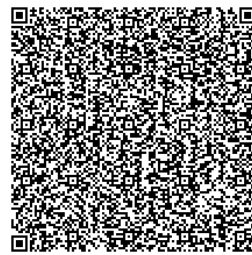


HSN Code: 2701		Area :4500		UMRER AREA	
Cash Invoice Number : WUI214501FD01400		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G9_5N	
ARV Cum DO Number : WUD214501FL00910		ARV Cum DO Date		03-NOV-20	
ARV Otv : 250		Unit Name		4501 UMRER OCM	
Unique Bid Id :		Tvne Of Consumer FL			
Details of Receiver(Billed To)			Details of Destination (Shipped To)		
Partv Code 12485036		Destination MH			
Name GANGA PAPERS INDIA LTD.					
Address GAT NO.241 BEBEDOHALPUNE410506					
State Maharashtra					
State Code 27					
GSTIN No 27AABCK2353A1Z3					
Ack no :1221100000000000		AckDate : 04-JAN-21			
Irn No: f317250b218204ba2c8e45d754e1d65702efe1d02f162b1248dd924e5ce8a618					
Grade Code : G9_5N		Name of Commodity : BITUMINOUS COAL		RCM : NO	
Grade Size : G9_5N		HSN Code : 2701			
Quantity(Tonns) : 79.090					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	1742.00	137775.00	
B. Commitment/Benification Charges		@	0.00	0.00	
C. Crushing Charge		@	87.00	6881.00	
D. Surface Transportation Charges		@	69.00	5457.00	
E. Evacuation Charges		@	50.00	3955.00	
F. Royalty		@	14.00 % of Basic	19289.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	5787.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	386.00	
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)		:		179530.00	
L. CGST		@	2.50 % of Sub Total	4488.00	
M. SGST		@	2.50 % of Sub Total	4488.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	31636.00	
P. Total Net Amount in Figures (K to 0)				220142.00	
Rupees Two Lakh Twentv Thousand One Hundred Fortv-Two Onlv					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :4500		UMRER AREA	
Cash Invoice Number : WUI214501FD01401		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G9_5N	
ARV Cum DO Number : WUD214501FL00990		ARV Cum DO Date		21-NOV-20	
ARV Otv : 641		Unit Name		4501 UMRER OCM	
Unique Bid Id :		Tvne Of Consumer		FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)			
Partv Code 11485049		Destination		MP	
Name ITARSI OILS & FLOURS PVT LTD.					
Address KN BUILDING,RAIPUR492001					
State Madhya Pradesh					
State Code 23					
GSTIN No 23AAACI8845G2ZK					
Ack no :1221100000000000		AckDate : 04-JAN-21			
Irn No: f9afb56b4ee5ea4345caf7d10f4c17147461a9b81f68a0d549c8014864655170					
Grade Code : G9_5N		Name of Commodity : BITUMINOUS COAL			
Grade Size : G9_5N		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 641.000					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	1742.00	1116622.00	
B. Commitment/Benifiation Charges		@	0.00	0.00	
C. Crushing Charge		@	87.00	55767.00	
D. Surface Transportation Charges		@	69.00	44229.00	
E. Evacuation Charges		@	50.00	32050.00	
F. Royalty		@	14.00 % of Basic	156327.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	46898.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	3127.00	
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)		:		1455020.00	
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	72751.00	
O. State Compensation Cess		@	400.00	256400.00	
P. Total Net Amount in Figures (K to 0)				1784171.00	
Rupees Seventeen Lakh Eightv-Four Thousand One Hundred Seventv-One Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :4500		UMRER AREA	
Cash Invoice Number : WUI214501FD01402		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8_1N	
ARV Cum DO Number : WUD214501FL01060		ARV Cum DO Date		27-NOV-20	
ARV Otv : 270		Unit Name		4501 UMRER OCM	
Unique Bid Id :		Tvne Of Consumer		FL	
Details of Receiver(Billed To)			Details of Destination (Shipped To)		
Partv Code		12485068		Destination MH	
Name		GODAVARI BIOREFINERIES LTD.			
Address		GBL SAKARWADI DIVN.SAKARWADI413708			
State		Maharashtra			
State Code		27			
GSTIN No		27AABCG2543C1Z3			
Ack no :1221100000000000		AckDate : 04-JAN-21			
Irn No: 9ab2cb1d6b35ed17fee66acbe886f39ea2395a38487a636d7616df8f75481665					
Grade Code : G8_1N		Name of Commodity : BITUMINOUS COAL		RCM : NO	
Grade Size : G8_1N		HSN Code : 2701			
Quantity(Tonns) : 270.000					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	3116.96	841579.00	
B. Commitment/Benifcation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	69.00	18630.00	
E. Evacuation Charges		@	50.00	13500.00	
F. Royalty		@	14.00 % of Basic	117821.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	35346.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	2356.00	
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)		:		1029232.00	
L. CGST		@	2.50 % of Sub Total	25731.00	
M. SGST		@	2.50 % of Sub Total	25731.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	108000.00	
P. Total Net Amount in Figures (K to 0)				1188694.00	
Rupees Eleven Lakh Eightv-Eight Thousand Six Hundred Ninetv-Four Onlv					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :4500		UMRER AREA																																																																					
Cash Invoice Number : WUI214501FD01403		Cash Invoice Date		31-DEC-20																																																																					
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8_1N																																																																					
ARV Cum DO Number : WUD214501FL01008		ARV Cum DO Date		24-NOV-20																																																																					
ARV Otv : 134		Unit Name		4501 UMRER OCM																																																																					
Unique Bid Id :		Tvne Of Consumer		FL																																																																					
Details of Receiver(Billed To)			Details of Destination (Shipped To)																																																																						
Partv Code		11485047		Destination MP																																																																					
Name		OASIS DISTILLERIES LTD.																																																																							
Address		H-102, B-2 METRO TOWERSINDORE452010																																																																							
State		Madhya Pradesh																																																																							
State Code		23																																																																							
GSTIN No		23AAAC03509R1Z9																																																																							
Ack no :1221100000000000		AckDate : 04-JAN-21																																																																							
Irn No: 6b9e6bffa8c1f0bc9d78feca3a146d8abcc17cc8b1ea5d09eb7b9647eaa6260f 																																																																									
Grade Code : G8_1N		Name of Commodity : BITUMINOUS COAL		RCM : NO																																																																					
Grade Size : G8_1N		HSN Code : 2701																																																																							
Quantity(Tonns) : 69.180																																																																									
		Rate /Tonne		Value																																																																					
<table border="0" style="width:100%;"> <thead> <tr> <th colspan="4">Particulars</th> </tr> </thead> <tbody> <tr> <td>A. Basic Price</td> <td>@</td> <td>3053.71</td> <td>211256.00</td> </tr> <tr> <td>B. Commitment/Benification Charges</td> <td>@</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>C. Crushing Charge</td> <td>@</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>D. Surface Transportation Charges</td> <td>@</td> <td>69.00</td> <td>4773.00</td> </tr> <tr> <td>E. Evacuation Charges</td> <td>@</td> <td>50.00</td> <td>3459.00</td> </tr> <tr> <td>F. Royalty</td> <td>@</td> <td>14.00 % of Basic</td> <td>29576.00</td> </tr> <tr> <td>G. DMF Funds</td> <td>@</td> <td>30.00 % of Roaltv (Stat</td> <td>8873.00</td> </tr> <tr> <td>H. NMET Funds</td> <td>@</td> <td>2.00 % of Roaltv (Central)</td> <td>592.00</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>258529.00</td> </tr> <tr> <td>L. CGST</td> <td>@</td> <td>0.00 % of Sub Total</td> <td>0.00</td> </tr> <tr> <td>M. SGST</td> <td>@</td> <td>0.00 % of Sub Total</td> <td>0.00</td> </tr> <tr> <td>N. IGST</td> <td>@</td> <td>5.00 % of Sub Total</td> <td>12926.00</td> </tr> <tr> <td>O. State Compensation Cess</td> <td>@</td> <td>400.00</td> <td>27672.00</td> </tr> <tr> <td>P. Total Net Amount in Figures (K to O)</td> <td></td> <td></td> <td>299127.00</td> </tr> </tbody> </table>						Particulars				A. Basic Price	@	3053.71	211256.00	B. Commitment/Benification Charges	@	0.00	0.00	C. Crushing Charge	@	0.00	0.00	D. Surface Transportation Charges	@	69.00	4773.00	E. Evacuation Charges	@	50.00	3459.00	F. Royalty	@	14.00 % of Basic	29576.00	G. DMF Funds	@	30.00 % of Roaltv (Stat	8873.00	H. NMET Funds	@	2.00 % of Roaltv (Central)	592.00	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)	:		258529.00	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	12926.00	O. State Compensation Cess	@	400.00	27672.00	P. Total Net Amount in Figures (K to O)			299127.00
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B. Commitment/Benification Charges	@	0.00	0.00																																																																						
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P. Total Net Amount in Figures (K to O)			299127.00																																																																						
Rupees Two Lakh Ninety-Nine Thousand One Hundred Twentv-Seven Only																																																																									
E. & O.E		Prepared By		Checked By																																																																					
				Sales Account Incharge																																																																					

HSN Code: 2701		Area :4500		UMRER AREA	
Cash Invoice Number : WUI214501FD01404		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8_1N	
ARV Cum DO Number : WUD214501FL00984		ARV Cum DO Date		20-NOV-20	
ARV Otv : 50		Unit Name		4501 UMRER OCM	
Unique Bid Id :		Tvne Of Consumer		FL	
Details of Receiver(Billed To)			Details of Destination (Shipped To)		
Partv Code		12485055		Destination MH	
Name		CANDICO (I) LTD.			
