

HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number :	WXI214630AD01187	Cash Invoice Date :	31-DEC-20
GSTIN No Of WCL :	27AAACW1578L1ZW	Grade :	G9G10M
ARV Cum DO Number :	WXD214630SP06054	ARV Cum DO Date :	12-DEC-20
ARV Qty :	1000	Unit Name :	4630 BHANDEWADA (RAJUR

Unique Bid Id : 230206677 Tvne 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 :122110307931574 AckDate : 02-JAN-21

Irn No: 5298aa9260ccfa2bd46a96d077b2f7e6d4677d5772f087825593defd8613ee9b



Grade Code :	G9G10M	Name of Commodity :	BITUMINOUS COAL
Grade Size :	G9G10M	HSN Code :	2701
Quantity(Tonns) :	1000.000	RCM :	NO

Rate /Tonne Value

Particulars			
A. Basic Price	@	2306.00	2306000.00
B. Commitment/Benifiation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	34000.00
E. Evacuation Charges	@	50.00	50000.00
F. Royalty	@	14.00 % of Basic	322840.00
G. DMF Funds	@	30.00 % of Roaltv (Stat	96852.00
H. NMET Funds	@	2.00 % of Roaltv (Central)	6457.00
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)	:		2816149.00
L. CGST	@	2.50 % of Sub Total	70404.00
M. SGST	@	2.50 % of Sub Total	70404.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	400000.00
P. Total Net Amount in Figures (K to O)			3356957.00

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

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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HSN Code: 2701		Area :4600		WANI-NORTH AREA	
Cash Invoice Number : WXI214630AD01188		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G9G10M	
ARV Cum DO Number : WXD214630SP04285		ARV Cum DO Date		22-OCT-20	
ARV Qty : 310		Unit Name		4630 BHANDEWADA (RAJUR	
Unique Bid Id : 230016132		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 :122110307931608		AckDate : 02-JAN-21			
Irn No: 00fcc877666b27c20ab1dfa9c7ac226ccc82bcecc224b18011e8d99bb9578975					
Grade Code : G9G10M		Name of Commodity : BITUMINOUS COAL			
Grade Size : G9G10M		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 58.250					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	2276.00	132577.00	
B. Commitment/Benifiation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	34.00	1981.00	
E. Evacuation Charges		@	50.00	2913.00	
F. Royalty		@	14.00 % of Basic	18561.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	5568.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	371.00	
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)		:		161971.00	
L. CGST		@	2.50 % of Sub Total	4049.00	
M. SGST		@	2.50 % of Sub Total	4049.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	23300.00	
P. Total Net Amount in Figures (K to O)				193369.00	
Rupees One Lakh Ninety-Three Thousand Three Hundred Sixty-Nine Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :4600		WANI-NORTH AREA	
Cash Invoice Number : WXI214630AD01189		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G9G10M	
ARV Cum DO Number : WXD214630SP05284		ARV Cum DO Date		25-NOV-20	
ARV Qty : 200		Unit Name		4630 BHANDEWADA (RAJUR	
Unique Bid Id : 230206796		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 :122110307931635		AckDate : 02-JAN-21			
Irn No: bef4291420599dbb853cfce6a37d44f08e1cc987f0bd5db33e99ea86ff4e4fd0					
Grade Code : G9G10M		Name of Commodity : BITUMINOUS COAL			
Grade Size : G9G10M		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 198.970					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	2316.00	460815.00	
B. Commitment/Benifiation 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	9949.00	
F. Royalty		@	14.00 % of Basic	64514.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	19354.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	1290.00	
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)		:		562687.00	
L. CGST		@	2.50 % of Sub Total	14067.00	
M. SGST		@	2.50 % of Sub Total	14067.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	79588.00	
P. Total Net Amount in Figures (K to O)				670409.00	
Rupees Six Lakh Seventy Thousand Four Hundred Nine Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :4600		WANI-NORTH AREA	
Cash Invoice Number : WXI214630AD01190		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G9G10M	
ARV Cum DO Number : WXD214630SP06617		ARV Cum DO Date		29-DEC-20	
ARV Qty : 2210		Unit Name		4630 BHANDEWADA (RAJUR	
Unique Bid Id : 230431580		Type Of Consumer		SP	
Details of Receiver(Billed To)			Details of Destination (Shipped To)		
Partv Code : 133739		Destination		BHIGWAN PUNE	
Name : BILT GRAPHIC PAPER PRODUCTS LIMITED					
Address : Village Bhadalwadi/Paundwadi.Near -Bhigwan.Tal. -IndapurPU					
State : Maharashtra					
State Code : 27					
GSTIN No : 27AADCB2230M1ZT					
Ack no :122110307931653		AckDate : 02-JAN-21			
Irn No: 27ae2a0afacbe9207d9245492f63cf168178e37234e6a8435b3556153eb0d341					
Grade Code : G9G10M		Name of Commodity : BITUMINOUS COAL			
Grade Size : G9G10M		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 75.520					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	2905.00	219386.00	
B. Commitment/Benifiation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	34.00	2568.00	
E. Evacuation Charges		@	50.00	3776.00	
F. Royalty		@	14.00 % of Basic	30714.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	9214.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	614.00	
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)		:		266272.00	
L. CGST		@	2.50 % of Sub Total	6657.00	
M. SGST		@	2.50 % of Sub Total	6657.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	30208.00	
P. Total Net Amount in Figures (K to O)				309794.00	
Rupees Three Lakh Nine Thousand Seven Hundred Ninety-Four Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :4600		WANI-NORTH AREA	
Cash Invoice Number : WXI214630AD01191		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G9G10M	
ARV Cum DO Number : WXD214630SP05626		ARV Cum DO Date		03-DEC-20	
ARV Qty : 100		Unit Name		4630 BHANDEWADA (RAJUR	
Unique Bid Id : 230206541		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 :122110307931662		AckDate : 02-JAN-21			
Irn No: a4798c6e91c476ac8beda118a0cb4116800dc757c8afa846b405fd6c26dcdbd33					
Grade Code : G9G10M		Name of Commodity : BITUMINOUS COAL			
Grade Size : G9G10M		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 100.000					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	2306.00	230600.00	
B. Commitment/Benifiation 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	32284.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	9685.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	646.00	
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)		:		281615.00	
L. CGST		@	2.50 % of Sub Total	7040.00	
M. SGST		@	2.50 % of Sub Total	7040.00	
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 0)				335695.00	
Rupees Three Lakh Thirtv-Five Thousand Six Hundred Ninety-Five Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :4600		WANI-NORTH AREA	
Cash Invoice Number : WXI214630AD01192		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G9G10M	
ARV Cum DO Number : WXD214630SP05535		ARV Cum DO Date		27-NOV-20	
ARV Qty : 1410		Unit Name		4630 BHANDEWADA (RAJUR	
Unique Bid Id : 230206797		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,Mandalwari Complex, Baijai Wina					
State Maharashtra					
State Code 27					
GSTIN No 27AACCA8468K1Z7					
Ack no :122110307931671		AckDate : 02-JAN-21			
Irn No: 3afe58dd46ab074437813ce39da9c1c8084286cc6d882802c68d2b99f29f30c6					
Grade Code : G9G10M		Name of Commodity : BITUMINOUS COAL			
Grade Size : G9G10M		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 1381.980					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	2296.00	3173026.00	
B. Commitment/Benifiation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	34.00	46987.00	
E. Evacuation Charges		@	50.00	69099.00	
F. Royalty		@	14.00 % of Basic	444224.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	133267.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	8884.00	
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)		:		3875487.00	
L. CGST		@	2.50 % of Sub Total	96887.00	
M. SGST		@	2.50 % of Sub Total	96887.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	552792.00	
P. Total Net Amount in Figures (K to 0)				4622053.00	
Rupees Fortv-Six Lakh Twentv-Two Thousand Fiftv-Three Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :4600		WANI-NORTH AREA	
Cash Invoice Number : WXI214630AD01193		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G9G10M	
ARV Cum DO Number : WXD214630SP04524		ARV Cum DO Date		30-OCT-20	
ARV Otv : 210		Unit Name		4630 BHANDEWADA (RAJUR	
Unique Bid Id : 230015823		Tvne Of Consumer		SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)			
Partv Code 110982		Destination		WITHIN STATE	
Name ANKIT PULPS & BOARDS PVT.LTD.					
Address 39/2, BHILGAON,TAL: KAMPTEE, DIST: NAGPUR441002					
State Maharashtra					
State Code 27					
GSTIN No 27AABCA2063M1ZP					
Ack no :122110307931680		AckDate : 02-JAN-21			
Irn No: 51c15bf8e95926b5a0a51de56c1fbfa07d80461a8d2a7fe45dbb753af365cec2					
Grade Code : G9G10M		Name of Commodity : BITUMINOUS COAL			
Grade Size : G9G10M		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 154.270					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	2296.00	354204.00	
B. Commitment/Benifcation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	34.00	5245.00	
E. Evacuation Charges		@	50.00	7714.00	
F. Royalty		@	14.00 % of Basic	49589.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	14877.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	992.00	
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)		:		432621.00	
L. CGST		@	2.50 % of Sub Total	10816.00	
M. SGST		@	2.50 % of Sub Total	10816.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	61708.00	
P. Total Net Amount in Figures (K to O)				515961.00	
Rupees Five Lakh Fifteen Thousand Nine Hundred Sixty-One Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :4600		WANI-NORTH AREA	
Cash Invoice Number : WXI214630AD01194		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G9G10M	
ARV Cum DO Number : WXD214630SP04506		ARV Cum DO Date		29-OCT-20	
ARV Qty : 150		Unit Name		4630 BHANDEWADA (RAJUR	
Unique Bid Id : 230015777		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 :122110307931705		AckDate : 02-JAN-21			
Irn No: c4742930c32089c9ea7e7a2b6d4566dd183c1b7eaaad52b75d9e765a81bc40227					
Grade Code : G9G10M		Name of Commodity : BITUMINOUS COAL			
Grade Size : G9G10M		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 69.150					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	2296.00	158768.00	
B. Commitment/Benifiation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	34.00	2351.00	
E. Evacuation Charges		@	50.00	3458.00	
F. Royalty		@	14.00 % of Basic	22228.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	6668.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	445.00	
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)		:		193918.00	
L. CGST		@	2.50 % of Sub Total	4848.00	
M. SGST		@	2.50 % of Sub Total	4848.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	27660.00	
P. Total Net Amount in Figures (K to O)				231274.00	
Rupees Two Lakh Thirtv-One Thousand Two Hundred Seventv-Four Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :4600		WANI-NORTH AREA	
Cash Invoice Number : WXI214630AD01195		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G9G10M	
ARV Cum DO Number : WXD214630SP04436		ARV Cum DO Date		28-OCT-20	
ARV Qty : 330		Unit Name		4630 BHANDEWADA (RAJUR	
Unique Bid Id : 230016131		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 :122110307931732		AckDate : 02-JAN-21			
Irn No: 9ef4087a5a240548ad0d6fd07f89e0ac5a6448deae97f4753cbb7ce932b3b708					
Grade Code : G9G10M		Name of Commodity : BITUMINOUS COAL			
Grade Size : G9G10M		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 80.740					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	2296.00	185379.00	
B. Commitment/Benifiation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	34.00	2745.00	
E. Evacuation Charges		@	50.00	4037.00	
F. Royalty		@	14.00 % of Basic	25953.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	7786.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	519.00	
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)		:		226419.00	
L. CGST		@	2.50 % of Sub Total	5660.00	
M. SGST		@	2.50 % of Sub Total	5660.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	32296.00	
P. Total Net Amount in Figures (K to O)				270035.00	
Rupees Two Lakh Seventy Thousand Thirtv-Five Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number :	WXI214630AD01196	Cash Invoice Date :	31-DEC-20
GSTIN No Of WCL :	27AAACW1578L1ZW	Grade :	G9G10M
ARV Cum DO Number :	WXD214630SP04432	ARV Cum DO Date :	28-OCT-20
ARV Qty :	1000	Unit Name :	4630 BHANDEWADA (RAJUR

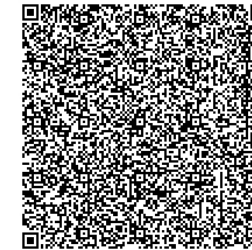
Unique Bid Id : 230015833 Tvne Of Consumer SP

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	27ACLP A7347P1Z1		

Ack no :122110307931750 AckDate : 02-JAN-21

Irn No: 89ad9621250d6107e358445a6581cb27261ffa93f62a227bec56deae81413ca0



Grade Code :	G9G10M	Name of Commodity :	BITUMINOUS COAL	RCM :	NO
Grade Size :	G9G10M	HSN Code :	2701		
Quantity(Tonns) :	156.020				

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2296.00	358222.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5305.00
E. Evacuation Charges	@ 50.00	7801.00
F. Royalty	@ 14.00 % of Basic	50151.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat	15045.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	1003.00
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)	:	437527.00
L. CGST	@ 2.50 % of Sub Total	10938.00
M. SGST	@ 2.50 % of Sub Total	10938.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	62408.00
P. Total Net Amount in Figures (K to O)		521811.00

Rupees Five Lakh Twentv-One Thousand Eight Hundred Eleven Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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HSN Code: 2701		Area :4600		WANI-NORTH AREA	
Cash Invoice Number : WXI214630AD01197		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G9G10M	
ARV Cum DO Number : WXD214630SP05695		ARV Cum DO Date		04-DEC-20	
ARV Qty : 290		Unit Name		4630 BHANDEWADA (RAJUR	
Unique Bid Id : 230206592		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 :122110307931787		AckDate : 02-JAN-21			
Irn No: e8ccdc0b337a5b717a592ffcc7e81ea0340371ac0eecce9ec99b8ab993cea45a					
Grade Code : G9G10M		Name of Commodity : BITUMINOUS COAL			
Grade Size : G9G10M		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 290.000					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	2306.00	668740.00	
B. Commitment/Benifiation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	34.00	9860.00	
E. Evacuation Charges		@	50.00	14500.00	
F. Royalty		@	14.00 % of Basic	93624.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	28087.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	1872.00	
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)		:		816683.00	
L. CGST		@	2.50 % of Sub Total	20417.00	
M. SGST		@	2.50 % of Sub Total	20417.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	116000.00	
P. Total Net Amount in Figures (K to O)				973517.00	
Rupees Nine Lakh Seventy-Three Thousand Five Hundred Seventeen Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :4600		WANI-NORTH AREA	
Cash Invoice Number : WXI214605AD01138		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G10G11M	
ARV Cum DO Number : WXD214605SP06462		ARV Cum DO Date		22-DEC-20	
ARV Qty : 180		Unit Name		4605 UKNI OCM (COST PL	
Unique Bid Id : 230430973		Type Of Consumer		SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)			
Partv Code 121880		Destination WITHIN STATE			
Name MAHALAXMI TRADERS					
Address LALPULIYA, YEOTMAL RD. CHIKHALGAONWANI		DIST. YAVATMAL4453			
State Maharashtra					
State Code 27					
GSTIN No 27AJLPA8600N1Z0					
Ack no :122110307930210		AckDate : 02-JAN-21			
Irn No: 91d217b40e3a73ab34024f4794096ae85910b6a62c8a329e75ebf60172fb64b6					
Grade Code : G10G11M		Name of Commodity : BITUMINOUS COAL			
Grade Size : G10G11M		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 64.340					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	3387.00	217920.00	
B. Commitment/Benifiation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	34.00	2188.00	
E. Evacuation Charges		@	50.00	3217.00	
F. Royalty		@	14.00 % of Basic	30509.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	9153.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	610.00	
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)		:		263597.00	
L. CGST		@	2.50 % of Sub Total	6590.00	
M. SGST		@	2.50 % of Sub Total	6590.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	25736.00	
P. Total Net Amount in Figures (K to O)				302513.00	
Rupees Three Lakh Two Thousand Five Hundred Thirteen Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :4600		WANI-NORTH AREA	
Cash Invoice Number : WXI214605AD01139		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G10G11M	
ARV Cum DO Number : WXD214605SP04640		ARV Cum DO Date		02-NOV-20	
ARV Qty : 330		Unit Name		4605 UKNI OCM (COST PL	
Unique Bid Id : 230006279		Type Of Consumer		SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)			
Partv Code 124848		Destination WITHIN STATE			
Name KARTIKE TRADERS					
Address MAHARANI COMPLEX SHOP NO- 3, LAKHMAPURCHANDRAPUR442401					
State Maharashtra					
State Code 27					
GSTIN No 27CCDPS6199B1ZA					
Ack no :122110307930256		AckDate : 02-JAN-21			
Irn No: 7f547e1a529ad61c7888a7fcc5d0d8e4ee03b715634ff50fecc77ad2394eb6c6					
Grade Code : G10G11M		Name of Commodity : BITUMINOUS COAL			
Grade Size : G10G11M		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 169.680					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	3312.00	561980.00	
B. Commitment/Benifiation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	34.00	5769.00	
E. Evacuation Charges		@	50.00	8484.00	
F. Royalty		@	14.00 % of Basic	78677.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	23603.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	1574.00	
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)		:		680087.00	
L. CGST		@	2.50 % of Sub Total	17002.00	
M. SGST		@	2.50 % of Sub Total	17002.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	67872.00	
P. Total Net Amount in Figures (K to O)				781963.00	
Rupees Seven Lakh Eightv-One Thousand Nine Hundred Sixtv-Three Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :4600		WANI-NORTH AREA	
Cash Invoice Number : WXI214605AD01140		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G10G11M	
ARV Cum DO Number : WXD214605SP06454		ARV Cum DO Date		22-DEC-20	
ARV Qty : 600		Unit Name		4605 UKNI OCM (COST PL	
Unique Bid Id : 230433224		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 :122110307930292		AckDate : 02-JAN-21			
Irn No: 9d48f3de6e3400639ab054fda95fbe2ed8f2c7ba4e034db145c61df48fff337f					
Grade Code : G10G11M		Name of Commodity : BITUMINOUS COAL			
Grade Size : G10G11M		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 137.200					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	3387.00	464696.00	
B. Commitment/Benifcation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	34.00	4665.00	
E. Evacuation Charges		@	50.00	6860.00	
F. Royalty		@	14.00 % of Basic	65057.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	19517.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	1301.00	
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)		:		562096.00	
L. CGST		@	2.50 % of Sub Total	14052.00	
M. SGST		@	2.50 % of Sub Total	14052.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	54880.00	
P. Total Net Amount in Figures (K to 0)				645080.00	
Rupees Six Lakh Fortv-Five Thousand Eightv Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :4600		WANI-NORTH AREA	
Cash Invoice Number : WXI214605AD01141		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G10G11M	
ARV Cum DO Number : WXD214605SP06460		ARV Cum DO Date		22-DEC-20	
ARV Qty : 1500		Unit Name		4605 UKNI OCM (COST PL	
Unique Bid Id : 230433054		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, Jaddish Apartment		Ambedkar Chowk, NAG			
State Maharashtra					
State Code 27					
GSTIN No 27AADCR7014H1ZG					
Ack no :122110307930371		AckDate : 02-JAN-21			
Irn No: 9a084822b8141d0da6a857db3a37862abb086b6fb0e4609f037e098cabc47b43					
Grade Code : G10G11M		Name of Commodity : BITUMINOUS COAL			
Grade Size : G10G11M		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 1165.640					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	3387.00	3948023.00	
B. Commitment/Benifiation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	34.00	39632.00	
E. Evacuation Charges		@	50.00	58282.00	
F. Royalty		@	14.00 % of Basic	552723.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	165817.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	11054.00	
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)		:		4775531.00	
L. CGST		@	2.50 % of Sub Total	119388.00	
M. SGST		@	2.50 % of Sub Total	119388.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	466256.00	
P. Total Net Amount in Figures (K to 0)				5480563.00	
Rupees Fiftv-Four Lakh Eightv Thousand Five Hundred Sixtv-Three Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI214605AD01142	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WXD214605SP06453	ARV Cum DO Date : 22-DEC-20
ARV Qty : 300	Unit Name : 4605 UKNI OCM (COST PL

Unique Bid Id : 230432432 Tvne 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 :122110307930399 AckDate : 02-JAN-21

Irn No: 36f72c758338c764bc5c47d6ea938a049edf2743edb6e3cae13f9f5055e967bb



Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL	RCM	: NO
Grade Size	: G10G11M	HSN Code	: 2701		
Quantity(Tonns)	: 199.820				

Rate /Tonne Value

Particulars			
A. Basic Price	@	3387.00	676790.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	6794.00
E. Evacuation Charges	@	50.00	9991.00
F. Royalty	@	14.00 % of Basic	94751.00
G. DMF Funds	@	30.00 % of Roaltv (Stat	28425.00
H. NMET Funds	@	2.00 % of Roaltv (Central)	1895.00
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)	:		818646.00
L. CGST	@	2.50 % of Sub Total	20466.00
M. SGST	@	2.50 % of Sub Total	20466.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	79928.00
P. Total Net Amount in Figures (K to O)			939506.00

Rupees Nine Lakh Thirtv-Nine Thousand Five Hundred Six Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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HSN Code: 2701		Area :4600		WANI-NORTH AREA	
Cash Invoice Number : WXI214605AD01143		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G10G11M	
ARV Cum DO Number : WXD214605SP06456		ARV Cum DO Date		22-DEC-20	
ARV Qty : 500		Unit Name		4605 UKNI OCM (COST PL	
Unique Bid Id : 230431324		Type Of Consumer		SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)			
Partv Code 112303		Destination WITHIN STATE			
Name BAGDI ENTERPRISE					
Address Sneh nagar, Bhawana Gruh Nirman Societv.Chandrapur442401					
State Maharashtra					
State Code 27					
GSTIN No 27ABKPA5635N1ZD					
Ack no :122110307930441		AckDate : 02-JAN-21			
Irn No: 295e7cd1148cc9885adc7ddecaec7a064d3c22fe5acba6cb266fd59d0d1c1a04					
Grade Code : G10G11M		Name of Commodity : BITUMINOUS COAL			
Grade Size : G10G11M		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 65.120					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	3387.00	220561.00	
B. Commitment/Benifcation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	34.00	2214.00	
E. Evacuation Charges		@	50.00	3256.00	
F. Royalty		@	14.00 % of Basic	30879.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	9264.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	618.00	
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)		:		266792.00	
L. CGST		@	2.50 % of Sub Total	6670.00	
M. SGST		@	2.50 % of Sub Total	6670.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	26048.00	
P. Total Net Amount in Figures (K to 0)				306180.00	
Rupees Three Lakh Six Thousand One Hundred Eightv Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number :	WXI214605AD01144	Cash Invoice Date :	31-DEC-20
GSTIN No Of WCL :	27AAACW1578L1ZW	Grade :	G10G11M
ARV Cum DO Number :	WXD214605SP06455	ARV Cum DO Date :	22-DEC-20
ARV Qty :	200	Unit Name :	4605 UKNI OCM (COST PL

