228668946 Type Of Consumer EE

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

Partv Code : 122294	Destination : WADODA, MAHARASHTRA
Name : SHWETA PAPER INDUSTRIES PVT. LTD.	
Address : SURVEY NO. 132/1/2 VILLAGE WADODATAH KAMPTEE, NAGPUR441104	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAPCS2314B1ZM	



Ack no :122110323785249 AckDate : 06-JAN-21

Irn No: 7000b5a67db7efe3a708bee53eb1388323bb0b3f999c34582298607b7065660b

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 600.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2236.00	1341600.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	20400.00
E. Evacuation Charges	@ 50.00	30000.00
F. Royalty	@ 14.00 % of Basic	187824.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	56347.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3756.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1639927.00
L. CGST	@ 2.50 % of Sub Total	40998.00
M. SGST	@ 2.50 % of Sub Total	40998.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	240000.00
P. Total Net Amount in Figures (K to O)		1961923.00

Rupees Nineteen Lakh Sixty-One Thousand Nine Hundred Twenty-Three Only

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

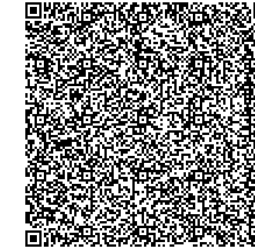
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD02544	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP05676	ARV Cum DO Date : 04-DEC-20
ARV Qty : 500	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230204440 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 :122110323782950 AckDate : 06-JAN-21

Irn No: 50938cb3e757dee81cb956990aee98c7eb1f355784a46e65bd04eb6683c8179b

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 352.330	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2460.00	866732.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	11979.00
E. Evacuation Charges	@ 50.00	17617.00
F. Royalty	@ 14.00 % of Basic	121342.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	36403.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2427.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1056500.00
L. CGST	@ 2.50 % of Sub Total	26413.00
M. SGST	@ 2.50 % of Sub Total	26413.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	140932.00
P. Total Net Amount in Figures (K to O)		1250258.00

Rupees Twelve Lakh Fifty Thousand Two Hundred Fifty-Eight Only

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

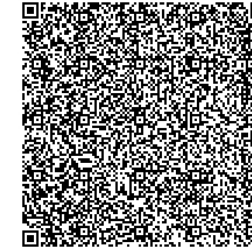
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD02545 Cash Invoice Date : 31-DEC-20  
 GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G9G11MSM  
 ARV Cum DO Number : WND213235SP04583 ARV Cum DO Date : 30-OCT-20  
 ARV Qty : 50 Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230003637 Type Of Consumer : SP

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

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



Ack no :122110323784505 AckDate : 06-JAN-21

Irn No: 8de8ae9102ace977f493d8c8261bcf4c0678ce50e85acf50637da71b64d6362f

Grade Code : G9G11MSM Name of Commodity : BITUMINOUS COAL  
 Grade Size : G9G11MSM HSN Code : 2701 RCM : NO  
 Quantity(Tonns) : 49.650

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2460.00	122139.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1688.00
E. Evacuation Charges	@ 50.00	2483.00
F. Royalty	@ 14.00 % of Basic	17099.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5130.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	342.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	148881.00
L. CGST	@ 2.50 % of Sub Total	3722.00
M. SGST	@ 2.50 % of Sub Total	3722.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19860.00
P. Total Net Amount in Figures (K to O)		176185.00

Rupees One Lakh Seventy-Six Thousand One Hundred Eighty-Five Only

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

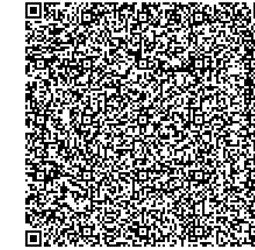
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD02546	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP04389	ARV Cum DO Date : 26-OCT-20
ARV Qty : 500	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230006642 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 :122110323776074 AckDate : 06-JAN-21

Irn No: 52bb24ec4c07138eb93f983e21f9d5547fea2090cf466ce85accfdb877b8bd6e

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 376.680	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2460.00	926633.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	12807.00
E. Evacuation Charges	@ 50.00	18834.00
F. Royalty	@ 14.00 % of Basic	129729.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	38919.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2595.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1129517.00
L. CGST	@ 2.50 % of Sub Total	28238.00
M. SGST	@ 2.50 % of Sub Total	28238.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	150672.00
P. Total Net Amount in Figures (K to O)		1336665.00

Rupees Thirteen Lakh Thirty-Six Thousand Six Hundred Sixty-Five Only

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



HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD02547	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP04643	ARV Cum DO Date : 02-NOV-20
ARV Qty : 200	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230004011 Type Of Consumer SP

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

Partv Code 111267  
 Name D R Coal Industries  
 Address Resham Oli BudhwariNagpur440002  
 State Maharashtra  
 State Code 27  
 GSTIN No 27AAEPT9311R1ZX

Destination WITHIN STATE

Ack no :122110323777569 AckDate : 06-JAN-21

Irn No: ed6395777ff92920d2146a5c2e1f8df74b1a0177952a49a61e561d90dd5b2ad8



Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 198.920	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2460.00	489343.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6763.00
E. Evacuation Charges	@ 50.00	9946.00
F. Royalty	@ 14.00 % of Basic	68508.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	20552.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1370.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	596482.00
L. CGST	@ 2.50 % of Sub Total	14912.00
M. SGST	@ 2.50 % of Sub Total	14912.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	79568.00
P. Total Net Amount in Figures (K to O)		705874.00

Rupees Seven Lakh Five Thousand Eight Hundred Seventy-Four Only

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

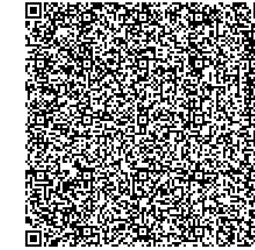
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD02548	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP05595	ARV Cum DO Date : 28-NOV-20
ARV Qty : 700	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230206948 Type Of Consumer SP

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

Partv Code	115291	Destination	BORALI BADNAWAR
Name	OASIS DISTILLERIES LIMITED		
Address	17, ASHRAN COMPLEX, NEW PALASIAINDORE452010		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACO3509R1Z9		



Ack no :122110323779257 AckDate : 06-JAN-21

Irn No: e13ae8a7e3db6b7f45e8162fef94d7391b1d554c6078c9bf78877b5d9e412df

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 105.270	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2460.00	258964.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3579.00
E. Evacuation Charges	@ 50.00	5264.00
F. Royalty	@ 14.00 % of Basic	36255.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10877.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	725.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	315664.00
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	15783.00
O. State Compensation Cess	@ 400.00	42108.00
P. Total Net Amount in Figures (K to O)		373555.00

Rupees Three Lakh Seventy-Three Thousand Five Hundred Fifty-Five Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD02549 Cash Invoice Date : 31-DEC-20  
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G9G11MSM  
ARV Cum DO Number : WND213235SP05332 ARV Cum DO Date : 25-NOV-20  
ARV Qty : 200 Unit Name : 3235 SINGHORI OCM

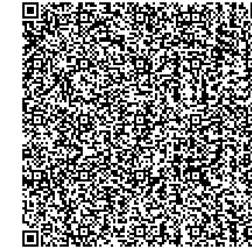
Unique Bid Id : 230205619 Type Of Consumer : SP

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

Partv Code : 110962 Destination : WITHIN STATE  
Name : KRISHNA TRADING COMPANY  
Address : U23.ASHIRWAD BUILDING.H.B.TOWNNAGPUR440008  
State : Maharashtra  
State Code : 27  
GSTIN No : 27AEVPA878601Z8

Ack no :122110323779901 AckDate : 06-JAN-21

Irn No: 3bc4632b1f69967844c54144037e99a472b5bce7072a606ff949b68ec2dc67c5



Grade Code : G9G11MSM Name of Commodity : BITUMINOUS COAL  
Grade Size : G9G11MSM HSN Code : 2701 RCM : NO  
Quantity(Tonns) : 25.360

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2460.00	62386.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	862.00
E. Evacuation Charges	@ 50.00	1268.00
F. Royalty	@ 14.00 % of Basic	8734.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2620.00
H. NMET Funds	@ 2.00 % of Roalvtv (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)	:	76045.00
L. CGST	@ 2.50 % of Sub Total	1901.00
M. SGST	@ 2.50 % of Sub Total	1901.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10144.00
P. Total Net Amount in Figures (K to O)		89991.00

Rupees Eighty-Nine Thousand Nine Hundred Ninety-One Only

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

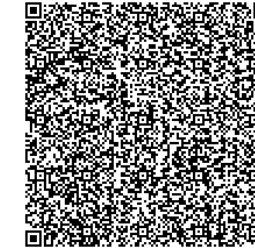
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD02550	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP04632	ARV Cum DO Date : 02-NOV-20
ARV Qty : 350	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230016287 Type Of Consumer SP

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

Partv Code	131542	Destination	WITHIN STATE
Name	L AND T ENTERPRISES		
Address	81 MANGALDEEP SOCIETY SUBHASH NAGARNAGPUR440008		
State	Maharashtra		
State Code	27		
GSTIN No	27ABCPT0560H1ZP		



Ack no :122110323780721 AckDate : 06-JAN-21

Irn No: c0483c7e113ea533e536da041a8293117bf47a4ee9e06b39f393d2983b8b8927

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 348.190	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2460.00	856547.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	11838.00
E. Evacuation Charges	@ 50.00	17410.00
F. Royalty	@ 14.00 % of Basic	119917.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	35975.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2398.00
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)	:	1044085.00
L. CGST	@ 2.50 % of Sub Total	26102.00
M. SGST	@ 2.50 % of Sub Total	26102.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	139276.00
P. Total Net Amount in Figures (K to O)		1235565.00

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

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

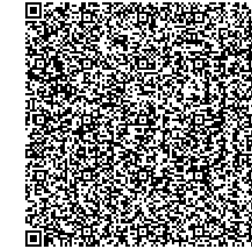
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD02551	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP04651	ARV Cum DO Date : 02-NOV-20
ARV Qty : 50	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230018529 Type Of Consumer SP

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

Partv Code : 133766	Destination : WITHIN STATE
Name : S.S.Trading Company	
Address : Plot No.229.Flat No.203.Anand Place No.4.NandanvanNagpur44	
State : Maharashtra	
State Code : 27	
GSTIN No : 27DDPPS4117B2ZG	



Ack no :122110323784684 AckDate : 06-JAN-21

Irn No: da72813a53689024c2cbe87aebdc00e06989c53cd04a40285897b8d51f78c60e

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 24.770	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2460.00	60934.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	842.00
E. Evacuation Charges	@ 50.00	1239.00
F. Royalty	@ 14.00 % of Basic	8531.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2559.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	171.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	74276.00
L. CGST	@ 2.50 % of Sub Total	1857.00
M. SGST	@ 2.50 % of Sub Total	1857.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9908.00
P. Total Net Amount in Figures (K to O)		87898.00

Rupees Eighty-Seven Thousand Eight Hundred Ninety-Eight Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD02552	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP04686	ARV Cum DO Date : 02-NOV-20
ARV Qty : 500	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230003973 Type Of Consumer SP

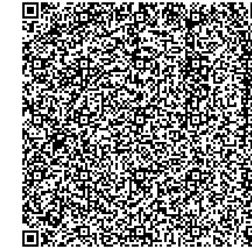
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 114401  
 Name AARAV TRADING COMPANY  
 Address N 107 SURYA NAGARNAGPUR440035  
 State Maharashtra  
 State Code 27  
 GSTIN No 27AHAPJ8120H1ZL

Destination WITHIN STATE

Ack no :122110323775969 AckDate : 06-JAN-21

Irn No: f460e3185ba676d16ddef4655bbc20f39cce0ee263ece7849dd00e8a72bcfead



Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 403.530	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2460.00	992684.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	13720.00
E. Evacuation Charges	@ 50.00	20177.00
F. Royalty	@ 14.00 % of Basic	138976.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	41693.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2780.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1210030.00
L. CGST	@ 2.50 % of Sub Total	30251.00
M. SGST	@ 2.50 % of Sub Total	30251.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	161412.00
P. Total Net Amount in Figures (K to O)		1431944.00

Rupees Fourteen Lakh Thirty-One Thousand Nine Hundred Forty-Four Only

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

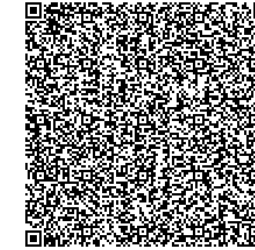
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD02553	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP04637	ARV Cum DO Date : 02-NOV-20
ARV Qty : 100	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230018257 Type Of Consumer SP

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

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



Ack no :122110323775507 AckDate : 06-JAN-21

Irn No: fd98437cc90f694cfc4971a9074e7e79764b0330118e035af4449f21815f0f38

Grade Code	: G9G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 48.360		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2460.00	118966.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1644.00
E. Evacuation Charges	@ 50.00	2418.00
F. Royalty	@ 14.00 % of Basic	16655.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4997.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	333.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	145013.00
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	7251.00
O. State Compensation Cess	@ 400.00	19344.00
P. Total Net Amount in Figures (K to O)		171608.00

Rupees One Lakh Seventy-One Thousand Six Hundred Eight Only

<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>	<b>Sales Account Incharge</b>
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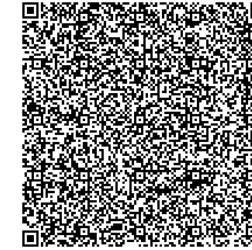
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD02554	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP05503	ARV Cum DO Date : 26-NOV-20
ARV Qty : 500	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230205633 Type Of Consumer SP

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

Partv Code	128656	Destination	WITHIN STATE
Name	N B POWER-TECH PVT.LTD.		
Address	A-2/4, VIJAYANAND SOCIETY, DHANTOLINAGPUR440012		
State	Maharashtra		
State Code	27		
GSTIN No	27AADCN7849J1ZW		



Ack no :122110323775589 AckDate : 06-JAN-21

Irn No: bd96ce71fb0559353067b8dac8cc1df26060ce953e9df14ab85a63d0456665b8

Grade Code	: G9G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 84.830		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2460.00	208682.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2884.00
E. Evacuation Charges	@ 50.00	4242.00
F. Royalty	@ 14.00 % of Basic	29215.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	8765.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	584.00
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)	:	254372.00
L. CGST	@ 2.50 % of Sub Total	6359.00
M. SGST	@ 2.50 % of Sub Total	6359.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	33932.00
P. Total Net Amount in Figures (K to O)		301022.00

Rupees Three Lakh One Thousand Twenty-Two Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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HSN Code: 2701 Area :3200 NAGPUR AREA

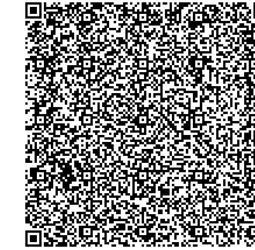
Cash Invoice Number : WNI213235AD02555	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP05968	ARV Cum DO Date : 11-DEC-20
ARV Qty : 597	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230207385 Type Of Consumer SP

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

Partv Code 111343  
 Name Lakhmi Enterprises  
 Address 261, Shankar Nagar, Nagpur 440010  
 State Maharashtra  
 State Code 27  
 GSTIN No 27AHAPJ7793A1ZE

Destination WITHIN STATE



Ack no :122110323781003 AckDate : 06-JAN-21

Irn No: 188e2455bbfa0d6fd4029bb274834208bb9d3351f53a84a45577d54a7b6d9e40

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 226.310	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2460.00	556723.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7695.00
E. Evacuation Charges	@ 50.00	11316.00
F. Royalty	@ 14.00 % of Basic	77941.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	23382.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1559.00
I. MPGATSV A (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	678616.00
L. CGST	@ 2.50 % of Sub Total	16965.00
M. SGST	@ 2.50 % of Sub Total	16965.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	90524.00
P. Total Net Amount in Figures (K to O)		803070.00

Rupees Eight Lakh Three Thousand Seventy Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD02556	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11MSM
ARV Cum DO Number : WND213235EE00023	ARV Cum DO Date	24-NOV-20
ARV Qty : 3000	Unit Name	3235 SINGHORI OCM