Address		M 32/38 MIDC HINGNA ROADNAGPUR440016			
State		Maharashtra			
State Code		27			
GSTIN No		27AAACC4180E1ZZ			
Ack no :1221100000000000		AckDate : 04-JAN-21			
Irn No: f98b9941af7f77d0e96e082478fc8fe2633cfb71bc1d5aeae3cbc1d2ef6aeec7					
Grade Code : G8_1N		Name of Commodity : BITUMINOUS COAL		RCM : NO	
Grade Size : G8_1N		HSN Code : 2701			
Quantity(Tonns) : 49.820					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	3116.96	155287.00	
B. Commitment/Benification Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	69.00	3438.00	
E. Evacuation Charges		@	50.00	2491.00	
F. Royalty		@	14.00 % of Basic	21740.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	6522.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	435.00	
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)		:		189913.00	
L. CGST		@	2.50 % of Sub Total	4748.00	
M. SGST		@	2.50 % of Sub Total	4748.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	19928.00	
P. Total Net Amount in Figures (K to O)				219337.00	
Rupees Two Lakh Nineteen Thousand Three Hundred Thirtv-Seven Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :4500		UMRER AREA	
Cash Invoice Number : WUI214501FD01405		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8_1N	
ARV Cum DO Number : WUD214501FL01051		ARV Cum DO Date		27-NOV-20	
ARV Qty : 400		Unit Name		4501 UMRER OCM	
Unique Bid Id :		Type Of Consumer		FL	
Details of Receiver(Billed To)			Details of Destination (Shipped To)		
Partv Code		12485033		Destination MH	
Name		SANVIJAY ROLLING & ENGINEERING LTD.(UNIT B1 & B2)			
Address		9, IMAMBADA ROADNAGPUR440018			
State		Maharashtra			
State Code		27			
GSTIN No		27AACCS0217J1ZK			
Ack no :1221100000000000		AckDate : 04-JAN-21			
Irn No: 2effb45185ac21102d397dabe0c8df79cb23d1de3d905e28ed63b475d5003412					
Grade Code :		G8_1N		Name of Commodity : BITUMINOUS COAL	
Grade Size :		G8_1N		HSN Code : 2701	
Quantity(Tonns) :		400.000		RCM : NO	
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	3053.71	1221484.00	
B. Commitment/Benifiation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	69.00	27600.00	
E. Evacuation Charges		@	50.00	20000.00	
F. Royalty		@	14.00 % of Basic	171008.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	51302.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	3420.00	
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)		:		1494814.00	
L. CGST		@	2.50 % of Sub Total	37370.00	
M. SGST		@	2.50 % of Sub Total	37370.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	160000.00	
P. Total Net Amount in Figures (K to O)				1729554.00	
Rupees Seventeen Lakh Twentv-Nine Thousand Five Hundred Fiftv-Four Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :4500		UMRER AREA	
Cash Invoice Number : WUI214501FD01406		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G9_5N	
ARV Cum DO Number : WUD214501FL00908		ARV Cum DO Date		02-NOV-20	
ARV Otv : 778		Unit Name		4501 UMRER OCM	
Unique Bid Id :		Tvne Of Consumer		FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)			
Partv Code 12485006		Destination		MH	
Name RAYMOND UCO DENIM PRIVATE LIMITED					
Address NEW HIND HOUSE,NAROTTAM MORARJEE MARGMUMBAI400001					
State Maharashtra					
State Code 27					
GSTIN No 27AAACU8272H1Z2					
Ack no :1221100000000000		AckDate : 04-JAN-21			
Irn No: da844716ccbf7718c85d9d638c4a9580fff8e5bdb12279eb1b7dcd2e98587b82					
Grade Code : G9_5N		Name of Commodity		: BITUMINOUS COAL	
Grade Size : G9_5N		HSN Code		: 2701 RCM : NO	
Quantity(Tonns) : 264.340					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	1742.00	460480.00	
B. Commitment/Benifcation Charges		@	0.00	0.00	
C. Crushing Charge		@	87.00	22998.00	
D. Surface Transportation Charges		@	69.00	18239.00	
E. Evacuation Charges		@	50.00	13217.00	
F. Royalty		@	14.00 % of Basic	64467.00	
G. DMF Funds		@	30.00 % of Rovaltv (Stat	19340.00	
H. NMET Funds		@	2.00 % of Rovaltv (Central)	1289.00	
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)		:		600030.00	
L. CGST		@	2.50 % of Sub Total	15001.00	
M. SGST		@	2.50 % of Sub Total	15001.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	105736.00	
P. Total Net Amount in Figures (K to O)				735768.00	
Rupees Seven Lakh Thirtv-Five Thousand Seven Hundred Sixtv-Eight Onlv					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :4500		UMRER AREA	
Cash Invoice Number : WUI214501FD01407		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8_1N	
ARV Cum DO Number : WUD214501FL01056		ARV Cum DO Date		27-NOV-20	
ARV Qty : 400		Unit Name		4501 UMRER OCM	
Unique Bid Id :		Type Of Consumer		FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)			
Partv Code 12485033		Destination		MH	
Name SANVIJAY ROLLING & ENGINEERING LTD.(UNIT B1 & B2)					
Address 9, IMAMBADA ROADNAGPUR440018					
State Maharashtra					
State Code 27					
GSTIN No 27AACCS0217J1ZK					
Ack no :1221100000000000		AckDate : 04-JAN-21			
Irn No: cc0e92a248e8e97e2d7bc605c2abd5e0ebe0c3e552f5a4bab050120b13d3c54b					
Grade Code : G8_1N		Name of Commodity : BITUMINOUS COAL			
Grade Size : G8_1N		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 400.000					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	3053.71	1221484.00	
B. Commitment/Benifiation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	69.00	27600.00	
E. Evacuation Charges		@	50.00	20000.00	
F. Royalty		@	14.00 % of Basic	171008.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	51302.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	3420.00	
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)		:		1494814.00	
L. CGST		@	2.50 % of Sub Total	37370.00	
M. SGST		@	2.50 % of Sub Total	37370.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	160000.00	
P. Total Net Amount in Figures (K to O)				1729554.00	
Rupees Seventeen Lakh Twentv-Nine Thousand Five Hundred Fiftv-Four Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :4500		UMRER AREA	
Cash Invoice Number : WUI214501FD01408		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G9_5N	
ARV Cum DO Number : WUD214501FL01048		ARV Cum DO Date		27-NOV-20	
ARV Otv : 758		Unit Name		4501 UMRER OCM	
Unique Bid Id :		Tvne Of Consumer		FL	
Details of Receiver(Billed To)			Details of Destination (Shipped To)		
Partv Code		11485040		Destination MP	
Name		RUCHI SOYA INDUSTRIES LTD.			