Unique Bid Id : 230433636 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 :122110307930502 AckDate : 02-JAN-21

Irnr No: bcc938c65d04074c072a50241b7e6f79a06a38b8d1fdf76bb66e4726277d2b0e



Grade Code :	G10G11M	Name of Commodity :	BITUMINOUS COAL
Grade Size :	G10G11M	HSN Code :	2701
Quantity(Tonns) :	31.960	RCM :	NO

Rate /Tonne Value

Particulars			
A. Basic Price	@	3387.00	108249.00
B. Commitment/Benifiation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	1087.00
E. Evacuation Charges	@	50.00	1598.00
F. Royalty	@	14.00 % of Basic	15155.00
G. DMF Funds	@	30.00 % of Roaltv (Stat	4547.00
H. NMET Funds	@	2.00 % of Roaltv (Central)	303.00
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)	:		130939.00
L. CGST	@	2.50 % of Sub Total	3273.00
M. SGST	@	2.50 % of Sub Total	3273.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	12784.00
P. Total Net Amount in Figures (K to O)			150269.00

Rupees One Lakh Fiftv Thousand Two Hundred Sixtv-Nine Only

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

HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI214605AD01145	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WXD214605SP06457	ARV Cum DO Date : 22-DEC-20
ARV Qty : 150	Unit Name : 4605 UKNI OCM (COST PL

Unique Bid Id : 230430910 Type Of Consumer SP

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

Partv Code	114449	Destination	WITHIN STATE
Name	MADHURI TRADERS		
Address	BEHIND M.T. WEIGH BRIDGE, LAKHMAPURCHANDRAPUR442401		
State	Maharashtra		
State Code	27		
GSTIN No	27ABLPJ4255E1Z0		

Ack no :122110307930548 AckDate : 02-JAN-21

Irnr No: eedb0de66b8f06b847a38d2ec8f50790c23b6c9b24c48dcb60d15ff16c4a92dc



Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 62.680	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3387.00	212297.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2131.00
E. Evacuation Charges	@ 50.00	3134.00
F. Royalty	@ 14.00 % of Basic	29722.00
G. DMF Funds	@ 30.00 % of Rovaltv (Stat	8917.00
H. NMET Funds	@ 2.00 % of Rovaltv (Central)	594.00
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)	:	256795.00
L. CGST	@ 2.50 % of Sub Total	6420.00
M. SGST	@ 2.50 % of Sub Total	6420.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	25072.00
P. Total Net Amount in Figures (K to O)		294707.00

Rupees Two Lakh Ninety-Four Thousand Seven Hundred Seven Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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HSN Code: 2701		Area :4600		WANI-NORTH AREA	
Cash Invoice Number : WXI214605AD01146		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G10G11M	
ARV Cum DO Number : WXD214605SP04764		ARV Cum DO Date		05-NOV-20	
ARV Qty : 150		Unit Name		4605 UKNI OCM (COST PL	
Unique Bid Id : 230006698		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 :122110307930566		AckDate : 02-JAN-21			
Irn No: 96c05c8d7f8a83f090057905ec01dcca9d025c07db09a9b40bc0e92165a4ef20					
Grade Code : G10G11M		Name of Commodity : BITUMINOUS COAL			
Grade Size : G10G11M		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 83.340					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	3312.00	276022.00	
B. Commitment/Benifiation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	34.00	2834.00	
E. Evacuation Charges		@	50.00	4167.00	
F. Royalty		@	14.00 % of Basic	38643.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	11593.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	773.00	
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)		:		334032.00	
L. CGST		@	2.50 % of Sub Total	8351.00	
M. SGST		@	2.50 % of Sub Total	8351.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	33336.00	
P. Total Net Amount in Figures (K to O)				384070.00	
Rupees Three Lakh Eightv-Four Thousand Seventv Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

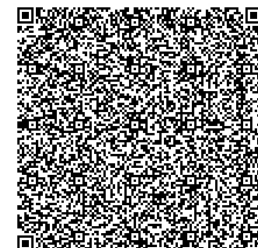
HSN Code: 2701		Area :4600		WANI-NORTH AREA																																																																					
Cash Invoice Number : WXI214605AD01147		Cash Invoice Date		31-DEC-20																																																																					
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G10G11M																																																																					
ARV Cum DO Number : WXD214605SP04573		ARV Cum DO Date		30-OCT-20																																																																					
ARV Qty : 350		Unit Name		4605 UKNI OCM (COST PL																																																																					
Unique Bid Id : 230010570		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,Kindswav R																																																																									
State : Maharashtra																																																																									
State Code : 27																																																																									
GSTIN No : 27ABSPB557901ZN																																																																									
Ack no :122110307930636		AckDate : 02-JAN-21																																																																							
Irn No: f87628e59c41a50b91be451d0854fac5e67fcad98b71f936491974fa1957cfe3 																																																																									
Grade Code : G10G11M		Name of Commodity : BITUMINOUS COAL																																																																							
Grade Size : G10G11M		HSN Code : 2701		RCM : NO																																																																					
Quantity(Tonns) : 65.780																																																																									
		Rate /Tonne		Value																																																																					
<table border="0" style="width:100%;"> <thead> <tr> <th style="text-align: left;">Particulars</th> <th style="text-align: center;">@</th> <th style="text-align: right;">Rate /Tonne</th> <th style="text-align: right;">Value</th> </tr> </thead> <tbody> <tr> <td>A. Basic Price</td> <td style="text-align: center;">@</td> <td style="text-align: right;">3312.00</td> <td style="text-align: right;">217863.00</td> </tr> <tr> <td>B. Commitment/Benifiation Charges</td> <td style="text-align: center;">@</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>C. Crushing Charge</td> <td style="text-align: center;">@</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>D. Surface Transportation Charges</td> <td style="text-align: center;">@</td> <td style="text-align: right;">34.00</td> <td style="text-align: right;">2237.00</td> </tr> <tr> <td>E. Evacuation Charges</td> <td style="text-align: center;">@</td> <td style="text-align: right;">50.00</td> <td style="text-align: right;">3289.00</td> </tr> <tr> <td>F. Royalty</td> <td style="text-align: center;">@</td> <td style="text-align: right;">14.00 % of Basic</td> <td style="text-align: right;">30501.00</td> </tr> <tr> <td>G. DMF Funds</td> <td style="text-align: center;">@</td> <td style="text-align: right;">30.00 % of Roaltv (Stat</td> <td style="text-align: right;">9150.00</td> </tr> <tr> <td>H. NMET Funds</td> <td style="text-align: center;">@</td> <td style="text-align: right;">2.00 % of Roaltv (Central)</td> <td style="text-align: right;">610.00</td> </tr> <tr> <td>I. MPGATSVA (If applicable)</td> <td style="text-align: center;">@</td> <td style="text-align: right;">0.00 % of Basic</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>J. Transit Fee (If applicable)</td> <td style="text-align: center;">@</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>K. Sub Total (A to I)</td> <td style="text-align: center;">:</td> <td></td> <td style="text-align: right;">263650.00</td> </tr> <tr> <td>L. CGST</td> <td style="text-align: center;">@</td> <td style="text-align: right;">2.50 % of Sub Total</td> <td style="text-align: right;">6591.00</td> </tr> <tr> <td>M. SGST</td> <td style="text-align: center;">@</td> <td style="text-align: right;">2.50 % of Sub Total</td> <td style="text-align: right;">6591.00</td> </tr> <tr> <td>N. IGST</td> <td style="text-align: center;">@</td> <td style="text-align: right;">0.00 % of Sub Total</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>O. State Compensation Cess</td> <td style="text-align: center;">@</td> <td style="text-align: right;">400.00</td> <td style="text-align: right;">26312.00</td> </tr> <tr> <td>P. Total Net Amount in Figures (K to O)</td> <td></td> <td></td> <td style="text-align: right;">303144.00</td> </tr> </tbody> </table>						Particulars	@	Rate /Tonne	Value	A. Basic Price	@	3312.00	217863.00	B. Commitment/Benifiation Charges	@	0.00	0.00	C. Crushing Charge	@	0.00	0.00	D. Surface Transportation Charges	@	34.00	2237.00	E. Evacuation Charges	@	50.00	3289.00	F. Royalty	@	14.00 % of Basic	30501.00	G. DMF Funds	@	30.00 % of Roaltv (Stat	9150.00	H. NMET Funds	@	2.00 % of Roaltv (Central)	610.00	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)	:		263650.00	L. CGST	@	2.50 % of Sub Total	6591.00	M. SGST	@	2.50 % of Sub Total	6591.00	N. IGST	@	0.00 % of Sub Total	0.00	O. State Compensation Cess	@	400.00	26312.00	P. Total Net Amount in Figures (K to O)			303144.00
Particulars	@	Rate /Tonne	Value																																																																						
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O. State Compensation Cess	@	400.00	26312.00																																																																						
P. Total Net Amount in Figures (K to O)			303144.00																																																																						
Rupees Three Lakh Three Thousand One Hundred Fortv-Four Only																																																																									
E. & O.E		Prepared By		Checked By																																																																					
				Sales Account Incharge																																																																					

HSN Code: 2701		Area :4600		WANI-NORTH AREA	
Cash Invoice Number : WXI214605AD01148		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G10G11M	
ARV Cum DO Number : WXD214605SP06463		ARV Cum DO Date		22-DEC-20	
ARV Qty : 400		Unit Name		4605 UKNI OCM (COST PL	
Unique Bid Id : 230433553		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 :122110307930663		AckDate : 02-JAN-21			
Irn No: b46d5c0feaf590065e2d93ea894278103ce4e902f44e094662d96aa12d13292d					
Grade Code : G10G11M		Name of Commodity : BITUMINOUS COAL			
Grade Size : G10G11M		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 99.060					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	3387.00	335516.00	
B. Commitment/Benifiation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	34.00	3368.00	
E. Evacuation Charges		@	50.00	4953.00	
F. Royalty		@	14.00 % of Basic	46972.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	14092.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	939.00	
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)		:		405840.00	
L. CGST		@	2.50 % of Sub Total	10146.00	
M. SGST		@	2.50 % of Sub Total	10146.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	39624.00	
P. Total Net Amount in Figures (K to 0)				465756.00	
Rupees Four Lakh Sixty-Five Thousand Seven Hundred Fifty-Six Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :4600		WANI-NORTH AREA	
Cash Invoice Number : WXI214605AD01149		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G10G11M	
ARV Cum DO Number : WXD214605SP06461		ARV Cum DO Date		22-DEC-20	
ARV Qty : 1010		Unit Name		4605 UKNI OCM (COST PL	
Unique Bid Id : 230433381		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,Kinswavy Road, Sadar, Nagpur,4400					
State Maharashtra					
State Code 27					
GSTIN No 27AHIPB7976R1ZE					
Ack no :122110307930690		AckDate : 02-JAN-21			
Irn No: cc011725ab54fed262f02d787990e85e9663b03c75c1453c0b2a8270a8f9013e					
Grade Code : G10G11M		Name of Commodity : BITUMINOUS COAL			
Grade Size : G10G11M		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 496.700					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	3387.00	1682323.00	
B. Commitment/Benifiation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	34.00	16888.00	
E. Evacuation Charges		@	50.00	24835.00	
F. Royalty		@	14.00 % of Basic	235525.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	70658.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	4711.00	
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)		:		2034940.00	
L. CGST		@	2.50 % of Sub Total	50874.00	
M. SGST		@	2.50 % of Sub Total	50874.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	198680.00	
P. Total Net Amount in Figures (K to 0)				2335368.00	
Rupees Twenty-Three Lakh Thirtv-Five Thousand Three Hundred Sixtv-Eight Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :4600		WANI-NORTH AREA	
Cash Invoice Number : WXI214605AD01150		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G10G11M	
ARV Cum DO Number : WXD214605SP06459		ARV Cum DO Date		22-DEC-20	
ARV Qty : 2010		Unit Name		4605 UKNI OCM (COST PL	
Unique Bid Id : 230433637		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,Mandalwari Complex, Baijai Wina					
State Maharashtra					
State Code 27					
GSTIN No 27AACCA8468K1Z7					
Ack no :122110307930715		AckDate : 02-JAN-21			
Irn No: e2220596ba983ab4f4f0fdb56fb35f348b5b84e9a11b1c95e663ba0b2b027e63					
Grade Code : G10G11M		Name of Commodity : BITUMINOUS COAL			
Grade Size : G10G11M		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 344.280					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	3367.00	1159191.00	
B. Commitment/Benifiation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	34.00	11706.00	
E. Evacuation Charges		@	50.00	17214.00	
F. Royalty		@	14.00 % of Basic	162287.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	48686.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	3246.00	
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)		:		1402330.00	
L. CGST		@	2.50 % of Sub Total	35058.00	
M. SGST		@	2.50 % of Sub Total	35058.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	137712.00	
P. Total Net Amount in Figures (K to 0)				1610158.00	
Rupees Sixteen Lakh Ten Thousand One Hundred Fiftv-Eight Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :4600		WANI-NORTH AREA	
Cash Invoice Number : WXI214635AD01198		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8G9M	
ARV Cum DO Number : WXD214635SP04495		ARV Cum DO Date		29-OCT-20	
ARV Qty : 350		Unit Name		4635 GHONSA OCP	
Unique Bid Id : 230030482		Type Of Consumer		SP	
Details of Receiver(Billed To)			Details of Destination (Shipped To)		
Partv Code 132692		Destination		WITHIN STATE	
Name RIDDHI TRADERS					
Address GROUND FLOOR SHOP NO 9 SURVEY NO 3/3CHIKHALGAON		WANI44530			
State Maharashtra					
State Code 27					
GSTIN No 27AGUPB5026D1ZK					
Ack no :122110307931811		AckDate : 02-JAN-21			
Irn No: 58af3b47459327239bc3dbb8f5cead00b1ef021d4afc3d76ba85732c3be8daaa					
Grade Code : G8G9M		Name of Commodity : BITUMINOUS COAL			
Grade Size : G8G9M		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 321.010					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	2830.00	908458.00	
B. Commitment/Benifiation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	34.00	10914.00	
E. Evacuation Charges		@	50.00	16051.00	
F. Royalty		@	14.00 % of Basic	127184.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	38155.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	2544.00	
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)		:		1103306.00	
L. CGST		@	2.50 % of Sub Total	27583.00	
M. SGST		@	2.50 % of Sub Total	27583.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	128404.00	
P. Total Net Amount in Figures (K to O)				1286876.00	
Rupees Twelve Lakh Eightv-Six Thousand Eight Hundred Seventv-Six Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :4600		WANI-NORTH AREA	
Cash Invoice Number : WXI214635AD01199		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8G9M	
ARV Cum DO Number : WXD214635SP04395		ARV Cum DO Date		26-OCT-20	
ARV Qty : 600		Unit Name		4635 GHONSA OCP	
Unique Bid Id : 230030616		Type Of Consumer		SP	
Details of Receiver(Billed To)			Details of Destination (Shipped To)		
Partv Code : 129521		Destination		WITHIN STATE	
Name : AKSHAT COAL CORPORATION					
Address : 302 SWAPNALOK APPT. WARDHAMAN NAGARNAGPUR440008					
State : Maharashtra					
State Code : 27					
GSTIN No : 27AYGPA0013M1ZU					
Ack no :122110307931839		AckDate : 02-JAN-21			
Irn No: 2a28d24df01ec831d65fef048dfc407261c1d4f7d59534ad76f6b21a125ab9be 					
Grade Code : G8G9M		Name of Commodity : BITUMINOUS COAL			
Grade Size : G8G9M		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 364.570					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	2850.00	1039025.00	
B. Commitment/Benifiation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	34.00	12395.00	
E. Evacuation Charges		@	50.00	18229.00	
F. Royalty		@	14.00 % of Basic	145464.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat)	43639.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	2909.00	
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)		:		1261661.00	
L. CGST		@	2.50 % of Sub Total	31542.00	
M. SGST		@	2.50 % of Sub Total	31542.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	145828.00	
P. Total Net Amount in Figures (K to O)				1470573.00	
Rupees Fourteen Lakh Seventy Thousand Five Hundred Seventy-Three Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :4600		WANI-NORTH AREA	
Cash Invoice Number : WXI214635AD01200		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8G9M	
ARV Cum DO Number : WXD214635SP04315		ARV Cum DO Date		22-OCT-20	
ARV Qty : 290		Unit Name		4635 GHONSA OCP	
Unique Bid Id : 230030351		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 :122110307931848		AckDate : 02-JAN-21			
Irn No: 61faed2e04b0284e2dd00c173ae2d0737bc763568a239150d47ef3e0a937ba2f					
Grade Code : G8G9M		Name of Commodity : BITUMINOUS COAL		RCM : NO	
Grade Size : G8G9M		HSN Code : 2701			
Quantity(Tonns) : 237.840					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	2830.00	673087.00	
B. Commitment/Benifiation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	34.00	8087.00	
E. Evacuation Charges		@	50.00	11892.00	
F. Royalty		@	14.00 % of Basic	94232.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	28270.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	1885.00	
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)		:		817453.00	
L. CGST		@	2.50 % of Sub Total	20436.00	
M. SGST		@	2.50 % of Sub Total	20436.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	95136.00	
P. Total Net Amount in Figures (K to O)				953461.00	
Rupees Nine Lakh Fiftv-Three Thousand Four Hundred Sixtv-One Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :4600		WANI-NORTH AREA	
Cash Invoice Number : WXI214635AD01201		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8G9M	
ARV Cum DO Number : WXD214635SP04547		ARV Cum DO Date		30-OCT-20	
ARV Qty : 1000		Unit Name		4635 GHONSA OCP	
Unique Bid Id : 230030305		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 :122110307931866		AckDate : 02-JAN-21			
Irn No: 860d60d5d5936d8e1fcb157bb9f24e9405d618f36c6459e1c27727b9b42f0841					
Grade Code : G8G9M		Name of Commodity : BITUMINOUS COAL			
Grade Size : G8G9M		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 950.280					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	2830.00	2689292.00	
B. Commitment/Benifiation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	34.00	32310.00	
E. Evacuation Charges		@	50.00	47514.00	
F. Royalty		@	14.00 % of Basic	376501.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	112950.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	7530.00	
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)		:		3266097.00	
L. CGST		@	2.50 % of Sub Total	81652.00	
M. SGST		@	2.50 % of Sub Total	81652.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	380112.00	
P. Total Net Amount in Figures (K to O)				3809513.00	
Rupees Thirtv-Eight Lakh Nine Thousand Five Hundred Thirteen Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :4600		WANI-NORTH AREA	
Cash Invoice Number : WXI214635AD01202		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8G9M	
ARV Cum DO Number : WXD214635SP04847		ARV Cum DO Date		13-NOV-20	
ARV Qty : 830		Unit Name		4635 GHONSA OCP	
Unique Bid Id : 230030914		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,Kindswav R					
State Maharashtra					
State Code 27					
GSTIN No 27ABSPB557901ZN					
Ack no :122110307931884		AckDate : 02-JAN-21			
Irn No: 76ada33007e09377e5433ff6752791436e8ec013f93965d8e7c5bcc017a9baf					
Grade Code : G8G9M		Name of Commodity : BITUMINOUS COAL			
Grade Size : G8G9M		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 826.430					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	2861.00	2364416.00	
B. Commitment/Benifiation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	34.00	28099.00	
E. Evacuation Charges		@	50.00	41322.00	
F. Royalty		@	14.00 % of Basic	331018.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	99305.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	6620.00	
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)		:		2870780.00	
L. CGST		@	2.50 % of Sub Total	71770.00	
M. SGST		@	2.50 % of Sub Total	71770.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	330572.00	
P. Total Net Amount in Figures (K to 0)				3344892.00	
Rupees Thirtv-Three Lakh Fortv-Four Thousand Eight Hundred Ninety-Two Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :4600		WANI-NORTH AREA	
Cash Invoice Number : WXI214635AD01203		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8G9M	
ARV Cum DO Number : WXD214635SP04811		ARV Cum DO Date		11-NOV-20	
ARV Qty : 1070		Unit Name		4635 GHONSA OCP	
Unique Bid Id : 230030434		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 Enaa. Corp		Bhandara Road, Nag			
State : Maharashtra					
State Code : 27					
GSTIN No : 27ACJPA4793K1Z9					
Ack no :122110307931927		AckDate : 02-JAN-21			
Irn No: 483731acdbb3700624a739fa330330418dd4ff88402d7a1367aefa50b01f3aab					
Grade Code : G8G9M		Name of Commodity : BITUMINOUS COAL			
Grade Size : G8G9M		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 1015.130					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	2830.00	2872818.00	
B. Commitment/Benifiation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	34.00	34514.00	
E. Evacuation Charges		@	50.00	50757.00	
F. Royalty		@	14.00 % of Basic	402195.00	
G. DMF Funds		@	30.00 % of Roaltrv (Stat	120659.00	
H. NMET Funds		@	2.00 % of Roaltrv (Central)	8044.00	
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)		:		3488987.00	
L. CGST		@	2.50 % of Sub Total	87225.00	
M. SGST		@	2.50 % of Sub Total	87225.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	406052.00	
P. Total Net Amount in Figures (K to 0)				4069489.00	
Rupees Fortv Lakh Sixtv-Nine Thousand Four Hundred Eightv-Nine Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :4600		WANI-NORTH AREA	
Cash Invoice Number : WXI214635AD01204		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8G9M	
ARV Cum DO Number : WXD214635SP04988		ARV Cum DO Date		19-NOV-20	
ARV Qty : 2010		Unit Name		4635 GHONSA OCP	
Unique Bid Id : 230030787		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 :122110307931945		AckDate : 02-JAN-21			
Irn No: 4492d1acb9c19815e5d7a3cbe707e89ed8acc3799e2a43ac1cac448f16d14b9b					
Grade Code : G8G9M		Name of Commodity : BITUMINOUS COAL			
Grade Size : G8G9M		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 623.950					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	2861.00	1785121.00	
B. Commitment/Benifcation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	34.00	21214.00	
E. Evacuation Charges		@	50.00	31198.00	
F. Royalty		@	14.00 % of Basic	249917.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	74975.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	4998.00	
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)		:		2167423.00	
L. CGST		@	2.50 % of Sub Total	54186.00	
M. SGST		@	2.50 % of Sub Total	54186.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	249580.00	
P. Total Net Amount in Figures (K to 0)				2525375.00	
Rupees Twentv-Five Lakh Twentv-Five Thousand Three Hundred Seventv-Five Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :4600		WANI-NORTH AREA	
Cash Invoice Number : WXI214635AD01205		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8G9M	
ARV Cum DO Number : WXD214635SP04576		ARV Cum DO Date		30-OCT-20	
ARV Qty : 5000		Unit Name		4635 GHONSA OCP	
Unique Bid Id : 230030792		Type Of Consumer		SP	
Details of Receiver(Billed To)			Details of Destination (Shipped To)		
Partv Code 124685		Destination		BALLARPUR	
Name BILT GRAPHIC PAPER PRODUCTS LIMITED					
Address P.O. BALLARPURCHANDRAPUR442901					
State Maharashtra					
State Code 27					
GSTIN No 27AADCB2230M1ZT					
Ack no :122110307931981		AckDate : 02-JAN-21			
Irn No: 41c815c7c46996878c034f27392e3d6837ce66352e777de03ccb26123a9d50ae					
Grade Code : G8G9M		Name of Commodity : BITUMINOUS COAL			
Grade Size : G8G9M		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 158.220					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	2861.00	452667.00	
B. Commitment/Benifcation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	34.00	5379.00	
E. Evacuation Charges		@	50.00	7911.00	
F. Royalty		@	14.00 % of Basic	63373.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	19012.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	1267.00	
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)		:		549609.00	
L. CGST		@	2.50 % of Sub Total	13740.00	
M. SGST		@	2.50 % of Sub Total	13740.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	63288.00	
P. Total Net Amount in Figures (K to 0)				640377.00	
Rupees Six Lakh Fortv Thousand Three Hundred Seventv-Seven Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :4600		WANI-NORTH AREA	
Cash Invoice Number : WXI214635AD01206		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8G9M	
ARV Cum DO Number : WXD214635SP04612		ARV Cum DO Date		30-OCT-20	
ARV Qty : 500		Unit Name		4635 GHONSA OCP	
Unique Bid Id : 230030276		Type Of Consumer		SP	
Details of Receiver(Billed To)			Details of Destination (Shipped To)		
Partv Code 111343		Destination		WITHIN STATE	
Name Lakhmi Enterprises					
Address 261, Shankar Nagar,Nagpur440010					
State Maharashtra					
State Code 27					
GSTIN No 27AHAPJ7793A1ZE					
Ack no :122110307932005		AckDate : 02-JAN-21			
Irn No: bc310214c73c6bc3fa1db822b79000dda46e9de0947d5ed9d7d1b86b96449c55					
Grade Code : G8G9M		Name of Commodity : BITUMINOUS COAL			
Grade Size : G8G9M		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 447.670					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	2830.00	1266906.00	
B. Commitment/Benifiation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	34.00	15221.00	
E. Evacuation Charges		@	50.00	22384.00	
F. Royalty		@	14.00 % of Basic	177367.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	53210.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	3547.00	
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)		:		1538635.00	
L. CGST		@	2.50 % of Sub Total	38466.00	
M. SGST		@	2.50 % of Sub Total	38466.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	179068.00	
P. Total Net Amount in Figures (K to O)				1794635.00	
Rupees Seventeen Lakh Ninety-Four Thousand Six Hundred Thirtv-Five Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :4600		WANI-NORTH AREA	
Cash Invoice Number : WXI214635AD01207		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8G9M	
ARV Cum DO Number : WXD214635SP04801		ARV Cum DO Date		10-NOV-20	
ARV Qty : 280		Unit Name		4635 GHONSA OCP	
Unique Bid Id : 230030253		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 :122110307932023		AckDate : 02-JAN-21			
Irn No: 4946678518778613d3466ba4c076063a5eae7476345cdd18865a48a08b86c8bd					
Grade Code : G8G9M		Name of Commodity : BITUMINOUS COAL			
Grade Size : G8G9M		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 280.000					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	2830.00	792400.00	
B. Commitment/Benifiation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	34.00	9520.00	
E. Evacuation Charges		@	50.00	14000.00	
F. Royalty		@	14.00 % of Basic	110936.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	33281.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	2219.00	
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)		:		962356.00	
L. CGST		@	2.50 % of Sub Total	24059.00	
M. SGST		@	2.50 % of Sub Total	24059.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	112000.00	
P. Total Net Amount in Figures (K to 0)				1122474.00	
Rupees Eleven Lakh Twentv-Two Thousand Four Hundred Seventv-Four Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :4600		WANI-NORTH AREA	
Cash Invoice Number : WXI214635AD01208		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8G9M	
ARV Cum DO Number : WXD214635SP04852		ARV Cum DO Date		16-NOV-20	
ARV Otv : 389		Unit Name		4635 GHONSA OCP	
Unique Bid Id : 230031009		Tvne 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 :122110307932050		AckDate : 02-JAN-21			
Irn No: 1e730bb91a554b3ab861edf2ff4f0369f49d0f9df884695dcbb06996849655f					
Grade Code : G8G9M		Name of Commodity : BITUMINOUS COAL			
Grade Size : G8G9M		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 387.320					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	2830.00	1096116.00	
B. Commitment/Benifiation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	34.00	13169.00	
E. Evacuation Charges		@	50.00	19366.00	
F. Royalty		@	14.00 % of Basic	153456.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	46037.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	3069.00	
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)		:		1331213.00	
L. CGST		@	2.50 % of Sub Total	33280.00	
M. SGST		@	2.50 % of Sub Total	33280.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	154928.00	
P. Total Net Amount in Figures (K to 0)				1552701.00	
Rupees Fifteen Lakh Fiftv-Two Thousand Seven Hundred One Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :4600		WANI-NORTH AREA	
Cash Invoice Number : WXI214635AD01209		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8G9M	
ARV Cum DO Number : WXD214635SP04846		ARV Cum DO Date		13-NOV-20	
ARV Qty : 150		Unit Name		4635 GHONSA OCP	
Unique Bid Id : 230030274		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 :122110307932078		AckDate : 02-JAN-21			
Irn No: 04461cd2b87007ef9b755c373bf4108eba07a9a86dccd3669e5b6cb2f4996f12					
Grade Code : G8G9M		Name of Commodity : BITUMINOUS COAL			
Grade Size : G8G9M		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 149.350					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	2830.00	422661.00	
B. Commitment/Benifiation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	34.00	5078.00	
E. Evacuation Charges		@	50.00	7468.00	
F. Royalty		@	14.00 % of Basic	59173.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	17752.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	1183.00	
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)		:		513315.00	
L. CGST		@	2.50 % of Sub Total	12833.00	
M. SGST		@	2.50 % of Sub Total	12833.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	59740.00	
P. Total Net Amount in Figures (K to O)				598721.00	
Rupees Five Lakh Ninety-Eight Thousand Seven Hundred Twentv-One Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :4600		WANI-NORTH AREA	
Cash Invoice Number : WXI214635AD01210		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8G9M	
ARV Cum DO Number : WXD214635SP04810		ARV Cum DO Date		11-NOV-20	
ARV Otv : 50		Unit Name		4635 GHONSA OCP	
Unique Bid Id : 230030030		Tvne 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 :122110307932087		AckDate : 02-JAN-21			
Irn No: f360800a8d62f93d06ba489b45829636187643c81ff8cd07b11fb3da7527b4d6					
Grade Code : G8G9M		Name of Commodity : BITUMINOUS COAL			
Grade Size : G8G9M		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 49.790					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	2830.00	140906.00	
B. Commitment/Benification Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	34.00	1693.00	
E. Evacuation Charges		@	50.00	2490.00	
F. Royalty		@	14.00 % of Basic	19727.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	5918.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	395.00	
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)		:		171129.00	
L. CGST		@	2.50 % of Sub Total	4278.00	
M. SGST		@	2.50 % of Sub Total	4278.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	19916.00	
P. Total Net Amount in Figures (K to O)				199601.00	
Rupees One Lakh Ninety-Nine Thousand Six Hundred One Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number :	WXI214635AD01211	Cash Invoice Date :	31-DEC-20
GSTIN No Of WCL :	27AAACW1578L1ZW	Grade :	G8G9M
ARV Cum DO Number :	WXD214635SP04809	ARV Cum DO Date :	11-NOV-20
ARV Qty :	199	Unit Name :	4635 GHONSA OCP