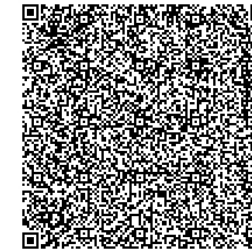
Unique Bid Id : 228668947 Type Of Consumer EE

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

Partv Code	112875	Destination	BUDNI
Name	VARDHMAN FABRICS (POWER DIVISION)		
Address	Vill- Pillikarar - Talpara, Rehtai Road, Tehsil- Budhni Dis		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCM4692E2ZM		

Ack no :122110324581640 AckDate : 06-JAN-21

Irn No: dca6ccbb3175056482f18f351b2e9c22d17817424ad45493a4e37e81be371b43



Grade Code	: G9G11MSM	Name of Commodity	: BITUMINOUS COAL	RCM	: NO
Grade Size	: G9G11MSM	HSN Code	: 2701		
Quantity(Tonns)	: 1251.640				

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2236.00	2798667.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	42556.00
E. Evacuation Charges	@ 50.00	62582.00
F. Royalty	@ 14.00 % of Basic	391813.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	117544.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	7836.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3420998.00
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	171050.00
O. State Compensation Cess	@ 400.00	500656.00
P. Total Net Amount in Figures (K to O)		4092704.00

Rupees Forty Lakh Ninety-Two Thousand Seven Hundred Four Only

E. &amp; O.E

Prepared By

Checked By

Sales Account Incharge

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD02557	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP04662	ARV Cum DO Date : 02-NOV-20
ARV Qty : 200	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230012800 Type Of Consumer SP

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

Partv Code	117619	Destination	WITHIN STATE
Name	Ankit Enterprises		
Address	230, small factory area, bagadgani, opposite hardik lawn.		
State	Maharashtra		
State Code	27		
GSTIN No	27AMWPK5501G1ZU		

Ack no :122110323776913 AckDate : 06-JAN-21

Irn No: 3821a4af368c5a869ac2d39026651ff3196f4d017ad7310bf0dd8bbc9ff7da97



Grade Code	: G9G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 200.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2460.00	492000.00
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	68880.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	20664.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1378.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	599722.00
L. CGST	@ 2.50 % of Sub Total	14993.00
M. SGST	@ 2.50 % of Sub Total	14993.00
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)		709708.00

Rupees Seven Lakh Nine Thousand Seven Hundred Eight Only

E. &amp; O.E

Prepared By

Checked By

Sales Account Incharge

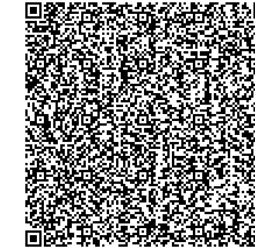
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD02558	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP04670	ARV Cum DO Date : 02-NOV-20
ARV Qty : 250	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230017340 Type Of Consumer SP

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

Partv Code	129528	Destination	BHANDARA
Name	HINDUSTAN COMPOSITES LIMITED		
Address	C-10/1, MIDC, GADEGAON, BHANDARABhandara441904		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACH0973N1ZA		



Ack no :122110323778249 AckDate : 06-JAN-21

Irn No: 395b3813203110ce5299aab95efc0e9af1b70713f155452c7cab615e9b726466

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 198.580	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2460.00	488507.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6752.00
E. Evacuation Charges	@ 50.00	9929.00
F. Royalty	@ 14.00 % of Basic	68391.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	20517.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1368.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	595464.00
L. CGST	@ 2.50 % of Sub Total	14887.00
M. SGST	@ 2.50 % of Sub Total	14887.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	79432.00
P. Total Net Amount in Figures (K to O)		704670.00

Rupees Seven Lakh Four Thousand Six Hundred Seventy Only

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

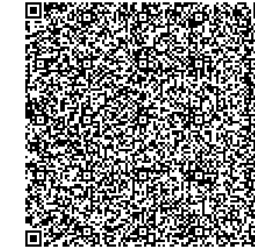
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD02559	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP06189	ARV Cum DO Date : 15-DEC-20
ARV Qty : 4977	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230211263 Type Of Consumer SP

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

Partv Code	110417	Destination	WITHIN STATE
Name	Victorian Marketing Private Limited		
Address	7 & 8 ,honey palace, Ambedkar Square,Central Avenue,Nagpur		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCV4673J1ZY		



Ack no :122110323775385 AckDate : 06-JAN-21

Irn No: e324234a325baf15b7859a32d502500e6a866f58f32188dfbfec749c1ab721c6

Grade Code	: G9G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 729.590		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2460.00	1794791.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	24806.00
E. Evacuation Charges	@ 50.00	36480.00
F. Royalty	@ 14.00 % of Basic	251271.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	75381.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5025.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2187754.00
L. CGST	@ 2.50 % of Sub Total	54694.00
M. SGST	@ 2.50 % of Sub Total	54694.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	291836.00
P. Total Net Amount in Figures (K to O)		2588978.00

Rupees Twenty-Five Lakh Eighty-Eight Thousand Nine Hundred Seventy-Eight Only

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

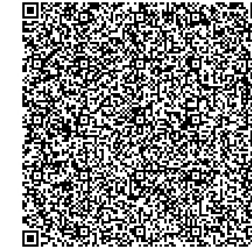
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD02560	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP05731	ARV Cum DO Date : 05-DEC-20
ARV Qty : 300	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230212331 Type Of Consumer SP

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

Partv Code : 109148	Destination : WITHIN STATE
Name : Agarwal Coal Depot	
Address : OLD COTTON MARKET ROAD,JAFFARJI GIN COMPOUNDAMRAVATI444601	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AATPA7903M1Z9	



Ack no :122110323774924 AckDate : 06-JAN-21

Irn No: bc40ebc4bbdcf78ba6873c688310acf7b8e0a41e15be86aleff90ab69eb26617

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 174.730	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2460.00	429836.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5941.00
E. Evacuation Charges	@ 50.00	8737.00
F. Royalty	@ 14.00 % of Basic	60177.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	18053.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	1204.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	523948.00
L. CGST	@ 2.50 % of Sub Total	13099.00
M. SGST	@ 2.50 % of Sub Total	13099.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	69892.00
P. Total Net Amount in Figures (K to O)		620038.00

Rupees Six Lakh Twenty Thousand Thirty-Eight Only

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

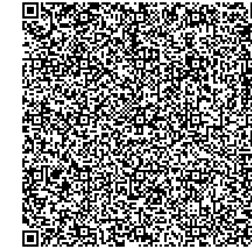
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD02561	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP05826	ARV Cum DO Date : 08-DEC-20
ARV Qty : 150	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230209502 Type Of Consumer SP

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

Partv Code	111535	Destination	WITHIN STATE
Name	Business Link		
Address	201 Himalava 2 Dr.Ambedkar Sr CA RoadNagpur440008		
State	Maharashtra		
State Code	27		
GSTIN No	27AGSPA3944K2Z0		



Ack no :122110323775914 AckDate : 06-JAN-21

Irn No: 765cb21b4954e3752990099d51614a4fe7c28d9ca45dd25664122eacb9ee5316

Grade Code	: G9G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 61.510		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2460.00	151315.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2091.00
E. Evacuation Charges	@ 50.00	3076.00
F. Royalty	@ 14.00 % of Basic	21184.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6355.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	424.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	184445.00
L. CGST	@ 2.50 % of Sub Total	4611.00
M. SGST	@ 2.50 % of Sub Total	4611.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24604.00
P. Total Net Amount in Figures (K to O)		218271.00

Rupees Two Lakh Eighteen Thousand Two Hundred Seventy-One Only

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

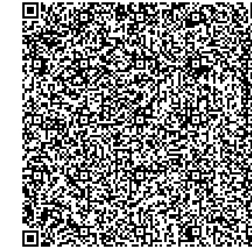
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD02562	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP04631	ARV Cum DO Date : 02-NOV-20
ARV Qty : 500	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230018470 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 :122110323784824 AckDate : 06-JAN-21

Irn No: 141001194dd49f771115aa294250b1bdfcd31c06dd7892e45d7d37da9a3e7407

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 448.140	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2460.00	1102424.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	15237.00
E. Evacuation Charges	@ 50.00	22407.00
F. Royalty	@ 14.00 % of Basic	154339.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	46302.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3087.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1343796.00
L. CGST	@ 2.50 % of Sub Total	33595.00
M. SGST	@ 2.50 % of Sub Total	33595.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	179256.00
P. Total Net Amount in Figures (K to O)		1590242.00

Rupees Fifteen Lakh Ninety Thousand Two Hundred Forty-Two Only

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



HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD02563 Cash Invoice Date : 31-DEC-20  
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G9G11MSM  
ARV Cum DO Number : WND213235SP04766 ARV Cum DO Date : 05-NOV-20  
ARV Qty : 1099 Unit Name : 3235 SINGHORI OCM

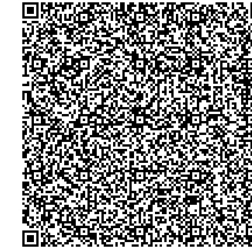
Unique Bid Id : 230004972 Type Of Consumer : SP

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

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

Ack no :122110323776490 AckDate : 06-JAN-21

Irn No: dde9b28e979592d9e886e88fbf095f236edcc637a40197108e7841039107e904



Grade Code : G9G11MSM Name of Commodity : BITUMINOUS COAL  
Grade Size : G9G11MSM HSN Code : 2701 RCM : NO  
Quantity(Tonns) : 1093.500

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2460.00	2690010.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	37179.00
E. Evacuation Charges	@ 50.00	54675.00
F. Royalty	@ 14.00 % of Basic	376601.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	112980.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	7532.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3278977.00
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	163949.00
O. State Compensation Cess	@ 400.00	437400.00
P. Total Net Amount in Figures (K to O)		3880326.00

Rupees Thirty-Eight Lakh Eighty Thousand Three Hundred Twenty-Six Only

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

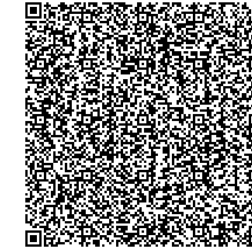
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD02564	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP05624	ARV Cum DO Date : 03-DEC-20
ARV Qty : 150	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230207300 Type Of Consumer SP

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

Partv Code : 129501	Destination : WITHIN STATE
Name : LILA ENTERPRISES	
Address : 05.Honey Basant Apartment,AmbedkarChowk,Central Avenue Roa	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AEGPB6385P1ZX	



Ack no :122110323778498 AckDate : 06-JAN-21

Irn No: 6b62bfcd2a03d20a1344f9c53d19bc28b1aa58a3b84cfefc7c119bc67515bbda

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 74.930	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2460.00	184328.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2548.00
E. Evacuation Charges	@ 50.00	3747.00
F. Royalty	@ 14.00 % of Basic	25806.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7742.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	516.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	224687.00
L. CGST	@ 2.50 % of Sub Total	5617.00
M. SGST	@ 2.50 % of Sub Total	5617.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29972.00
P. Total Net Amount in Figures (K to O)		265893.00

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

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD02565 Cash Invoice Date : 31-DEC-20  
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G9G11MSM  
ARV Cum DO Number : WND213235SP05997 ARV Cum DO Date : 11-DEC-20  
ARV Qty : 999 Unit Name : 3235 SINGHORI OCM

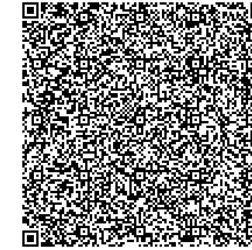
Unique Bid Id : 230205483 Type Of Consumer : SP

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

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

Ack no :122110323777611 AckDate : 06-JAN-21

Irn No: bf5f815a5a828433de22488070a022224d43d7ea0c005b1e353f26a35a1ec6f1



Grade Code : G9G11MSM Name of Commodity : BITUMINOUS COAL  
Grade Size : G9G11MSM HSN Code : 2701 RCM : NO  
Quantity(Tonns) : 35.670

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2460.00	87748.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1213.00
E. Evacuation Charges	@ 50.00	1784.00
F. Royalty	@ 14.00 % of Basic	12285.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3686.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	246.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	106962.00
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	5348.00
O. State Compensation Cess	@ 400.00	14268.00
P. Total Net Amount in Figures (K to O)		126578.00

Rupees One Lakh Twenty-Six Thousand Five Hundred Seventy-Eight Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD02566	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP04628	ARV Cum DO Date : 02-NOV-20
ARV Qty : 2010	Unit Name : 3235 SINGHORI OCM

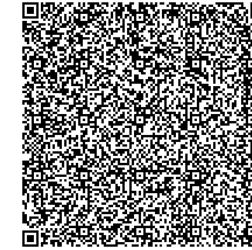
Unique Bid Id : 230005387 Type Of Consumer : SP

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

Partv Code	127122	Destination	WITHIN STATE
Name	AGARWAL FUEL CORPORATION PVT. LTD.		
Address	BLOCK NO. 6A-II, 3RD FLOOR, MANGALWARI COMPLEX, BAJAJ WING		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACE3916A1Z7		

Ack no :122110323777718 AckDate : 06-JAN-21

Irn No: 355e00e2c5c59bdf064e37b6646f4b4826fbf907663cdd06b3dcd0f9c49d00e0



Grade Code	: G9G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 1893.040		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2460.00	4656878.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	64363.00
E. Evacuation Charges	@ 50.00	94652.00
F. Royalty	@ 14.00 % of Basic	651963.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	195589.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	13039.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5676484.00
L. CGST	@ 2.50 % of Sub Total	141912.00
M. SGST	@ 2.50 % of Sub Total	141912.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	757216.00
P. Total Net Amount in Figures (K to O)		6717524.00

Rupees Sixty-Seven Lakh Seventeen Thousand Five Hundred Twenty-Four Only

E. &amp; O.E

Prepared By

Checked By

Sales Account Incharge

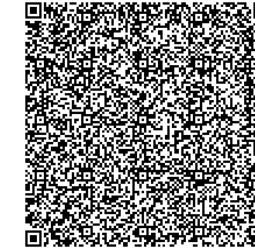
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD02567	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP05732	ARV Cum DO Date : 05-DEC-20
ARV Qty : 1500	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230204873 Type Of Consumer SP

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

Partv Code : 111397	Destination : WITHIN STATE
Name : LAXMI COAL CORPORATION	
Address : 70 JAIN COMPLEX LAKHMAPURCHANDRAPUR442402	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AASPJ3968L1ZU	



Ack no :122110323777754 AckDate : 06-JAN-21

Irn No: 60069de097de1a97962183759944ea5f5d440840158ec50c3bae6679de41b1c

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 452.700	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2460.00	1113642.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	15392.00
E. Evacuation Charges	@ 50.00	22635.00
F. Royalty	@ 14.00 % of Basic	155910.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	46773.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3118.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1357470.00
L. CGST	@ 2.50 % of Sub Total	33937.00
M. SGST	@ 2.50 % of Sub Total	33937.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	181080.00
P. Total Net Amount in Figures (K to O)		1606424.00

Rupees Sixteen Lakh Six Thousand Four Hundred Twenty-Four Only

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

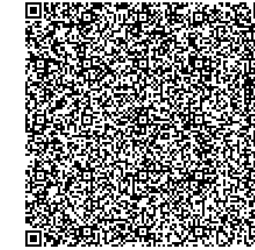
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD02568	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP05782	ARV Cum DO Date : 07-DEC-20
ARV Qty : 200	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230210575 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 :122110323776108 AckDate : 06-JAN-21

Irn No: efcc39c972a410d5b3e59b2568aae57b7d1a16ad11caa33479687ce49acde600

Grade Code	: G9G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 154.580		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2460.00	380267.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5256.00
E. Evacuation Charges	@ 50.00	7729.00
F. Royalty	@ 14.00 % of Basic	53237.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	15971.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1065.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	463525.00
L. CGST	@ 2.50 % of Sub Total	11588.00
M. SGST	@ 2.50 % of Sub Total	11588.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	61832.00
P. Total Net Amount in Figures (K to O)		548533.00

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

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD02569	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11MSM
ARV Cum DO Number : WND213235SP04604	ARV Cum DO Date	30-OCT-20
ARV Qty : 860	Unit Name	3235 SINGHORI OCM