Address		RUCHI HOUSE ROYAL PALMS, SURVEY NO. 169GOREGAON EAST MUMBA			
State		Madhya Pradesh			
State Code		23			
GSTIN No		23AAACR2892L7Z0			
Ack no :1221100000000000		AckDate : 04-JAN-21			
Irn No: 456df036dd55c9b3dc25efe391437878543f2d78f0a2c0ef89445bd174659042					
Grade Code : G9_5N		Name of Commodity : BITUMINOUS COAL		RCM : NO	
Grade Size : G9_5N		HSN Code : 2701			
Quantity(Tonns) : 162.450					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	1742.00	282988.00	
B. Commitment/Benification Charges		@	0.00	0.00	
C. Crushing Charge		@	87.00	14133.00	
D. Surface Transportation Charges		@	69.00	11209.00	
E. Evacuation Charges		@	50.00	8122.00	
F. Royalty		@	14.00 % of Basic	39618.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat)	11885.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	792.00	
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)		:		368747.00	
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	18437.00	
O. State Compensation Cess		@	400.00	64980.00	
P. Total Net Amount in Figures (K to O)				452164.00	
Rupees Four Lakh Fiftv-Two Thousand One Hundred Sixtv-Four Onlv					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	



HSN Code: 2701		Area :4500		UMRER AREA	
Cash Invoice Number : WUI214501FD01409		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G9_5N	
ARV Cum DO Number : WUD214501FL01000		ARV Cum DO Date		21-NOV-20	
ARV Otv : 507		Unit Name		4501 UMRER OCM	
Unique Bid Id :		Tvne Of Consumer		FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)			
Partv Code 12035021		Destination		MH	
Name ULTRATECH CEMENT LTD.(AWARPUR CEMENT WORKS)					
Address AWARPUR CEMENT WORKSKORPANA442917					
State Maharashtra					
State Code 27					
GSTIN No 27AAACL6442L1ZA					
Ack no :1221100000000000		AckDate : 04-JAN-21			
Irn No: 7133d28b5a0d4543d991b0fbf66c028a6c16b22b085684b72b99cf612b00d5e3					
Grade Code : G9_5N		Name of Commodity : BITUMINOUS COAL			
Grade Size : G9_5N		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 507.000					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	1842.51	934153.00	
B. Commitment/Benification Charges		@	0.00	0.00	
C. Crushing Charge		@	87.00	44109.00	
D. Surface Transportation Charges		@	69.00	34983.00	
E. Evacuation Charges		@	50.00	25350.00	
F. Royalty		@	14.00 % of Basic	130781.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	39234.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	2616.00	
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)		:		1211226.00	
L. CGST		@	2.50 % of Sub Total	30281.00	
M. SGST		@	2.50 % of Sub Total	30281.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	202800.00	
P. Total Net Amount in Figures (K to 0)				1474588.00	
Rupees Fourteen Lakh Seventv-Four Thousand Five Hundred Eightv-Eight Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :4500		UMRER AREA	
Cash Invoice Number : WUI214501FD01410		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8_1N	
ARV Cum DO Number : WUD214501FL01001		ARV Cum DO Date		23-NOV-20	
ARV Otv : 549		Unit Name		4501 UMRER OCM	
Unique Bid Id :		Tvne Of Consumer		FL	
Details of Receiver(Billed To)			Details of Destination (Shipped To)		
Partv Code		12485059		Destination MH	
Name		MORARJEE TEXTILES LTD.			
Address		2.PENINSULA SPENTA MATHURADAS MILLSMUMBAI400013			
State		Maharashtra			
State Code		27			
GSTIN No		27AAACM2725R1Z3			
Ack no :1221100000000000		AckDate : 04-JAN-21			
Irn No: 5ce1419a7db1e1e5630d0ca352a2280b2e0e9a3438ee25156573b3096aa94496					
Grade Code : G8_1N		Name of Commodity : BITUMINOUS COAL		RCM : NO	
Grade Size : G8_1N		HSN Code : 2701			
Quantity(Tonns) : 316.520					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	3116.96	986580.00	
B. Commitment/Benifiation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	69.00	21840.00	
E. Evacuation Charges		@	50.00	15826.00	
F. Royalty		@	14.00 % of Basic	138121.00	
G. DMF Funds		@	30.00 % of Rovaltv (Stat)	41436.00	
H. NMET Funds		@	2.00 % of Rovaltv (Central)	2762.00	
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)		:		1206565.00	
L. CGST		@	2.50 % of Sub Total	30164.00	
M. SGST		@	2.50 % of Sub Total	30164.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	126608.00	
P. Total Net Amount in Figures (K to 0)				1393501.00	
Rupees Thirteen Lakh Ninety-Three Thousand Five Hundred One Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :4500		UMRER AREA	
Cash Invoice Number : WUI214501FD01411		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G9_5N	
ARV Cum DO Number : WUD214501FL00995		ARV Cum DO Date		21-NOV-20	
ARV Otv : 707		Unit Name		4501 UMRER OCM	
Unique Bid Id :		Tvne Of Consumer		FL	
Details of Receiver(Billed To)			Details of Destination (Shipped To)		
Partv Code		12485012		Destination MH	
Name		INNOVATIVE TEXTILES LTD.			
Address		T-71,MIDC INDUSTRIAL AREANAGPUR441122			
State		Maharashtra			
State Code		27			
GSTIN No		27AAACI0473J1ZM			
Ack no :1221100000000000		AckDate : 04-JAN-21			
Irn No: 8092044fc82b0bf99af5d125a86604814d587508c6ba496e6754cd78856bea3e					
Grade Code : G9_5N		Name of Commodity : BITUMINOUS COAL		RCM : NO	
Grade Size : G9_5N		HSN Code : 2701			
Quantity(Tonns) : 602.370					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	1742.00	1049329.00	
B. Commitment/Benifiation Charges		@	0.00	0.00	
C. Crushing Charge		@	87.00	52406.00	
D. Surface Transportation Charges		@	69.00	41564.00	
E. Evacuation Charges		@	50.00	30119.00	
F. Royalty		@	14.00 % of Basic	146906.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	44072.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	2938.00	
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)		:		1367334.00	
L. CGST		@	2.50 % of Sub Total	34183.00	
M. SGST		@	2.50 % of Sub Total	34183.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	240948.00	
P. Total Net Amount in Figures (K to O)				1676648.00	
Rupees Sixteen Lakh Seventv-Six Thousand Six Hundred Fortv-Eight Onlv					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :4500		UMRER AREA	
Cash Invoice Number : WUI214501FD01412		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G9_5N	
ARV Cum DO Number : WUD214501FL00956		ARV Cum DO Date		10-NOV-20	
ARV Qty : 316		Unit Name		4501 UMRER OCM	
Unique Bid Id :		Type Of Consumer		FL	
Details of Receiver(Billed To)			Details of Destination (Shipped To)		
Partv Code		11485048		Destination MP	
Name		KHANDWA OILS (UNIT OF ITARSI OILS & FLOURS PVT. LTD.)			