Unique Bid Id : 230030654 Tvne Of Consumer SP

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

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

Ack no :122110307932102 AckDate : 02-JAN-21

Irnr No: ed81d0739038f8d0b67205bdc8ccbcee4694af686562de451dfe11bfa46f3fab



Grade Code :	G8G9M	Name of Commodity :	BITUMINOUS COAL
Grade Size :	G8G9M	HSN Code :	2701
Quantity(Tonns) :	171.650	RCM :	NO

	Rate /Tonne	Value
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Particulars		
A. Basic Price	@	2850.00
B. Commitment/Benifcation Charges	@	0.00
C. Crushing Charge	@	0.00
D. Surface Transportation Charges	@	34.00
E. Evacuation Charges	@	50.00
F. Royalty	@	14.00 % of Basic
G. DMF Funds	@	30.00 % of Roaltv (Stat)
H. NMET Funds	@	2.00 % of Roaltv (Central)
I. MPGATSVA (If applicable)	@	0.00 % of Basic
J. Transit Fee (If applicable)	@	0.00
K. Sub Total (A to I)	:	594026.00
L. CGST	@	2.50 % of Sub Total
M. SGST	@	2.50 % of Sub Total
N. IGST	@	0.00 % of Sub Total
O. State Compensation Cess	@	400.00
P. Total Net Amount in Figures (K to O)		692388.00

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

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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HSN Code: 2701		Area :4600		WANI-NORTH AREA	
Cash Invoice Number : WXI214635AD01212		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8G9M	
ARV Cum DO Number : WXD214635SP04301		ARV Cum DO Date		22-OCT-20	
ARV Qty : 150		Unit Name		4635 GHONSA OCP	
Unique Bid Id : 230030733		Type Of Consumer		SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)			
Partv Code 111556		Destination		WITHIN STATE	
Name vishwabharati trade link					
Address behind m.t. weighbridgechandrapur442401					
State Maharashtra					
State Code 27					
GSTIN No 27AASPT9006F1Z8					
Ack no :122110307932111		AckDate : 02-JAN-21			
Irn No: 3317ee84c3ec0678948accd58334287289c69abc4c9b3f77dba33138f4c9aea6					
Grade Code : G8G9M		Name of Commodity : BITUMINOUS COAL			
Grade Size : G8G9M		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 149.300					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	2861.00	427147.00	
B. Commitment/Benifiation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	34.00	5076.00	
E. Evacuation Charges		@	50.00	7465.00	
F. Royalty		@	14.00 % of Basic	59801.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	17940.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	1196.00	
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)		:		518625.00	
L. CGST		@	2.50 % of Sub Total	12966.00	
M. SGST		@	2.50 % of Sub Total	12966.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	59720.00	
P. Total Net Amount in Figures (K to O)				604277.00	
Rupees Six Lakh Four Thousand Two Hundred Seventy-Seven Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :4600		WANI-NORTH AREA	
Cash Invoice Number : WXI214635AD01213		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8G9M	
ARV Cum DO Number : WXD214635SP04800		ARV Cum DO Date		10-NOV-20	
ARV Otv : 99		Unit Name		4635 GHONSA OCP	
Unique Bid Id : 230030261		Tvne Of Consumer		SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)			
Partv Code 133646		Destination WITHIN STATE			
Name Surekha Hardware					
Address H No.101,Juni Mangalwari,Vanvokba mule Road,Nagpur440008					
State Maharashtra					
State Code 27					
GSTIN No 27AGEPB9557B1ZK					
Ack no :122110307932120		AckDate : 02-JAN-21			
Irn No: d4a16470fe5193cb3ba5d448d8047e35b351a2fb0cc82a0f0208038427fa8520					
Grade Code : G8G9M		Name of Commodity : BITUMINOUS COAL			
Grade Size : G8G9M		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 98.600					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	2830.00	279038.00	
B. Commitment/Benifcation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	34.00	3352.00	
E. Evacuation Charges		@	50.00	4930.00	
F. Royalty		@	14.00 % of Basic	39065.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	11720.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	781.00	
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)		:		338886.00	
L. CGST		@	2.50 % of Sub Total	8472.00	
M. SGST		@	2.50 % of Sub Total	8472.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	39440.00	
P. Total Net Amount in Figures (K to O)				395270.00	
Rupees Three Lakh Ninety-Five Thousand Two Hundred Seventy Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :4600		WANI-NORTH AREA	
Cash Invoice Number : WXI214635AD01214		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8G9M	
ARV Cum DO Number : WXD214635SP04862		ARV Cum DO Date		17-NOV-20	
ARV Otv : 889		Unit Name		4635 GHONSA OCP	
Unique Bid Id : 230030603		Tvne 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 :122110307932157		AckDate : 02-JAN-21			
Irn No: a9ce38154aa9c8116493808403257b4ce4139ff2adfe8b1c0e4aa6112c434ef7					
Grade Code : G8G9M		Name of Commodity : BITUMINOUS COAL			
Grade Size : G8G9M		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 859.540					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	2830.00	2432498.00	
B. Commitment/Benifcation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	34.00	29224.00	
E. Evacuation Charges		@	50.00	42977.00	
F. Royalty		@	14.00 % of Basic	340550.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	102165.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	6811.00	
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)		:		2954225.00	
L. CGST		@	2.50 % of Sub Total	73856.00	
M. SGST		@	2.50 % of Sub Total	73856.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	343816.00	
P. Total Net Amount in Figures (K to O)				3445753.00	
Rupees Thirtv-Four Lakh Fortv-Five Thousand Seven Hundred Fiftv-Three Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :4600		WANI-NORTH AREA	
Cash Invoice Number : WXI214635AD01215		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8G9M	
ARV Cum DO Number : WXD214635SP04839		ARV Cum DO Date		12-NOV-20	
ARV Qty : 410		Unit Name		4635 GHONSA OCP	
Unique Bid Id : 230030538		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 :122110307932175		AckDate : 02-JAN-21			
Irn No: dbc1614908330d18d6395f1371e2ee3b0c20caccb2e5391c6d4e029ef722b329					
Grade Code : G8G9M		Name of Commodity : BITUMINOUS COAL			
Grade Size : G8G9M		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 382.870					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	2850.00	1091180.00	
B. Commitment/Benifiation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	34.00	13018.00	
E. Evacuation Charges		@	50.00	19144.00	
F. Royalty		@	14.00 % of Basic	152765.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	45830.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	3055.00	
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)		:		1324992.00	
L. CGST		@	2.50 % of Sub Total	33125.00	
M. SGST		@	2.50 % of Sub Total	33125.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	153148.00	
P. Total Net Amount in Figures (K to O)				1544390.00	
Rupees Fifteen Lakh Fortv-Four Thousand Three Hundred Ninety Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :4600		WANI-NORTH AREA	
Cash Invoice Number : WXI214635AD01216		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8G9M	
ARV Cum DO Number : WXD214635SP04803		ARV Cum DO Date		10-NOV-20	
ARV Otv : 300		Unit Name		4635 GHONSA OCP	
Unique Bid Id : 230030362		Tvne 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 :122110307932209		AckDate : 02-JAN-21			
Irn No: 053bab121099c80504f4950d9fb5fefcd45f10159a09c5c86e56d9e5036436aae					
Grade Code : G8G9M		Name of Commodity : BITUMINOUS COAL			
Grade Size : G8G9M		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 273.690					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	2820.00	771806.00	
B. Commitment/Benifcation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	34.00	9305.00	
E. Evacuation Charges		@	50.00	13685.00	
F. Royalty		@	14.00 % of Basic	108053.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	32416.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	2161.00	
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)		:		937426.00	
L. CGST		@	2.50 % of Sub Total	23436.00	
M. SGST		@	2.50 % of Sub Total	23436.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	109476.00	
P. Total Net Amount in Figures (K to O)				1093774.00	
Rupees Ten Lakh Ninety-Three Thousand Seven Hundred Seventy-Four Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :4600		WANI-NORTH AREA	
Cash Invoice Number : WXI214635AD01217		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8G9M	
ARV Cum DO Number : WXD214635SP04293		ARV Cum DO Date		22-OCT-20	
ARV Otv : 110		Unit Name		4635 GHONSA OCP	
Unique Bid Id : 230030925		Tvne Of Consumer		SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)			
Partv Code 130144		Destination WITHIN STATE			
Name KUNAL TRADERS					
Address GAJANAN MANDIR WADGAON WARD WADGAON ROADCHANDRAPUR442401					
State Maharashtra					
State Code 27					
GSTIN No 27AMHPB4343A1Z0					
Ack no :122110307932218		AckDate : 02-JAN-21			
Irn No: af6f52fba13c56543546b93951224f10756f365484953c2ea9c7c7f376eade1a					
Grade Code : G8G9M		Name of Commodity : BITUMINOUS COAL			
Grade Size : G8G9M		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 109.550					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	2820.00	308931.00	
B. Commitment/Benifcation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	34.00	3725.00	
E. Evacuation Charges		@	50.00	5478.00	
F. Royalty		@	14.00 % of Basic	43250.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	12975.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	865.00	
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)		:		375224.00	
L. CGST		@	2.50 % of Sub Total	9381.00	
M. SGST		@	2.50 % of Sub Total	9381.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	43820.00	
P. Total Net Amount in Figures (K to O)				437806.00	
Rupees Four Lakh Thirtv-Seven Thousand Eight Hundred Six Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :4600		WANI-NORTH AREA	
Cash Invoice Number : WXI214635AD01218		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8G9M	
ARV Cum DO Number : WXD214635SP04799		ARV Cum DO Date		10-NOV-20	
ARV Qty : 200		Unit Name		4635 GHONSA OCP	
Unique Bid Id : 230030016		Type Of Consumer		SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)			
Partv Code 111278		Destination		WITHIN STATE	
Name harjika coal services					
Address subhash outlanapur440008					
State Maharashtra					
State Code 27					
GSTIN No 27ABVPA5202E1ZY					
Ack no :122110307932227		AckDate : 02-JAN-21			
Irn No: ce55f78ccc3a7c33d7c472e1d1ee181d6685fc32086857241d93cdf4bde7da2e					
Grade Code : G8G9M		Name of Commodity : BITUMINOUS COAL			
Grade Size : G8G9M		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 199.190					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	2820.00	561716.00	
B. Commitment/Benifiation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	34.00	6772.00	
E. Evacuation Charges		@	50.00	9960.00	
F. Royalty		@	14.00 % of Basic	78640.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	23592.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	1573.00	
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)		:		682253.00	
L. CGST		@	2.50 % of Sub Total	17056.00	
M. SGST		@	2.50 % of Sub Total	17056.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	79676.00	
P. Total Net Amount in Figures (K to O)				796041.00	
Rupees Seven Lakh Ninety-Six Thousand Forty-One Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :4600		WANI-NORTH AREA	
Cash Invoice Number : WXI214635AD01219		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8G9M	
ARV Cum DO Number : WXD214635SP04841		ARV Cum DO Date		12-NOV-20	
ARV Qty : 200		Unit Name		4635 GHONSA OCP	
Unique Bid Id : 230030113		Type Of Consumer		SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)			
Partv Code 111503		Destination		WITHIN STATE	
Name siyaram trade link					
Address nadpur road ,lakhamapur, padolichandrapur442401					
State Maharashtra					
State Code 27					
GSTIN No 27AASPT9005G1Z7					
Ack no :122110307932236		AckDate : 02-JAN-21			
Irn No: 38a09ed585c2c314aa3a22bd1c51b9a35f81ff8e1738753a7fcdb8e91cebef6					
Grade Code : G8G9M		Name of Commodity : BITUMINOUS COAL			
Grade Size : G8G9M		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 199.140					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	2830.00	563566.00	
B. Commitment/Benifcation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	34.00	6771.00	
E. Evacuation Charges		@	50.00	9957.00	
F. Royalty		@	14.00 % of Basic	78899.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	23670.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	1578.00	
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)		:		684441.00	
L. CGST		@	2.50 % of Sub Total	17111.00	
M. SGST		@	2.50 % of Sub Total	17111.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	79656.00	
P. Total Net Amount in Figures (K to O)				798319.00	
Rupees Seven Lakh Ninety-Eight Thousand Three Hundred Nineteen Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :4600		WANI-NORTH AREA	
Cash Invoice Number : WXI214635AD01220		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8G9M	
ARV Cum DO Number : WXD214635SP04581		ARV Cum DO Date		30-OCT-20	
ARV Qty : 100		Unit Name		4635 GHONSA OCP	
Unique Bid Id : 230030185		Type Of Consumer		SP	
Details of Receiver(Billed To)			Details of Destination (Shipped To)		
Partv Code 123958		Destination		WITHIN STATE	
Name Baba Taj Traders					
Address Hamid Chowk,MominpuraWani.Distt-Yavatmal445304					
State Maharashtra					
State Code 27					
GSTIN No 27AIFPK5896B1Z3					
Ack no :122110307932245		AckDate : 02-JAN-21			
Irn No: e07dad33ffe1855acb4f1aa57ea746fc005b97396d04545e4e7f3a8aca4b711b					
Grade Code : G8G9M		Name of Commodity : BITUMINOUS COAL			
Grade Size : G8G9M		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 74.630					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	2830.00	211203.00	
B. Commitment/Benifiation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	34.00	2537.00	
E. Evacuation Charges		@	50.00	3732.00	
F. Royalty		@	14.00 % of Basic	29568.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	8870.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	591.00	
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)		:		256501.00	
L. CGST		@	2.50 % of Sub Total	6413.00	
M. SGST		@	2.50 % of Sub Total	6413.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	29852.00	
P. Total Net Amount in Figures (K to 0)				299179.00	
Rupees Two Lakh Ninety-Nine Thousand One Hundred Seventy-Nine Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number :	WXI214635AD01221	Cash Invoice Date :	31-DEC-20
GSTIN No Of WCL :	27AAACW1578L1ZW	Grade :	G8G9M
ARV Cum DO Number :	WXD214635SP04307	ARV Cum DO Date :	22-OCT-20
ARV Qty :	300	Unit Name :	4635 GHONSA OCP

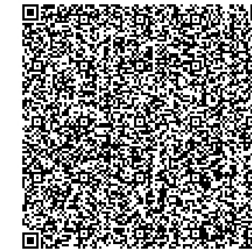
Unique Bid Id : 230030234 Tvne Of Consumer SP