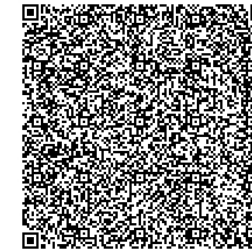
Unique Bid Id : 230018670 Type Of Consumer SP

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

Ack no :122110323775260 AckDate : 06-JAN-21

Irn No: 07c76ee6cefc257978ad3a7d9c593b9f510f601c1b05597b16face5122f76497



Grade Code	: G9G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 484.130		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2460.00	1190960.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	16460.00
E. Evacuation Charges	@ 50.00	24207.00
F. Royalty	@ 14.00 % of Basic	166734.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	50020.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3335.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1451716.00
L. CGST	@ 2.50 % of Sub Total	36293.00
M. SGST	@ 2.50 % of Sub Total	36293.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	193652.00
P. Total Net Amount in Figures (K to O)		1717954.00

Rupees Seventeen Lakh Seventeen Thousand Nine Hundred Fifty-Four Only

E. &amp; O.E

Prepared By

Checked By

Sales Account Incharge

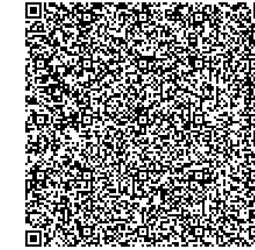
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD02570	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP04589	ARV Cum DO Date : 30-OCT-20
ARV Qty : 250	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230003615 Type Of Consumer SP

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

Partv Code	129486	Destination	WITHIN STATE
Name	Aman Traders		
Address	House No.398/B.Model Mill ChowkNagpur440002		
State	Maharashtra		
State Code	27		
GSTIN No	27APVPA845201ZY		



Ack no :122110323778540 AckDate : 06-JAN-21

Irn No: 07844ce46029c3f8e228d8e6cf07d3aa859a0859b8a77af95837f9cdc3d185d1

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 148.210	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2460.00	364597.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5039.00
E. Evacuation Charges	@ 50.00	7411.00
F. Royalty	@ 14.00 % of Basic	51044.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	15313.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1021.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	444425.00
L. CGST	@ 2.50 % of Sub Total	11111.00
M. SGST	@ 2.50 % of Sub Total	11111.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	59284.00
P. Total Net Amount in Figures (K to O)		525931.00

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

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



HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD02571 Cash Invoice Date : 31-DEC-20  
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G9G11MSM  
ARV Cum DO Number : WND213235SP04654 ARV Cum DO Date : 02-NOV-20  
ARV Qty : 200 Unit Name : 3235 SINGHORI OCM

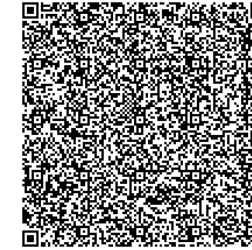
Unique Bid Id : 230007606 Type Of Consumer : SP

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

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

Ack no :122110323785504 AckDate : 06-JAN-21

Irn No: ba05bbd5d3932ea9d737a5e0cfad55ac8f49a7409afd236f3b6b1974fb273773



Grade Code : G9G11MSM Name of Commodity : BITUMINOUS COAL  
Grade Size : G9G11MSM HSN Code : 2701 RCM : NO  
Quantity(Tonns) : 198.920

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	2460.00	489343.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	6763.00
E. Evacuation Charges	@	50.00	9946.00
F. Royalty	@	14.00 % of Basic	68508.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat)	20552.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	1370.00
I. MPGATSVVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		596482.00
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	29824.00
O. State Compensation Cess	@	400.00	79568.00
P. Total Net Amount in Figures (K to O)			705874.00

Rupees Seven Lakh Five Thousand Eight Hundred Seventy-Four Only

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

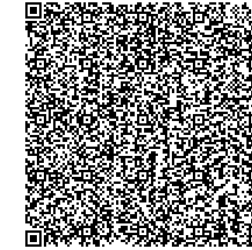
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD02572	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP04687	ARV Cum DO Date : 02-NOV-20
ARV Qty : 210	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230003851 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, Himalava II, Dr. Ambedkar Square, C A Road, NAGPUR4400	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAFHB2952P1ZY	



Ack no :122110323775710 AckDate : 06-JAN-21

Irn No: 54536a76cc328af06b46d147f87036f52d9b8f68e0471fb827ce066ba68030d4

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 129.130	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2460.00	317660.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4390.00
E. Evacuation Charges	@ 50.00	6457.00
F. Royalty	@ 14.00 % of Basic	44472.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	13342.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	889.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	387210.00
L. CGST	@ 2.50 % of Sub Total	9680.00
M. SGST	@ 2.50 % of Sub Total	9680.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	51652.00
P. Total Net Amount in Figures (K to O)		458222.00

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

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

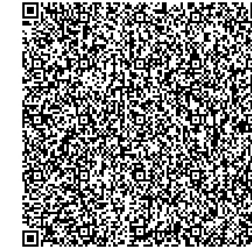
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD02573	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP05677	ARV Cum DO Date : 04-DEC-20
ARV Qty : 200	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230205103 Type Of Consumer SP

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

Partv Code	109341	Destination	OUTER STATE
Name	Om Coal Company (P) Ltd.		
Address	706, Airen Heights, PU-3, Scheme no 54, A.B Road, OPP. C-2		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACO8710A1Z3		



Ack no :122110323775349 AckDate : 06-JAN-21

Irn No: e36d7330ae33f07159d959aca268604c36ec4a676cddb58a81bbac5c33bf44a5

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 25.950	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2460.00	63837.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	882.00
E. Evacuation Charges	@ 50.00	1298.00
F. Royalty	@ 14.00 % of Basic	8937.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2681.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	179.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	77814.00
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	3891.00
O. State Compensation Cess	@ 400.00	10380.00
P. Total Net Amount in Figures (K to O)		92085.00

Rupees Ninety-Two Thousand Eighty-Five Only

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

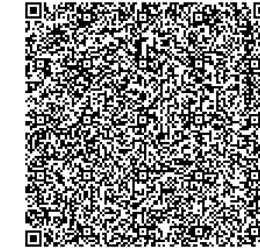
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD02574	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP04378	ARV Cum DO Date : 26-OCT-20
ARV Qty : 300	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230015463 Type Of Consumer SP

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

Partv Code	115291	Destination	BORALI BADNAWAR
Name	OASIS DISTILLERIES LIMITED		
Address	17, ASHRAN COMPLEX, NEW PALASIAINDORE452010		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACO3509R1Z9		



Ack no :122110323779284 AckDate : 06-JAN-21

Irn No: f67b5321f0bbb30f9edbf9b5a936b8376b2ad84f35ce9f44d5711621bd687ea

Grade Code	: G9G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 298.430		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2460.00	734138.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10147.00
E. Evacuation Charges	@ 50.00	14922.00
F. Royalty	@ 14.00 % of Basic	102779.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	30834.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2056.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	894876.00
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	44744.00
O. State Compensation Cess	@ 400.00	119372.00
P. Total Net Amount in Figures (K to O)		1058992.00

Rupees Ten Lakh Fifty-Eight Thousand Nine Hundred Ninety-Two Only

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

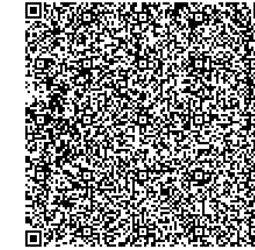
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD02575	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP04401	ARV Cum DO Date : 26-OCT-20
ARV Qty : 1980	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230008414 Type Of Consumer SP

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

Partv Code	111268	Destination	WITHIN STATE
Name	chandra coal private limited		
Address	104 & 105, Honey Ritika Apartment,Shastri Nagar Road, Amb		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCC6997P1ZP		



Ack no :122110323777587 AckDate : 06-JAN-21

Irn No: 1e67fef5c8be2daeb85cd13f2387405e44f04fb6d932d9b17e4a22f603b756fe

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1457.860	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2460.00	3586336.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	49567.00
E. Evacuation Charges	@ 50.00	72893.00
F. Royalty	@ 14.00 % of Basic	502087.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	150626.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	10042.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4371551.00
L. CGST	@ 2.50 % of Sub Total	109289.00
M. SGST	@ 2.50 % of Sub Total	109289.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	583144.00
P. Total Net Amount in Figures (K to O)		5173273.00

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

E. & O.E Prepared By Checked By Sales Account Incharge

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD02576	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP04646	ARV Cum DO Date : 02-NOV-20
ARV Qty : 100	Unit Name : 3235 SINGHORI OCM

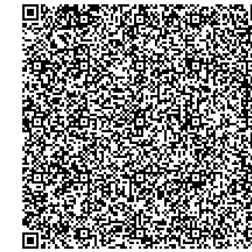
Unique Bid Id : 230003602 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code	118784	Destination	WITHIN STATE
Name	M/s Bafna Coal Services		
Address	H.No. 365, Gandhi Chowk, SadarNagpur440001		
State	Maharashtra		
State Code	27		
GSTIN No	27ADTPB7284M2ZR		

Ack no :122110323777143 AckDate : 06-JAN-21

Irn No: 51b66d86c282d6d539d869523f72f5057af128eb94ee8edf90b4affb8ee7b8c7



Grade Code	: G9G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 77.300		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2460.00	190158.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2628.00
E. Evacuation Charges	@ 50.00	3865.00
F. Royalty	@ 14.00 % of Basic	26622.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7987.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	532.00
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)	:	231792.00
L. CGST	@ 2.50 % of Sub Total	5795.00
M. SGST	@ 2.50 % of Sub Total	5795.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30920.00
P. Total Net Amount in Figures (K to O)		274302.00

Rupees Two Lakh Seventy-Four Thousand Three Hundred Two Only

E. &amp; O.E

Prepared By

Checked By

Sales Account Incharge

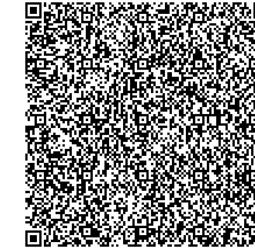
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD02577	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP05320	ARV Cum DO Date : 25-NOV-20
ARV Qty : 300	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230211239 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code	111018	Destination	WITHIN STATE
Name	GAURAV SALES CORPORATION		
Address	SHRI JANKI KUNJ, 117-A, CENTRAL AVENUE NAGPUR 440018		
State	Maharashtra		
State Code	27		
GSTIN No	27AAIHR7874R1ZW		



Ack no :122110323776339 AckDate : 06-JAN-21

Irn No: dcf6b69aee42fd4f4f50b16ef94dc032bbe9dc3bb2b6bdf800f65b1badf531e

Grade Code	: G9G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 23.070		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2460.00	56752.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	784.00
E. Evacuation Charges	@ 50.00	1154.00
F. Royalty	@ 14.00 % of Basic	7945.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2384.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	159.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	69178.00
L. CGST	@ 2.50 % of Sub Total	1729.00
M. SGST	@ 2.50 % of Sub Total	1729.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9228.00
P. Total Net Amount in Figures (K to O)		81864.00

Rupees Eighty-One Thousand Eight Hundred Sixty-Four Only

E. & O.E Prepared By Checked By Sales Account Incharge

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD02578 Cash Invoice Date : 31-DEC-20  
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G9G11MSM  
ARV Cum DO Number : WND213235SP04623 ARV Cum DO Date : 02-NOV-20  
ARV Qty : 210 Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230004264 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 :122110323775756 AckDate : 06-JAN-21

Irn No: 8f14a6914891a7315c1f81d8d5c4e11e26135771f5c98abb0cb37aa57d114022

Grade Code : G9G11MSM Name of Commodity : BITUMINOUS COAL  
Grade Size : G9G11MSM HSN Code : 2701 RCM : NO  
Quantity(Tonns) : 121.870

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2460.00	299800.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4144.00
E. Evacuation Charges	@ 50.00	6094.00
F. Royalty	@ 14.00 % of Basic	41972.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12592.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	839.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	365441.00
L. CGST	@ 2.50 % of Sub Total	9136.00
M. SGST	@ 2.50 % of Sub Total	9136.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	48748.00
P. Total Net Amount in Figures (K to O)		432461.00

Rupees Four Lakh Thirty-Two Thousand Four Hundred Sixty-One Only

E. & O.E Prepared By Checked By Sales Account Incharge



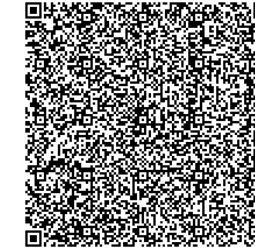
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD02579	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP05455	ARV Cum DO Date : 26-NOV-20
ARV Qty : 160	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230204521 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code	129486	Destination	WITHIN STATE
Name	Aman Traders		
Address	House No.398/B.Model Mill ChowkNagpur440002		
State	Maharashtra		
State Code	27		
GSTIN No	27APVPA845201ZY		



Ack no :122110323778559 AckDate : 06-JAN-21

Irn No: cec3df1c19f8554d9c130c0f5811218420a715b8183124117b51ba7328bbf33d

Grade Code	: G9G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 116.590		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2460.00	286811.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3964.00
E. Evacuation Charges	@ 50.00	5830.00
F. Royalty	@ 14.00 % of Basic	40154.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12046.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	803.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	349608.00
L. CGST	@ 2.50 % of Sub Total	8740.00
M. SGST	@ 2.50 % of Sub Total	8740.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	46636.00
P. Total Net Amount in Figures (K to O)		413724.00

Rupees Four Lakh Thirteen Thousand Seven Hundred Twenty-Four Only

**E. & O.E** Prepared By Checked By Sales Account Incharge

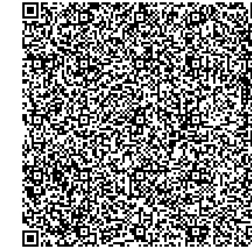
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD02580	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP05678	ARV Cum DO Date : 04-DEC-20
ARV Qty : 300	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230204887 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code	111850	Destination	WITHIN STATE
Name	OM COAL COMPANY (P) LTD.		
Address	APSARA APARTMENT, 89 CHHAPRU NAGAR,NAGPUR440008		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACO8710A1ZV		



Ack no :122110323776782 AckDate : 06-JAN-21

Irn No: f5864894ff43db20e1969dca55666dd15da783643bfc1c4dbcb3e63d3502ff61

Grade Code	: G9G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 145.270		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2460.00	357364.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4939.00
E. Evacuation Charges	@ 50.00	7264.00
F. Royalty	@ 14.00 % of Basic	50031.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	15009.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1001.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	435608.00
L. CGST	@ 2.50 % of Sub Total	10890.00
M. SGST	@ 2.50 % of Sub Total	10890.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	58108.00
P. Total Net Amount in Figures (K to O)		515496.00

Rupees Five Lakh Fifteen Thousand Four Hundred Ninety-Six Only

E. & O.E Prepared By Checked By Sales Account Incharge

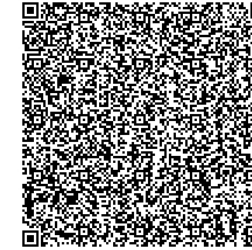
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD02581	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP04532	ARV Cum DO Date : 30-OCT-20
ARV Qty : 300	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230006008 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 111414	Destination : WITHIN STATE
Name : SANIL ENGINEERS PVT.LTD.	
Address : 39/2, Kamotee Road, Bhilgaon Post Khairi	NAGPUR440026
State : Maharashtra	
State Code : 27	
GSTIN No : 27AACCS3842H2ZB	



Ack no :122110323777842 AckDate : 06-JAN-21

Irn No: 5871669cf7177973339624c21417de2986ff2060c4973d2655f9378cfdc040c7

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 235.970	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2460.00	580486.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8023.00
E. Evacuation Charges	@ 50.00	11799.00
F. Royalty	@ 14.00 % of Basic	81268.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	24380.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1625.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	707581.00
L. CGST	@ 2.50 % of Sub Total	17690.00
M. SGST	@ 2.50 % of Sub Total	17690.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	94388.00
P. Total Net Amount in Figures (K to O)		837349.00