Address		K N BUILDING, SUBHASH ROAD,RAIPUR492001			
State		Madhya Pradesh			
State Code		23			
GSTIN No		23AAACI8845G1ZL			
Ack no :1221100000000000		AckDate : 04-JAN-21			
Irn No: 6b4255f030b77f82b9123dd6a401233f791e9c17ac33e483232efcdec8df2f0a					
Grade Code :		G9_5N		Name of Commodity : BITUMINOUS COAL	
Grade Size :		G9_5N		HSN Code : 2701	
Quantity(Tonns) :		316.000		RCM : NO	
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	1742.00	550472.00	
B. Commitment/Benifiation Charges		@	0.00	0.00	
C. Crushing Charge		@	87.00	27492.00	
D. Surface Transportation Charges		@	69.00	21804.00	
E. Evacuation Charges		@	50.00	15800.00	
F. Royalty		@	14.00 % of Basic	77066.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	23120.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	1541.00	
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)		:		717295.00	
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	35865.00	
O. State Compensation Cess		@	400.00	126400.00	
P. Total Net Amount in Figures (K to 0)				879560.00	
Rupees Eight Lakh Seventv-Nine Thousand Five Hundred Sixtv Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :4500		UMRER AREA	
Cash Invoice Number : WUI214501FD01413		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G9_5N	
ARV Cum DO Number : WUD214501FL00949		ARV Cum DO Date		09-NOV-20	
ARV Otv : 149		Unit Name		4501 UMRER OCM	
Unique Bid Id :		Tvne Of Consumer		FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)			
Partv Code 11485002		Destination		MP	
Name VIPPY INDUSTRIES LTD.					
Address 28.INDUSTRIAL AREA.DEWAS455001					
State Madhya Pradesh					
State Code 23					
GSTIN No 23AABCV1297N2ZZ					
Ack no :1221100000000000		AckDate : 04-JAN-21			
Irn No: 3ded5ad5c7e63d27a0f4b926bdb096a8de2831b8e163b6bfe368449f31247523					
Grade Code : G9_5N		Name of Commodity : BITUMINOUS COAL			
Grade Size : G9_5N		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 28.530					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	1742.00	49699.00	
B. Commitment/Benifiation Charges		@	0.00	0.00	
C. Crushing Charge		@	87.00	2482.00	
D. Surface Transportation Charges		@	69.00	1969.00	
E. Evacuation Charges		@	50.00	1427.00	
F. Royalty		@	14.00 % of Basic	6958.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	2087.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	139.00	
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)		:		64761.00	
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	3238.00	
O. State Compensation Cess		@	400.00	11412.00	
P. Total Net Amount in Figures (K to O)				79411.00	
Rupees Seventy-Nine Thousand Four Hundred Eleven Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :4500		UMRER AREA	
Cash Invoice Number : WUI214501FD01414		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G9_5N	
ARV Cum DO Number : WUD214501FL01054		ARV Cum DO Date		27-NOV-20	
ARV Otv : 600		Unit Name		4501 UMRER OCM	
Unique Bid Id :		Tvne Of Consumer FL			
Details of Receiver(Billed To)			Details of Destination (Shipped To)		
Partv Code 11485040		Destination MP			
Name RUCHI SOYA INDUSTRIES LTD.					
Address RUCHI HOUSE ROYAL PALMS, SURVEY NO. 169GOREGAON EAST MUMBA					
State Madhya Pradesh					
State Code 23					
GSTIN No 23AAACR2892L7Z0					
Ack no :1221100000000000		AckDate : 04-JAN-21			
Irn No: b22fd733ea244f5f8a9a998a73ec8a533742e68bb7e4d2184552e63b1eba9ac1					
Grade Code : G9_5N		Name of Commodity : BITUMINOUS COAL			
Grade Size : G9_5N		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 523.860					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	1742.00	912564.00	
B. Commitment/Benification Charges		@	0.00	0.00	
C. Crushing Charge		@	87.00	45576.00	
D. Surface Transportation Charges		@	69.00	36146.00	
E. Evacuation Charges		@	50.00	26193.00	
F. Royalty		@	14.00 % of Basic	127759.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	38328.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	2555.00	
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)		:		1189121.00	
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	59456.00	
O. State Compensation Cess		@	400.00	209544.00	
P. Total Net Amount in Figures (K to 0)				1458121.00	
Rupees Fourteen Lakh Fiftv-Eight Thousand One Hundred Twentv-One Onlv					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :4500		UMRER AREA	
Cash Invoice Number : WUI214501FD01415		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8_1N	
ARV Cum DO Number : WUD214501FL01052		ARV Cum DO Date		27-NOV-20	
ARV Otv : 242		Unit Name		4501 UMRER OCM	
Unique Bid Id :		Tvne Of Consumer		FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)			
Partv Code 12485025		Destination		MH	
Name SHILPA STEEL & POWER LTD.					
Address PLOT NO.1 TO 4NAGPUR440026					
State Maharashtra					
State Code 27					
GSTIN No 27AABCS8627D1ZC					
Ack no :1221100000000000		AckDate : 04-JAN-21			
Irn No: e55d51264c4a1eb94cb0a34fac1aa79e9dbdfb517d192c238cb8228e57567689					
Grade Code : G8_1N		Name of Commodity		: BITUMINOUS COAL	
Grade Size : G8_1N		HSN Code		: 2701 RCM : NO	
Quantity(Tonns) : 217.100					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	3053.71	662960.00	
B. Commitment/Benification Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	69.00	14980.00	
E. Evacuation Charges		@	50.00	10855.00	
F. Royalty		@	14.00 % of Basic	92814.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	27844.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	1856.00	
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)		:		811309.00	
L. CGST		@	2.50 % of Sub Total	20283.00	
M. SGST		@	2.50 % of Sub Total	20283.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	86840.00	
P. Total Net Amount in Figures (K to O)				938715.00	
Rupees Nine Lakh Thirtv-Eight Thousand Seven Hundred Fifteen Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :4500		UMRER AREA	
Cash Invoice Number : WUI214501FD01416		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G9_5N	
ARV Cum DO Number : WUD214501FL00980		ARV Cum DO Date		18-NOV-20	
ARV Otv : 800		Unit Name		4501 UMRER OCM	
Unique Bid Id :		Tvne Of Consumer		FL	
Details of Receiver(Billed To)			Details of Destination (Shipped To)		
Partv Code		12485010		Destination MH	
Name		SHWETA PAPER INDUSTRIES PVT.LTD.			
Address		S.NO.132/1-2.NH6NAGPUR441104			
State		Maharashtra			
State Code		27			
GSTIN No		27AAPCS2314B1ZM			
Ack no :1221100000000000		AckDate : 04-JAN-21			
Irn No: d1812d5e59611cdd7001635590a64116d5277f0875700d4c41487d353b2a08df					
Grade Code : G9_5N		Name of Commodity : BITUMINOUS COAL		RCM : NO	
Grade Size : G9_5N		HSN Code : 2701			
Quantity(Tonns) : 219.170					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	1742.00	381794.00	
B. Commitment/Benification Charges		@	0.00	0.00	
C. Crushing Charge		@	87.00	19068.00	
D. Surface Transportation Charges		@	69.00	15123.00	
E. Evacuation Charges		@	50.00	10959.00	
F. Royalty		@	14.00 % of Basic	53451.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	16035.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	1069.00	
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)		:		497499.00	
L. CGST		@	2.50 % of Sub Total	12437.00	
M. SGST		@	2.50 % of Sub Total	12437.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	87668.00	
P. Total Net Amount in Figures (K to 0)				610041.00	
Rupees Six Lakh Ten Thousand Fortv-One Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :4500		UMRER AREA	
Cash Invoice Number : WUI214501FD01417		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8_1N	
ARV Cum DO Number : WUD214501FL01088		ARV Cum DO Date		28-NOV-20	
ARV Otv : 500		Unit Name		4501 UMRER OCM	
Unique Bid Id :		Tvne Of Consumer		FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)			
Partv Code 12485059		Destination		MH	
Name MORARJEE TEXTILES LTD.					