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 Appartment, H.B town ,Old Pardi naka Square		
State	Maharashtra		
State Code	27		
GSTIN No	27ACGPJ3980N1Z2		

Ack no :122110307932254 AckDate : 02-JAN-21

Irn No: 777d63481b2f6e5f8721865352d2b50cd4207a369dd00d2ca6e7488df00081e6



Grade Code :	G8G9M	Name of Commodity :	BITUMINOUS COAL
Grade Size :	G8G9M	HSN Code :	2701
Quantity(Tonns) :	196.320	RCM :	NO

Rate /Tonne Value

Particulars			
A. Basic Price	@	2830.00	555586.00
B. Commitment/Benifiation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	6675.00
E. Evacuation Charges	@	50.00	9816.00
F. Royalty	@	14.00 % of Basic	77782.00
G. DMF Funds	@	30.00 % of Roaltv (Stat	23335.00
H. NMET Funds	@	2.00 % of Roaltv (Central)	1556.00
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)	:		674750.00
L. CGST	@	2.50 % of Sub Total	16869.00
M. SGST	@	2.50 % of Sub Total	16869.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	78528.00
P. Total Net Amount in Figures (K to O)			787016.00

Rupees Seven Lakh Eightv-Seven Thousand Sixteen Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI214635AD01222	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WXD214635SP04848	ARV Cum DO Date : 13-NOV-20
ARV Qty : 160	Unit Name : 4635 GHONSA OCP

Unique Bid Id : 230030094 Type Of Consumer SP

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

Partv Code	133810	Destination	WITHIN STATE
Name	GANPATI ENTERPRISES		
Address	303.SWAPNALOK APPARTMENT,WARDHAMAN NAGAR,NAGPUR440008		
State	Maharashtra		
State Code	27		
GSTIN No	27AEZPA7262F2Z5		

Ack no :122110307932281 AckDate : 02-JAN-21

Irn No: 6d909b83fbecbe163e15cd67b7414e6e11971a1b3799f253a6ae10c5e39bcf37



Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL	RCM	: NO
Grade Size	: G8G9M	HSN Code	: 2701		
Quantity(Tonns)	: 159.310				

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2830.00	450847.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5417.00
E. Evacuation Charges	@ 50.00	7966.00
F. Royalty	@ 14.00 % of Basic	63119.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat	18936.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	1262.00
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)	:	547547.00
L. CGST	@ 2.50 % of Sub Total	13689.00
M. SGST	@ 2.50 % of Sub Total	13689.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	63724.00
P. Total Net Amount in Figures (K to O)		638649.00

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

E. & O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701		Area :4600		WANI-NORTH AREA	
Cash Invoice Number : WXI214635AD01223		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8G9M	
ARV Cum DO Number : WXD214635SP04298		ARV Cum DO Date		22-OCT-20	
ARV Otv : 960		Unit Name		4635 GHONSA OCP	
Unique Bid Id : 230030923		Tvne 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,Kinswav Road, Sadar, Nagnpur,4400					
State Maharashtra					
State Code 27					
GSTIN No 27AHIPB7976R1ZE					
Ack no :122110307932290		AckDate : 02-JAN-21			
Irn No: 328f33c5840606c68e5d3d652d681f0c08d4d5867108f49c59f0035b9c6ed08f					
Grade Code : G8G9M		Name of Commodity : BITUMINOUS COAL			
Grade Size : G8G9M		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 880.920					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	2861.00	2520312.00	
B. Commitment/Benification Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	34.00	29951.00	
E. Evacuation Charges		@	50.00	44046.00	
F. Royalty		@	14.00 % of Basic	352844.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	105853.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	7057.00	
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)		:		3060063.00	
L. CGST		@	2.50 % of Sub Total	76502.00	
M. SGST		@	2.50 % of Sub Total	76502.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	352368.00	
P. Total Net Amount in Figures (K to O)				3565435.00	
Rupees Thirtv-Five Lakh Sixtv-Five Thousand Four Hundred Thirtv-Five Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :4600		WANI-NORTH AREA	
Cash Invoice Number : WXI214635AD01224		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8G9M	
ARV Cum DO Number : WXD214635SP04283		ARV Cum DO Date		22-OCT-20	
ARV Qty : 250		Unit Name		4635 GHONSA OCP	
Unique Bid Id : 230030191		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 ChowkNaapur440002					
State : Maharashtra					
State Code : 27					
GSTIN No : 27APVPA845201ZY					
Ack no :122110307932324		AckDate : 02-JAN-21			
Irn No: 8b69ad272a87d4ffeacc0a9f611db3e735ead5e6d28a9f49a5650ee048ac2c7c					
Grade Code : G8G9M		Name of Commodity : BITUMINOUS COAL			
Grade Size : G8G9M		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 197.190					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	2830.00	558048.00	
B. Commitment/Benifiation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	34.00	6704.00	
E. Evacuation Charges		@	50.00	9860.00	
F. Royalty		@	14.00 % of Basic	78127.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	23438.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	1563.00	
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)		:		677740.00	
L. CGST		@	2.50 % of Sub Total	16944.00	
M. SGST		@	2.50 % of Sub Total	16944.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	78876.00	
P. Total Net Amount in Figures (K to O)				790504.00	
Rupees Seven Lakh Ninety Thousand Five Hundred Four Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :4600		WANI-NORTH AREA	
Cash Invoice Number : WXI214635AD01225		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8G9M	
ARV Cum DO Number : WXD214635SP04802		ARV Cum DO Date		10-NOV-20	
ARV Otv : 200		Unit Name		4635 GHONSA OCP	
Unique Bid Id : 230030221		Tvne 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 :122110307932342		AckDate : 02-JAN-21			
Irn No: 9531f2ec75836a7df14095d63714c3e479dbcbf50875c8d30c896c11a1262362					
Grade Code : G8G9M		Name of Commodity : BITUMINOUS COAL			
Grade Size : G8G9M		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 199.190					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	2830.00	563708.00	
B. Commitment/Benification Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	34.00	6772.00	
E. Evacuation Charges		@	50.00	9960.00	
F. Royalty		@	14.00 % of Basic	78919.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	23676.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	1578.00	
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)		:		684613.00	
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	79676.00	
P. Total Net Amount in Figures (K to O)				798519.00	
Rupees Seven Lakh Ninety-Eight Thousand Five Hundred Nineteen Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :4600		WANI-NORTH AREA	
Cash Invoice Number : WXI214635AD01226		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8G9M	
ARV Cum DO Number : WXD214635SP04853		ARV Cum DO Date		16-NOV-20	
ARV Qty : 529		Unit Name		4635 GHONSA OCP	
Unique Bid Id : 230030956		Type Of Consumer		SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)			
Partv Code 126619		Destination WITHIN STATE			
Name Krishna Coal Trading Co.					
Address Tirupati Appt.Flat No.502,Bank Colony,Nandepera Road,Wani.					
State Maharashtra					
State Code 27					
GSTIN No 27AZBPS1009D1ZS					
Ack no :122110307932379		AckDate : 02-JAN-21			
Irn No: f5d92743eccec6ac4ee0c82cafd99e69dd23f112b82b49fc8079a76996467273					
Grade Code : G8G9M		Name of Commodity : BITUMINOUS COAL			
Grade Size : G8G9M		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 496.130					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	2861.00	1419428.00	
B. Commitment/Benifcation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	34.00	16868.00	
E. Evacuation Charges		@	50.00	24807.00	
F. Royalty		@	14.00 % of Basic	198720.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	59616.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	3974.00	
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)		:		1723413.00	
L. CGST		@	2.50 % of Sub Total	43085.00	
M. SGST		@	2.50 % of Sub Total	43085.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	198452.00	
P. Total Net Amount in Figures (K to 0)				2008035.00	
Rupees Twentv Lakh Eight Thousand Thirtv-Five Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :4600		WANI-NORTH AREA	
Cash Invoice Number : WXI214635AD01227		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8G9M	
ARV Cum DO Number : WXD214635SP04444		ARV Cum DO Date		28-OCT-20	
ARV Qty : 200		Unit Name		4635 GHONSA OCP	
Unique Bid Id : 230030206		Type Of Consumer		SP	
Details of Receiver(Billed To)			Details of Destination (Shipped To)		
Partv Code 117397		Destination WITHIN STATE			
Name Radha Traders					
Address Radhaa Kuni, Main Road, Ravi Nagar,Wani,Dist- Yavatmal,445					
State Maharashtra					
State Code 27					
GSTIN No 27A0JPK7495N1ZZ					
Ack no :122110307932397		AckDate : 02-JAN-21			
Irn No: 3ba6fb580617463b25844ae0a54cb0943f9b8fec710ad9101def6baa39eb8f6e					
Grade Code : G8G9M		Name of Commodity : BITUMINOUS COAL			
Grade Size : G8G9M		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 174.980					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	2830.00	495193.00	
B. Commitment/Benifiation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	34.00	5949.00	
E. Evacuation Charges		@	50.00	8749.00	
F. Royalty		@	14.00 % of Basic	69327.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	20798.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	1387.00	
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)		:		601403.00	
L. CGST		@	2.50 % of Sub Total	15035.00	
M. SGST		@	2.50 % of Sub Total	15035.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	69992.00	
P. Total Net Amount in Figures (K to 0)				701465.00	
Rupees Seven Lakh One Thousand Four Hundred Sixty-Five Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :4600		WANI-NORTH AREA	
Cash Invoice Number : WXI214635AD01228		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8G9M	
ARV Cum DO Number : WXD214635SP04477		ARV Cum DO Date		29-OCT-20	
ARV Qty : 500		Unit Name		4635 GHONSA OCP	
Unique Bid Id : 230030470		Type Of Consumer		SP	
Details of Receiver(Billed To)			Details of Destination (Shipped To)		
Partv Code 132573		Destination		WITHIN STATE	
Name MITTAL TRADERS					
Address PLOT NO 36, KALAMNA ROAD, SURYA NAGAR, OLD PARDI NAKABHAND					
State Maharashtra					
State Code 27					
GSTIN No 27ACCPM5203F1Z0					
Ack no :122110307932403		AckDate : 02-JAN-21			
Irn No: 175276065ce9b8bb7dda5aa4a3dc0d35f6cb5530696e0dde1a9bdef425f83b1f					
Grade Code : G8G9M		Name of Commodity : BITUMINOUS COAL			
Grade Size : G8G9M		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 269.790					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	2840.00	766204.00	
B. Commitment/Benifiation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	34.00	9173.00	
E. Evacuation Charges		@	50.00	13490.00	
F. Royalty		@	14.00 % of Basic	107269.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	32181.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	2145.00	
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)		:		930462.00	
L. CGST		@	2.50 % of Sub Total	23262.00	
M. SGST		@	2.50 % of Sub Total	23262.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	107916.00	
P. Total Net Amount in Figures (K to O)				1084902.00	
Rupees Ten Lakh Eightv-Four Thousand Nine Hundred Two Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :4600		WANI-NORTH AREA	
Cash Invoice Number : WXI214635AD01229		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8G9M	
ARV Cum DO Number : WXD214635SP04304		ARV Cum DO Date		22-OCT-20	
ARV Otv : 300		Unit Name		4635 GHONSA OCP	
Unique Bid Id : 230030223		Tvne Of Consumer		SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)			
Partv Code 112303		Destination WITHIN STATE			
Name BAGDI ENTERPRISE					
Address Sneh nadar, Bhawana Gruh Nirman Societv,Chandrapur442401					
State Maharashtra					
State Code 27					
GSTIN No 27ABKPA5635N1ZD					
Ack no :122110307932421		AckDate : 02-JAN-21			
Irn No: bf0b211e7160a3294608627087b5f08d90f937767b163274164a0cb62f872478					
Grade Code : G8G9M		Name of Commodity : BITUMINOUS COAL			
Grade Size : G8G9M		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 242.010					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	2830.00	684888.00	
B. Commitment/Benification Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	34.00	8228.00	
E. Evacuation Charges		@	50.00	12101.00	
F. Royalty		@	14.00 % of Basic	95884.00	
G. DMF Funds		@	30.00 % of Rovaltv (Stat	28765.00	
H. NMET Funds		@	2.00 % of Rovaltv (Central)	1918.00	
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)		:		831784.00	
L. CGST		@	2.50 % of Sub Total	20795.00	
M. SGST		@	2.50 % of Sub Total	20795.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	96804.00	
P. Total Net Amount in Figures (K to 0)				970178.00	
Rupees Nine Lakh Seventv Thousand One Hundred Seventv-Eight Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :4600		WANI-NORTH AREA	
Cash Invoice Number : WXI214635AD01230		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8G9M	
ARV Cum DO Number : WXD214635SP04335		ARV Cum DO Date		23-OCT-20	
ARV Qty : 500		Unit Name		4635 GHONSA OCP	
Unique Bid Id : 230030201		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 Gopal Nagar,Rina RoadIndore					
State Madhya Pradesh					
State Code 23					
GSTIN No 23AACCA8468K1ZF					
Ack no :122110307932458		AckDate : 02-JAN-21			
Irn No: 9040b557bbad01cc3becd652bcd819b28a07247a8b572d69bd6c0cd8e13d735					
Grade Code : G8G9M		Name of Commodity : BITUMINOUS COAL			
Grade Size : G8G9M		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 330.930					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	2830.00	936532.00	
B. Commitment/Benifiation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	34.00	11252.00	
E. Evacuation Charges		@	50.00	16547.00	
F. Royalty		@	14.00 % of Basic	131114.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	39334.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	2622.00	
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)		:		1137401.00	
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	56870.00	
O. State Compensation Cess		@	400.00	132372.00	
P. Total Net Amount in Figures (K to 0)				1326643.00	
Rupees Thirteen Lakh Twentv-Six Thousand Six Hundred Fortv-Three Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :4600		WANI-NORTH AREA	
Cash Invoice Number : WXI214635AD01231		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8G9M	
ARV Cum DO Number : WXD214635SP04464		ARV Cum DO Date		29-OCT-20	
ARV Qty : 100		Unit Name		4635 GHONSA OCP	
Unique Bid Id : 230030044		Type Of Consumer		SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)			
Partv Code 114278		Destination		WITHIN STATE	
Name SHIVAM ENTERPRISES					
Address LAXMI NAGAR, NAGPUR ROADCHANDRAPUR442401					
State Maharashtra					
State Code 27					
GSTIN No 27BLRPS7025L1ZA					
Ack no :122110307932485		AckDate : 02-JAN-21			
Irn No: e0fcb3e2838ab97c3345c80e0a946f95b9a3766a087904fce8e2df5ce3f5c064					
Grade Code : G8G9M		Name of Commodity : BITUMINOUS COAL			
Grade Size : G8G9M		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 99.600					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	2830.00	281868.00	
B. Commitment/Benifiation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	34.00	3386.00	
E. Evacuation Charges		@	50.00	4980.00	
F. Royalty		@	14.00 % of Basic	39462.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	11839.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	789.00	
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)		:		342324.00	
L. CGST		@	2.50 % of Sub Total	8558.00	
M. SGST		@	2.50 % of Sub Total	8558.00	
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)				399280.00	
Rupees Three Lakh Ninety-Nine Thousand Two Hundred Eighty Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :4600		WANI-NORTH AREA	
Cash Invoice Number : WXI214635AD01232		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8G9M	
ARV Cum DO Number : WXD214635SP04266		ARV Cum DO Date		22-OCT-20	
ARV Qty : 250		Unit Name		4635 GHONSA OCP	
Unique Bid Id : 230030711		Type Of Consumer		SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)			
Partv Code 132023		Destination WITHIN STATE			
Name NILESH TRADERS PVT LTD					
Address Yashwant Nagar Nagpur Road PadoliChandrapur442406					
State Maharashtra					
State Code 27					
GSTIN No 27AACCN2865P1ZV					
Ack no :122110307932519		AckDate : 02-JAN-21			
Irn No: 932fea2a8da32752f4e4f0ade046629b6466fe851f5e0e1f43a1f6bdf13ef450					
Grade Code : G8G9M		Name of Commodity : BITUMINOUS COAL			
Grade Size : G8G9M		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 197.430					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	2861.00	564847.00	
B. Commitment/Benifiation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	34.00	6713.00	
E. Evacuation Charges		@	50.00	9872.00	
F. Royalty		@	14.00 % of Basic	79079.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	23724.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	1582.00	
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)		:		685817.00	
L. CGST		@	2.50 % of Sub Total	17145.00	
M. SGST		@	2.50 % of Sub Total	17145.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	78972.00	
P. Total Net Amount in Figures (K to O)				799079.00	
Rupees Seven Lakh Ninety-Nine Thousand Seventy-Nine Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :4600		WANI-NORTH AREA	
Cash Invoice Number : WXI214635AD01233		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8G9M	
ARV Cum DO Number : WXD214635SP04582		ARV Cum DO Date		30-OCT-20	
ARV Otv : 410		Unit Name		4635 GHONSA OCP	
Unique Bid Id : 230030210		Tvne 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 :122110307932555		AckDate : 02-JAN-21			
Irn No: d5ebf11d4f5c08bedbb6baf46484db15c34668f343eb8b532f9b5824d6c45062					
Grade Code : G8G9M		Name of Commodity : BITUMINOUS COAL			
Grade Size : G8G9M		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 191.950					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	2830.00	543219.00	
B. Commitment/Benifiation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	34.00	6526.00	
E. Evacuation Charges		@	50.00	9598.00	
F. Royalty		@	14.00 % of Basic	76051.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	22815.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	1521.00	
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)		:		659730.00	
L. CGST		@	2.50 % of Sub Total	16493.00	
M. SGST		@	2.50 % of Sub Total	16493.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	76780.00	
P. Total Net Amount in Figures (K to 0)				769496.00	
Rupees Seven Lakh Sixty-Nine Thousand Four Hundred Ninety-Six Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :4600		WANI-NORTH AREA	
Cash Invoice Number : WXI214635AD01234		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8G9M	
ARV Cum DO Number : WXD214635SP04607		ARV Cum DO Date		30-OCT-20	
ARV Qty : 700		Unit Name		4635 GHONSA OCP	
Unique Bid Id : 230030227		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,Mandalwari Complex, Baijai Wina					
State Maharashtra					
State Code 27					
GSTIN No 27AACCA8468K1Z7					
Ack no :122110307932573		AckDate : 02-JAN-21			
Irn No: 4a0367e2d4c3bd54fa3f567b5a5b58c43df8c3578e8b944e4a83cd6cbdd5e191					
Grade Code : G8G9M		Name of Commodity : BITUMINOUS COAL			
Grade Size : G8G9M		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 460.320					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	2830.00	1302706.00	
B. Commitment/Benifiation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	34.00	15651.00	
E. Evacuation Charges		@	50.00	23016.00	
F. Royalty		@	14.00 % of Basic	182379.00	
G. DMF Funds		@	30.00 % of Roaltrv (Stat	54714.00	
H. NMET Funds		@	2.00 % of Roaltrv (Central)	3648.00	
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)		:		1582114.00	
L. CGST		@	2.50 % of Sub Total	39553.00	
M. SGST		@	2.50 % of Sub Total	39553.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	184128.00	
P. Total Net Amount in Figures (K to O)				1845348.00	
Rupees Eighteen Lakh Fortv-Five Thousand Three Hundred Fortv-Eight Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :4600		WANI-NORTH AREA	
Cash Invoice Number : WXI214635AD01235		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8G9M	
ARV Cum DO Number : WXD214635SP04419		ARV Cum DO Date		27-OCT-20	
ARV Qty : 100		Unit Name		4635 GHONSA OCP	
Unique Bid Id : 230030077		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 27ACHPM5821E2Z0					
Ack no :122110307932607		AckDate : 02-JAN-21			
Irn No: 1f05b97c2590d139b5bc537266dd204aad200a552e99be9ddb6654d52d0d390e					
Grade Code : G8G9M		Name of Commodity : BITUMINOUS COAL			
Grade Size : G8G9M		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 99.600					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	2830.00	281868.00	
B. Commitment/Benifiation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	34.00	3386.00	
E. Evacuation Charges		@	50.00	4980.00	
F. Royalty		@	14.00 % of Basic	39462.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	11839.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	789.00	
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)		:		342324.00	
L. CGST		@	2.50 % of Sub Total	8558.00	
M. SGST		@	2.50 % of Sub Total	8558.00	
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)				399280.00	
Rupees Three Lakh Ninety-Nine Thousand Two Hundred Eighty Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :4600		WANI-NORTH AREA	
Cash Invoice Number : WXI214635AD01236		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8G9M	
ARV Cum DO Number : WXD214635SP04276		ARV Cum DO Date		22-OCT-20	
ARV Qty : 390		Unit Name		4635 GHONSA OCP	
Unique Bid Id : 230031011		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 :122110307932634		AckDate : 02-JAN-21			
Irn No: 267a603d9c00bb22af9b76dba3fcc225f88e6e640d14fc9281fbe3052fea8754					
Grade Code : G8G9M		Name of Commodity : BITUMINOUS COAL			
Grade Size : G8G9M		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 335.010					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	2830.00	948078.00	
B. Commitment/Benifiation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	34.00	11390.00	
E. Evacuation Charges		@	50.00	16751.00	
F. Royalty		@	14.00 % of Basic	132731.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	39819.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	2655.00	
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)		:		1151424.00	
L. CGST		@	2.50 % of Sub Total	28786.00	
M. SGST		@	2.50 % of Sub Total	28786.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	134004.00	
P. Total Net Amount in Figures (K to 0)				1343000.00	
Rupees Thirteen Lakh Fortv-Three Thousand Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number :	WXI214635AD01237	Cash Invoice Date :	31-DEC-20
GSTIN No Of WCL :	27AAACW1578L1ZW	Grade :	G8G9M
ARV Cum DO Number :	WXD214635SP04599	ARV Cum DO Date :	30-OCT-20
ARV Qty :	1000	Unit Name :	4635 GHONSA OCP

Unique Bid Id : 230030263 Tvne 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 :122110307932652 AckDate : 02-JAN-21

Irn No: 35a3341a2e5e6162d1ccf36a5bf27b3f71ce6206b1ee0ec7d29b7992219fe6af



Grade Code :	G8G9M	Name of Commodity :	BITUMINOUS COAL
Grade Size :	G8G9M	HSN Code :	2701
Quantity(Tonns) :	415.410	RCM :	NO