Rupees Eight Lakh Thirty-Seven Thousand Three Hundred Forty-Nine Only

E. & O.E Prepared By Checked By Sales Account Incharge

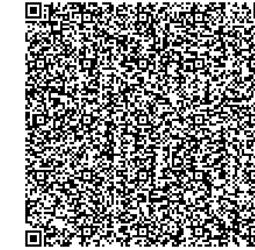
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Cash Invoice Number : WNI213235AD02582	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP04324	ARV Cum DO Date : 23-OCT-20
ARV Qty : 200	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230009543 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code	132215	Destination	WITHIN STATE
Name	BHALLA ENTERPRISES PRIVATE LIMITED		
Address	NEAR JAIRAJ DHABA LAKHMAPUR PAOLICHANDRAPUR422046		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCB9847P1ZV		



Ack no :122110323783755 AckDate : 06-JAN-21

Irn No: af3b3025ee7e6f605425bc2cddfe04ff2b6549c0dd1219c13d711d96858ab75a

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 174.020	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2460.00	428089.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5917.00
E. Evacuation Charges	@ 50.00	8701.00
F. Royalty	@ 14.00 % of Basic	59932.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	17980.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1199.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	521818.00
L. CGST	@ 2.50 % of Sub Total	13045.00
M. SGST	@ 2.50 % of Sub Total	13045.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	69608.00
P. Total Net Amount in Figures (K to O)		617516.00

Rupees Six Lakh Seventeen Thousand Five Hundred Sixteen Only

E. & O.E Prepared By Checked By Sales Account Incharge

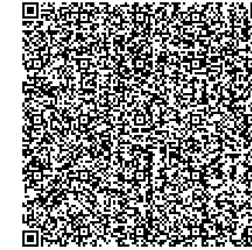
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Cash Invoice Number : WNI213235AD02583	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP04648	ARV Cum DO Date : 02-NOV-20
ARV Qty : 210	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230012908 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 109180	Destination : WITHIN STATE
Name : Shree Traders	
Address : 146/1, Ramdasbeth, Near Buldhana Co-Op. Bank.--Near Nilair	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AKSPP2583M1Z8	



Ack no :122110323774951 AckDate : 06-JAN-21

Irn No: 333d28f51f665f110464aab19d24b0558d3a8fbd93f0f99d971179f0d16760b4

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 208.860	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2460.00	513796.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7101.00
E. Evacuation Charges	@ 50.00	10443.00
F. Royalty	@ 14.00 % of Basic	71931.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	21579.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1439.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	626289.00
L. CGST	@ 2.50 % of Sub Total	15657.00
M. SGST	@ 2.50 % of Sub Total	15657.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	83544.00
P. Total Net Amount in Figures (K to O)		741147.00

Rupees Seven Lakh Fortv-One Thousand One Hundred Fortv-Seven Only

**E. & O.E** Prepared By Checked By Sales Account Incharge

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD02584 Cash Invoice Date : 31-DEC-20  
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G9G11MSM  
ARV Cum DO Number : WND213235SP04711 ARV Cum DO Date : 02-NOV-20  
ARV Qty : 3000 Unit Name : 3235 SINGHORI OCM

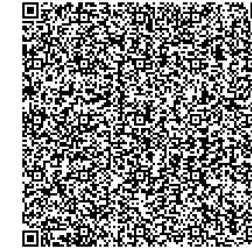
Unique Bid Id : 230010004 Type Of Consumer : SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 110417 Destination : WITHIN STATE  
Name : Victorian Marketing Private Limited  
Address : 7 & 8 ,honey palace, Ambedkar Square,Central Avenue,Nagpur  
State : Maharashtra  
State Code : 27  
GSTIN No : 27AABCV4673J1ZY

Ack no :122110323775419 AckDate : 06-JAN-21

Irn No: 18c8f3103e4bc855e54a10e3016bab46ac7de75cc0b1e65dadaa131921c33413



Grade Code : G9G11MSM Name of Commodity : BITUMINOUS COAL  
Grade Size : G9G11MSM HSN Code : 2701 RCM : NO  
Quantity(Tonns) : 2292.290

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	2460.00	5639033.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	77938.00
E. Evacuation Charges	@	50.00	114615.00
F. Royalty	@	14.00 % of Basic	789465.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat)	236840.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	15789.00
I. MPGATSVVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		6873680.00
L. CGST	@	2.50 % of Sub Total	171842.00
M. SGST	@	2.50 % of Sub Total	171842.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	916916.00
P. Total Net Amount in Figures (K to O)			8134280.00

Rupees Eighty-One Lakh Thirty-Four Thousand Two Hundred Eighty Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

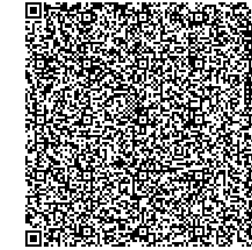
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD02585	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP06052	ARV Cum DO Date : 12-DEC-20
ARV Qty : 1500	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230209400 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code	110511	Destination	WITHIN STATE
Name	ANUJ MINES MINERALS & CHEMICALS PVT.LTD.		
Address	H.N.1367,BAJI PRABHU NAGAR,UJJWAL HSG SOC.,RAMNAGARNAGPUR4		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCA6999A1ZL		



Ack no :122110323785063 AckDate : 06-JAN-21

Irn No: 5d91beac2610aa2fb97cbe9c1540eb94148ccccfd46329379372301e88f242a7

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 95.450	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2460.00	234807.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3245.00
E. Evacuation Charges	@ 50.00	4773.00
F. Royalty	@ 14.00 % of Basic	32873.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9862.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	657.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	286217.00
L. CGST	@ 2.50 % of Sub Total	7155.00
M. SGST	@ 2.50 % of Sub Total	7155.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	38180.00
P. Total Net Amount in Figures (K to O)		338707.00

Rupees Three Lakh Thirty-Eight Thousand Seven Hundred Seven Only

**E. & O.E** Prepared By Checked By Sales Account Incharge

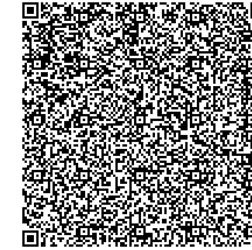
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD02586	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP05777	ARV Cum DO Date : 07-DEC-20
ARV Qty : 100	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230205176 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 129709	Destination : WITHIN STATE
Name : Vansh Coal Trader	
Address : SHOP NO-141,SHRIDEVI RATAN COMPLEX NO 1,AGYARAM DEVI CHOWK	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ANTPM8616J1Z8	



Ack no :122110323775817 AckDate : 06-JAN-21

Irn No: 2426e4c5377033aad66d0132174d24b53de6a5aa1614160de6f5a64b6f08815f

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 27.100	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2460.00	66666.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	921.00
E. Evacuation Charges	@ 50.00	1355.00
F. Royalty	@ 14.00 % of Basic	9333.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2800.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	187.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	81262.00
L. CGST	@ 2.50 % of Sub Total	2032.00
M. SGST	@ 2.50 % of Sub Total	2032.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10840.00
P. Total Net Amount in Figures (K to O)		96166.00

Rupees Ninety-Six Thousand One Hundred Sixty-Six Only

E. & O.E Prepared By Checked By Sales Account Incharge



HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD02587	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP05610	ARV Cum DO Date : 02-DEC-20
ARV Qty : 995	Unit Name : 3235 SINGHORI OCM

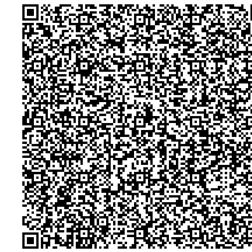
Unique Bid Id : 230209391 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code	105669	Destination	WITHIN STATE
Name	Jain Coal Services		
Address	56 EAST WARDHMAN NAGAR.--NAGPUR440008		
State	Maharashtra		
State Code	27		
GSTIN No	27AAAFJ9680R1ZG		

Ack no :122110323782899 AckDate : 06-JAN-21

Irn No: e33842b02f3495ec9c48d0321d4881e6d01f0bd1335985f170e866f0bf7236bf



Grade Code	: G9G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 560.960		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2460.00	1379962.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	19073.00
E. Evacuation Charges	@ 50.00	28048.00
F. Royalty	@ 14.00 % of Basic	193195.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	57959.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3864.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1682101.00
L. CGST	@ 2.50 % of Sub Total	42053.00
M. SGST	@ 2.50 % of Sub Total	42053.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	224384.00
P. Total Net Amount in Figures (K to O)		1990591.00

Rupees Nineteen Lakh Ninety Thousand Five Hundred Ninety-One Only

E. &amp; O.E

Prepared By

Checked By

Sales Account Incharge

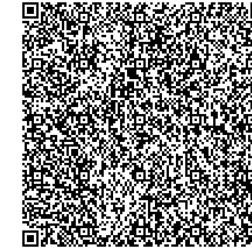
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD02588	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP05911	ARV Cum DO Date : 09-DEC-20
ARV Qty : 410	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230208677 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code	109180	Destination	WITHIN STATE
Name	Shree Traders		
Address	146/1, Ramdasbeth, Near Buldhana Co-Op. Bank.--Near Nilair		
State	Maharashtra		
State Code	27		
GSTIN No	27AKSPP2583M1Z8		



Ack no :122110323774960 AckDate : 06-JAN-21

Irn No: 1fe7490b4900cf35aa88c6ab180d2b67801cbc55ba91ff00a1864ac6055f3d5d

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 24.900	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2460.00	61254.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	847.00
E. Evacuation Charges	@ 50.00	1245.00
F. Royalty	@ 14.00 % of Basic	8576.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2573.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	172.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	74667.00
L. CGST	@ 2.50 % of Sub Total	1867.00
M. SGST	@ 2.50 % of Sub Total	1867.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9960.00
P. Total Net Amount in Figures (K to O)		88361.00

Rupees Eighty-Eight Thousand Three Hundred Sixty-One Only

E. & O.E Prepared By Checked By Sales Account Incharge

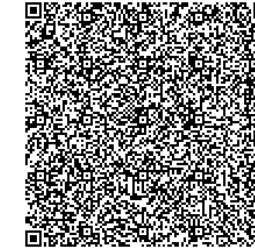
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD02589	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP04549	ARV Cum DO Date : 30-OCT-20
ARV Qty : 300	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230004005 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code	130832	Destination	WITHIN STATE
Name	SACHI COAL SERVICES		
Address	107 SURYA NAGAR NEAR JAIN TEMPLENAGPUR440035		
State	Maharashtra		
State Code	27		
GSTIN No	27AHAPJ7632G1ZG		



Ack no :122110323784143 AckDate : 06-JAN-21

Irn No: 2cd66622c608105aec2d3833f7a6461906fdbf6eb1bd97fc70764b1b6c8a9e78

Grade Code	: G9G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 157.470		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2460.00	387376.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5354.00
E. Evacuation Charges	@ 50.00	7874.00
F. Royalty	@ 14.00 % of Basic	54233.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	16270.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1085.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	472192.00
L. CGST	@ 2.50 % of Sub Total	11805.00
M. SGST	@ 2.50 % of Sub Total	11805.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	62988.00
P. Total Net Amount in Figures (K to O)		558790.00

Rupees Five Lakh Fiftv-Eight Thousand Seven Hundred Ninety Only

<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>	<b>Sales Account Incharge</b>
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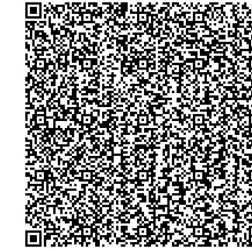
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Cash Invoice Number : WNI213235AD02590	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP04673	ARV Cum DO Date : 02-NOV-20
ARV Qty : 310	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230009112 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 :122110323781298 AckDate : 06-JAN-21

Irn No: 378c22fc6f99457819ef7669e09a4759bc482adf561fe9fb0fa3e8ee3ef23ebc

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 262.540	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2460.00	645848.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8926.00
E. Evacuation Charges	@ 50.00	13127.00
F. Royalty	@ 14.00 % of Basic	90419.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	27126.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1808.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	787254.00
L. CGST	@ 2.50 % of Sub Total	19681.00
M. SGST	@ 2.50 % of Sub Total	19681.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	105016.00
P. Total Net Amount in Figures (K to O)		931632.00

Rupees Nine Lakh Thirty-One Thousand Six Hundred Thirty-Two Only

**E. & O.E** Prepared By Checked By Sales Account Incharge

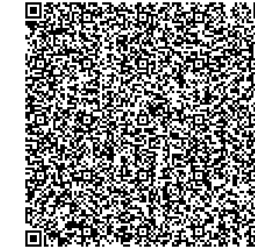
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Cash Invoice Number : WNI213235AD02591	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP04469	ARV Cum DO Date : 29-OCT-20
ARV Qty : 100	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230020700 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 :122110323775932 AckDate : 06-JAN-21

Irn No: 3a56eac82749bd81a3078de497ba4a48b2277c027253c4fb0cd0325098be6a47

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 91.330	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2480.00	226498.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3105.00
E. Evacuation Charges	@ 50.00	4567.00
F. Royalty	@ 14.00 % of Basic	31710.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9513.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	634.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	276027.00
L. CGST	@ 2.50 % of Sub Total	6901.00
M. SGST	@ 2.50 % of Sub Total	6901.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	36532.00
P. Total Net Amount in Figures (K to O)		326361.00

Rupees Three Lakh Twenty-Six Thousand Three Hundred Sixty-One Only

**E. & O.E** Prepared By Checked By Sales Account Incharge

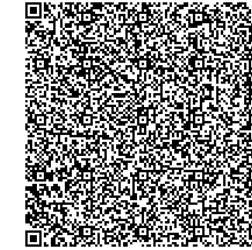
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Cash Invoice Number : WNI213235AD02592	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP04560	ARV Cum DO Date : 30-OCT-20
ARV Qty : 310	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230009098 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 :122110323777426 AckDate : 06-JAN-21

Irn No: a44f527e6df374f7ddafe148806845e4ac26ea56ef06206243407ba2219b07bc

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 263.100	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2460.00	647226.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8945.00
E. Evacuation Charges	@ 50.00	13155.00
F. Royalty	@ 14.00 % of Basic	90612.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	27184.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1812.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	788934.00
L. CGST	@ 2.50 % of Sub Total	19723.00
M. SGST	@ 2.50 % of Sub Total	19723.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	105240.00
P. Total Net Amount in Figures (K to O)		933620.00

Rupees Nine Lakh Thirty-Three Thousand Six Hundred Twenty Only

**E. & O.E** Prepared By Checked By Sales Account Incharge

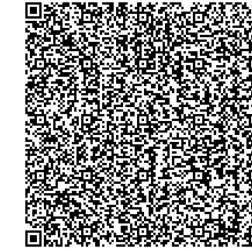
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD02593	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP04331	ARV Cum DO Date : 23-OCT-20
ARV Qty : 300	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230008449 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code	117654	Destination	WITHIN STATE
Name	BALAJI COAL PVT .LTD.		
Address	Flat No- 404, Shaktikuni Appt, Near Poonam Mall,Hiwari Nag		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCB8991N1ZW		



Ack no :122110323779637 AckDate : 06-JAN-21

Irn No: 42f41323b2164019e67d4c3dc48a9fb5f414ff30f0e0ee8bc1074d9dbeb398e1

Grade Code	: G9G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 215.740		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2460.00	530720.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7335.00
E. Evacuation Charges	@ 50.00	10787.00
F. Royalty	@ 14.00 % of Basic	74301.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	22290.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1486.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	646919.00
L. CGST	@ 2.50 % of Sub Total	16173.00
M. SGST	@ 2.50 % of Sub Total	16173.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	86296.00
P. Total Net Amount in Figures (K to O)		765561.00

Rupees Seven Lakh Sixty-Five Thousand Five Hundred Sixty-One Only

**E. & O.E** **Prepared By** **Checked By** **Sales Account Incharge**

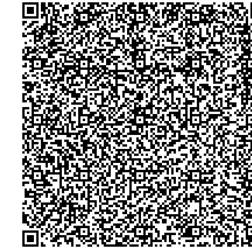
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Cash Invoice Number : WNI213235AD02594	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP04565	ARV Cum DO Date : 30-OCT-20
ARV Qty : 1000	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230004552 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code	115579	Destination	OUTER STATE
Name	NIYATI COMMODITES PVT. LTD.		
Address	FOURTH FLOOR.C-9.PLATINUM PLAZA.MATA MANDIR. SOUTH TT NAGA		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AACCN7628L1Z8		