Address 2.PENINSULA SPENTA MATHURADAS MILLSMUMBAI400013					
State Maharashtra					
State Code 27					
GSTIN No 27AAACM2725R1Z3					
Ack no :1221100000000000		AckDate : 04-JAN-21			
Irn No: f8f7d496889e0d014993d17e442fcfcb6bb7bc44b2b49f57973ec4291bfe7c6b					
Grade Code : G8_1N		Name of Commodity : BITUMINOUS COAL			
Grade Size : G8_1N		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 500.000					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	3116.96	1558480.00	
B. Commitment/Benification Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	69.00	34500.00	
E. Evacuation Charges		@	50.00	25000.00	
F. Royalty		@	14.00 % of Basic	218187.00	
G. DMF Funds		@	30.00 % of Roalstv (Stat	65456.00	
H. NMET Funds		@	2.00 % of Roalstv (Central)	4364.00	
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)		:		1905987.00	
L. CGST		@	2.50 % of Sub Total	47650.00	
M. SGST		@	2.50 % of Sub Total	47650.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	200000.00	
P. Total Net Amount in Figures (K to O)				2201287.00	
Rupees Twentv-Two Lakh One Thousand Two Hundred Eightv-Seven Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :4500		UMRER AREA	
Cash Invoice Number : WUI214501FD01418		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8_1N	
ARV Cum DO Number : WUD214501FL01059		ARV Cum DO Date		27-NOV-20	
ARV Qty : 125		Unit Name		4501 UMRER OCM	
Unique Bid Id :		Type Of Consumer		FL	
Details of Receiver(Billed To)			Details of Destination (Shipped To)		
Partv Code		12485063		Destination MH	
Name		ANKIT PULPS AND BOARDS PVT.LTD.			
Address		39/2 BHILGAONNAGPUR441002			
State		Maharashtra			
State Code		27			
GSTIN No		27AABCA2063M1ZP			
Ack no :1221100000000000		AckDate : 04-JAN-21			
Irn No: 0ef27f969beac006413bad9e00d6137eb16eafbd3246960620209c067b2f0645					
Grade Code : G8_1N		Name of Commodity : BITUMINOUS COAL		RCM : NO	
Grade Size : G8_1N		HSN Code : 2701			
Quantity(Tonns) : 125.000					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	3116.96	389620.00	
B. Commitment/Benifiation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	69.00	8625.00	
E. Evacuation Charges		@	50.00	6250.00	
F. Royalty		@	14.00 % of Basic	54547.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	16364.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	1091.00	
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)		:		476497.00	
L. CGST		@	2.50 % of Sub Total	11912.00	
M. SGST		@	2.50 % of Sub Total	11912.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	50000.00	
P. Total Net Amount in Figures (K to O)				550321.00	
Rupees Five Lakh Fiftv Thousand Three Hundred Twentv-One Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :4500		UMRER AREA	
Cash Invoice Number : WUI214501FD01419		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G9_5N	
ARV Cum DO Number : WUD214501FL00911		ARV Cum DO Date		03-NOV-20	
ARV Otv : 275		Unit Name		4501 UMRER OCM	
Unique Bid Id :		Tvne Of Consumer		FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)			
Partv Code 12485036		Destination		MH	
Name GANGA PAPERS INDIA LTD.					
Address GAT NO.241 BEBEDOHALPUNE410506					
State Maharashtra					
State Code 27					
GSTIN No 27AABCK2353A1Z3					
Ack no :1221100000000000		AckDate : 04-JAN-21			
Irn No: b4e6808e8a4566d3c034ddb6d8a0f48d1350a6dfba12f5566446780f3a591fe					
Grade Code : G9_5N		Name of Commodity : BITUMINOUS COAL			
Grade Size : G9_5N		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 76.610					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	1742.00	133455.00	
B. Commitment/Benifcation Charges		@	0.00	0.00	
C. Crushing Charge		@	87.00	6665.00	
D. Surface Transportation Charges		@	69.00	5286.00	
E. Evacuation Charges		@	50.00	3831.00	
F. Royalty		@	14.00 % of Basic	18684.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	5605.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	374.00	
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)		:		173900.00	
L. CGST		@	2.50 % of Sub Total	4348.00	
M. SGST		@	2.50 % of Sub Total	4348.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	30644.00	
P. Total Net Amount in Figures (K to O)				213240.00	
Rupees Two Lakh Thirteen Thousand Two Hundred Fortv Onlv					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :4500		UMRER AREA	
Cash Invoice Number : WUI214501FD01420		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8_1N	
ARV Cum DO Number : WUD214501FL01061		ARV Cum DO Date		27-NOV-20	
ARV Qty : 369		Unit Name		4501 UMRER OCM	
Unique Bid Id :		Type Of Consumer		FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)			
Partv Code 12485030		Destination		MH	
Name GODAVARI BIOREFINERIES LTD.					
Address AT : SOMAIYA BHAVAN,MUMBAI400001					
State Maharashtra					
State Code 27					
GSTIN No 27AABCG2543C1Z3					
Ack no :1221100000000000		AckDate : 04-JAN-21			
Irn No: 022236b0ecf57de1d7f55b80b542ae964a3269b476b27589264e6d06eb226a65					
Grade Code : G8_1N		Name of Commodity : BITUMINOUS COAL			
Grade Size : G8_1N		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 369.000					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	3053.71	1126819.00	
B. Commitment/Benifiation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	69.00	25461.00	
E. Evacuation Charges		@	50.00	18450.00	
F. Royalty		@	14.00 % of Basic	157755.00	
G. DMF Funds		@	30.00 % of Roalstv (Stat	47327.00	
H. NMET Funds		@	2.00 % of Roalstv (Central)	3155.00	
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)		:		1378967.00	
L. CGST		@	2.50 % of Sub Total	34474.00	
M. SGST		@	2.50 % of Sub Total	34474.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	147600.00	
P. Total Net Amount in Figures (K to O)				1595515.00	
Rupees Fifteen Lakh Ninety-Five Thousand Five Hundred Fifteen Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :4500		UMRER AREA	
Cash Invoice Number : WUI214501FD01421		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G9_5N	
ARV Cum DO Number : WUD214501FL01067		ARV Cum DO Date		27-NOV-20	
ARV Otv : 191		Unit Name		4501 UMRER OCM	
Unique Bid Id :		Tvne Of Consumer		FL	
Details of Receiver(Billed To)			Details of Destination (Shipped To)		
Partv Code		12485018		Destination MH	
Name		ANKIT PULPS AND BOARDS PVT. LTD.			
Address		39/2, BHILGAON, POST KHAIRINAGPUR441002			
State		Maharashtra			
State Code		27			
GSTIN No		27AABCA2063M1ZP			
Ack no :1221100000000000		AckDate : 04-JAN-21			
Irn No: eba77fffffe26c82f9cb21a541f433badf864948b645db60d36185fa05b68217					
Grade Code : G9_5N		Name of Commodity : BITUMINOUS COAL		RCM : NO	
Grade Size : G9_5N		HSN Code : 2701			
Quantity(Tonns) : 191.000					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	1742.00	332722.00	
B. Commitment/Benification Charges		@	0.00	0.00	
C. Crushing Charge		@	87.00	16617.00	
D. Surface Transportation Charges		@	69.00	13179.00	
E. Evacuation Charges		@	50.00	9550.00	
F. Royalty		@	14.00 % of Basic	46581.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	13974.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	932.00	
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)		:		433555.00	
L. CGST		@	2.50 % of Sub Total	10839.00	
M. SGST		@	2.50 % of Sub Total	10839.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	76400.00	
P. Total Net Amount in Figures (K to 0)				531633.00	
Rupees Five Lakh Thirtv-One Thousand Six Hundred Thirtv-Three Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :4500		UMRER AREA	
Cash Invoice Number : WUI214501FD01422		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8_1N	
ARV Cum DO Number : WUD214501FL01050		ARV Cum DO Date		27-NOV-20	
ARV Otv : 400		Unit Name		4501 UMRER OCM	
Unique Bid Id :		Tvne Of Consumer		FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)			
Partv Code 12485033		Destination		MH	
Name SANVIJAY ROLLING & ENGINEERING LTD.(UNIT B1 & B2)					
Address 9, IMAMBADA ROADNAGPUR440018					
State Maharashtra					
State Code 27					
GSTIN No 27AACCS0217J1ZK					
Ack no :1221100000000000		AckDate : 04-JAN-21			
Irn No: 5353b821a6c4b8394849bc731c164d88c73f2f53e0c5c00b30439fd5c1227f6f					
Grade Code : G8_1N		Name of Commodity : BITUMINOUS COAL			
Grade Size : G8_1N		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 400.000					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	3053.71	1221484.00	
B. Commitment/Benification Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	69.00	27600.00	
E. Evacuation Charges		@	50.00	20000.00	
F. Royalty		@	14.00 % of Basic	171008.00	
G. DMF Funds		@	30.00 % of Rovaltv (Stat	51302.00	
H. NMET Funds		@	2.00 % of Rovaltv (Central)	3420.00	
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)		:		1494814.00	
L. CGST		@	2.50 % of Sub Total	37370.00	
M. SGST		@	2.50 % of Sub Total	37370.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	160000.00	
P. Total Net Amount in Figures (K to O)				1729554.00	
Rupees Seventeen Lakh Twentv-Nine Thousand Five Hundred Fiftv-Four Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :4500		UMRER AREA	
Cash Invoice Number : WUI214501FD01423		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8_1N	
ARV Cum DO Number : WUD214501FL00900		ARV Cum DO Date		31-OCT-20	
ARV Otv : 242		Unit Name		4501 UMRER OCM	
Unique Bid Id :		Tvne Of Consumer FL			
Details of Receiver(Billed To)			Details of Destination (Shipped To)		
Partv Code 12485025		Destination MH			
Name SHILPA STEEL & POWER LTD.					