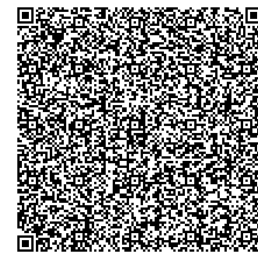
Rate /Tonne Value

Particulars			
A. Basic Price	@	2830.00	1175610.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	14124.00
E. Evacuation Charges	@	50.00	20771.00
F. Royalty	@	14.00 % of Basic	164585.00
G. DMF Funds	@	30.00 % of Roaltv (Stat	49376.00
H. NMET Funds	@	2.00 % of Roaltv (Central)	3292.00
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)	:		1427758.00
L. CGST	@	2.50 % of Sub Total	35694.00
M. SGST	@	2.50 % of Sub Total	35694.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	166164.00
P. Total Net Amount in Figures (K to O)			1665310.00

Rupees Sixteen Lakh Sixty-Five Thousand Three Hundred Ten Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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HSN Code: 2701		Area :4600		WANI-NORTH AREA	
Cash Invoice Number : WXI214635AD01238		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8G9M	
ARV Cum DO Number : WXD214635SP04578		ARV Cum DO Date		30-OCT-20	
ARV Qty : 100		Unit Name		4635 GHONSA OCP	
Unique Bid Id : 230030042		Type Of Consumer		SP	
Details of Receiver(Billed To)			Details of Destination (Shipped To)		
Partv Code 132205		Destination WITHIN STATE			
Name Kidiya Enterprises					
Address Hamid Chowk Near Dargah MominpuraWani Dist Yavatmal445304					
State Maharashtra					
State Code 27					
GSTIN No 27GG0PK5499B1ZU					
Ack no :122110307932689		AckDate : 02-JAN-21			
Irn No: fa84ea800fe5f5fa52eb6ac6eb4e78539c2c440f4778983c22d6c2d2f9595415					
Grade Code : G8G9M		Name of Commodity : BITUMINOUS COAL			
Grade Size : G8G9M		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 74.950					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	2830.00	212109.00	
B. Commitment/Benifiation 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	3748.00	
F. Royalty		@	14.00 % of Basic	29695.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	8909.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	594.00	
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)		:		257603.00	
L. CGST		@	2.50 % of Sub Total	6440.00	
M. SGST		@	2.50 % of Sub Total	6440.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	29980.00	
P. Total Net Amount in Figures (K to 0)				300463.00	
Rupees Three Lakh Four Hundred Sixty-Three Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :4600		WANI-NORTH AREA																																																																					
Cash Invoice Number : WXI214635AD01239		Cash Invoice Date		31-DEC-20																																																																					
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8G9M																																																																					
ARV Cum DO Number : WXD214635SP04422		ARV Cum DO Date		27-OCT-20																																																																					
ARV Qty : 1000		Unit Name		4635 GHONSA OCP																																																																					
Unique Bid Id : 230030289		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, Jaddish Apartment		Ambedkar Chowk, NAG																																																																							
State : Maharashtra																																																																									
State Code : 27																																																																									
GSTIN No : 27AADCR7014H1ZG																																																																									
Ack no :122110307932698		AckDate : 02-JAN-21																																																																							
Irn No: 251f730ddd6653f9fc35177cea1a6ae7880ed9d195d6379b23675c54f1d57198 																																																																									
Grade Code : G8G9M		Name of Commodity : BITUMINOUS COAL																																																																							
Grade Size : G8G9M		HSN Code : 2701		RCM : NO																																																																					
Quantity(Tonns) : 915.540																																																																									
		Rate /Tonne		Value																																																																					
<table border="0" style="width:100%;"> <thead> <tr> <th style="text-align: left;">Particulars</th> <th style="text-align: center;">@</th> <th style="text-align: right;">Rate /Tonne</th> <th style="text-align: right;">Value</th> </tr> </thead> <tbody> <tr> <td>A. Basic Price</td> <td style="text-align: center;">@</td> <td style="text-align: right;">2830.00</td> <td style="text-align: right;">2590978.00</td> </tr> <tr> <td>B. Commitment/Benifiation Charges</td> <td style="text-align: center;">@</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>C. Crushing Charge</td> <td style="text-align: center;">@</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>D. Surface Transportation Charges</td> <td style="text-align: center;">@</td> <td style="text-align: right;">34.00</td> <td style="text-align: right;">31128.00</td> </tr> <tr> <td>E. Evacuation Charges</td> <td style="text-align: center;">@</td> <td style="text-align: right;">50.00</td> <td style="text-align: right;">45777.00</td> </tr> <tr> <td>F. Royalty</td> <td style="text-align: center;">@</td> <td style="text-align: right;">14.00 % of Basic</td> <td style="text-align: right;">362737.00</td> </tr> <tr> <td>G. DMF Funds</td> <td style="text-align: center;">@</td> <td style="text-align: right;">30.00 % of Roaltv (Stat)</td> <td style="text-align: right;">108821.00</td> </tr> <tr> <td>H. NMET Funds</td> <td style="text-align: center;">@</td> <td style="text-align: right;">2.00 % of Roaltv (Central)</td> <td style="text-align: right;">7255.00</td> </tr> <tr> <td>I. MPGATSVA (If applicable)</td> <td style="text-align: center;">@</td> <td style="text-align: right;">0.00 % of Basic</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>J. Transit Fee (If applicable)</td> <td style="text-align: center;">@</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>K. Sub Total (A to I)</td> <td style="text-align: center;">:</td> <td></td> <td style="text-align: right;">3146696.00</td> </tr> <tr> <td>L. CGST</td> <td style="text-align: center;">@</td> <td style="text-align: right;">2.50 % of Sub Total</td> <td style="text-align: right;">78667.00</td> </tr> <tr> <td>M. SGST</td> <td style="text-align: center;">@</td> <td style="text-align: right;">2.50 % of Sub Total</td> <td style="text-align: right;">78667.00</td> </tr> <tr> <td>N. IGST</td> <td style="text-align: center;">@</td> <td style="text-align: right;">0.00 % of Sub Total</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>O. State Compensation Cess</td> <td style="text-align: center;">@</td> <td style="text-align: right;">400.00</td> <td style="text-align: right;">366216.00</td> </tr> <tr> <td>P. Total Net Amount in Figures (K to O)</td> <td></td> <td></td> <td style="text-align: right;">3670246.00</td> </tr> </tbody> </table>						Particulars	@	Rate /Tonne	Value	A. Basic Price	@	2830.00	2590978.00	B. Commitment/Benifiation Charges	@	0.00	0.00	C. Crushing Charge	@	0.00	0.00	D. Surface Transportation Charges	@	34.00	31128.00	E. Evacuation Charges	@	50.00	45777.00	F. Royalty	@	14.00 % of Basic	362737.00	G. DMF Funds	@	30.00 % of Roaltv (Stat)	108821.00	H. NMET Funds	@	2.00 % of Roaltv (Central)	7255.00	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)	:		3146696.00	L. CGST	@	2.50 % of Sub Total	78667.00	M. SGST	@	2.50 % of Sub Total	78667.00	N. IGST	@	0.00 % of Sub Total	0.00	O. State Compensation Cess	@	400.00	366216.00	P. Total Net Amount in Figures (K to O)			3670246.00
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Rupees Thirtv-Six Lakh Seventv Thousand Two Hundred Fortv-Six Only																																																																									
E. & O.E		Prepared By		Checked By																																																																					
				Sales Account Incharge																																																																					

HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI214635AD01240	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WXD214635SP04376	ARV Cum DO Date : 24-OCT-20
ARV Qty : 250	Unit Name : 4635 GHONSA OCP

Unique Bid Id : 230030709 Tvne Of Consumer SP

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

Partv Code	130735	Destination	WITHIN STATE
Name	NILESH TRADERS		
Address	BEHIND NILESH WEIGH BRIDGE GHUGUS ROADKHUTALA CHANDRAPUR44		
State	Maharashtra		
State Code	27		
GSTIN No	27AAFHP0803D2ZM		

Ack no :122110307932713 AckDate : 02-JAN-21

Irn No: 822f300c9a2e3d004a7f4a4597bd9e02ab6b9896dd3c590ee7079341c23a84fd



Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL	RCM	: NO
Grade Size	: G8G9M	HSN Code	: 2701		
Quantity(Tonns)	: 248.990				

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2840.00	707132.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8466.00
E. Evacuation Charges	@ 50.00	12450.00
F. Royalty	@ 14.00 % of Basic	98998.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat	29699.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	1980.00
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)	:	858725.00
L. CGST	@ 2.50 % of Sub Total	21468.00
M. SGST	@ 2.50 % of Sub Total	21468.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	99596.00
P. Total Net Amount in Figures (K to O)		1001257.00

Rupees Ten Lakh One Thousand Two Hundred Fiftv-Seven Only

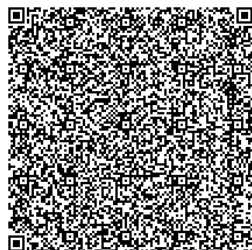
E. & O.E	Prepared By	Checked By	Sales Account Incharge
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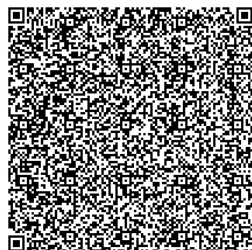
HSN Code: 2701		Area :4600		WANI-NORTH AREA	
Cash Invoice Number : WXI214635AD01241		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8G9M	
ARV Cum DO Number : WXD214635SP04570		ARV Cum DO Date		30-OCT-20	
ARV Otv : 60		Unit Name		4635 GHONSA OCP	
Unique Bid Id : 230030489		Tvne 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 :122110307932731		AckDate : 02-JAN-21			
Irn No: a5aa6ff2d26a165fe970ffa035c72768fed638b7005d954b39588ef4056f6089					
Grade Code : G8G9M		Name of Commodity : BITUMINOUS COAL			
Grade Size : G8G9M		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 59.760					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	2840.00	169718.00	
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	23761.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	7128.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	475.00	
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)		:		206102.00	
L. CGST		@	2.50 % of Sub Total	5153.00	
M. SGST		@	2.50 % of Sub Total	5153.00	
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)				240312.00	
Rupees Two Lakh Fortv Thousand Three Hundred Twelve Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :4600		WANI-NORTH AREA	
Cash Invoice Number : WXI214635AD01242		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8G9M	
ARV Cum DO Number : WXD214635SP04476		ARV Cum DO Date		29-OCT-20	
ARV Qty : 250		Unit Name		4635 GHONSA OCP	
Unique Bid Id : 230030126		Type Of Consumer		SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)			
Partv Code : 129634		Destination		WITHIN STATE	
Name : Adib Enterprises					
Address : mandlam park mukutban road chikhaldgaonwani445304					
State : Maharashtra					
State Code : 27					
GSTIN No : 27BBIPA9500K1Z0					
Ack no :122110307932768		AckDate : 02-JAN-21			
Irn No: cda9b3c53404b7af8735c2a15e05cff881c0dc67411267a7f8c10d617db41fc1					
Grade Code : G8G9M		Name of Commodity : BITUMINOUS COAL			
Grade Size : G8G9M		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 102.630					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	2830.00	290443.00	
B. Commitment/Benifiation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	34.00	3489.00	
E. Evacuation Charges		@	50.00	5132.00	
F. Royalty		@	14.00 % of Basic	40662.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	12199.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	813.00	
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)		:		352738.00	
L. CGST		@	2.50 % of Sub Total	8818.00	
M. SGST		@	2.50 % of Sub Total	8818.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	41052.00	
P. Total Net Amount in Figures (K to O)				411426.00	
Rupees Four Lakh Eleven Thousand Four Hundred Twentv-Six Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :4600		WANI-NORTH AREA	
Cash Invoice Number : WXI214635AD01243		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8G9M	
ARV Cum DO Number : WXD214635SP04418		ARV Cum DO Date		27-OCT-20	
ARV Qty : 100		Unit Name		4635 GHONSA OCP	
Unique Bid Id : 230030143		Type Of Consumer		SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)			
Partv Code 134715		Destination		WITHIN STATE	
Name Shreeji Traders					
Address E-151, Jagannath ward,Hindanahat, Wardha442301					
State Maharashtra					
State Code 27					
GSTIN No 27AETPT7629H1ZM					
Ack no :122110307932786		AckDate : 02-JAN-21			
Irn No: c00e3fdad7eeb25f372c886d9be4416fc31161fc3a049d464eeb4b0a6b5f5c06					
Grade Code : G8G9M		Name of Commodity : BITUMINOUS COAL			
Grade Size : G8G9M		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 99.600					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	2830.00	281868.00	
B. Commitment/Benifiation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	34.00	3386.00	
E. Evacuation Charges		@	50.00	4980.00	
F. Royalty		@	14.00 % of Basic	39462.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	11839.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	789.00	
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)		:		342324.00	
L. CGST		@	2.50 % of Sub Total	8558.00	
M. SGST		@	2.50 % of Sub Total	8558.00	
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)				399280.00	
Rupees Three Lakh Ninety-Nine Thousand Two Hundred Eighty Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :4600		WANI-NORTH AREA	
Cash Invoice Number : WXI214635AD01244		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8G9M	
ARV Cum DO Number : WXD214635SP04339		ARV Cum DO Date		23-OCT-20	
ARV Qty : 800		Unit Name		4635 GHONSA OCP	
Unique Bid Id : 230030242		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 :122110307932795		AckDate : 02-JAN-21			
Irn No: 2611eb8a97af75ea55fe82b93655a2865b0efd215313f92f52592b5cfba69daf					
Grade Code : G8G9M		Name of Commodity : BITUMINOUS COAL			
Grade Size : G8G9M		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 650.570					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	2830.00	1841113.00	
B. Commitment/Benifiation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	34.00	22119.00	
E. Evacuation Charges		@	50.00	32529.00	
F. Royalty		@	14.00 % of Basic	257756.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	77327.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	5155.00	
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)		:		2235999.00	
L. CGST		@	2.50 % of Sub Total	55900.00	
M. SGST		@	2.50 % of Sub Total	55900.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	260228.00	
P. Total Net Amount in Figures (K to 0)				2608027.00	
Rupees Twentv-Six Lakh Eight Thousand Twentv-Seven Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :4600		WANI-NORTH AREA	
Cash Invoice Number : WXI214635AD01245		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8G9M	
ARV Cum DO Number : WXD214635SP04502		ARV Cum DO Date		29-OCT-20	
ARV Qty : 300		Unit Name		4635 GHONSA OCP	
Unique Bid Id : 230030283		Type Of Consumer		SP	
Details of Receiver(Billed To)			Details of Destination (Shipped To)		
Partv Code : 111404		Destination		WITHIN STATE	
Name : JAIN COAL CORPORATION					
Address : OLD PARDI NAKA, BHANDARA ROADNAGPUR440008					
State : Maharashtra					
State Code : 27					
GSTIN No : 27ABWPJ9021D1ZH					
Ack no :122110307932810		AckDate : 02-JAN-21			
Irn No: f7e1cf0c23220a24daeb8ce9000a4f7890f65166d9772f60e89f991ec477b69d 					
Grade Code : G8G9M		Name of Commodity : BITUMINOUS COAL			
Grade Size : G8G9M		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 117.340					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	2830.00	332072.00	
B. Commitment/Benifiation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	34.00	3990.00	
E. Evacuation Charges		@	50.00	5867.00	
F. Royalty		@	14.00 % of Basic	46490.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat)	13947.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	930.00	
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)		:		403296.00	
L. CGST		@	2.50 % of Sub Total	10082.00	
M. SGST		@	2.50 % of Sub Total	10082.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	46936.00	
P. Total Net Amount in Figures (K to O)				470396.00	
Rupees Four Lakh Seventy Thousand Three Hundred Ninety-Six Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :4600		WANI-NORTH AREA	
Cash Invoice Number : WXI214635AD01246		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8G9M	
ARV Cum DO Number : WXD214635SP04290		ARV Cum DO Date		22-OCT-20	
ARV Qty : 400		Unit Name		4635 GHONSA OCP	
Unique Bid Id : 230030023		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 Bagadani, opp. Ai					
State : Maharashtra					
State Code : 27					
GSTIN No : 27ABLPJ1417C1Z2					
Ack no :122110307932829		AckDate : 02-JAN-21			
Irn No: cdf97b0e9113f4a34e247caad96aeef3cafcde0bc8f704bfe85d06bb94dd35c0 					
Grade Code : G8G9M		Name of Commodity : BITUMINOUS COAL			
Grade Size : G8G9M		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 348.210					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	2820.00	981952.00	
B. Commitment/Benifiation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	34.00	11839.00	
E. Evacuation Charges		@	50.00	17411.00	
F. Royalty		@	14.00 % of Basic	137473.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat)	41242.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	2749.00	
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)		:		1192666.00	
L. CGST		@	2.50 % of Sub Total	29817.00	
M. SGST		@	2.50 % of Sub Total	29817.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	139284.00	
P. Total Net Amount in Figures (K to O)				1391584.00	
Rupees Thirteen Lakh Ninety-One Thousand Five Hundred Eighty-Four Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :4600		WANI-NORTH AREA	
Cash Invoice Number : WXI214635AD01247		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8G9M	
ARV Cum DO Number : WXD214635SP04258		ARV Cum DO Date		22-OCT-20	
ARV Qty : 200		Unit Name		4635 GHONSA OCP	
Unique Bid Id : 230030486		Type Of Consumer		SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)			
Partv Code 124133		Destination		WITHIN STATE	
Name JIVIKA TRADERS					
Address NATRAJ CHOWKWANI445304					
State Maharashtra					
State Code 27					
GSTIN No 27ASNPG2591H1ZH					
Ack no :122110307932865		AckDate : 02-JAN-21			
Irn No: 0dc827b4f3a90ed6f7dcaafe5a21f1070233c8d967b5cb96532d3a79484163c7					
Grade Code : G8G9M		Name of Commodity : BITUMINOUS COAL			
Grade Size : G8G9M		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 182.300					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	2850.00	519555.00	
B. Commitment/Benifcation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	34.00	6198.00	
E. Evacuation Charges		@	50.00	9115.00	
F. Royalty		@	14.00 % of Basic	72738.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	21821.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	1455.00	
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)		:		630882.00	
L. CGST		@	2.50 % of Sub Total	15772.00	
M. SGST		@	2.50 % of Sub Total	15772.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	72920.00	
P. Total Net Amount in Figures (K to O)				735346.00	
Rupees Seven Lakh Thirtv-Five Thousand Three Hundred Fortv-Six Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI214635AD01248	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WXD214635SP04518	ARV Cum DO Date : 30-OCT-20
ARV Qty : 300	Unit Name : 4635 GHONSA OCP

Unique Bid Id : 230030371 Type Of Consumer SP

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

Partv Code	111868	Destination	WITHIN STATE
Name	GAURAV ENTERPRISES		
Address	49 baba bataliram palace 202-II lashkarinadpur440026		
State	Maharashtra		
State Code	27		
GSTIN No	27AISPG8343E1Z0		

Ack no :122110307932892 AckDate : 02-JAN-21

Irn No: 5b5c2efab066ad5ea983bb2201f559ccf3539f9294898a493fd8526967d28e8b



Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL	RCM	: NO
Grade Size	: G8G9M	HSN Code	: 2701		
Quantity(Tonns)	: 104.710				

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2830.00	296329.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3560.00
E. Evacuation Charges	@ 50.00	5236.00
F. Royalty	@ 14.00 % of Basic	41486.00
G. DMF Funds	@ 30.00 % of Rovaltv (Stat	12446.00
H. NMET Funds	@ 2.00 % of Rovaltv (Central)	830.00
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)	:	359887.00
L. CGST	@ 2.50 % of Sub Total	8997.00
M. SGST	@ 2.50 % of Sub Total	8997.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	41884.00
P. Total Net Amount in Figures (K to O)		419765.00