Ack no :122110323779530 AckDate : 06-JAN-21

Irn No: 84fafc54d41459e0a1e0bcd479d972f154d97ab0aa483f25e69ebaa9a38c8279

Grade Code	: G9G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 492.150		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2460.00	1210689.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	16733.00
E. Evacuation Charges	@ 50.00	24608.00
F. Royalty	@ 14.00 % of Basic	169496.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	50849.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3390.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1475765.00
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	73788.00
O. State Compensation Cess	@ 400.00	196860.00
P. Total Net Amount in Figures (K to O)		1746413.00

Rupees Seventeen Lakh Forty-Six Thousand Four Hundred Thirteen Only

E. & O.E Prepared By Checked By Sales Account Incharge



HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD02595	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP04392	ARV Cum DO Date : 26-OCT-20
ARV Qty : 300	Unit Name : 3235 SINGHORI OCM

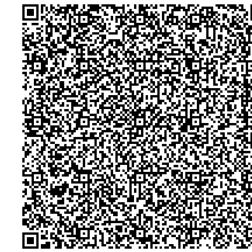
Unique Bid Id : 230011195 Type Of Consumer SP

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 :122110323779752 AckDate : 06-JAN-21

Irn No: eb4739f17c89e5c597c95e38aa1f27fc2945ce715dcd0d1e3c6de058d29ed079



Grade Code	: G9G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 257.850		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2460.00	634311.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8767.00
E. Evacuation Charges	@ 50.00	12893.00
F. Royalty	@ 14.00 % of Basic	88804.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	26641.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1776.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	773192.00
L. CGST	@ 2.50 % of Sub Total	19330.00
M. SGST	@ 2.50 % of Sub Total	19330.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	103140.00
P. Total Net Amount in Figures (K to O)		914992.00

Rupees Nine Lakh Fourteen Thousand Nine Hundred Ninety-Two Only

E. &amp; O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD02596	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP04467	ARV Cum DO Date : 29-OCT-20
ARV Qty : 550	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230005337 Type Of Consumer : SP

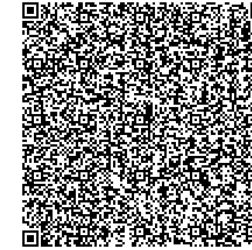
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 111218  
 Name : SHREE GAYATRI TRADERS  
 Address : GHUGUS ROADCHANDRAPUR442401  
 State : Maharashtra  
 State Code : 27  
 GSTIN No : 27ABGPJ3738B1ZX

Destination : WITHIN STATE

Ack no :122110323777480 AckDate : 06-JAN-21

Irn No: 5ec08c185598f4112088058a5b08fdb1897249bellef83becb0ed4b5ce12d0d1



Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 331.640	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2460.00	815834.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	11276.00
E. Evacuation Charges	@ 50.00	16582.00
F. Royalty	@ 14.00 % of Basic	114217.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	34265.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2284.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	994458.00
L. CGST	@ 2.50 % of Sub Total	24861.00
M. SGST	@ 2.50 % of Sub Total	24861.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	132656.00
P. Total Net Amount in Figures (K to O)		1176836.00

Rupees Eleven Lakh Seventy-Six Thousand Eight Hundred Thirty-Six Only

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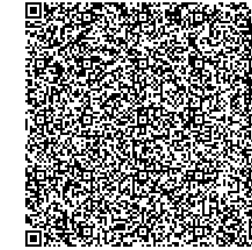
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Cash Invoice Number : WNI213235AD02597	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP04264	ARV Cum DO Date : 22-OCT-20
ARV Qty : 100	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230007016 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code	111066	Destination	WITHIN STATE
Name	ORIENTAL COAL CORPORATION		
Address	65 EAST HIGH COURT ROAD RAMDASPETHNAGPUR440010		
State	Maharashtra		
State Code	27		
GSTIN No	27ABRPA2287M1Z6		



Ack no :122110323776667 AckDate : 06-JAN-21

Irn No: 7cab63ed0aea85764b729055649e1e346fe59da75527abb439185887e25dfa17

Grade Code	: G9G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 78.350		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2460.00	192741.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2664.00
E. Evacuation Charges	@ 50.00	3917.00
F. Royalty	@ 14.00 % of Basic	26984.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8095.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	540.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	234941.00
L. CGST	@ 2.50 % of Sub Total	5874.00
M. SGST	@ 2.50 % of Sub Total	5874.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31340.00
P. Total Net Amount in Figures (K to O)		278029.00

Rupees Two Lakh Seventy-Eight Thousand Twenty-Nine Only

**E. & O.E** Prepared By Checked By Sales Account Incharge

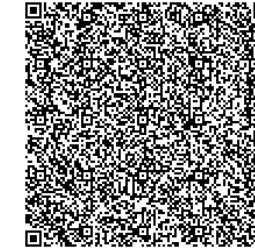
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD02598	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP04569	ARV Cum DO Date : 30-OCT-20
ARV Qty : 200	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230013550 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 129469	Destination : WITHIN STATE
Name : Haripushp Devcon Pvt Ltd	
Address : Plot No:150,Aiav Ambarate,Binaki LavoutVrundavan Nagar,Dr..	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AACCH6200J1ZS	



Ack no :122110323784514 AckDate : 06-JAN-21

Irn No: 9a4401405947075d342767b4ea947c22392b2bc4c296af191864765792cd35ea

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 198.900	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2460.00	489294.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6763.00
E. Evacuation Charges	@ 50.00	9945.00
F. Royalty	@ 14.00 % of Basic	68501.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	20550.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1370.00
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)	:	596423.00
L. CGST	@ 2.50 % of Sub Total	14911.00
M. SGST	@ 2.50 % of Sub Total	14911.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	79560.00
P. Total Net Amount in Figures (K to O)		705805.00

Rupees Seven Lakh Five Thousand Eight Hundred Five Only

**E. & O.E** **Prepared By** **Checked By** **Sales Account Incharge**

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD02599	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP04588	ARV Cum DO Date : 30-OCT-20
ARV Qty : 110	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230020027 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 134581	Destination : WITHIN STATE
Name : SHREEJEE SALES SERVICES	
Address : 2ND.PL 94.225/C.MAAULI SADAN.GAROBA MAIDAN.GANGABAI GHAT R	
State : Maharashtra	
State Code : 27	
GSTIN No : 27DHHPB0121C2Z7	



Ack no :122110323784587 AckDate : 06-JAN-21

Irn No: 8291e9c220bfab6d4e136846e4396ad5578adb3683a505f0cdb95d02623ed05a

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 109.350	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2460.00	269001.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3718.00
E. Evacuation Charges	@ 50.00	5468.00
F. Royalty	@ 14.00 % of Basic	37660.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11298.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	753.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	327898.00
L. CGST	@ 2.50 % of Sub Total	8197.00
M. SGST	@ 2.50 % of Sub Total	8197.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	43740.00
P. Total Net Amount in Figures (K to O)		388032.00

Rupees Three Lakh Eighty-Eight Thousand Thirty-Two Only

**E. & O.E** **Prepared By** **Checked By** **Sales Account Incharge**

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD02600	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11MSM
ARV Cum DO Number : WND213235SP04522	ARV Cum DO Date	30-OCT-20
ARV Qty : 100	Unit Name	3235 SINGHORI OCM

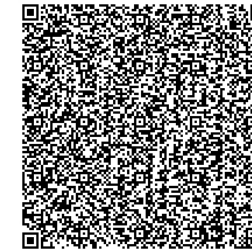
Unique Bid Id : 230019187 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code	131627	Destination	WITHIN STATE
Name	RELIANCE COAL SERVICES		
Address	6TH FNO.602 ROYAL COURT APPT 86 CANAL ROAD RAMDASPETHNAGPU		
State	Maharashtra		
State Code	27		
GSTIN No	27ABHPM5451F1ZN		

Ack no :122110323780776 AckDate : 06-JAN-21

Irn No: d5dfac11119060b3468e638852b861a62628ccc163e0a4accf36a7657b87ed0c



Grade Code	: G9G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 70.720		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2480.00	175386.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2404.00
E. Evacuation Charges	@ 50.00	3536.00
F. Royalty	@ 14.00 % of Basic	24554.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7366.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	491.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	213737.00
L. CGST	@ 2.50 % of Sub Total	5343.00
M. SGST	@ 2.50 % of Sub Total	5343.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28288.00
P. Total Net Amount in Figures (K to O)		252711.00

Rupees Two Lakh Fifty-Two Thousand Seven Hundred Eleven Only

E. &amp; O.E

Prepared By

Checked By

Sales Account Incharge

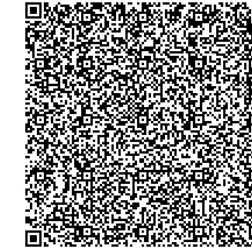
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD02601	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP04586	ARV Cum DO Date : 30-OCT-20
ARV Qty : 300	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230003842 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 :122110323785267 AckDate : 06-JAN-21

Irn No: f645dca22c7467faf70d4465da954d5e44e696352f906d6d342a2602ee11bc9a

Grade Code	: G9G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 206.190		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2460.00	507227.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7010.00
E. Evacuation Charges	@ 50.00	10310.00
F. Royalty	@ 14.00 % of Basic	71012.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	21304.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1420.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	618283.00
L. CGST	@ 2.50 % of Sub Total	15457.00
M. SGST	@ 2.50 % of Sub Total	15457.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	82476.00
P. Total Net Amount in Figures (K to O)		731673.00

Rupees Seven Lakh Thirty-One Thousand Six Hundred Seventy-Three Only

**E. & O.E** Prepared By Checked By Sales Account Incharge

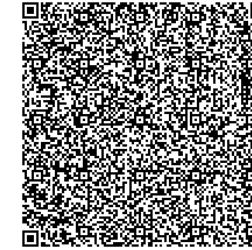
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD02602	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP04386	ARV Cum DO Date : 26-OCT-20
ARV Qty : 1000	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230011560 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code	110987	Destination	WITHIN STATE
Name	INDO GLOBAL COMMERCIALS PVT LTD.		
Address	PLOT NO.56, EAST WARDHMAN NAGAR,NAGPUR440008		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACI3950J1ZI		



Ack no :122110323781243 AckDate : 06-JAN-21

Irn No: a494c7da89ab689f8950e1f041e5e99532f567e8d8f0d76d4f4efde57acbe8cf

Grade Code	: G9G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 698.100		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2460.00	1717326.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	23735.00
E. Evacuation Charges	@ 50.00	34905.00
F. Royalty	@ 14.00 % of Basic	240426.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	72128.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4809.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2093329.00
L. CGST	@ 2.50 % of Sub Total	52333.00
M. SGST	@ 2.50 % of Sub Total	52333.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	279240.00
P. Total Net Amount in Figures (K to O)		2477235.00

Rupees Twenty-Four Lakh Seventy-Seven Thousand Two Hundred Thirty-Five Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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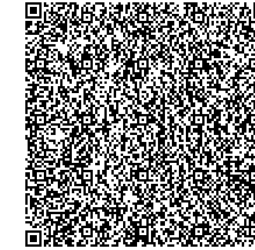
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Cash Invoice Number : WNI213235AD02603	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP04592	ARV Cum DO Date : 30-OCT-20
ARV Qty : 200	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230003771 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 129672	Destination : WITHIN STATE
Name : Mother Dairy Fruit & Vegetable Pvt Ltd	
Address : Near W.C.L Telanakhedi Road, Civil LineNagpur440001	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AACCM3174A1ZV	



Ack no :122110323778878 AckDate : 06-JAN-21

Irn No: 3a57e5108c2516dcd4029b116529c5e8b4d5e2d692e3e9f694ce96fd0fb772f2

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 155.940	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2460.00	383612.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5302.00
E. Evacuation Charges	@ 50.00	7797.00
F. Royalty	@ 14.00 % of Basic	53706.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	16112.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1074.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	467603.00
L. CGST	@ 2.50 % of Sub Total	11690.00
M. SGST	@ 2.50 % of Sub Total	11690.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	62376.00
P. Total Net Amount in Figures (K to O)		553359.00

Rupees Five Lakh Fiftv-Three Thousand Three Hundred Fiftv-Nine Only

E. & O.E Prepared By Checked By Sales Account Incharge

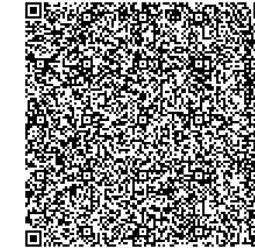
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD02604	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP04600	ARV Cum DO Date : 30-OCT-20
ARV Qty : 400	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230004499 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code	130014	Destination	WITHIN STATE
Name	INDIA COAL TRADING CO.		
Address	Flat No.402 Ishan Apartment Clark TownNagpur440013		
State	Maharashtra		
State Code	27		
GSTIN No	27AAGFI0182D1ZP		



Ack no :122110323778522 AckDate : 06-JAN-21

Irn No: 38656b216b700803397a322f72e8d0e4a614c3a2ceb3a6de13fb609b105d4356

Grade Code	: G9G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 289.720		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2460.00	712711.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9850.00
E. Evacuation Charges	@ 50.00	14486.00
F. Royalty	@ 14.00 % of Basic	99780.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	29934.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1996.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	868757.00
L. CGST	@ 2.50 % of Sub Total	21719.00
M. SGST	@ 2.50 % of Sub Total	21719.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	115888.00
P. Total Net Amount in Figures (K to O)		1028083.00

Rupees Ten Lakh Twenty-Eight Thousand Eighty-Three Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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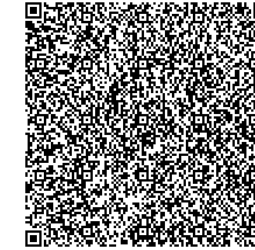
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD02605	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP04463	ARV Cum DO Date : 29-OCT-20
ARV Qty : 1000	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230008963 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 115384	Destination : SATLAPUR, M.P.
Name : Vardhman Yarns(power Division)	
Address : Plot No. A1 - A6, Indl. Area Phase - II, SatlapurMandideep	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AABCM4692E2ZM	



Ack no :122110323776214 AckDate : 06-JAN-21

Irn No: 96cb41aae37d5540cd3cefb90e4c73ba6dd1b9cfefa51cc0be72c16645beaa02

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 995.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2460.00	2447700.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	33830.00
E. Evacuation Charges	@ 50.00	49750.00
F. Royalty	@ 14.00 % of Basic	342678.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	102803.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	6854.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2983615.00
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	149181.00
O. State Compensation Cess	@ 400.00	398000.00
P. Total Net Amount in Figures (K to O)		3530796.00

Rupees Thirty-Five Lakh Thirty Thousand Seven Hundred Ninety-Six Only

E. & O.E Prepared By Checked By Sales Account Incharge

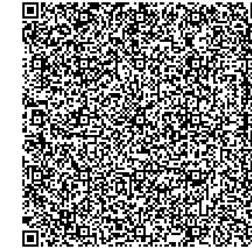
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Cash Invoice Number : WNI213235AD02606	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP04536	ARV Cum DO Date : 30-OCT-20
ARV Qty : 100	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230010984 Type Of Consumer : SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 118993	Destination : WITHIN STATE
Name : ARVIND COAL DEPO	
Address : VIP DHARAMKATA DAHEGAON RANGARI, TAH. SAONERNAGPUR441102	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ANBPB6680M1ZR	



Ack no :122110323777286 AckDate : 06-JAN-21

Irn No: f9abe8f3473134a9c28584d5969442049e76115b90c6f473d494fdebc3657ac9

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 99.400	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2480.00	246512.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3380.00
E. Evacuation Charges	@ 50.00	4970.00
F. Royalty	@ 14.00 % of Basic	34512.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10354.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	690.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	300418.00
L. CGST	@ 2.50 % of Sub Total	7510.00
M. SGST	@ 2.50 % of Sub Total	7510.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39760.00
P. Total Net Amount in Figures (K to O)		355198.00