Address PLOT NO.1 TO 4NAGPUR440026					
State Maharashtra					
State Code 27					
GSTIN No 27AABCS8627D1ZC					
Ack no :1221100000000000		AckDate : 04-JAN-21			
Irn No: edbd51ad4e1aeb2d61b6cdf1ce84a0131f9508e6c36d783404e042ff697ddd7f					
Grade Code : G8_1N		Name of Commodity : BITUMINOUS COAL		RCM : NO	
Grade Size : G8_1N		HSN Code : 2701			
Quantity(Tonns) : 56.660					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	3053.71	173023.00	
B. Commitment/Benifiation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	69.00	3910.00	
E. Evacuation Charges		@	50.00	2833.00	
F. Royalty		@	14.00 % of Basic	24223.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	7267.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	484.00	
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)		:		211740.00	
L. CGST		@	2.50 % of Sub Total	5294.00	
M. SGST		@	2.50 % of Sub Total	5294.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	22664.00	
P. Total Net Amount in Figures (K to 0)				244992.00	
Rupees Two Lakh Fortv-Four Thousand Nine Hundred Ninety-Two Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :4500		UMRER AREA	
Cash Invoice Number : WUI214501FD01424		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8_1N	
ARV Cum DO Number : WUD214501FL00856		ARV Cum DO Date		28-OCT-20	
ARV Otv : 125		Unit Name		4501 UMRER OCM	
Unique Bid Id :		Tvne Of Consumer		FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)			
Partv Code 12485063		Destination		MH	
Name ANKIT PULPS AND BOARDS PVT.LTD.					
Address 39/2 BHILGAONNAGPUR441002					
State Maharashtra					
State Code 27					
GSTIN No 27AABCA2063M1ZP					
Ack no :1221100000000000		AckDate : 04-JAN-21			
Irn No: 6c4e37572fe7621f5a2026cf2109357321ee92a3701577a6a211757dae311265					
Grade Code : G8_1N		Name of Commodity : BITUMINOUS COAL			
Grade Size : G8_1N		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 40.870					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	3116.96	127390.00	
B. Commitment/Benification Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	69.00	2820.00	
E. Evacuation Charges		@	50.00	2043.00	
F. Royalty		@	14.00 % of Basic	17835.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	5351.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	357.00	
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)		:		155796.00	
L. CGST		@	2.50 % of Sub Total	3895.00	
M. SGST		@	2.50 % of Sub Total	3895.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	16348.00	
P. Total Net Amount in Figures (K to O)				179934.00	
Rupees One Lakh Seventv-Nine Thousand Nine Hundred Thirtv-Four Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :4500		UMRER AREA	
Cash Invoice Number : WUI214501FD01425		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G9_5N	
ARV Cum DO Number : WUD214501FL00904		ARV Cum DO Date		31-OCT-20	
ARV Otv : 758		Unit Name		4501 UMRER OCM	
Unique Bid Id :		Tvne Of Consumer		FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)			
Partv Code 11485040		Destination		MP	
Name RUCHI SOYA INDUSTRIES LTD.					
Address RUCHI HOUSE ROYAL PALMS, SURVEY NO. 169GOREGAON EAST MUMBA					
State Madhya Pradesh					
State Code 23					
GSTIN No 23AAACR2892L7Z0					
Ack no :1221100000000000		AckDate : 04-JAN-21			
Irn No: 7e25dd0b1ed82c2550c7a66bfa1eb2d1f18f8c6a3ac9afeaa1f9cd0d0d30150e					
Grade Code : G9_5N		Name of Commodity : BITUMINOUS COAL			
Grade Size : G9_5N		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 38.860					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	1742.00	67694.00	
B. Commitment/Benifcation Charges		@	0.00	0.00	
C. Crushing Charge		@	87.00	3381.00	
D. Surface Transportation Charges		@	69.00	2681.00	
E. Evacuation Charges		@	50.00	1943.00	
F. Royalty		@	14.00 % of Basic	9477.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	2843.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	190.00	
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)		:		88209.00	
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	4410.00	
O. State Compensation Cess		@	400.00	15544.00	
P. Total Net Amount in Figures (K to O)				108163.00	
Rupees One Lakh Eight Thousand One Hundred Sixty-Three Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :4500		UMRER AREA	
Cash Invoice Number : WUI214501FD01426		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G9_5N	
ARV Cum DO Number : WUD214501FL00842		ARV Cum DO Date		24-OCT-20	
ARV Otv : 707		Unit Name		4501 UMRER OCM	
Unique Bid Id :		Tvne Of Consumer		FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)			
Partv Code 12485012		Destination		MH	
Name INNOVATIVE TEXTILES LTD.					
Address T-71,MIDC INDUSTRIAL AREANAGPUR441122					
State Maharashtra					
State Code 27					
GSTIN No 27AAACI0473J1ZM					
Ack no :1221100000000000		AckDate : 04-JAN-21			
Irn No: f150ea854d80772e18f82e2755a59797c6faa9f533db82bf86da877b2194e5ef					
Grade Code : G9_5N		Name of Commodity : BITUMINOUS COAL			
Grade Size : G9_5N		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 314.770					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	1742.00	548329.00	
B. Commitment/Benification Charges		@	0.00	0.00	
C. Crushing Charge		@	87.00	27385.00	
D. Surface Transportation Charges		@	69.00	21719.00	
E. Evacuation Charges		@	50.00	15739.00	
F. Royalty		@	14.00 % of Basic	76766.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	23030.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	1535.00	
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)		:		714503.00	
L. CGST		@	2.50 % of Sub Total	17863.00	
M. SGST		@	2.50 % of Sub Total	17863.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	125908.00	
P. Total Net Amount in Figures (K to O)				876137.00	
Rupees Eight Lakh Seventv-Six Thousand One Hundred Thirtv-Seven Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :4500		UMRER AREA	
Cash Invoice Number : WUI214501FD01427		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G9_5N	
ARV Cum DO Number : WUD214501FL00857		ARV Cum DO Date		28-OCT-20	
ARV Otv : 191		Unit Name		4501 UMRER OCM	
Unique Bid Id :		Tvne Of Consumer		FL	
Details of Receiver(Billed To)			Details of Destination (Shipped To)		
Partv Code		12485018		Destination MH	
Name		ANKIT PULPS AND BOARDS PVT. LTD.			