Rupees Four Lakh Nineteen Thousand Seven Hundred Sixty-Five Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701		Area :4600		WANI-NORTH AREA	
Cash Invoice Number : WXI214635AD01249		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8G9M	
ARV Cum DO Number : WXD214635SP04286		ARV Cum DO Date		22-OCT-20	
ARV Qty : 290		Unit Name		4635 GHONSA OCP	
Unique Bid Id : 230031012		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 :122110307932908		AckDate : 02-JAN-21			
Irn No: 0ab32b82d8a5af3a57ee81121622b2baa801b3c55eccc128ab1ad84b21dc2884					
Grade Code : G8G9M		Name of Commodity : BITUMINOUS COAL			
Grade Size : G8G9M		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 264.900					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	2810.00	744369.00	
B. Commitment/Benifiation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	34.00	9007.00	
E. Evacuation Charges		@	50.00	13245.00	
F. Royalty		@	14.00 % of Basic	104212.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	31264.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	2084.00	
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)		:		904181.00	
L. CGST		@	2.50 % of Sub Total	22605.00	
M. SGST		@	2.50 % of Sub Total	22605.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	105960.00	
P. Total Net Amount in Figures (K to O)				1055351.00	
Rupees Ten Lakh Fiftv-Five Thousand Three Hundred Fiftv-One Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :4600		WANI-NORTH AREA	
Cash Invoice Number : WXI214635AD01250		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8G9M	
ARV Cum DO Number : WXD214635SP04613		ARV Cum DO Date		30-OCT-20	
ARV Qty : 400		Unit Name		4635 GHONSA OCP	
Unique Bid Id : 230030231		Type Of Consumer		SP	
Details of Receiver(Billed To)			Details of Destination (Shipped To)		
Partv Code 111550		Destination WITHIN STATE			
Name konica sales					
Address pt.01. adarsh societv.gaianan mandirchandrapur442401					
State Maharashtra					
State Code 27					
GSTIN No 27ADZPA1585G1Z8					
Ack no :122110307932926		AckDate : 02-JAN-21			
Irn No: ee78a3e040ad13e9601c781923fddb753b41023743797830fb23dbae3414c66a					
Grade Code : G8G9M		Name of Commodity : BITUMINOUS COAL			
Grade Size : G8G9M		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 216.320					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	2830.00	612186.00	
B. Commitment/Benifcation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	34.00	7355.00	
E. Evacuation Charges		@	50.00	10816.00	
F. Royalty		@	14.00 % of Basic	85706.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	25712.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	1714.00	
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)		:		743489.00	
L. CGST		@	2.50 % of Sub Total	18587.00	
M. SGST		@	2.50 % of Sub Total	18587.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	86528.00	
P. Total Net Amount in Figures (K to O)				867191.00	
Rupees Eight Lakh Sixty-Seven Thousand One Hundred Ninety-One Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :4600		WANI-NORTH AREA	
Cash Invoice Number : WXI214635AD01251		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8G9M	
ARV Cum DO Number : WXD214635SP04399		ARV Cum DO Date		26-OCT-20	
ARV Qty : 200		Unit Name		4635 GHONSA OCP	
Unique Bid Id : 230030129		Type Of Consumer		SP	
Details of Receiver(Billed To)			Details of Destination (Shipped To)		
Partv Code : 130443		Destination		WITHIN STATE	
Name : JAI SHRI RAM TRADE LINK					
Address : NAGPUR ROADCHANDRAPUR442401					
State : Maharashtra					
State Code : 27					
GSTIN No : 27BCLPT1010M1ZF					
Ack no :122110307932935		AckDate : 02-JAN-21			
Irn No: 9c0087dff07d62e543e8c26c619e7c78734afc84f37b5a6d16c8236b7426dbd6					
Grade Code : G8G9M		Name of Commodity : BITUMINOUS COAL			
Grade Size : G8G9M		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 199.190					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	2830.00	563708.00	
B. Commitment/Benifiation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	34.00	6772.00	
E. Evacuation Charges		@	50.00	9960.00	
F. Royalty		@	14.00 % of Basic	78919.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	23676.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	1578.00	
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)		:		684613.00	
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	79676.00	
P. Total Net Amount in Figures (K to O)				798519.00	
Rupees Seven Lakh Ninety-Eight Thousand Five Hundred Nineteen Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :4600		WANI-NORTH AREA	
Cash Invoice Number : WXI214635AD01252		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8G9M	
ARV Cum DO Number : WXD214635SP04337		ARV Cum DO Date		23-OCT-20	
ARV Otv : 310		Unit Name		4635 GHONSA OCP	
Unique Bid Id : 230030193		Tvne Of Consumer		SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)			
Partv Code 129035		Destination WITHIN STATE			
Name ANKUSH ENTERPRISES					
Address 1, MT WEIGH BRIDGE, NAGPUR ROAD, LAKHMAPURCHANDRAPUR442401					
State Maharashtra					
State Code 27					
GSTIN No 27BEDPJ2829A1ZX					
Ack no :122110307932971		AckDate : 02-JAN-21			
Irn No: 90a0e7cb4ff4eb85e1f60092948ceb7831cad57f8f55afd0ad5832d9a2db9e3a					
Grade Code : G8G9M		Name of Commodity : BITUMINOUS COAL			
Grade Size : G8G9M		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 256.270					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	2830.00	725244.00	
B. Commitment/Benification Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	34.00	8713.00	
E. Evacuation Charges		@	50.00	12814.00	
F. Royalty		@	14.00 % of Basic	101534.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	30460.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	2031.00	
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)		:		880796.00	
L. CGST		@	2.50 % of Sub Total	22020.00	
M. SGST		@	2.50 % of Sub Total	22020.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	102508.00	
P. Total Net Amount in Figures (K to O)				1027344.00	
Rupees Ten Lakh Twentv-Seven Thousand Three Hundred Fortv-Four Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :4600		WANI-NORTH AREA	
Cash Invoice Number : WXI214635AD01253		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8G9M	
ARV Cum DO Number : WXD214635SP04539		ARV Cum DO Date		30-OCT-20	
ARV Qty : 150		Unit Name		4635 GHONSA OCP	
Unique Bid Id : 230030065		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 :122110307932999		AckDate : 02-JAN-21			
Irn No: b120acf8d8c50ce3479c3974b288c746b36b1ac1372bfbaea4f05be3f1ff17db					
Grade Code : G8G9M		Name of Commodity : BITUMINOUS COAL			
Grade Size : G8G9M		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 69.280					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	2830.00	196062.00	
B. Commitment/Benifiation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	34.00	2356.00	
E. Evacuation Charges		@	50.00	3464.00	
F. Royalty		@	14.00 % of Basic	27449.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	8235.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	549.00	
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)		:		238115.00	
L. CGST		@	2.50 % of Sub Total	5953.00	
M. SGST		@	2.50 % of Sub Total	5953.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	27712.00	
P. Total Net Amount in Figures (K to O)				277733.00	
Rupees Two Lakh Seventy-Seven Thousand Seven Hundred Thirtv-Three Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :4600		WANI-NORTH AREA	
Cash Invoice Number : WXI214635AD01254		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8G9M	
ARV Cum DO Number : WXD214635SP04470		ARV Cum DO Date		29-OCT-20	
ARV Qty : 300		Unit Name		4635 GHONSA OCP	
Unique Bid Id : 230030458		Type Of Consumer		SP	
Details of Receiver(Billed To)			Details of Destination (Shipped To)		
Partv Code 111562		Destination		WITHIN STATE	
Name Rudra Sales					
Address Chikaldgaon, Tahsil : Wani, DIST: YAVATMAL445304					
State Maharashtra					
State Code 27					
GSTIN No 27ABFPG604801Z5					
Ack no :122110307933004		AckDate : 02-JAN-21			
Irn No: c76d5f1a9f5450761cb2a7a37cb12a3b8eb3673ecd84348ba7615a2ec02f981f					
Grade Code : G8G9M		Name of Commodity : BITUMINOUS COAL			
Grade Size : G8G9M		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 52.200					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	2840.00	148248.00	
B. Commitment/Benifcation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	34.00	1775.00	
E. Evacuation Charges		@	50.00	2610.00	
F. Royalty		@	14.00 % of Basic	20755.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	6227.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	415.00	
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)		:		180030.00	
L. CGST		@	2.50 % of Sub Total	4501.00	
M. SGST		@	2.50 % of Sub Total	4501.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	20880.00	
P. Total Net Amount in Figures (K to O)				209912.00	
Rupees Two Lakh Nine Thousand Nine Hundred Twelve Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :4600		WANI-NORTH AREA	
Cash Invoice Number : WXI214635AD01255		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8G9M	
ARV Cum DO Number : WXD214635SP04349		ARV Cum DO Date		24-OCT-20	
ARV Qty : 150		Unit Name		4635 GHONSA OCP	
Unique Bid Id : 230030460		Type Of Consumer		SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)			
Partv Code 134331		Destination WITHIN STATE			
Name Global Minerals					
Address 112.Near Baldeo Savii Building JattarodiImamwada Nagnpur440					
State Maharashtra					
State Code 27					
GSTIN No 27ADGPJ9653D3ZD					
Ack no :122110307933013		AckDate : 02-JAN-21			
Irn No: 49d01143406508768a5e857c6e700856049ab9d371346e859df9a463f61c777f					
Grade Code : G8G9M		Name of Commodity : BITUMINOUS COAL			
Grade Size : G8G9M		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 149.390					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	2820.00	421280.00	
B. Commitment/Benifiation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	34.00	5079.00	
E. Evacuation Charges		@	50.00	7469.00	
F. Royalty		@	14.00 % of Basic	58979.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	17694.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	1180.00	
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)		:		511681.00	
L. CGST		@	2.50 % of Sub Total	12792.00	
M. SGST		@	2.50 % of Sub Total	12792.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	59756.00	
P. Total Net Amount in Figures (K to O)				597021.00	
Rupees Five Lakh Ninety-Seven Thousand Twentv-One Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :4600		WANI-NORTH AREA	
Cash Invoice Number : WXI214635AD01256		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8G9M	
ARV Cum DO Number : WXD214635SP04403		ARV Cum DO Date		26-OCT-20	
ARV Qty : 720		Unit Name		4635 GHONSA OCP	
Unique Bid Id : 230030311		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, Honev Ritika Appartment,Shastri Nagar Road, Amb					
State Maharashtra					
State Code 27					
GSTIN No 27AACCC6997P1ZP					
Ack no :122110307933040		AckDate : 02-JAN-21			
Irn No: 08841aa52dc219187c89c89e612bda0839d2281fd0017e9757c5e3c8822fafc6					
Grade Code : G8G9M		Name of Commodity : BITUMINOUS COAL			
Grade Size : G8G9M		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 574.440					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	2830.00	1625665.00	
B. Commitment/Benifiation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	34.00	19531.00	
E. Evacuation Charges		@	50.00	28722.00	
F. Royalty		@	14.00 % of Basic	227593.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	68278.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	4552.00	
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)		:		1974341.00	
L. CGST		@	2.50 % of Sub Total	49359.00	
M. SGST		@	2.50 % of Sub Total	49359.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	229776.00	
P. Total Net Amount in Figures (K to O)				2302835.00	
Rupees Twentv-Three Lakh Two Thousand Eight Hundred Thirtv-Five Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :4600		WANI-NORTH AREA	
Cash Invoice Number : WXI214635AD01257		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8G9M	
ARV Cum DO Number : WXD214635SP04437		ARV Cum DO Date		28-OCT-20	
ARV Otv : 330		Unit Name		4635 GHONSA OCP	
Unique Bid Id : 230030267		Tvne 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 :122110307933068		AckDate : 02-JAN-21			
Irn No: a96577a254df9b4bad7342088a3963359378e0ef4bbb477da2873084c08f670c					
Grade Code : G8G9M		Name of Commodity : BITUMINOUS COAL			
Grade Size : G8G9M		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 276.060					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	2830.00	781250.00	
B. Commitment/Benification Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	34.00	9386.00	
E. Evacuation Charges		@	50.00	13803.00	
F. Royalty		@	14.00 % of Basic	109375.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	32813.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	2188.00	
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)		:		948815.00	
L. CGST		@	2.50 % of Sub Total	23720.00	
M. SGST		@	2.50 % of Sub Total	23720.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	110424.00	
P. Total Net Amount in Figures (K to O)				1106679.00	
Rupees Eleven Lakh Six Thousand Six Hundred Seventv-Nine Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

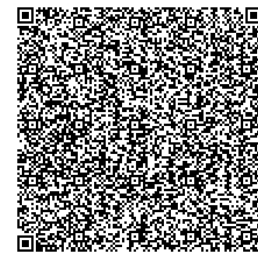
HSN Code: 2701		Area :4600		WANI-NORTH AREA	
Cash Invoice Number : WXI214635AD01258		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8G9M	
ARV Cum DO Number : WXD214635SP04488		ARV Cum DO Date		29-OCT-20	
ARV Qty : 600		Unit Name		4635 GHONSA OCP	
Unique Bid Id : 230030238		Type Of Consumer		SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)			
Partv Code 130623		Destination WITHIN STATE			
Name BAJORIA COAL CORPORATION					
Address BCC SHET SURVEY No 13/1 Property No1092/1CHIKHALGAON Wani,Y					
State Maharashtra					
State Code 27					
GSTIN No 27AIMPB2312E1ZU					
Ack no :122110307933086		AckDate : 02-JAN-21			
Irn No: bee42a9116b2d2f410cb5c4557fd41699f2e56a656ec8fe7688d44ca42589e68					
Grade Code : G8G9M		Name of Commodity : BITUMINOUS COAL			
Grade Size : G8G9M		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 290.480					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	2830.00	822058.00	
B. Commitment/Benifiation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	34.00	9876.00	
E. Evacuation Charges		@	50.00	14524.00	
F. Royalty		@	14.00 % of Basic	115088.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	34526.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	2302.00	
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)		:		998374.00	
L. CGST		@	2.50 % of Sub Total	24959.00	
M. SGST		@	2.50 % of Sub Total	24959.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	116192.00	
P. Total Net Amount in Figures (K to 0)				1164484.00	
Rupees Eleven Lakh Sixty-Four Thousand Four Hundred Eighty-Four Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :4600		WANI-NORTH AREA	
Cash Invoice Number : WXI214615AD01151		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G10_5N	
ARV Cum DO Number : WXD214615SP06403		ARV Cum DO Date		19-DEC-20	
ARV Qty : 500		Unit Name		4615 KOLARPIMPRI OC (C	
Unique Bid Id : 230219017		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 :122110307930742		AckDate : 02-JAN-21			
Irn No: b7eeb3982dbcbe01e9b40b31a5c0e1ca704111e0fa88f10364c1595bdc915b6b					
Grade Code : G10_5N		Name of Commodity : BITUMINOUS COAL			
Grade Size : G10_5N		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 99.790					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	2601.00	259554.00	
B. Commitment/Benifiation Charges		@	0.00	0.00	
C. Crushing Charge		@	87.00	8682.00	
D. Surface Transportation Charges		@	34.00	3393.00	
E. Evacuation Charges		@	50.00	4990.00	
F. Royalty		@	14.00 % of Basic	36338.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	10901.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	727.00	
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)		:		324585.00	
L. CGST		@	2.50 % of Sub Total	8115.00	
M. SGST		@	2.50 % of Sub Total	8115.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	39916.00	
P. Total Net Amount in Figures (K to O)				380731.00	
Rupees Three Lakh Eightv Thousand Seven Hundred Thirtv-One Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :4600		WANI-NORTH AREA	
Cash Invoice Number : WXI214615AD01152		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G10_5N	
ARV Cum DO Number : WXD214615SP05257		ARV Cum DO Date		25-NOV-20	
ARV Qty : 1210		Unit Name		4615 KOLARPIMPRI OC (C	
Unique Bid Id : 230218762		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 :122110307930788		AckDate : 02-JAN-21			
Irn No: a0bab1d35adee45296ee4402fa3a38dd643846c76317a67b69aa4178136f00b3					
Grade Code : G10_5N		Name of Commodity : BITUMINOUS COAL			
Grade Size : G10_5N		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 582.410					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	2591.00	1509024.00	
B. Commitment/Benifcation Charges		@	0.00	0.00	
C. Crushing Charge		@	87.00	50670.00	
D. Surface Transportation Charges		@	34.00	19802.00	
E. Evacuation Charges		@	50.00	29121.00	
F. Royalty		@	14.00 % of Basic	211263.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	63379.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	4225.00	
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)		:		1887484.00	
L. CGST		@	2.50 % of Sub Total	47187.00	
M. SGST		@	2.50 % of Sub Total	47187.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	232964.00	
P. Total Net Amount in Figures (K to 0)				2214822.00	
Rupees Twenty-Two Lakh Fourteen Thousand Eight Hundred Twenty-Two Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :4600		WANI-NORTH AREA	
Cash Invoice Number : WXI214615AD01153		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G10_5N	
ARV Cum DO Number : WXD214615SP05504		ARV Cum DO Date		26-NOV-20	
ARV Qty : 290		Unit Name		4615 KOLARPIMPRI OC (C	
Unique Bid Id : 230218814		Type Of Consumer		SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)			
Partv Code 123958		Destination		WITHIN STATE	
Name Baba Taj Traders					
Address Hamid Chowk,MominpuraWani.Distt-Yavatmal445304					
State Maharashtra					
State Code 27					
GSTIN No 27AIFPK5896B1Z3					
Ack no :122110307930812		AckDate : 02-JAN-21			
Irn No: 3670ed30b1fe36677699a0c3edcc416ac4224e890c021296c69c2e2afe378d17					
Grade Code : G10_5N		Name of Commodity : BITUMINOUS COAL			
Grade Size : G10_5N		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 202.260					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	2601.00	526078.00	
B. Commitment/Benifcation Charges		@	0.00	0.00	
C. Crushing Charge		@	87.00	17597.00	
D. Surface Transportation Charges		@	34.00	6877.00	
E. Evacuation Charges		@	50.00	10113.00	
F. Royalty		@	14.00 % of Basic	73651.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	22095.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	1473.00	
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)		:		657884.00	
L. CGST		@	2.50 % of Sub Total	16447.00	
M. SGST		@	2.50 % of Sub Total	16447.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	80904.00	
P. Total Net Amount in Figures (K to 0)				771682.00	
Rupees Seven Lakh Seventy-One Thousand Six Hundred Eighty-Two Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :4600		WANI-NORTH AREA	
Cash Invoice Number : WXI214615AD01154		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G10_5N	
ARV Cum DO Number : WXD214615SP05565		ARV Cum DO Date		27-NOV-20	
ARV Qty : 3850		Unit Name		4615 KOLARPIMPRI OC (C	
Unique Bid Id : 230218325		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 Enaa. CorpBhandara Road, Nag					
State Maharashtra					
State Code 27					
GSTIN No 27ACJPA4793K1Z9					
Ack no :122110307930849		AckDate : 02-JAN-21			
Irn No: 09a088c17fade2812d67850a534915014162c5e9ad1b2f9b1337586bd58d927c					
Grade Code : G10_5N		Name of Commodity : BITUMINOUS COAL			
Grade Size : G10_5N		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 1037.600					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	2581.00	2678046.00	
B. Commitment/Benifiation Charges		@	0.00	0.00	
C. Crushing Charge		@	87.00	90271.00	
D. Surface Transportation Charges		@	34.00	35278.00	
E. Evacuation Charges		@	50.00	51880.00	
F. Royalty		@	14.00 % of Basic	374926.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	112478.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	7499.00	
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)		:		3350378.00	
L. CGST		@	2.50 % of Sub Total	83759.00	
M. SGST		@	2.50 % of Sub Total	83759.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	415040.00	
P. Total Net Amount in Figures (K to O)				3932936.00	
Rupees Thirtv-Nine Lakh Thirtv-Two Thousand Nine Hundred Thirtv-Six Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :4600		WANI-NORTH AREA	
Cash Invoice Number : WXI214615AD01155		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G10_5N	
ARV Cum DO Number : WXD214615SP06375		ARV Cum DO Date		18-DEC-20	
ARV Qty : 100		Unit Name		4615 KOLARPIMPRI OC (C	
Unique Bid Id : 230218509		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 :122110307930858		AckDate : 02-JAN-21			
Irn No: 5772f61d24cf4adcba7c661aba57d61d7e97367455041cf5d1f215c762931533 					
Grade Code : G10_5N		Name of Commodity : BITUMINOUS COAL			
Grade Size : G10_5N		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 25.990					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	2591.00	67340.00	
B. Commitment/Benifiation Charges		@	0.00	0.00	
C. Crushing Charge		@	87.00	2261.00	
D. Surface Transportation Charges		@	34.00	884.00	
E. Evacuation Charges		@	50.00	1300.00	
F. Royalty		@	14.00 % of Basic	9428.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	2828.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	189.00	
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)		:		84230.00	
L. CGST		@	2.50 % of Sub Total	2106.00	
M. SGST		@	2.50 % of Sub Total	2106.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	10396.00	
P. Total Net Amount in Figures (K to O)				98838.00	
Rupees Ninety-Eight Thousand Eight Hundred Thirtv-Eight Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :4600		WANI-NORTH AREA	
Cash Invoice Number : WXI214615AD01156		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G10_5N	
ARV Cum DO Number : WXD214615SP05551		ARV Cum DO Date		27-NOV-20	
ARV Qty : 160		Unit Name		4615 KOLARPIMPRI OC (C	
Unique Bid Id : 230218770		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 :122110307930867		AckDate : 02-JAN-21			
Irn No: 6199504c9f9cf882b0fb248e357d835ac68820e78c5bd78e3d95d8bc39744b35					
Grade Code : G10_5N		Name of Commodity : BITUMINOUS COAL			
Grade Size : G10_5N		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 24.660					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	2601.00	64141.00	
B. Commitment/Benifiation Charges		@	0.00	0.00	
C. Crushing Charge		@	87.00	2145.00	
D. Surface Transportation Charges		@	34.00	838.00	
E. Evacuation Charges		@	50.00	1233.00	
F. Royalty		@	14.00 % of Basic	8980.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	2694.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	180.00	
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)		:		80211.00	
L. CGST		@	2.50 % of Sub Total	2005.00	
M. SGST		@	2.50 % of Sub Total	2005.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	9864.00	
P. Total Net Amount in Figures (K to O)				94085.00	
Rupees Ninety-Four Thousand Eighty-Five Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :4600		WANI-NORTH AREA	
Cash Invoice Number : WXI214615AD01157		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G10_5N	
ARV Cum DO Number : WXD214615SP06405		ARV Cum DO Date		19-DEC-20	
ARV Qty : 250		Unit Name		4615 KOLARPIMPRI OC (C	
Unique Bid Id : 230218825		Type Of Consumer		SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)			
Partv Code 111790		Destination WITHIN STATE			
Name BAJORIA TRADING CORPORATION					
Address 14 Shamim Lavout,nanderpera roadWANI, dist - vavatmal44530					
State Maharashtra					
State Code 27					
GSTIN No 27ABCPB4987C1ZU					
Ack no :122110307930885		AckDate : 02-JAN-21			
Irn No: c7094d706c0c511d22a58b599f86c6d65986d58376f89e331d87de68449aa291					
Grade Code : G10_5N		Name of Commodity : BITUMINOUS COAL			
Grade Size : G10_5N		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 48.470					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	2601.00	126070.00	
B. Commitment/Benifiation Charges		@	0.00	0.00	
C. Crushing Charge		@	87.00	4217.00	
D. Surface Transportation Charges		@	34.00	1648.00	
E. Evacuation Charges		@	50.00	2424.00	
F. Royalty		@	14.00 % of Basic	17650.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	5295.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	353.00	
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)		:		157657.00	
L. CGST		@	2.50 % of Sub Total	3941.00	
M. SGST		@	2.50 % of Sub Total	3941.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	19388.00	
P. Total Net Amount in Figures (K to O)				184927.00	
Rupees One Lakh Eightv-Four Thousand Nine Hundred Twentv-Seven Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :4600		WANI-NORTH AREA	
Cash Invoice Number : WXI214615AD01158		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G10_5N	
ARV Cum DO Number : WXD214615SP06398		ARV Cum DO Date		19-DEC-20	
ARV Qty : 309		Unit Name		4615 KOLARPIMPRI OC (C	
Unique Bid Id : 230218590		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 Appartment, H.B town ,Old Pardi naka Square					
State Maharashtra					
State Code 27					
GSTIN No 27ACGPJ3980N1Z2					
Ack no :122110307930928		AckDate : 02-JAN-21			
Irn No: 02a29227532e17bf96cc438976f1dab8dc402854b7a2ca498210f6d9b099c464					
Grade Code : G10_5N		Name of Commodity : BITUMINOUS COAL			
Grade Size : G10_5N		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 24.780					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	2591.00	64205.00	
B. Commitment/Benifiation Charges		@	0.00	0.00	
C. Crushing Charge		@	87.00	2156.00	
D. Surface Transportation Charges		@	34.00	843.00	
E. Evacuation Charges		@	50.00	1239.00	
F. Royalty		@	14.00 % of Basic	8989.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	2697.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	180.00	
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)		:		80309.00	
L. CGST		@	2.50 % of Sub Total	2008.00	
M. SGST		@	2.50 % of Sub Total	2008.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	9912.00	
P. Total Net Amount in Figures (K to 0)				94237.00	
Rupees Ninety-Four Thousand Two Hundred Thirtv-Seven Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :4600		WANI-NORTH AREA	
Cash Invoice Number : WXI214615AD01159		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G10_5N	
ARV Cum DO Number : WXD214615SP05316		ARV Cum DO Date		25-NOV-20	
ARV Qty : 480		Unit Name		4615 KOLARPIMPRI OC (C	
Unique Bid Id : 230218936		Type Of Consumer		SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)			
Partv Code 129634		Destination WITHIN STATE			
Name Adib Enterprises					
Address mandlam park mukutban road chikhaldgaonwani445304					
State Maharashtra					
State Code 27					
GSTIN No 27BBIPA9500K1Z0					
Ack no :122110307930946		AckDate : 02-JAN-21			
Irn No: 32aea2d883d5d77caa5b3c7fa76861c63af7d4b7828fca0f077ac015b12c6cfa					
Grade Code : G10_5N		Name of Commodity : BITUMINOUS COAL			
Grade Size : G10_5N		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 231.020					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	2601.00	600883.00	
B. Commitment/Benifiation Charges		@	0.00	0.00	
C. Crushing Charge		@	87.00	20099.00	
D. Surface Transportation Charges		@	34.00	7855.00	
E. Evacuation Charges		@	50.00	11551.00	
F. Royalty		@	14.00 % of Basic	84124.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	25237.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	1682.00	
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)		:		751431.00	
L. CGST		@	2.50 % of Sub Total	18786.00	
M. SGST		@	2.50 % of Sub Total	18786.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	92408.00	
P. Total Net Amount in Figures (K to 0)				881411.00	
Rupees Eight Lakh Eightv-One Thousand Four Hundred Eleven Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :4600		WANI-NORTH AREA	
Cash Invoice Number : WXI214615AD01160		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G10_5N	
ARV Cum DO Number : WXD214615SP06381		ARV Cum DO Date		18-DEC-20	
ARV Qty : 100		Unit Name		4615 KOLARPIMPRI OC (C	
Unique Bid Id : 230218645		Type Of Consumer		SP	
Details of Receiver(Billed To)			Details of Destination (Shipped To)		
Partv Code 111259		Destination WITHIN STATE			
Name M/S JAI MAHAVIR TRANSPORT CO.					
Address BEHIND M.T., WEIGH BRIDGE, LAKHMAPUR		Chandrapur442401			
State Maharashtra					
State Code 27					
GSTIN No 27ABLPJ4252D1ZT					
Ack no :122110307930973		AckDate : 02-JAN-21			
Irn No: 3c0b50561a5b4cb19f03be34d050a93f024c3b87b011ebee94c41f1fc7b61180					
Grade Code : G10_5N		Name of Commodity : BITUMINOUS COAL			
Grade Size : G10_5N		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 25.130					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	2571.00	64609.00	
B. Commitment/Benifiation Charges		@	0.00	0.00	
C. Crushing Charge		@	87.00	2186.00	
D. Surface Transportation Charges		@	34.00	854.00	
E. Evacuation Charges		@	50.00	1257.00	
F. Royalty		@	14.00 % of Basic	9045.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	2714.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	181.00	
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)		:		80846.00	
L. CGST		@	2.50 % of Sub Total	2021.00	
M. SGST		@	2.50 % of Sub Total	2021.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	10052.00	
P. Total Net Amount in Figures (K to O)				94940.00	
Rupees Ninety-Four Thousand Nine Hundred Forty Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :4600		WANI-NORTH AREA	
Cash Invoice Number : WXI214615AD01161		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G10_5N	
ARV Cum DO Number : WXD214615SP05321		ARV Cum DO Date		25-NOV-20	
ARV Qty : 500		Unit Name		4615 KOLARPIMPRI OC (C	
Unique Bid Id : 230218961		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 Bagadani, opp. Ai					
State Maharashtra					
State Code 27					
GSTIN No 27ABLPJ1417C1Z2					
Ack no :122110307931006		AckDate : 02-JAN-21			
Irn No: 82ff17d4b587ca7ebf22d9fda7c883bed63aeee882403d347be95f30692188b3					
Grade Code : G10_5N		Name of Commodity : BITUMINOUS COAL			
Grade Size : G10_5N		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 273.160					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	2591.00	707758.00	
B. Commitment/Benifiation Charges		@	0.00	0.00	
C. Crushing Charge		@	87.00	23765.00	
D. Surface Transportation Charges		@	34.00	9287.00	
E. Evacuation Charges		@	50.00	13658.00	
F. Royalty		@	14.00 % of Basic	99086.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	29726.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	1982.00	
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)		:		885262.00	
L. CGST		@	2.50 % of Sub Total	22132.00	
M. SGST		@	2.50 % of Sub Total	22132.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	109264.00	
P. Total Net Amount in Figures (K to O)				1038790.00	
Rupees Ten Lakh Thirtv-Eight Thousand Seven Hundred Ninety Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :4600		WANI-NORTH AREA	
Cash Invoice Number : WXI214615AD01162		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G10_5N	
ARV Cum DO Number : WXD214615SP05265		ARV Cum DO Date		25-NOV-20	
ARV Qty : 2750		Unit Name		4615 KOLARPIMPRI OC (C	
Unique Bid Id : 230218225		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, Honev Ritika Appartment,Shastri Nagar Road, Amb					
State Maharashtra					
State Code 27					
GSTIN No 27AACCC6997P1ZP					
Ack no :122110307931033		AckDate : 02-JAN-21			
Irn No: a673bdfdf058a0fc94b71d3a32ed7af61f4d64f22499fb4eccfae35ddeb9a2974					
Grade Code : G10_5N		Name of Commodity : BITUMINOUS COAL			
Grade Size : G10_5N		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 1175.450					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	2581.00	3033836.00	
B. Commitment/Benifiation Charges		@	0.00	0.00	
C. Crushing Charge		@	87.00	102264.00	
D. Surface Transportation Charges		@	34.00	39965.00	
E. Evacuation Charges		@	50.00	58773.00	
F. Royalty		@	14.00 % of Basic	424737.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	127421.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	8495.00	
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)		:		3795491.00	
L. CGST		@	2.50 % of Sub Total	94887.00	
M. SGST		@	2.50 % of Sub Total	94887.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	470180.00	
P. Total Net Amount in Figures (K to O)				4455445.00	
Rupees Fortv-Four Lakh Fiftv-Five Thousand Four Hundred Fortv-Five Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :4600		WANI-NORTH AREA	
Cash Invoice Number : WXI214615AD01163		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G10_5N	
ARV Cum DO Number : WXD214615SP05453		ARV Cum DO Date		26-NOV-20	
ARV Qty : 200		Unit Name		4615 KOLARPIMPRI OC (C	
Unique Bid Id : 230218876		Type Of Consumer		SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)			
Partv Code : 126891		Destination : WITHIN STATE			
Name : MAHAKALI ENTERPRISES					
Address : MEGHDOOT COLONEY,PLOT NO-223CHIKHALGAON, YEVATMAL ROAD,WAN					
State : Maharashtra					
State Code : 27					
GSTIN No : 27AKXPM6915F1ZL					
Ack no :122110307931042		AckDate : 02-JAN-21			
Irn No: c4faa0e19de406cc1625982e49e90fc9a113a09ffe6205f91b880b3c837a825a					
Grade Code : G10_5N		Name of Commodity : BITUMINOUS COAL			
Grade Size : G10_5N		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 148.770					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	2601.00	386951.00	
B. Commitment/Benifiation Charges		@	0.00	0.00	
C. Crushing Charge		@	87.00	12943.00	
D. Surface Transportation Charges		@	34.00	5058.00	
E. Evacuation Charges		@	50.00	7439.00	
F. Royalty		@	14.00 % of Basic	54173.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	16252.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	1083.00	
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)		:		483899.00	
L. CGST		@	2.50 % of Sub Total	12097.00	
M. SGST		@	2.50 % of Sub Total	12097.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	59508.00	
P. Total Net Amount in Figures (K to O)				567601.00	
Rupees Five Lakh Sixty-Seven Thousand Six Hundred One Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI214615AD01164	Cash Invoice Date : 31-DEC-20
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N
ARV Cum DO Number : WXD214615SP05425	ARV Cum DO Date : 26-NOV-20
ARV Qty : 300	Unit Name : 4615 KOLARPIMPRI OC (C