Rupees Three Lakh Fiftv-Five Thousand One Hundred Ninety-Eight Only

E. & O.E Prepared By Checked By Sales Account Incharge

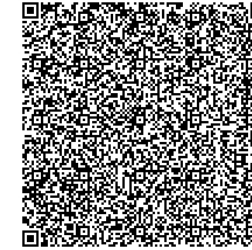
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD02607	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP04531	ARV Cum DO Date : 30-OCT-20
ARV Qty : 600	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230020701 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code	118627	Destination	WITHIN STATE
Name	AGARWAL COAL CORPORATION PVT. LTD.		
Address	Block No. 6A- II, 3rd Floor,Manqalwari Complex, Baijai Wing		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCA8468K1Z7		



Ack no :122110323777055 AckDate : 06-JAN-21

Irn No: b75800168b3ab5c0ce0bdc477a6cbddd022353276647e744968ff7d355be4fae

Grade Code	: G9G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 231.780		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2460.00	570179.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7881.00
E. Evacuation Charges	@ 50.00	11589.00
F. Royalty	@ 14.00 % of Basic	79825.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	23948.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1597.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	695019.00
L. CGST	@ 2.50 % of Sub Total	17375.00
M. SGST	@ 2.50 % of Sub Total	17375.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	92712.00
P. Total Net Amount in Figures (K to O)		822481.00

Rupees Eight Lakh Twenty-Two Thousand Four Hundred Eighty-One Only

E. & O.E Prepared By Checked By Sales Account Incharge

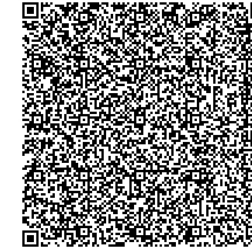
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD02608	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP04366	ARV Cum DO Date : 24-OCT-20
ARV Qty : 100	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230019978 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 107144	Destination : WITHIN STATE
Name : NARAYAN TRADERS	
Address : 44J.C.APPARTMENT,LAL IMLI CHOWK-	GANDHIBAGHNAGPUR440002
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAPP9836P1ZJ	



Ack no :122110323775321 AckDate : 06-JAN-21

Irn No: 5d56520b5be7bc9387169cf2048b8e215056ea5d67478866b80a390c1c47490e

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 46.970	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2460.00	115546.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1597.00
E. Evacuation Charges	@ 50.00	2349.00
F. Royalty	@ 14.00 % of Basic	16176.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4853.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	324.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	140845.00
L. CGST	@ 2.50 % of Sub Total	3521.00
M. SGST	@ 2.50 % of Sub Total	3521.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18788.00
P. Total Net Amount in Figures (K to O)		166675.00

Rupees One Lakh Sixty-Six Thousand Six Hundred Seventy-Five Only

**E. & O.E** **Prepared By** **Checked By** **Sales Account Incharge**

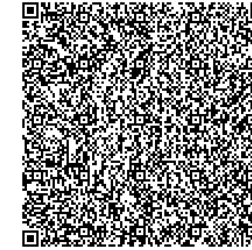
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD02609	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP04325	ARV Cum DO Date : 23-OCT-20
ARV Qty : 200	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230003830 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 110507	Destination : OUTER STATE
Name : Annapurna Enterprises	
Address : A-37, Siddarth Lake Citv, BhopalBhopal462023	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23ABHPB5581F1ZZ	



Ack no :122110323775455 AckDate : 06-JAN-21

Irn No: 178e15e9963575b4b77fdb2016c1bd59abf75e27c2b6ca4ffc8bc40dad2dd76a

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 121.730	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2460.00	299456.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4139.00
E. Evacuation Charges	@ 50.00	6087.00
F. Royalty	@ 14.00 % of Basic	41924.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12577.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	838.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	365021.00
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	18251.00
O. State Compensation Cess	@ 400.00	48692.00
P. Total Net Amount in Figures (K to O)		431964.00

Rupees Four Lakh Thirty-One Thousand Nine Hundred Sixty-Four Only

**E. & O.E** Prepared By Checked By Sales Account Incharge

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD02610 Cash Invoice Date : 31-DEC-20  
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G9G11MSM  
ARV Cum DO Number : WND213235SP04480 ARV Cum DO Date : 29-OCT-20  
ARV Qty : 500 Unit Name : 3235 SINGHORI OCM

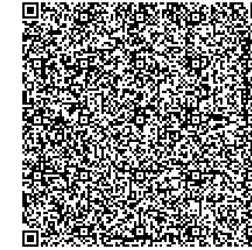
Unique Bid Id : 230003740 Type Of Consumer : SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 110518 Destination : WITHIN STATE  
Name : ABHISHEK COAL SERVICES  
Address : U-1/2, Shradha Apartment, H.B town ,Old Pardi naka Square  
State : Maharashtra  
State Code : 27  
GSTIN No : 27ACGPJ3980N1Z2

Ack no :122110323784879 AckDate : 06-JAN-21

Irn No: faef009d885db4e8ce843ec0296b8082c81626c1cd6a38d5f37ad520a3ccee2



Grade Code : G9G11MSM Name of Commodity : BITUMINOUS COAL  
Grade Size : G9G11MSM HSN Code : 2701 RCM : NO  
Quantity(Tonns) : 476.800

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2460.00	1172928.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	16211.00
E. Evacuation Charges	@ 50.00	23840.00
F. Royalty	@ 14.00 % of Basic	164210.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	49263.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3284.00
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)	:	1429736.00
L. CGST	@ 2.50 % of Sub Total	35743.00
M. SGST	@ 2.50 % of Sub Total	35743.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	190720.00
P. Total Net Amount in Figures (K to O)		1691942.00

Rupees Sixteen Lakh Ninety-One Thousand Nine Hundred Forty-Two Only

E. & O.E Prepared By Checked By Sales Account Incharge



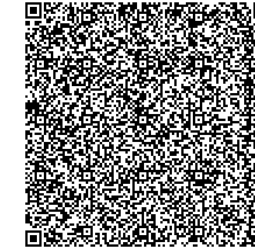
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD02611	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP04426	ARV Cum DO Date : 27-OCT-20
ARV Qty : 1000	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230003793 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code	129987	Destination	OUTER STATE
Name	Juneja Coal SSF Plant		
Address	Gram Baiiarwarda Post PadharDist -Betul460001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ABZPJ9095N1ZJ		



Ack no :122110323777888 AckDate : 06-JAN-21

Irn No: 7e6699326b5f51884e6488516db24deaa098af05106908ec5a11b42c33e9abd5

Grade Code	: G9G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 746.820		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2460.00	1837177.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	25392.00
E. Evacuation Charges	@ 50.00	37341.00
F. Royalty	@ 14.00 % of Basic	257205.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	77162.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5144.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2239421.00
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	111971.00
O. State Compensation Cess	@ 400.00	298728.00
P. Total Net Amount in Figures (K to O)		2650120.00

Rupees Twenty-Six Lakh Fiftv Thousand One Hundred Twentyv Only

**E. & O.E** Prepared By Checked By Sales Account Incharge

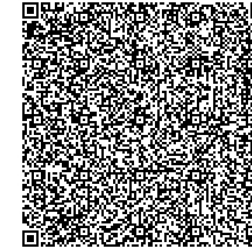
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD02612	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP04279	ARV Cum DO Date : 22-OCT-20
ARV Qty : 1000	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230011637 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code	105669	Destination	WITHIN STATE
Name	Jain Coal Services		
Address	56 EAST WARDHMAN NAGAR.--NAGPUR440008		
State	Maharashtra		
State Code	27		
GSTIN No	27AAAFJ9680R1ZG		



Ack no :122110323782923 AckDate : 06-JAN-21

Irn No: 9bcc13bebab2d494c14671a8de950778d365ae037f39bef64812b6f17af323ca

Grade Code	: G9G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 923.420		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2460.00	2271613.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	31396.00
E. Evacuation Charges	@ 50.00	46171.00
F. Royalty	@ 14.00 % of Basic	318026.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	95408.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	6361.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2768975.00
L. CGST	@ 2.50 % of Sub Total	69224.00
M. SGST	@ 2.50 % of Sub Total	69224.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	369368.00
P. Total Net Amount in Figures (K to O)		3276791.00

Rupees Thirty-Two Lakh Seventy-Six Thousand Seven Hundred Ninety-One Only

E. & O.E Prepared By Checked By Sales Account Incharge

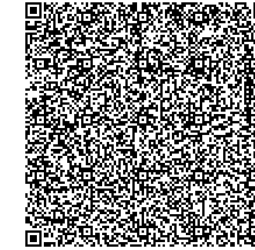
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD02613	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP04567	ARV Cum DO Date : 30-OCT-20
ARV Qty : 1000	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230005676 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 125096	Destination : OUTER STATE
Name : KEDIA TRADERS	
Address : 85, VISHAL TRANSPORT NAGAR, LASUDIA MORI POLICE THANA. OPP	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AUSPK4901E1ZS	



Ack no :122110323777639 AckDate : 06-JAN-21

Irn No: 6f964958339c8fe574eb76c836bb6bc78b59cbe458178bbd395687f64d91c6ac

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 612.270	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2460.00	1506184.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	20817.00
E. Evacuation Charges	@ 50.00	30614.00
F. Royalty	@ 14.00 % of Basic	210866.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	63260.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4217.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1835958.00
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	91798.00
O. State Compensation Cess	@ 400.00	244908.00
P. Total Net Amount in Figures (K to O)		2172664.00

Rupees Twenty-One Lakh Seventy-Two Thousand Six Hundred Sixty-Four Only

E. & O.E Prepared By Checked By Sales Account Incharge

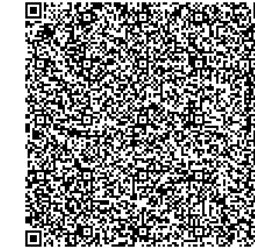
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD02615	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP04420	ARV Cum DO Date : 27-OCT-20
ARV Qty : 150	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230016443 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 111211	Destination : WITHIN STATE
Name : Garg traders	
Address : Lakhmapur nagpur roadChandrapur442401	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AFMPA2670K1ZC	



Ack no :122110323777365 AckDate : 06-JAN-21

Irn No: 85c349ba4b8a5310eb3c9f44f38a2dee8f8adb82846897e53d2a6c1a6bd5ca7a

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 97.790	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2460.00	240563.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3325.00
E. Evacuation Charges	@ 50.00	4890.00
F. Royalty	@ 14.00 % of Basic	33679.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10104.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	674.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	293235.00
L. CGST	@ 2.50 % of Sub Total	7331.00
M. SGST	@ 2.50 % of Sub Total	7331.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39116.00
P. Total Net Amount in Figures (K to O)		347013.00

Rupees Three Lakh Fortv-Seven Thousand Thirteen Only

**E. & O.E** Prepared By Checked By Sales Account Incharge

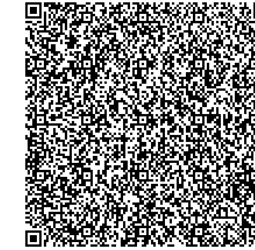
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD02616	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP04295	ARV Cum DO Date : 22-OCT-20
ARV Qty : 200	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230006860 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code	110962	Destination	WITHIN STATE
Name	KRISHNA TRADING COMPANY		
Address	U23.ASHIRWAD BUILDING.H.B.TOWNNAGPUR440008		
State	Maharashtra		
State Code	27		
GSTIN No	27AEVPA878601Z8		



Ack no :122110323779938 AckDate : 06-JAN-21

Irn No: 99832393003a3cc3b1dfaa0dc6bfafc7efaf294b70d8a694c1c135c78alac9b5

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 173.510	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2460.00	426835.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5899.00
E. Evacuation Charges	@ 50.00	8676.00
F. Royalty	@ 14.00 % of Basic	59757.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	17927.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1195.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	520289.00
L. CGST	@ 2.50 % of Sub Total	13007.00
M. SGST	@ 2.50 % of Sub Total	13007.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	69404.00
P. Total Net Amount in Figures (K to O)		615707.00

Rupees Six Lakh Fifteen Thousand Seven Hundred Seven Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD02617 Cash Invoice Date : 31-DEC-20  
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G9G11MSM  
ARV Cum DO Number : WND213235SP04555 ARV Cum DO Date : 30-OCT-20  
ARV Qty : 1500 Unit Name : 3235 SINGHORI OCM

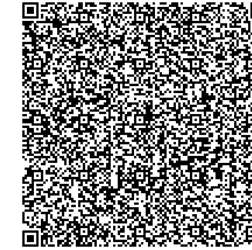
Unique Bid Id : 230006499 Type Of Consumer : SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 111397 Destination : WITHIN STATE  
Name : LAXMI COAL CORPORATION  
Address : 70 JAIN COMPLEX LAKHMAPURCHANDRAPUR442402  
State : Maharashtra  
State Code : 27  
GSTIN No : 27AASPJ3968L1ZU

Ack no :122110323777772 AckDate : 06-JAN-21

Irn No: aad92db2ffd15b9d61d7217f12ad2493a239aeb80e3827cfcc8a74f2cb1dff6a



Grade Code : G9G11MSM Name of Commodity : BITUMINOUS COAL  
Grade Size : G9G11MSM HSN Code : 2701 RCM : NO  
Quantity(Tonns) : 1029.030

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2460.00	2531414.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	34987.00
E. Evacuation Charges	@ 50.00	51452.00
F. Royalty	@ 14.00 % of Basic	354398.00
G. DMF Funds	@ 30.00 % of Royalty (State)	106319.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	7088.00
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)	:	3085658.00
L. CGST	@ 2.50 % of Sub Total	77141.00
M. SGST	@ 2.50 % of Sub Total	77141.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	411612.00
P. Total Net Amount in Figures (K to O)		3651552.00

Rupees Thirty-Six Lakh Fifty-One Thousand Five Hundred Fifty-Two Only

E. & O.E Prepared By Checked By Sales Account Incharge

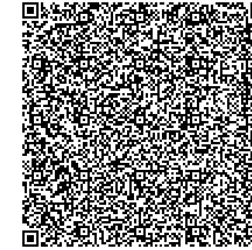
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD02618	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP04562	ARV Cum DO Date : 30-OCT-20
ARV Qty : 200	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230003681 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 :122110323782978 AckDate : 06-JAN-21

Irn No: d6bbf49e02a5056997fbc7e113f1108b88f0d1da5d8830d5991d679d1d7e254a

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 138.520	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2460.00	340759.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4710.00
E. Evacuation Charges	@ 50.00	6926.00
F. Royalty	@ 14.00 % of Basic	47706.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	14312.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	954.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	415367.00
L. CGST	@ 2.50 % of Sub Total	10384.00
M. SGST	@ 2.50 % of Sub Total	10384.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	55408.00
P. Total Net Amount in Figures (K to O)		491543.00

Rupees Four Lakh Ninety-One Thousand Five Hundred Forty-Three Only

**E. & O.E** Prepared By Checked By Sales Account Incharge

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD02619	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP04606	ARV Cum DO Date : 30-OCT-20
ARV Qty : 1000	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230009180 Type Of Consumer SP

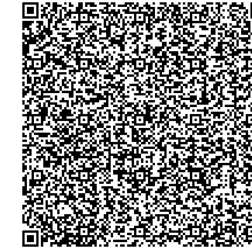
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 111343  
 Name Lakhmi Enterprises  
 Address 261, Shankar Nagar, Nagpur 440010  
 State Maharashtra  
 State Code 27  
 GSTIN No 27AHAPJ7793A1ZE

Destination WITHIN STATE

Ack no :122110323781067 AckDate : 06-JAN-21

Irn No: 13609e6103f9a34178adfb2373420762af5214ac79d053c18d1f84c7b8778441



Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 567.920	

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	2460.00	1397083.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	19309.00
E. Evacuation Charges	@	50.00	28396.00
F. Royalty	@	14.00 % of Basic	195592.00
G. DMF Funds	@	30.00 % of Royalty (State)	58678.00
H. NMET Funds	@	2.00 % of Royalty (Central)	3912.00
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)	:		1702970.00
L. CGST	@	2.50 % of Sub Total	42574.00
M. SGST	@	2.50 % of Sub Total	42574.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	227168.00
P. Total Net Amount in Figures (K to O)			2015286.00