Address		39/2, BHILGAON, POST KHAIRINAGPUR441002			
State		Maharashtra			
State Code		27			
GSTIN No		27AABCA2063M1ZP			
Ack no :1221100000000000		AckDate : 04-JAN-21			
Irn No: 1d88bf54a99b4c0a07a53ed6ddf592bfe595588f22a71ff78ccbdabeeed154d14					
Grade Code :		G9_5N		Name of Commodity : BITUMINOUS COAL	
Grade Size :		G9_5N		HSN Code : 2701	
Quantity(Tonns) :		38.690		RCM : NO	
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	1742.00	67398.00	
B. Commitment/Benification Charges		@	0.00	0.00	
C. Crushing Charge		@	87.00	3366.00	
D. Surface Transportation Charges		@	69.00	2670.00	
E. Evacuation Charges		@	50.00	1935.00	
F. Royalty		@	14.00 % of Basic	9436.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	2831.00	
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)		:		87825.00	
L. CGST		@	2.50 % of Sub Total	2196.00	
M. SGST		@	2.50 % of Sub Total	2196.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	15476.00	
P. Total Net Amount in Figures (K to 0)				107693.00	
Rupees One Lakh Seven Thousand Six Hundred Ninety-Three Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :4500		UMRER AREA	
Cash Invoice Number : WUI214501FD01428		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8G9M	
ARV Cum DO Number : WUD214501FS00188		ARV Cum DO Date		27-OCT-20	
ARV Otv : 262		Unit Name		4501 UMRER OCM	
Unique Bid Id :		Tvne Of Consumer		FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)			
Partv Code 12447001		Destination MH			
Name MOIL Limited (CPSU)					
Address Electolytic Manganese Dioxide PlantDonari Buzura441907					
State Maharashtra					
State Code 27					
GSTIN No 27AAACM8952A1ZL					
Ack no :1221100000000000		AckDate : 04-JAN-21			
Irn No: ae04dbc979853a45fdc3fd7c5dd2fbda39a85cd4d2722040e190f7d914a75712					
Grade Code : G8G9M		Name of Commodity : BITUMINOUS COAL			
Grade Size : G8G9M		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 109.860					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	2198.11	241484.00	
B. Commitment/Benification Charges		@	25.00	2747.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	69.00	7580.00	
E. Evacuation Charges		@	50.00	5493.00	
F. Royalty		@	14.00 % of Basic	33808.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	10142.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	676.00	
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)		:		301930.00	
L. CGST		@	2.50 % of Sub Total	7548.00	
M. SGST		@	2.50 % of Sub Total	7548.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	43944.00	
P. Total Net Amount in Figures (K to O)				360970.00	
Rupees Three Lakh Sixty Thousand Nine Hundred Seventy Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :4500		UMRER AREA	
Cash Invoice Number : WUI214501FD01429		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G9_5N	
ARV Cum DO Number : WUD214501FL00875		ARV Cum DO Date		29-OCT-20	
ARV Otv : 368		Unit Name		4501 UMRER OCM	
Unique Bid Id :		Tvne Of Consumer		FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)			
Partv Code 11485022		Destination		MP	
Name ASSOCIATED ALCOHOLS & BREWERIES LTD,					
Address 106-A SHYAM BAZAR STREETKOLKATA700005					
State Madhya Pradesh					
State Code 23					
GSTIN No 23AAECA2674B1Z8					
Ack no :1221100000000000		AckDate : 04-JAN-21			
Irn No: 797d9f8b29be8b009364c9fea9e60df02f90f8c26ee546f6da43913c177b9fd9					
Grade Code : G9_5N		Name of Commodity : BITUMINOUS COAL			
Grade Size : G9_5N		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 254.320					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	1742.00	443025.00	
B. Commitment/Benification Charges		@	0.00	0.00	
C. Crushing Charge		@	87.00	22126.00	
D. Surface Transportation Charges		@	69.00	17548.00	
E. Evacuation Charges		@	50.00	12716.00	
F. Royalty		@	14.00 % of Basic	62024.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	18607.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	1240.00	
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)		:		577286.00	
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	28864.00	
O. State Compensation Cess		@	400.00	101728.00	
P. Total Net Amount in Figures (K to O)				707878.00	
Rupees Seven Lakh Seven Thousand Eight Hundred Seventv-Eight Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :4500		UMRER AREA	
Cash Invoice Number : WUI214501FD01430		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G9_5N	
ARV Cum DO Number : WUD214501FL00858		ARV Cum DO Date		28-OCT-20	
ARV Otv : 200		Unit Name		4501 UMRER OCM	
Unique Bid Id :		Tvne Of Consumer		FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)			
Partv Code 12485036		Destination		MH	
Name GANGA PAPERS INDIA LTD.					
Address GAT NO.241 BEBEDOHALPUNE410506					
State Maharashtra					
State Code 27					
GSTIN No 27AABCK2353A1Z3					
Ack no :1221100000000000		AckDate : 04-JAN-21			
Irn No: 59eb8f52575306bf6f66de8162662aafea2c52598ceb4fb5122eb6908318f731					
Grade Code : G9_5N		Name of Commodity : BITUMINOUS COAL			
Grade Size : G9_5N		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 163.770					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	1742.00	285287.00	
B. Commitment/Benification Charges		@	0.00	0.00	
C. Crushing Charge		@	87.00	14248.00	
D. Surface Transportation Charges		@	69.00	11300.00	
E. Evacuation Charges		@	50.00	8189.00	
F. Royalty		@	14.00 % of Basic	39940.00	
G. DMF Funds		@	30.00 % of Rovaltv (Stat	11982.00	
H. NMET Funds		@	2.00 % of Rovaltv (Central)	799.00	
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)		:		371745.00	
L. CGST		@	2.50 % of Sub Total	9294.00	
M. SGST		@	2.50 % of Sub Total	9294.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	65508.00	
P. Total Net Amount in Figures (K to O)				455841.00	
Rupees Four Lakh Fiftv-Five Thousand Eight Hundred Fortv-One Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :4500		UMRER AREA	
Cash Invoice Number : WUI214501FD01431		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G9_5N	
ARV Cum DO Number : WUD214501FL01125		ARV Cum DO Date		05-DEC-20	
ARV Otv : 316		Unit Name		4501 UMRER OCM	
Unique Bid Id :		Tvne Of Consumer		FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)			
Partv Code 11485048		Destination		MP	
Name KHANDWA OILS (UNIT OF ITARSI OILS & FLOURS PVT. LTD.)					
Address K N BUILDING, SUBHASH ROAD,RAIPUR492001					
State Madhya Pradesh					
State Code 23					
GSTIN No 23AAACI8845G1ZL					
Ack no :1221100000000000		AckDate : 04-JAN-21			
Irn No: 053709660824d88d57da7f4bd3d5987df547bff53b252a7aa18328c9d990dc82					
Grade Code : G9_5N		Name of Commodity : BITUMINOUS COAL			
Grade Size : G9_5N		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 316.000					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	1742.00	550472.00	
B. Commitment/Benification Charges		@	0.00	0.00	
C. Crushing Charge		@	87.00	27492.00	
D. Surface Transportation Charges		@	69.00	21804.00	
E. Evacuation Charges		@	50.00	15800.00	
F. Royalty		@	14.00 % of Basic	77066.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	23120.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	1541.00	
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)		:		717295.00	
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	35865.00	
O. State Compensation Cess		@	400.00	126400.00	
P. Total Net Amount in Figures (K to 0)				879560.00	
Rupees Eight Lakh Seventv-Nine Thousand Five Hundred Sixtv Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :4500		UMRER AREA	
Cash Invoice Number : WUI214501FD01432		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G9_5N	
ARV Cum DO Number : WUD214501FL01154		ARV Cum DO Date		08-DEC-20	
ARV Otv : 400		Unit Name		4501 UMRER OCM	
Unique Bid Id :		Type Of Consumer		FL	
Details of Receiver(Billed To)			Details of Destination (Shipped To)		
Partv Code		5485009		Destination GJ	
Name		VARDHMAN ACRYLICS LTD.			