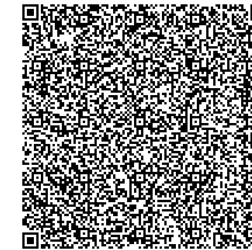
Unique Bid Id : 230218460 Tvne Of Consumer SP

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

Partv Code	129521	Destination	WITHIN STATE
Name	AKSHAT COAL CORPORATION		
Address	302 SWAPNALOK APPT. WARDHAMAN NAGARNAGPUR440008		
State	Maharashtra		
State Code	27		
GSTIN No	27AYGPA0013M1ZU		

Ack no :122110307931051 AckDate : 02-JAN-21

Irn No: df09b34932c7def51c9c3c1af5e72c3caeb986392d46920ea8e39b388b64aa42



Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	RCM : NO
Grade Size : G10_5N	HSN Code : 2701	
Quantity(Tonns) : 159.650		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2591.00	413653.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	13890.00
D. Surface Transportation Charges	@ 34.00	5428.00
E. Evacuation Charges	@ 50.00	7983.00
F. Royalty	@ 14.00 % of Basic	57911.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat	17373.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	1158.00
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)	:	517396.00
L. CGST	@ 2.50 % of Sub Total	12935.00
M. SGST	@ 2.50 % of Sub Total	12935.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	63860.00
P. Total Net Amount in Figures (K to O)		607126.00

Rupees Six Lakh Seven Thousand One Hundred Twentv-Six Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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HSN Code: 2701		Area :4600		WANI-NORTH AREA	
Cash Invoice Number : WXI214615AD01165		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G10_5N	
ARV Cum DO Number : WXD214615SP05445		ARV Cum DO Date		26-NOV-20	
ARV Qty : 1000		Unit Name		4615 KOLARPIMPRI OC (C	
Unique Bid Id : 230219316		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 :122110307931088		AckDate : 02-JAN-21			
Irn No: 408c8f6b6c8e0d196f5f54f479435a669d86f7639219303894502ade4b67588f					
Grade Code : G10_5N		Name of Commodity : BITUMINOUS COAL			
Grade Size : G10_5N		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 224.310					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	2601.00	583430.00	
B. Commitment/Benifiation Charges		@	0.00	0.00	
C. Crushing Charge		@	87.00	19515.00	
D. Surface Transportation Charges		@	34.00	7627.00	
E. Evacuation Charges		@	50.00	11216.00	
F. Royalty		@	14.00 % of Basic	81680.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	24504.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	1634.00	
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)		:		729606.00	
L. CGST		@	2.50 % of Sub Total	18240.00	
M. SGST		@	2.50 % of Sub Total	18240.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	89724.00	
P. Total Net Amount in Figures (K to O)				855810.00	
Rupees Eight Lakh Fiftv-Five Thousand Eight Hundred Ten Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

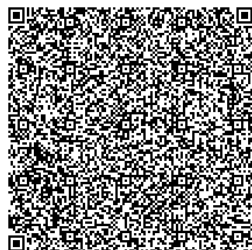
HSN Code: 2701		Area :4600		WANI-NORTH AREA	
Cash Invoice Number : WXI214615AD01166		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G10_5N	
ARV Cum DO Number : WXD214615SP05331		ARV Cum DO Date		25-NOV-20	
ARV Qty : 300		Unit Name		4615 KOLARPIMPRI OC (C	
Unique Bid Id : 230218059		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 :122110307931103		AckDate : 02-JAN-21			
Irn No: 372b204385efc30f1ba199d0a7f44284235c2b59a710b3aa7a41253380248658					
Grade Code : G10_5N		Name of Commodity : BITUMINOUS COAL			
Grade Size : G10_5N		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 177.860					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	2581.00	459057.00	
B. Commitment/Benifiation Charges		@	0.00	0.00	
C. Crushing Charge		@	87.00	15474.00	
D. Surface Transportation Charges		@	34.00	6047.00	
E. Evacuation Charges		@	50.00	8893.00	
F. Royalty		@	14.00 % of Basic	64268.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	19280.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	1285.00	
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)		:		574304.00	
L. CGST		@	2.50 % of Sub Total	14358.00	
M. SGST		@	2.50 % of Sub Total	14358.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	71144.00	
P. Total Net Amount in Figures (K to O)				674164.00	
Rupees Six Lakh Seventy-Four Thousand One Hundred Sixty-Four Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :4600		WANI-NORTH AREA	
Cash Invoice Number : WXI214615AD01167		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G10_5N	
ARV Cum DO Number : WXD214615SP05520		ARV Cum DO Date		27-NOV-20	
ARV Qty : 100		Unit Name		4615 KOLARPIMPRI OC (C	
Unique Bid Id : 230218640		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 :122110307931121		AckDate : 02-JAN-21			
Irn No: bb9298bb82f8fe1e2519e7ddf5f0e4192283b744d25d794ef3330bf5d040329c					
Grade Code : G10_5N		Name of Commodity : BITUMINOUS COAL			
Grade Size : G10_5N		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 25.330					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	2601.00	65883.00	
B. Commitment/Benifiation Charges		@	0.00	0.00	
C. Crushing Charge		@	87.00	2204.00	
D. Surface Transportation Charges		@	34.00	861.00	
E. Evacuation Charges		@	50.00	1267.00	
F. Royalty		@	14.00 % of Basic	9224.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	2767.00	
H. NMET Funds		@	2.00 % of Roaltv (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)		:		82390.00	
L. CGST		@	2.50 % of Sub Total	2060.00	
M. SGST		@	2.50 % of Sub Total	2060.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	10132.00	
P. Total Net Amount in Figures (K to 0)				96642.00	
Rupees Ninety-Six Thousand Six Hundred Forty-Two Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :4600		WANI-NORTH AREA	
Cash Invoice Number : WXI214615AD01168		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G10_5N	
ARV Cum DO Number : WXD214615SP05341		ARV Cum DO Date		25-NOV-20	
ARV Qty : 600		Unit Name		4615 KOLARPIMPRI OC (C	
Unique Bid Id : 230219157		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 :122110307931130		AckDate : 02-JAN-21			
Irn No: f6240ef3ad2b85fd271f2598d78b14b229c8073ebe10f918940101d91cf73fa9					
Grade Code : G10_5N		Name of Commodity : BITUMINOUS COAL			
Grade Size : G10_5N		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 250.330					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	2601.00	651108.00	
B. Commitment/Benifiation Charges		@	0.00	0.00	
C. Crushing Charge		@	87.00	21779.00	
D. Surface Transportation Charges		@	34.00	8511.00	
E. Evacuation Charges		@	50.00	12517.00	
F. Royalty		@	14.00 % of Basic	91155.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	27347.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	1823.00	
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)		:		814240.00	
L. CGST		@	2.50 % of Sub Total	20356.00	
M. SGST		@	2.50 % of Sub Total	20356.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	100132.00	
P. Total Net Amount in Figures (K to O)				955084.00	
Rupees Nine Lakh Fiftv-Five Thousand Eightv-Four Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :4600		WANI-NORTH AREA	
Cash Invoice Number : WXI214615AD01169		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G10_5N	
ARV Cum DO Number : WXD214615SP06376		ARV Cum DO Date		18-DEC-20	
ARV Qty : 1530		Unit Name		4615 KOLARPIMPRI OC (C	
Unique Bid Id : 230218099		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,Kindswav R					
State Maharashtra					
State Code 27					
GSTIN No 27ABSPB557901ZN					
Ack no :122110307931167		AckDate : 02-JAN-21			
Irn No: b0af4cb1de65e7700e9f92bc4cd2f7f67b43c40a17241f8dd3a2acb7bd04c89a					
Grade Code : G10_5N		Name of Commodity : BITUMINOUS COAL			
Grade Size : G10_5N		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 145.780					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	2561.00	373343.00	
B. Commitment/Benifiation Charges		@	0.00	0.00	
C. Crushing Charge		@	87.00	12683.00	
D. Surface Transportation Charges		@	34.00	4957.00	
E. Evacuation Charges		@	50.00	7289.00	
F. Royalty		@	14.00 % of Basic	52268.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	15680.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	1045.00	
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)		:		467265.00	
L. CGST		@	2.50 % of Sub Total	11682.00	
M. SGST		@	2.50 % of Sub Total	11682.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	58312.00	
P. Total Net Amount in Figures (K to 0)				548941.00	
Rupees Five Lakh Fortv-Eight Thousand Nine Hundred Fortv-One Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :4600		WANI-NORTH AREA	
Cash Invoice Number : WXI214615AD01170		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G10_5N	
ARV Cum DO Number : WXD214615SP05594		ARV Cum DO Date		28-NOV-20	
ARV Qty : 540		Unit Name		4615 KOLARPIMPRI OC (C	
Unique Bid Id : 230219076		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 :122110307931185		AckDate : 02-JAN-21			
Irn No: 5a0f3b2d60098c5c95db4907cbbfc744a6c9e848e74a4b42312629cc51d52589					
Grade Code : G10_5N		Name of Commodity : BITUMINOUS COAL			
Grade Size : G10_5N		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 345.370					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	2601.00	898307.00	
B. Commitment/Benifiation Charges		@	0.00	0.00	
C. Crushing Charge		@	87.00	30047.00	
D. Surface Transportation Charges		@	34.00	11743.00	
E. Evacuation Charges		@	50.00	17269.00	
F. Royalty		@	14.00 % of Basic	125763.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	37729.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	2515.00	
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)		:		1123373.00	
L. CGST		@	2.50 % of Sub Total	28084.00	
M. SGST		@	2.50 % of Sub Total	28084.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	138148.00	
P. Total Net Amount in Figures (K to O)				1317689.00	
Rupees Thirteen Lakh Seventeen Thousand Six Hundred Eightv-Nine Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :4600		WANI-NORTH AREA	
Cash Invoice Number : WXI214615AD01171		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G10_5N	
ARV Cum DO Number : WXD214615SP05584		ARV Cum DO Date		28-NOV-20	
ARV Qty : 100		Unit Name		4615 KOLARPIMPRI OC (C	
Unique Bid Id : 230219164		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 :122110307931200		AckDate : 02-JAN-21			
Irn No: 88d50e7da8dbd92559fa78980393794035af0da954af8aa851ba9a10c3a95b3f 					
Grade Code : G10_5N		Name of Commodity : BITUMINOUS COAL			
Grade Size : G10_5N		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 99.490					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	2571.00	255789.00	
B. Commitment/Benifiation Charges		@	0.00	0.00	
C. Crushing Charge		@	87.00	8656.00	
D. Surface Transportation Charges		@	34.00	3383.00	
E. Evacuation Charges		@	50.00	4975.00	
F. Royalty		@	14.00 % of Basic	35810.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	10743.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	716.00	
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)		:		320072.00	
L. CGST		@	2.50 % of Sub Total	8002.00	
M. SGST		@	2.50 % of Sub Total	8002.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	39796.00	
P. Total Net Amount in Figures (K to O)				375872.00	
Rupees Three Lakh Seventy-Five Thousand Eight Hundred Seventy-Two Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :4600		WANI-NORTH AREA	
Cash Invoice Number : WXI214615AD01172		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G10_5N	
ARV Cum DO Number : WXD214615SP05571		ARV Cum DO Date		27-NOV-20	
ARV Qty : 990		Unit Name		4615 KOLARPIMPRI OC (C	
Unique Bid Id : 230218401		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 :122110307931246		AckDate : 02-JAN-21			
Irn No: eb6ce5aaf2869501faa239f1fb695e55971925f8c446fd6592bea263d591ab02					
Grade Code : G10_5N		Name of Commodity : BITUMINOUS COAL			
Grade Size : G10_5N		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 258.920					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	2581.00	668273.00	
B. Commitment/Benifiation Charges		@	0.00	0.00	
C. Crushing Charge		@	87.00	22526.00	
D. Surface Transportation Charges		@	34.00	8803.00	
E. Evacuation Charges		@	50.00	12946.00	
F. Royalty		@	14.00 % of Basic	93558.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	28067.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	1871.00	
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)		:		836044.00	
L. CGST		@	2.50 % of Sub Total	20901.00	
M. SGST		@	2.50 % of Sub Total	20901.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	103568.00	
P. Total Net Amount in Figures (K to 0)				981414.00	
Rupees Nine Lakh Eightv-One Thousand Four Hundred Fourteen Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :4600		WANI-NORTH AREA	
Cash Invoice Number : WXI214615AD01173		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G10_5N	
ARV Cum DO Number : WXD214615SP05355		ARV Cum DO Date		25-NOV-20	
ARV Qty : 2090		Unit Name		4615 KOLARPIMPRI OC (C	
Unique Bid Id : 230219317		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 :122110307931273		AckDate : 02-JAN-21			
Irn No: 6779f0006b33a9c979fad9aa0e91903ca20776aa16fe6529427d35e394a2b061					
Grade Code : G10_5N		Name of Commodity : BITUMINOUS COAL			
Grade Size : G10_5N		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 941.300					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	2551.00	2401256.00	
B. Commitment/Benifiation Charges		@	0.00	0.00	
C. Crushing Charge		@	87.00	81893.00	
D. Surface Transportation Charges		@	34.00	32004.00	
E. Evacuation Charges		@	50.00	47065.00	
F. Royalty		@	14.00 % of Basic	336176.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	100853.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	6724.00	
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)		:		3005971.00	
L. CGST		@	2.50 % of Sub Total	75149.00	
M. SGST		@	2.50 % of Sub Total	75149.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	376520.00	
P. Total Net Amount in Figures (K to 0)				3532789.00	
Rupees Thirtv-Five Lakh Thirtv-Two Thousand Seven Hundred Eightv-Nine Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :4600		WANI-NORTH AREA	
Cash Invoice Number : WXI214615AD01174		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G10_5N	
ARV Cum DO Number : WXD214615SP05276		ARV Cum DO Date		25-NOV-20	
ARV Qty : 150		Unit Name		4615 KOLARPIMPRI OC (C	
Unique Bid Id : 230218782		Type Of Consumer		SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)			
Partv Code 111258		Destination WITHIN STATE			
Name S.M ENTERPRISES					
Address GANDHIBAGH, NearHotel HarmonvLichadeHouse, OppAnand Bhand					
State Maharashtra					
State Code 27					
GSTIN No 27AJSPM1770A1Z7					
Ack no :122110307931325		AckDate : 02-JAN-21			
Irn No: 57a4c0c1eb2671d087c8f08ef244d4d680e12320b56b1899ad7d6cad0127f0c4					
Grade Code : G10_5N		Name of Commodity : BITUMINOUS COAL			
Grade Size : G10_5N		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 52.050					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	2601.00	135382.00	
B. Commitment/Benifiation Charges		@	0.00	0.00	
C. Crushing Charge		@	87.00	4528.00	
D. Surface Transportation Charges		@	34.00	1770.00	
E. Evacuation Charges		@	50.00	2603.00	
F. Royalty		@	14.00 % of Basic	18953.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	5686.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	379.00	
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)		:		169301.00	
L. CGST		@	2.50 % of Sub Total	4233.00	
M. SGST		@	2.50 % of Sub Total	4233.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	20820.00	
P. Total Net Amount in Figures (K to O)				198587.00	
Rupees One Lakh Ninety-Eight Thousand Five Hundred Eighty-Seven Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