Rupees Twenty Lakh Fifteen Thousand Two Hundred Eighty-Six Only

E. & O.E Prepared By Checked By Sales Account Incharge



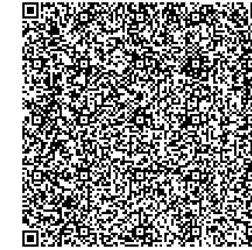
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD02620	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP04550	ARV Cum DO Date : 30-OCT-20
ARV Qty : 500	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230007095 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code	125126	Destination	WITHIN STATE
Name	BMS TRADECORP PVT LTD		
Address	F/NO 201,LAXMI KESHAV APT DHANTOLINAGPUR440012		
State	Maharashtra		
State Code	27		
GSTIN No	27AAFCB4488H1ZE		



Ack no :122110323779372 AckDate : 06-JAN-21

Irn No: 4d13f8d5728e226381c259c9a4fbaf937deca5a62af9361f6c8af121e3a9005d

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 290.320	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2460.00	714187.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9871.00
E. Evacuation Charges	@ 50.00	14516.00
F. Royalty	@ 14.00 % of Basic	99986.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	29996.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	2000.00
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)	:	870556.00
L. CGST	@ 2.50 % of Sub Total	21764.00
M. SGST	@ 2.50 % of Sub Total	21764.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	116128.00
P. Total Net Amount in Figures (K to O)		1030212.00

Rupees Ten Lakh Thirty Thousand Two Hundred Twelve Only

E. & O.E Prepared By Checked By Sales Account Incharge

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD02621	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP04492	ARV Cum DO Date : 29-OCT-20
ARV Qty : 700	Unit Name : 3235 SINGHORI OCM

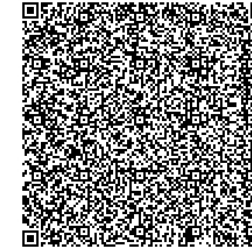
Unique Bid Id : 230003597 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code	115783	Destination	MANDIDEEP, MP
Name	Bhaskar Industries Pvt Ltd		
Address	Plot No.15/16.Sector D.Industrial AreaMandideep462046		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACB5809M1ZP		

Ack no :122110323776418 AckDate : 06-JAN-21

Irn No: 34ab3e73d5ec0daf1eb6ad938c9eb61c21f1df854edb712746809ecec4d429dd



Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 512.390	

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	2460.00	1260479.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	17421.00
E. Evacuation Charges	@	50.00	25620.00
F. Royalty	@	14.00 % of Basic	176467.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat)	52940.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	3529.00
I. MPGATSVVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		1536456.00
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	76823.00
O. State Compensation Cess	@	400.00	204956.00
P. Total Net Amount in Figures (K to O)			1818235.00

Rupees Eighteen Lakh Eighteen Thousand Two Hundred Thirty-Five Only

**E. & O.E** **Prepared By** **Checked By** **Sales Account Incharge**

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD02622 Cash Invoice Date : 31-DEC-20  
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G9G11MSM  
ARV Cum DO Number : WND213235SP04361 ARV Cum DO Date : 24-OCT-20  
ARV Qty : 200 Unit Name : 3235 SINGHORI OCM

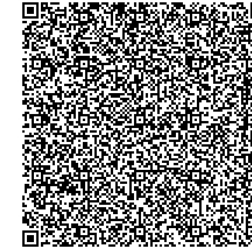
Unique Bid Id : 230003797 Type Of Consumer : SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 128619 Destination : WITHIN STATE  
Name : Pragati Industries  
Address : Plot No.A-80,Near Water Tank,MIDC AmravatiAmravati444605  
State : Maharashtra  
State Code : 27  
GSTIN No : 27AAIFP6724G1Z2

Ack no :122110323782996 AckDate : 06-JAN-21

Irn No: 6abfbfd41a1613896f264b36fb8bdb67f605ccbe4abb2d5058329ab44e94da08



Grade Code : G9G11MSM Name of Commodity : BITUMINOUS COAL  
Grade Size : G9G11MSM HSN Code : 2701 RCM : NO  
Quantity(Tonns) : 172.610

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	2460.00	424621.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	5869.00
E. Evacuation Charges	@	50.00	8631.00
F. Royalty	@	14.00 % of Basic	59447.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat)	17834.00
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)	:		517591.00
L. CGST	@	2.50 % of Sub Total	12940.00
M. SGST	@	2.50 % of Sub Total	12940.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	69044.00
P. Total Net Amount in Figures (K to O)			612515.00

Rupees Six Lakh Twelve Thousand Five Hundred Fifteen Only

E. & O.E Prepared By Checked By Sales Account Incharge

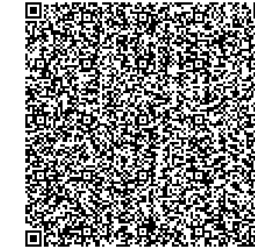
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD02623	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP04529	ARV Cum DO Date : 30-OCT-20
ARV Qty : 100	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230003706 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code	128290	Destination	OUTER STATE
Name	Komal Enterprises		
Address	E - 1/188 Arera ColonyBhopal462016		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AEKPH6160G1ZP		



Ack no :122110323778744 AckDate : 06-JAN-21

Irn No: cdbcbceb0dc5fe7288af3802894564a958e465294c4727e9c64ef75acbb30f6f

Grade Code	: G9G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 48.320		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2460.00	118867.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1643.00
E. Evacuation Charges	@ 50.00	2416.00
F. Royalty	@ 14.00 % of Basic	16641.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4992.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	333.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	144892.00
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	7245.00
O. State Compensation Cess	@ 400.00	19328.00
P. Total Net Amount in Figures (K to O)		171465.00

Rupees One Lakh Seventy-One Thousand Four Hundred Sixty-Five Only

<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>	<b>Sales Account Incharge</b>
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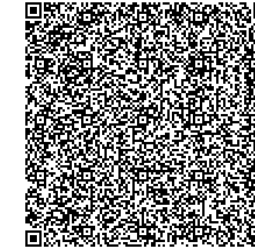
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD02624	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP04443	ARV Cum DO Date : 28-OCT-20
ARV Qty : 500	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230004840 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code	111850	Destination	WITHIN STATE
Name	OM COAL COMPANY (P) LTD.		
Address	APSARA APARTMENT, 89 CHHAPRU NAGAR,NAGPUR440008		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACO8710A1ZV		



Ack no :122110323776825 AckDate : 06-JAN-21

Irn No: c25094b29e66bd0a64c4d4d417cda66fd3413881c22755f03cd56b3acd791b2c

Grade Code	: G9G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 379.270		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2460.00	933004.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	12895.00
E. Evacuation Charges	@ 50.00	18964.00
F. Royalty	@ 14.00 % of Basic	130621.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	39186.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2612.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1137282.00
L. CGST	@ 2.50 % of Sub Total	28432.00
M. SGST	@ 2.50 % of Sub Total	28432.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	151708.00
P. Total Net Amount in Figures (K to O)		1345854.00

Rupees Thirteen Lakh Fortv-Five Thousand Eight Hundred Fiftv-Four Only

E. & O.E Prepared By Checked By Sales Account Incharge

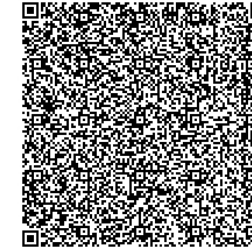
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD02625	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP04471	ARV Cum DO Date : 29-OCT-20
ARV Qty : 100	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230003728 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 134276	Destination : WITHIN STATE
Name : GULSHAN TRANSPORT	
Address : SHOP NO. F/1. METRO PLAZA. GOREWADA RING ROADNAGPUR440013	
State : Maharashtra	
State Code : 27	
GSTIN No : 27BEKPB6862G1ZD	



Ack no :122110323778294 AckDate : 06-JAN-21

Irn No: 2dbd2b90b1a9e31158869a0d740e4c6238b72d6d9dd4e595e45c193bb7c0b91a

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 68.880	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2460.00	169445.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2342.00
E. Evacuation Charges	@ 50.00	3444.00
F. Royalty	@ 14.00 % of Basic	23722.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7117.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	474.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	206544.00
L. CGST	@ 2.50 % of Sub Total	5164.00
M. SGST	@ 2.50 % of Sub Total	5164.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	27552.00
P. Total Net Amount in Figures (K to O)		244424.00

Rupees Two Lakh Fortv-Four Thousand Four Hundred Twenty-Four Only

E. & O.E Prepared By Checked By Sales Account Incharge

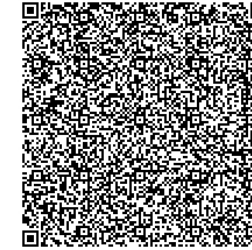
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD02626	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP04544	ARV Cum DO Date : 30-OCT-20
ARV Qty : 100	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230008695 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 132214	Destination : WITHIN STATE
Name : SHELL SALES CORPORATION	
Address : B2 204 MAHABALIPURAM COMPLEX OPP MSEB POWER HOUSE HIWARI N	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ACHPM5821E2ZO	



Ack no :122110323783825 AckDate : 06-JAN-21

Irn No: 307b8dbf555961a627a09b8c8bb87db03f8f25341fbc36d07a10alaaee94f2843

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 99.400	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2460.00	244524.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3380.00
E. Evacuation Charges	@ 50.00	4970.00
F. Royalty	@ 14.00 % of Basic	34233.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10270.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	685.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	298062.00
L. CGST	@ 2.50 % of Sub Total	7452.00
M. SGST	@ 2.50 % of Sub Total	7452.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39760.00
P. Total Net Amount in Figures (K to O)		352726.00

Rupees Three Lakh Fifty-Two Thousand Seven Hundred Twenty-Six Only

E. & O.E Prepared By Checked By Sales Account Incharge

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD02627	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP05679	ARV Cum DO Date : 04-DEC-20
ARV Qty : 100	Unit Name : 3235 SINGHORI OCM

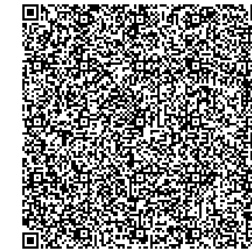
Unique Bid Id : 230206557 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code	129987	Destination	OUTER STATE
Name	Juneja Coal SSF Plant		
Address	Gram Baiharwarda Post PadharDist -Betul460001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ABZPJ9095N1ZJ		

Ack no :122110323777879 AckDate : 06-JAN-21

Irn No: def1527ff957cc67025f2cfa2e49599bde9ca3770c54433a2789ce3d9e1ea30d



Grade Code	: G9G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 100.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2460.00	246000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3400.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	34440.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10332.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	689.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	299861.00
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	14993.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (K to O)		354854.00

Rupees Three Lakh Fiftv-Four Thousand Eight Hundred Fiftv-Four Only

E. &amp; O.E

Prepared By

Checked By

Sales Account Incharge



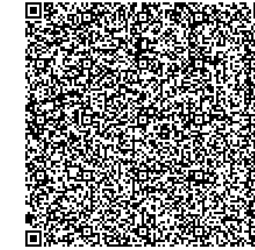
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD02628	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP05741	ARV Cum DO Date : 05-DEC-20
ARV Qty : 2700	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230212332 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 117232	Destination : OUTER STATE
Name : G.K.TRANSPORT COMPANY	
Address : opp LIC office,parasia Dist Chindwaraparasia480441	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AAFFG4608P1Z8	



Ack no :122110323776524 AckDate : 06-JAN-21

Irn No: 06f02479ff7351bb5d3bb7f6527091fde4b3a33734e7d1f164bca03ff5c11fb8

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 410.320	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2460.00	1009387.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	13951.00
E. Evacuation Charges	@ 50.00	20516.00
F. Royalty	@ 14.00 % of Basic	141314.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	42394.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2826.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1230388.00
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	61519.00
O. State Compensation Cess	@ 400.00	164128.00
P. Total Net Amount in Figures (K to O)		1456035.00

Rupees Fourteen Lakh Fifty-Six Thousand Thirty-Five Only

E. & O.E Prepared By Checked By Sales Account Incharge

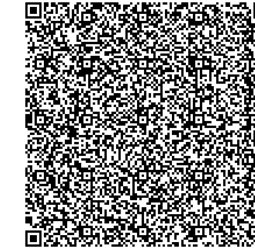
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD02629	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP05778	ARV Cum DO Date : 07-DEC-20
ARV Qty : 200	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230208344 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code	128290	Destination	OUTER STATE
Name	Komal Enterprises		
Address	E - 1/188 Arera ColonyBhopal462016		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AEKPH6160G1ZP		



Ack no :122110323778726 AckDate : 06-JAN-21

Irn No: 262cebf928f1ef4221aa9da33458061ebca19d0d2f07e6b805d3e66816f31968

Grade Code	: G9G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 50.520		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2460.00	124279.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1718.00
E. Evacuation Charges	@ 50.00	2526.00
F. Royalty	@ 14.00 % of Basic	17399.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5220.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	348.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	151490.00
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	7575.00
O. State Compensation Cess	@ 400.00	20208.00
P. Total Net Amount in Figures (K to O)		179273.00

Rupees One Lakh Seventy-Nine Thousand Two Hundred Seventy-Three Only

<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>	<b>Sales Account Incharge</b>
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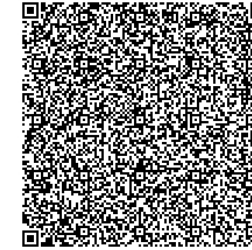
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD02630	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP06031	ARV Cum DO Date : 12-DEC-20
ARV Qty : 250	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230204943 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 :122110323778841 AckDate : 06-JAN-21

Irn No: 489be6ee9bcba6490dd34c88c99f40a72f8a63973fff1874e9f2abc0b2974181

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 66.600	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2460.00	163836.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2264.00
E. Evacuation Charges	@ 50.00	3330.00
F. Royalty	@ 14.00 % of Basic	22937.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6881.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	459.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	199707.00
L. CGST	@ 2.50 % of Sub Total	4993.00
M. SGST	@ 2.50 % of Sub Total	4993.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	26640.00
P. Total Net Amount in Figures (K to O)		236333.00

Rupees Two Lakh Thirty-Six Thousand Three Hundred Thirty-Three Only

E. & O.E Prepared By Checked By Sales Account Incharge

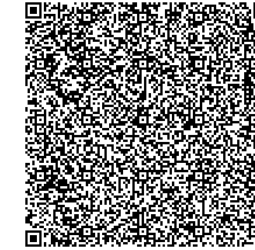
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Cash Invoice Number : WNI213235AD02631	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP05627	ARV Cum DO Date : 03-DEC-20
ARV Qty : 490	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230204807 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 :122110323779716 AckDate : 06-JAN-21

Irn No: ef97919c65810318abc8fcb0ada8869dbba719ba2f8c2ae0a1d1d59467412441

Grade Code	: G9G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 25.550		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2460.00	62853.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	869.00
E. Evacuation Charges	@ 50.00	1278.00
F. Royalty	@ 14.00 % of Basic	8799.00
G. DMF Funds	@ 30.00 % of Roalstv (Stat)	2640.00
H. NMET Funds	@ 2.00 % of Roalstv (Central)	176.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	76615.00
L. CGST	@ 2.50 % of Sub Total	1915.00
M. SGST	@ 2.50 % of Sub Total	1915.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10220.00
P. Total Net Amount in Figures (K to O)		90665.00

Rupees Ninety Thousand Six Hundred Sixty-Five Only

E. & O.E Prepared By Checked By Sales Account Incharge

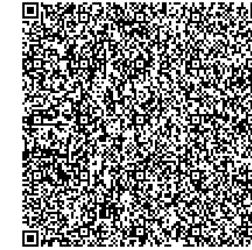
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD02632	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP05698	ARV Cum DO Date : 04-DEC-20
ARV Qty : 500	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230211481 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code	130388	Destination	OUTER STATE
Name	UJJWAL RESOURCES LLP		
Address	111.T.B.C TOWER,22/1 SOUTH TUKOGANJ, A.B.ROAD,INDORE452001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAFFU1457N1ZX		



Ack no :122110323778221 AckDate : 06-JAN-21

Irn No: 1daaac7e3f45ec5b2378e03b9d9dc0ccff0e322e050bf156fe46eb8ab5585f21

Grade Code	: G9G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 64.400		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2460.00	158424.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2190.00
E. Evacuation Charges	@ 50.00	3220.00
F. Royalty	@ 14.00 % of Basic	22179.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6654.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	444.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	193111.00
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	9656.00
O. State Compensation Cess	@ 400.00	25760.00
P. Total Net Amount in Figures (K to O)		228527.00

Rupees Two Lakh Twenty-Eight Thousand Five Hundred Twenty-Seven Only

E. & O.E Prepared By Checked By Sales Account Incharge

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD02633	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP05697	ARV Cum DO Date : 04-DEC-20
ARV Qty : 800	Unit Name : 3235 SINGHORI OCM

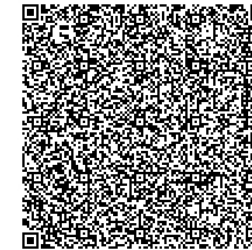
Unique Bid Id : 230206205 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code	117654	Destination	WITHIN STATE
Name	BALAJI COAL PVT .LTD.		
Address	Flat No- 404, Shaktikuni Appt, Near Poonam Mall,Hiwari Nag		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCB8991N1ZW		

Ack no :122110323779567 AckDate : 06-JAN-21

Irn No: ad05b906d553624dc5d6c6565002fa6cff125dd2845a0458c0ac950e72f9f5cd



Grade Code	: G9G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 106.970		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2460.00	263146.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3637.00
E. Evacuation Charges	@ 50.00	5349.00
F. Royalty	@ 14.00 % of Basic	36840.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11052.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	737.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	320761.00
L. CGST	@ 2.50 % of Sub Total	8019.00
M. SGST	@ 2.50 % of Sub Total	8019.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	42788.00
P. Total Net Amount in Figures (K to O)		379587.00

Rupees Three Lakh Seventy-Nine Thousand Five Hundred Eighty-Seven Only

E. &amp; O.E

Prepared By

Checked By

Sales Account Incharge

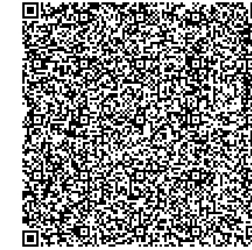
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD02634	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP05630	ARV Cum DO Date : 03-DEC-20
ARV Qty : 150	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230206773 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 :122110323780651 AckDate : 06-JAN-21

Irn No: 168ed40efff55873f4b73332f114294fb61f20dd0f5dddd2d8d3f25a8661d1f5

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 30.900	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2460.00	76014.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1051.00
E. Evacuation Charges	@ 50.00	1545.00
F. Royalty	@ 14.00 % of Basic	10642.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3193.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	213.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	92658.00
L. CGST	@ 2.50 % of Sub Total	2316.00
M. SGST	@ 2.50 % of Sub Total	2316.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12360.00
P. Total Net Amount in Figures (K to O)		109650.00

Rupees One Lakh Nine Thousand Six Hundred Fiftv Only

E. & O.E Prepared By Checked By Sales Account Incharge

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD02635 Cash Invoice Date : 31-DEC-20  
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G9G11MSM  
ARV Cum DO Number : WND213235SP06075 ARV Cum DO Date : 14-DEC-20  
ARV Qty : 746 Unit Name : 3235 SINGHORI OCM

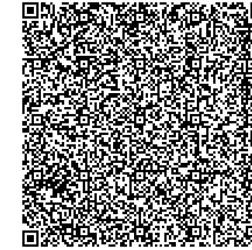
Unique Bid Id : 230208784 Type Of Consumer : SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 110987 Destination : WITHIN STATE  
Name : INDO GLOBAL COMMERCIALS PVT LTD.  
Address : PLOT NO.56, EAST WARDHMAN NAGAR,NAGPUR440008  
State : Maharashtra  
State Code : 27  
GSTIN No : 27AAACI3950J1ZI

Ack no :122110323781207 AckDate : 06-JAN-21

Irn No: f3107af9d8a35426f16233df9f212ebcebcdbde4ed6737c5db7c744438048dd87



Grade Code : G9G11MSM Name of Commodity : BITUMINOUS COAL  
Grade Size : G9G11MSM HSN Code : 2701 RCM : NO  
Quantity(Tonns) : 105.180

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2460.00	258743.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3576.00
E. Evacuation Charges	@ 50.00	5259.00
F. Royalty	@ 14.00 % of Basic	36224.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10867.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	724.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	315393.00
L. CGST	@ 2.50 % of Sub Total	7885.00
M. SGST	@ 2.50 % of Sub Total	7885.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	42072.00
P. Total Net Amount in Figures (K to O)		373235.00

Rupees Three Lakh Seventy-Three Thousand Two Hundred Thirty-Five Only

E. & O.E Prepared By Checked By Sales Account Incharge



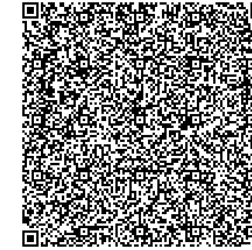
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Cash Invoice Number : WNI213235AD02636	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP06123	ARV Cum DO Date : 15-DEC-20
ARV Qty : 100	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230204468 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 133766	Destination : WITHIN STATE
Name : S.S.Trading Company	
Address : Plot No.229.Flat No.203.Anand Place No.4.NandanvanNagpur44	
State : Maharashtra	
State Code : 27	
GSTIN No : 27DDPPS4117B2ZG	



Ack no :122110323784781 AckDate : 06-JAN-21

Irn No: 76136ecaelb2eaf02a90eec40030d82e8f7e37edf8bd60248c028859716a167e

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 27.750	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2460.00	68265.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	944.00
E. Evacuation Charges	@ 50.00	1388.00
F. Royalty	@ 14.00 % of Basic	9557.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2867.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	191.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	83212.00
L. CGST	@ 2.50 % of Sub Total	2080.00
M. SGST	@ 2.50 % of Sub Total	2080.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11100.00
P. Total Net Amount in Figures (K to O)		98472.00

Rupees Ninety-Eight Thousand Four Hundred Seventy-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 :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD02637	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP05985	ARV Cum DO Date : 11-DEC-20
ARV Qty : 400	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230204558 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code	117189	Destination	DEWAS
Name	VIPPY INDUSTRIES LTD.(HYPRO E.O.U.DIVISION)		
Address	28.INDUSTRIAL AREADEWAS455001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCV1297N1Z0		

Ack no :122110323776445 AckDate : 06-JAN-21

Irn No: 542a95f6ee4d3111d16c3b2b422eb4a613566dd1d741ec361a4e977ad1820ecc



Grade Code	: G9G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 140.710		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2460.00	346147.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4784.00
E. Evacuation Charges	@ 50.00	7036.00
F. Royalty	@ 14.00 % of Basic	48461.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	14538.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	969.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	421935.00
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	21097.00
O. State Compensation Cess	@ 400.00	56284.00
P. Total Net Amount in Figures (K to O)		499316.00

Rupees Four Lakh Ninety-Nine Thousand Three Hundred Sixteen Only

E. &amp; O.E

Prepared By

Checked By

Sales Account Incharge

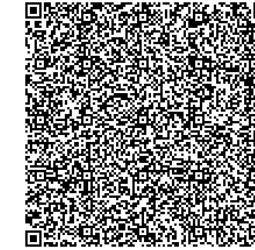
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD02638	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP05653	ARV Cum DO Date : 03-DEC-20
ARV Qty : 400	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230205580 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code	132215	Destination	WITHIN STATE
Name	BHALLA ENTERPRISES PRIVATE LIMITED		
Address	NEAR JAIRAJ DHABA LAKHMAPUR PAOLICHANDRAPUR422046		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCB9847P1ZV		



Ack no :122110323783676 AckDate : 06-JAN-21

Irn No: c77117bc578cf2d94bf3962d290a0f39dba2601e285e754e2993c8ca7db40291

Grade Code	: G9G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 90.610		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2460.00	222901.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3081.00
E. Evacuation Charges	@ 50.00	4531.00
F. Royalty	@ 14.00 % of Basic	31206.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9362.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	624.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	271705.00
L. CGST	@ 2.50 % of Sub Total	6793.00
M. SGST	@ 2.50 % of Sub Total	6793.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	36244.00
P. Total Net Amount in Figures (K to O)		321535.00

Rupees Three Lakh Twenty-One Thousand Five Hundred Thirty-Five Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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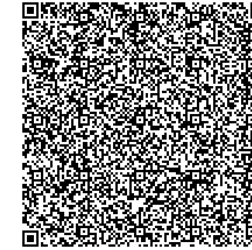
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD02639	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP05699	ARV Cum DO Date : 04-DEC-20
ARV Qty : 210	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230207845 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code	132459	Destination	WITHIN STATE
Name	Siddh Trading Company		
Address	544 SHOP NO 1 HIWARI LAYOUT MAIN ROADNagpur440008		
State	Maharashtra		
State Code	27		
GSTIN No	27ABUPJ2537L1Z3		



Ack no :122110323783506 AckDate : 06-JAN-21

Irn No: 237fadfffe072a0349729452f2bf4478fcdd808a97a015bdd080e131be2d6b8b

Grade Code	: G9G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 65.700		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2460.00	161622.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2234.00
E. Evacuation Charges	@ 50.00	3285.00
F. Royalty	@ 14.00 % of Basic	22627.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6788.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	453.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	197009.00
L. CGST	@ 2.50 % of Sub Total	4925.00
M. SGST	@ 2.50 % of Sub Total	4925.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	26280.00
P. Total Net Amount in Figures (K to O)		233139.00

Rupees Two Lakh Thirty-Three Thousand One Hundred Thirty-Nine Only

E. & O.E Prepared By Checked By Sales Account Incharge

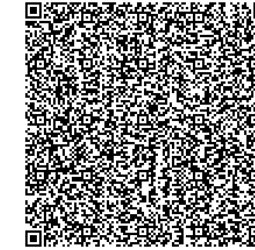
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD02640	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP06045	ARV Cum DO Date : 12-DEC-20
ARV Qty : 200	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230206234 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code	118784	Destination	WITHIN STATE
Name	M/s Bafna Coal Services		
Address	H.No. 365, Gandhi Chowk, SadarNagpur440001		
State	Maharashtra		
State Code	27		
GSTIN No	27ADTPB7284M2ZR		



Ack no :122110323777189 AckDate : 06-JAN-21

Irn No: eb6d032f8698c6de81973eedbbb5651a847830188199b6fed6ec498e5ea47c81

Grade Code	: G9G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 37.860		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2460.00	93136.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1287.00
E. Evacuation Charges	@ 50.00	1893.00
F. Royalty	@ 14.00 % of Basic	13039.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3912.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	261.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	113528.00
L. CGST	@ 2.50 % of Sub Total	2838.00
M. SGST	@ 2.50 % of Sub Total	2838.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	15144.00
P. Total Net Amount in Figures (K to O)		134348.00

Rupees One Lakh Thirty-Four Thousand Three Hundred Forty-Eight Only

**E. & O.E** Prepared By Checked By Sales Account Incharge

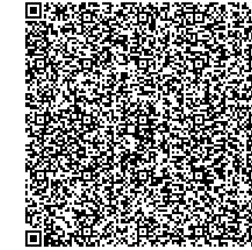
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD02641	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP05780	ARV Cum DO Date : 07-DEC-20
ARV Qty : 310	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230205547 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 :122110323780314 AckDate : 06-JAN-21

Irn No: 8610fa25ae5679cf90b2e081b36a525431d2c598060fa79450de8ee65814b0c2

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 20.730	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2460.00	50996.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	705.00
E. Evacuation Charges	@ 50.00	1037.00
F. Royalty	@ 14.00 % of Basic	7139.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2142.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	143.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	62162.00
L. CGST	@ 2.50 % of Sub Total	1554.00
M. SGST	@ 2.50 % of Sub Total	1554.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8292.00
P. Total Net Amount in Figures (K to O)		73562.00

Rupees Seventy-Three Thousand Five Hundred Sixty-Two Only

**E. & O.E** **Prepared By** **Checked By** **Sales Account Incharge**

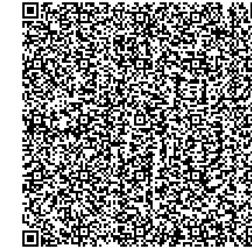
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD02642	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP05673	ARV Cum DO Date : 04-DEC-20
ARV Qty : 300	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230212563 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 110915	Destination : WITHIN STATE
Name : MANISH IMPEX	
Address : MANISH IMPEX, OLD COTTON MARKET ROAD,JAFFARJI GIN COMPOUND	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ACLPA7347P1Z1	



Ack no :122110323776029 AckDate : 06-JAN-21

Irn No: 39746238bd532c278674512dd1443965c28076e16364cd85b9d516c082c3adc7

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 61.940	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2460.00	152372.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2106.00
E. Evacuation Charges	@ 50.00	3097.00
F. Royalty	@ 14.00 % of Basic	21332.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6400.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	427.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	185734.00
L. CGST	@ 2.50 % of Sub Total	4643.00
M. SGST	@ 2.50 % of Sub Total	4643.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24776.00
P. Total Net Amount in Figures (K to O)		219796.00

Rupees Two Lakh Nineteen Thousand Seven Hundred Ninety-Six Only

**E. & O.E** **Prepared By** **Checked By** **Sales Account Incharge**

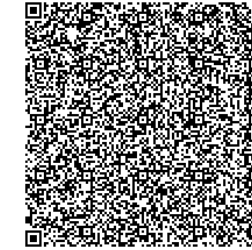
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD02643	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP05628	ARV Cum DO Date : 03-DEC-20
ARV Qty : 100	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230207283 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 :122110323777338 AckDate : 06-JAN-21

Irn No: 35e8ca9e81669c5458cba09ab91ea43af6cf2f962e08dfdc6d4882fdc8c10c91

Grade Code	: G9G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 66.420		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2460.00	163393.00
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	3321.00
F. Royalty	@ 14.00 % of Basic	22875.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6863.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	458.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	199168.00
L. CGST	@ 2.50 % of Sub Total	4979.00
M. SGST	@ 2.50 % of Sub Total	4979.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	26568.00
P. Total Net Amount in Figures (K to O)		235694.00

Rupees Two Lakh Thirty-Five Thousand Six Hundred Ninety-Four Only

**E. & O.E** Prepared By Checked By Sales Account Incharge



HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235FD02614	Cash Invoice Date	31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11MSM
ARV Cum DO Number : WND213235FS00184	ARV Cum DO Date	24-OCT-20
ARV Qty : 200	Unit Name	3235 SINGHORI OCM

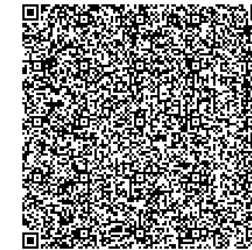
Unique Bid Id : Type Of Consumer FS

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code	12048001	Destination	MH
Name	GANGA PAPERS INDIA LTD.		
Address	D-8 SANSKRUTI PRANGAN S.NO.131BANER PUNE45		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCK2353A1Z3		

Ack no :122110323778106 AckDate : 06-JAN-21

Irn No: f5c9fe9a08aebf04813f0fd8af64a3a0ace94a868f360f2d6ba1564382e05ef0



Grade Code	: G9G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 148.210		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2234.84	331226.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5039.00
E. Evacuation Charges	@ 50.00	7411.00
F. Royalty	@ 14.00 % of Basic	46372.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	13912.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	927.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	404887.00
L. CGST	@ 2.50 % of Sub Total	10122.00
M. SGST	@ 2.50 % of Sub Total	10122.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	59284.00
P. Total Net Amount in Figures (K to O)		484415.00

Rupees Four Lakh Eighty-Four Thousand Four Hundred Fifteen Only

E. &amp; O.E

Prepared By

Checked By

Sales Account Incharge