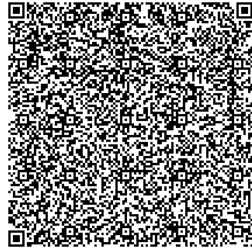
HSN Code: 2701		Area :4600		WANI-NORTH AREA	
Cash Invoice Number : WXI214615AD01175		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G10_5N	
ARV Cum DO Number : WXD214615SP05548		ARV Cum DO Date		27-NOV-20	
ARV Qty : 750		Unit Name		4615 KOLARPIMPRI OC (C	
Unique Bid Id : 230219166		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 :122110307931343		AckDate : 02-JAN-21			
Irn No: ab7a0ea5a9245ad4f51c7a2258240056f1aaad5b38e59e8459848b4614b6c454					
Grade Code : G10_5N		Name of Commodity : BITUMINOUS COAL			
Grade Size : G10_5N		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 401.730					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	2601.00	1044900.00	
B. Commitment/Benifiation Charges		@	0.00	0.00	
C. Crushing Charge		@	87.00	34951.00	
D. Surface Transportation Charges		@	34.00	13659.00	
E. Evacuation Charges		@	50.00	20087.00	
F. Royalty		@	14.00 % of Basic	146286.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	43886.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	2926.00	
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)		:		1306695.00	
L. CGST		@	2.50 % of Sub Total	32667.00	
M. SGST		@	2.50 % of Sub Total	32667.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	160692.00	
P. Total Net Amount in Figures (K to O)				1532721.00	
Rupees Fifteen Lakh Thirtv-Two Thousand Seven Hundred Twentv-One Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :4600		WANI-NORTH AREA	
Cash Invoice Number : WXI214615AD01176		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G10_5N	
ARV Cum DO Number : WXD214615SP05598		ARV Cum DO Date		28-NOV-20	
ARV Qty : 400		Unit Name		4615 KOLARPIMPRI OC (C	
Unique Bid Id : 230218500		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 :122110307931352		AckDate : 02-JAN-21			
Irn No: 89a994a5f40cc9838c88c2e101792ca873af1523c8e64e5f963a9b8d0bd2de2d					
Grade Code : G10_5N		Name of Commodity : BITUMINOUS COAL			
Grade Size : G10_5N		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 74.810					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	2591.00	193833.00	
B. Commitment/Benifiation Charges		@	0.00	0.00	
C. Crushing Charge		@	87.00	6508.00	
D. Surface Transportation Charges		@	34.00	2544.00	
E. Evacuation Charges		@	50.00	3741.00	
F. Royalty		@	14.00 % of Basic	27137.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	8141.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	543.00	
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)		:		242447.00	
L. CGST		@	2.50 % of Sub Total	6061.00	
M. SGST		@	2.50 % of Sub Total	6061.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	29924.00	
P. Total Net Amount in Figures (K to O)				284493.00	
Rupees Two Lakh Eightv-Four Thousand Four Hundred Ninety-Three Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :4600		WANI-NORTH AREA	
Cash Invoice Number : WXI214615AD01177		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G10_5N	
ARV Cum DO Number : WXD214615SP05370		ARV Cum DO Date		25-NOV-20	
ARV Qty : 200		Unit Name		4615 KOLARPIMPRI OC (C	
Unique Bid Id : 230218789		Type Of Consumer		SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)			
Partv Code 117397		Destination WITHIN STATE			
Name Radha Traders					
Address Radhaa Kuni, Main Road, Ravi Nagar,Wani,Dist- Yavatmal,445					
State Maharashtra					
State Code 27					
GSTIN No 27A0JPK7495N1ZZ					
Ack no :122110307931389		AckDate : 02-JAN-21			
Irn No: a410e28ba4b0dfbc3dda07dbc666e4f3d15948dcbab02a253b37318e80a350b9					
Grade Code : G10_5N		Name of Commodity : BITUMINOUS COAL			
Grade Size : G10_5N		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 176.860					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	2601.00	460013.00	
B. Commitment/Benifiation Charges		@	0.00	0.00	
C. Crushing Charge		@	87.00	15387.00	
D. Surface Transportation Charges		@	34.00	6013.00	
E. Evacuation Charges		@	50.00	8843.00	
F. Royalty		@	14.00 % of Basic	64402.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	19321.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	1288.00	
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)		:		575267.00	
L. CGST		@	2.50 % of Sub Total	14382.00	
M. SGST		@	2.50 % of Sub Total	14382.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	70744.00	
P. Total Net Amount in Figures (K to 0)				674775.00	
Rupees Six Lakh Seventy-Four Thousand Seven Hundred Seventy-Five Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :4600		WANI-NORTH AREA	
Cash Invoice Number : WXI214615AD01178		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G10_5N	
ARV Cum DO Number : WXD214615SP05444		ARV Cum DO Date		26-NOV-20	
ARV Qty : 200		Unit Name		4615 KOLARPIMPRI OC (C	
Unique Bid Id : 230218484		Type Of Consumer		SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)			
Partv Code 130437		Destination WITHIN STATE			
Name SAIKRUPA COAL TRADERS					
Address SAHAJIVAN BUILDING NR ST STOPBHIWANDI WADA ROADWADA421303					
State Maharashtra					
State Code 27					
GSTIN No 27ADDPP6129P2ZX					
Ack no :122110307931398		AckDate : 02-JAN-21			
Irn No: 715d1d3b027d01244a0322a617229ea2f5098fedf79bbcd26073c0f62ba82fe4					
Grade Code : G10_5N		Name of Commodity : BITUMINOUS COAL			
Grade Size : G10_5N		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 74.810					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	2571.00	192337.00	
B. Commitment/Benifiation Charges		@	0.00	0.00	
C. Crushing Charge		@	87.00	6508.00	
D. Surface Transportation Charges		@	34.00	2544.00	
E. Evacuation Charges		@	50.00	3741.00	
F. Royalty		@	14.00 % of Basic	26927.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	8078.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	539.00	
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)		:		240674.00	
L. CGST		@	2.50 % of Sub Total	6017.00	
M. SGST		@	2.50 % of Sub Total	6017.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	29924.00	
P. Total Net Amount in Figures (K to O)				282632.00	
Rupees Two Lakh Eightv-Two Thousand Six Hundred Thirtv-Two Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :4600		WANI-NORTH AREA	
Cash Invoice Number : WXI214615AD01179		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G10_5N	
ARV Cum DO Number : WXD214615SP05336		ARV Cum DO Date		25-NOV-20	
ARV Qty : 500		Unit Name		4615 KOLARPIMPRI OC (C	
Unique Bid Id : 230218432		Type Of Consumer		SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)			
Partv Code 130019		Destination WITHIN STATE			
Name ISHANT ENTERPRISES					
Address NEAR PATEL GLASS YASHWANT NAGAR NAGPURROAD, CHANDRAPUR4424					
State Maharashtra					
State Code 27					
GSTIN No 27AIOPG8596M1Z8					
Ack no :122110307931404		AckDate : 02-JAN-21			
Irn No: ea2867e88eb5ca675976e240dab33a88f799f66ce85a7f96ce9af5c96493ab6e					
Grade Code : G10_5N		Name of Commodity : BITUMINOUS COAL			
Grade Size : G10_5N		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 211.880					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	2591.00	548981.00	
B. Commitment/Benifcation Charges		@	0.00	0.00	
C. Crushing Charge		@	87.00	18434.00	
D. Surface Transportation Charges		@	34.00	7204.00	
E. Evacuation Charges		@	50.00	10594.00	
F. Royalty		@	14.00 % of Basic	76857.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	23057.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	1537.00	
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)		:		686664.00	
L. CGST		@	2.50 % of Sub Total	17167.00	
M. SGST		@	2.50 % of Sub Total	17167.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	84752.00	
P. Total Net Amount in Figures (K to O)				805750.00	
Rupees Eight Lakh Five Thousand Seven Hundred Fiftv Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :4600		WANI-NORTH AREA																																																																					
Cash Invoice Number : WXI214615AD01180		Cash Invoice Date		31-DEC-20																																																																					
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G10_5N																																																																					
ARV Cum DO Number : WXD214615SP06382		ARV Cum DO Date		18-DEC-20																																																																					
ARV Qty : 300		Unit Name		4615 KOLARPIMPRI OC (C																																																																					
Unique Bid Id : 230218458		Type Of Consumer		SP																																																																					
Details of Receiver(Billed To)			Details of Destination (Shipped To)																																																																						
Partv Code 111219		Destination WITHIN STATE																																																																							
Name P.S. Trader																																																																									
Address Near M.T. Weigh Bridge, Lakhmapur, Chandrapur 442401																																																																									
State Maharashtra																																																																									
State Code 27																																																																									
GSTIN No 27BGGPS3899J1ZI																																																																									
Ack no :122110307931413		AckDate : 02-JAN-21																																																																							
Irn No: 84965491e3aca27d26fdf2e2a024258e27b0a76c062dae51bff1c92ba825fe6a 																																																																									
Grade Code : G10_5N		Name of Commodity : BITUMINOUS COAL		RCM : NO																																																																					
Grade Size : G10_5N		HSN Code : 2701																																																																							
Quantity(Tonns) : 25.890																																																																									
		Rate /Tonne		Value																																																																					
<table border="0" style="width:100%;"> <thead> <tr> <th style="text-align: left;">Particulars</th> <th></th> <th></th> <th></th> </tr> </thead> <tbody> <tr> <td>A. Basic Price</td> <td>@</td> <td>2591.00</td> <td>67081.00</td> </tr> <tr> <td>B. Commitment/Benifiation Charges</td> <td>@</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>C. Crushing Charge</td> <td>@</td> <td>87.00</td> <td>2252.00</td> </tr> <tr> <td>D. Surface Transportation Charges</td> <td>@</td> <td>34.00</td> <td>880.00</td> </tr> <tr> <td>E. Evacuation Charges</td> <td>@</td> <td>50.00</td> <td>1295.00</td> </tr> <tr> <td>F. Royalty</td> <td>@</td> <td>14.00 % of Basic</td> <td>9391.00</td> </tr> <tr> <td>G. DMF Funds</td> <td>@</td> <td>30.00 % of Roaltv (Stat</td> <td>2817.00</td> </tr> <tr> <td>H. NMET Funds</td> <td>@</td> <td>2.00 % of Roaltv (Central)</td> <td>188.00</td> </tr> <tr> <td>I. MPGATSVA (If applicable)</td> <td>@</td> <td>0.00 % of Basic</td> <td>0.00</td> </tr> <tr> <td>J. Transit Fee (If applicable)</td> <td>@</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>K. Sub Total (A to I)</td> <td>:</td> <td></td> <td>83904.00</td> </tr> <tr> <td>L. CGST</td> <td>@</td> <td>2.50 % of Sub Total</td> <td>2098.00</td> </tr> <tr> <td>M. SGST</td> <td>@</td> <td>2.50 % of Sub Total</td> <td>2098.00</td> </tr> <tr> <td>N. IGST</td> <td>@</td> <td>0.00 % of Sub Total</td> <td>0.00</td> </tr> <tr> <td>O. State Compensation Cess</td> <td>@</td> <td>400.00</td> <td>10356.00</td> </tr> <tr> <td>P. Total Net Amount in Figures (K to O)</td> <td></td> <td></td> <td>98456.00</td> </tr> </tbody> </table>						Particulars				A. Basic Price	@	2591.00	67081.00	B. Commitment/Benifiation Charges	@	0.00	0.00	C. Crushing Charge	@	87.00	2252.00	D. Surface Transportation Charges	@	34.00	880.00	E. Evacuation Charges	@	50.00	1295.00	F. Royalty	@	14.00 % of Basic	9391.00	G. DMF Funds	@	30.00 % of Roaltv (Stat	2817.00	H. NMET Funds	@	2.00 % of Roaltv (Central)	188.00	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)	:		83904.00	L. CGST	@	2.50 % of Sub Total	2098.00	M. SGST	@	2.50 % of Sub Total	2098.00	N. IGST	@	0.00 % of Sub Total	0.00	O. State Compensation Cess	@	400.00	10356.00	P. Total Net Amount in Figures (K to O)			98456.00
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A. Basic Price	@	2591.00	67081.00																																																																						
B. Commitment/Benifiation Charges	@	0.00	0.00																																																																						
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J. Transit Fee (If applicable)	@	0.00	0.00																																																																						
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P. Total Net Amount in Figures (K to O)			98456.00																																																																						
Rupees Ninety-Eight Thousand Four Hundred Fiftv-Six Only																																																																									
E. & O.E		Prepared By		Checked By																																																																					
				Sales Account Incharge																																																																					

HSN Code: 2701		Area :4600		WANI-NORTH AREA	
Cash Invoice Number : WXI214615AD01181		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G10_5N	
ARV Cum DO Number : WXD214615SP06422		ARV Cum DO Date		21-DEC-20	
ARV Qty : 150		Unit Name		4615 KOLARPIMPRI OC (C	
Unique Bid Id : 230218627		Type Of Consumer		SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)			
Partv Code 127433		Destination WITHIN STATE			
Name Khurana Coal Depo					
Address Satidhat Road,Ranfraipura,Wani.Dist.Yavatmal445304					
State Maharashtra					
State Code 27					
GSTIN No 27BFCKP8073H1Z9					
Ack no :122110307931431		AckDate : 02-JAN-21			
Irn No: fca185090b59bb7cf24af9608e27c963d5da1e8e75a6bf8ad3cbea967aedbce0					
Grade Code : G10_5N		Name of Commodity : BITUMINOUS COAL			
Grade Size : G10_5N		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 24.550					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	2601.00	63855.00	
B. Commitment/Benifiation Charges		@	0.00	0.00	
C. Crushing Charge		@	87.00	2136.00	
D. Surface Transportation Charges		@	34.00	835.00	
E. Evacuation Charges		@	50.00	1228.00	
F. Royalty		@	14.00 % of Basic	8940.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	2682.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	179.00	
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)		:		79855.00	
L. CGST		@	2.50 % of Sub Total	1996.00	
M. SGST		@	2.50 % of Sub Total	1996.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	9820.00	
P. Total Net Amount in Figures (K to 0)				93667.00	
Rupees Ninety-Three Thousand Six Hundred Sixty-Seven Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :4600		WANI-NORTH AREA	
Cash Invoice Number : WXI214615AD01182		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G10_5N	
ARV Cum DO Number : WXD214615SP06380		ARV Cum DO Date		18-DEC-20	
ARV Qty : 5000		Unit Name		4615 KOLARPIMPRI OC (C	
Unique Bid Id : 230218373		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,Mandalwari Complex, Baijai Wina					
State Maharashtra					
State Code 27					
GSTIN No 27AACCA8468K1Z7					
Ack no :122110307931459		AckDate : 02-JAN-21			
Irn No: 489b71d20857a1015589acbb4e9cc5ac6a12fc83b5c687b499e01d54352cf3af					
Grade Code : G10_5N		Name of Commodity : BITUMINOUS COAL			
Grade Size : G10_5N		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 174.060					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	2581.00	449249.00	
B. Commitment/Benifiation Charges		@	0.00	0.00	
C. Crushing Charge		@	87.00	15143.00	
D. Surface Transportation Charges		@	34.00	5918.00	
E. Evacuation Charges		@	50.00	8703.00	
F. Royalty		@	14.00 % of Basic	62895.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	18869.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	1258.00	
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)		:		562035.00	
L. CGST		@	2.50 % of Sub Total	14051.00	
M. SGST		@	2.50 % of Sub Total	14051.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	69624.00	
P. Total Net Amount in Figures (K to 0)				659761.00	
Rupees Six Lakh Fiftv-Nine Thousand Seven Hundred Sixty-One Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :4600		WANI-NORTH AREA	
Cash Invoice Number : WXI214615AD01183		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G10_5N	
ARV Cum DO Number : WXD214615SP06399		ARV Cum DO Date		19-DEC-20	
ARV Qty : 229		Unit Name		4615 KOLARPIMPRI OC (C	
Unique Bid Id : 230218519		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 :122110307931486		AckDate : 02-JAN-21			
Irn No: ed142f7859e7e2cbe9592e5250c31a2dca038e6fff55eaeadc7a753a6974b868					
Grade Code : G10_5N		Name of Commodity : BITUMINOUS COAL			
Grade Size : G10_5N		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 73.450					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	2591.00	190309.00	
B. Commitment/Benifiation Charges		@	0.00	0.00	
C. Crushing Charge		@	87.00	6390.00	
D. Surface Transportation Charges		@	34.00	2497.00	
E. Evacuation Charges		@	50.00	3673.00	
F. Royalty		@	14.00 % of Basic	26643.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	7993.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	533.00	
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)		:		238038.00	
L. CGST		@	2.50 % of Sub Total	5951.00	
M. SGST		@	2.50 % of Sub Total	5951.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	29380.00	
P. Total Net Amount in Figures (K to O)				279320.00	
Rupees Two Lakh Seventy-Nine Thousand Three Hundred Twenty Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :4600		WANI-NORTH AREA	
Cash Invoice Number : WXI214615AD01184		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G10_5N	
ARV Cum DO Number : WXD214615SP06400		ARV Cum DO Date		19-DEC-20	
ARV Qty : 200		Unit Name		4615 KOLARPIMPRI OC (C	
Unique Bid Id : 230218947		Type Of Consumer		SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)			
Partv Code 126762		Destination WITHIN STATE			
Name GANPATI TRADERS					
Address S.NO.79/2B CHIKHALGAONWANI .		DIST - YAVATMAL445304			
State Maharashtra					
State Code 27					
GSTIN No 27AE0PT3344G1Z3					
Ack no :122110307931501		AckDate : 02-JAN-21			
Irn No: b730087296786700302a78599fb914bc30477b22f73bd66abbe45ea4cbc9e609					
Grade Code : G10_5N		Name of Commodity : BITUMINOUS COAL			
Grade Size : G10_5N		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 26.190					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	2601.00	68120.00	
B. Commitment/Benifiation Charges		@	0.00	0.00	
C. Crushing Charge		@	87.00	2279.00	
D. Surface Transportation Charges		@	34.00	890.00	
E. Evacuation Charges		@	50.00	1310.00	
F. Royalty		@	14.00 % of Basic	9537.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	2861.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	191.00	
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)		:		85188.00	
L. CGST		@	2.50 % of Sub Total	2130.00	
M. SGST		@	2.50 % of Sub Total	2130.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	10476.00	
P. Total Net Amount in Figures (K to O)				99924.00	
Rupees Ninety-Nine Thousand Nine Hundred Twenty-Four Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :4600		WANI-NORTH AREA	
Cash Invoice Number : WXI214615AD01185		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G10_5N	
ARV Cum DO Number : WXD214615SP06406		ARV Cum DO Date		19-DEC-20	
ARV Qty : 398		Unit Name		4615 KOLARPIMPRI OC (C	
Unique Bid Id : 230218056		Type Of Consumer		SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)			
Partv Code 111343		Destination		WITHIN STATE	
Name Lakhmi Enterprises					
Address 261, Shankar Nagar,Nagpur440010					
State Maharashtra					
State Code 27					
GSTIN No 27AHAPJ7793A1ZE					
Ack no :122110307931510		AckDate : 02-JAN-21			
Irn No: 3e4d55e7238a3576e30d750beb56a603cae87bb8ac28b65d2d43c008f0058201					
Grade Code : G10_5N		Name of Commodity : BITUMINOUS COAL			
Grade Size : G10_5N		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 50.360					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	2581.00	129979.00	
B. Commitment/Benifiation Charges		@	0.00	0.00	
C. Crushing Charge		@	87.00	4381.00	
D. Surface Transportation Charges		@	34.00	1712.00	
E. Evacuation Charges		@	50.00	2518.00	
F. Royalty		@	14.00 % of Basic	18197.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	5459.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	364.00	
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)		:		162610.00	
L. CGST		@	2.50 % of Sub Total	4065.00	
M. SGST		@	2.50 % of Sub Total	4065.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	20144.00	
P. Total Net Amount in Figures (K to O)				190884.00	
Rupees One Lakh Ninety Thousand Eight Hundred Eighty-Four Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :4600		WANI-NORTH AREA	
Cash Invoice Number : WXI214615AD01186		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G10_5N	
ARV Cum DO Number : WXD214615SP06387		ARV Cum DO Date		18-DEC-20	
ARV Qty : 500		Unit Name		4615 KOLARPIMPRI OC (C	
Unique Bid Id : 230217980		Type Of Consumer		SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)			
Partv Code 132894		Destination WITHIN STATE			
Name AANAND TRADERS					
Address HOUSE NO.529 NEAR SHARMA PETROL PUMPPadoli Road CHANDRAPUR					
State Maharashtra					
State Code 27					
GSTIN No 27BGJPS1671P1ZL					
Ack no :122110307931556		AckDate : 02-JAN-21			
Irn No: cb8d30c1dbd8b9414dba75dba0afbad9588182da4e7dd7bbab33ae42fc55747f					
Grade Code : G10_5N		Name of Commodity : BITUMINOUS COAL			
Grade Size : G10_5N		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 25.500					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	2561.00	65306.00	
B. Commitment/Benifiation Charges		@	0.00	0.00	
C. Crushing Charge		@	87.00	2219.00	
D. Surface Transportation Charges		@	34.00	867.00	
E. Evacuation Charges		@	50.00	1275.00	
F. Royalty		@	14.00 % of Basic	9143.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	2743.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	183.00	
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)		:		81736.00	
L. CGST		@	2.50 % of Sub Total	2043.00	
M. SGST		@	2.50 % of Sub Total	2043.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	10200.00	
P. Total Net Amount in Figures (K to O)				96022.00	
Rupees Ninety-Six Thousand Twentv-Two Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	