Address		VARDHMAN PREMISESLUDHIANA141010			
State		Gujarat			
State Code		24			
GSTIN No		24AAACV7602E1ZP			
Ack no :1221100000000000		AckDate : 04-JAN-21			
Irn No: 9a382bf24419ec9ff0322538248bb099423b1930a2d5f11d95790c588bf44285					
Grade Code : G9_5N		Name of Commodity : BITUMINOUS COAL		RCM : NO	
Grade Size : G9_5N		HSN Code : 2701			
Quantity(Tonns) : 70.840					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	1742.00	123403.00	
B. Commitment/Benification Charges		@	0.00	0.00	
C. Crushing Charge		@	87.00	6163.00	
D. Surface Transportation Charges		@	69.00	4888.00	
E. Evacuation Charges		@	50.00	3542.00	
F. Royalty		@	14.00 % of Basic	17276.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat)	5183.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	346.00	
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)		:		160801.00	
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	8040.00	
O. State Compensation Cess		@	400.00	28336.00	
P. Total Net Amount in Figures (K to O)				197177.00	
Rupees One Lakh Ninety-Seven Thousand One Hundred Seventy-Seven Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :4500		UMRER AREA	
Cash Invoice Number : WUI214501FD01433		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8_1N	
ARV Cum DO Number : WUD214501FL01217		ARV Cum DO Date		22-DEC-20	
ARV Otv : 75		Unit Name		4501 UMRER OCM	
Unique Bid Id :		Tvne Of Consumer		FL	
Details of Receiver(Billed To)			Details of Destination (Shipped To)		
Partv Code		12485055		Destination MH	
Name		CANDICO (I) LTD.			
Address		M 32/38 MIDC HINGNA ROADNAGPUR440016			
State		Maharashtra			
State Code		27			
GSTIN No		27AAACC4180E1ZZ			
Ack no :1221100000000000		AckDate : 04-JAN-21			
Irn No: 8698ad7641378a96bfad6469c0c7e99a4579ca58a3867d53763f70f42754de75					
Grade Code : G8_1N		Name of Commodity : BITUMINOUS COAL		RCM : NO	
Grade Size : G8_1N		HSN Code : 2701			
Quantity(Tonns) : 25.410					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	3116.96	79202.00	
B. Commitment/Benification Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	69.00	1753.00	
E. Evacuation Charges		@	50.00	1271.00	
F. Royalty		@	14.00 % of Basic	11088.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat)	3326.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	222.00	
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)		:		96862.00	
L. CGST		@	2.50 % of Sub Total	2422.00	
M. SGST		@	2.50 % of Sub Total	2422.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	10164.00	
P. Total Net Amount in Figures (K to O)				111870.00	
Rupees One Lakh Eleven Thousand Eight Hundred Seventy Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :4500		UMRER AREA	
Cash Invoice Number : WUI214501FD01434		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G9_5N	
ARV Cum DO Number : WUD214501FL01140		ARV Cum DO Date		08-DEC-20	
ARV Otv : 507		Unit Name		4501 UMRER OCM	
Unique Bid Id :		Tvne Of Consumer		FL	
Details of Receiver(Billed To)			Details of Destination (Shipped To)		
Partv Code		12035021		Destination MH	
Name		ULTRATECH CEMENT LTD.(AWARPUR CEMENT WORKS)			
Address		AWARPUR CEMENT WORKSKORPANA442917			
State		Maharashtra			
State Code		27			
GSTIN No		27AAACL6442L1ZA			
Ack no :1221100000000000		AckDate : 04-JAN-21			
Irn No: f6f40f3fb9a724d48ce60a000933a6e72c661dc2058703cdd609903d2192ef06					
Grade Code :		G9_5N		Name of Commodity : BITUMINOUS COAL	
Grade Size :		G9_5N		HSN Code : 2701	
Quantity(Tonns) :		279.010		RCM : NO	
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	1842.51	514079.00	
B. Commitment/Benification Charges		@	0.00	0.00	
C. Crushing Charge		@	87.00	24274.00	
D. Surface Transportation Charges		@	69.00	19252.00	
E. Evacuation Charges		@	50.00	13951.00	
F. Royalty		@	14.00 % of Basic	71971.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	21591.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	1439.00	
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)		:		666557.00	
L. CGST		@	2.50 % of Sub Total	16664.00	
M. SGST		@	2.50 % of Sub Total	16664.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	111604.00	
P. Total Net Amount in Figures (K to O)				811489.00	
Rupees Eight Lakh Eleven Thousand Four Hundred Eightv-Nine Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :4500		UMRER AREA	
Cash Invoice Number : WUI214501FD01435		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G9_5N	
ARV Cum DO Number : WUD214501FL01146		ARV Cum DO Date		08-DEC-20	
ARV Otv : 700		Unit Name		4501 UMRER OCM	
Unique Bid Id :		Tvne Of Consumer		FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)			
Partv Code 12035020		Destination		MH	
Name ACC LTD.					
Address CEMENT HOUSEMUMBAI400020					
State Maharashtra					
State Code 27					
GSTIN No 27AAACT1507C1ZX					
Ack no :1221100000000000		AckDate : 04-JAN-21			
Irn No: b555dc88b66c1d32c34b54d15d2fbb670fd960b397b7b5a058acf2e496a4b061					
Grade Code : G9_5N		Name of Commodity : BITUMINOUS COAL			
Grade Size : G9_5N		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 464.900					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	1842.51	856583.00	
B. Commitment/Benification Charges		@	0.00	0.00	
C. Crushing Charge		@	87.00	40446.00	
D. Surface Transportation Charges		@	69.00	32078.00	
E. Evacuation Charges		@	50.00	23245.00	
F. Royalty		@	14.00 % of Basic	119922.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	35977.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	2398.00	
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)		:		1110649.00	
L. CGST		@	2.50 % of Sub Total	27766.00	
M. SGST		@	2.50 % of Sub Total	27766.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	185960.00	
P. Total Net Amount in Figures (K to 0)				1352141.00	
Rupees Thirteen Lakh Fiftv-Two Thousand One Hundred Fortv-One Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :4500		UMRER AREA	
Cash Invoice Number : WUI214501FD01436		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8_1N	
ARV Cum DO Number : WUD214501FL01241		ARV Cum DO Date		26-DEC-20	
ARV Qty : 500		Unit Name		4501 UMRER OCM	
Unique Bid Id :		Type Of Consumer		FL	
Details of Receiver(Billed To)			Details of Destination (Shipped To)		
Partv Code		12485059		Destination MH	
Name		MORARJEE TEXTILES LTD.			
Address		2.PENINSULA SPENTA MATHURADAS MILLSMUMBAI400013			
State		Maharashtra			
State Code		27			
GSTIN No		27AAACM2725R1Z3			
Ack no :1221100000000000		AckDate : 04-JAN-21			
Irn No: 095bc187b0fc2db824482e040de7c16ad0a03160479a55dad9a21fe27f4e890d					
Grade Code : G8_1N		Name of Commodity : BITUMINOUS COAL		RCM : NO	
Grade Size : G8_1N		HSN Code : 2701			
Quantity(Tonns) : 101.570					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	3116.96	316590.00	
B. Commitment/Benifiation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	69.00	7008.00	
E. Evacuation Charges		@	50.00	5079.00	
F. Royalty		@	14.00 % of Basic	44323.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	13297.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	886.00	
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)		:		387183.00	
L. CGST		@	2.50 % of Sub Total	9680.00	
M. SGST		@	2.50 % of Sub Total	9680.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	40628.00	
P. Total Net Amount in Figures (K to 0)				447171.00	
Rupees Four Lakh Fortv-Seven Thousand One Hundred Seventv-One Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :4500		UMRER AREA	
Cash Invoice Number : WUI214501FD01437		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8G9M	
ARV Cum DO Number : WUD214501FS00197		ARV Cum DO Date		04-DEC-20	
ARV Otv : 261		Unit Name		4501 UMRER OCM	
Unique Bid Id :		Tvne Of Consumer		FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)			
Partv Code 12447001		Destination MH			
Name MOIL Limited (CPSU)					
Address Electolytic Manganese Dioxide PlantDonari Buzura441907					
State Maharashtra					
State Code 27					
GSTIN No 27AAACM8952A1ZL					
Ack no :1221100000000000		AckDate : 04-JAN-21			
Irn No: 6eae0e50d489383986588de20bf700c873ebc9c12491ed0acc06e3a7c2f89689					
Grade Code : G8G9M		Name of Commodity : BITUMINOUS COAL			
Grade Size : G8G9M		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 242.240					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	2198.11	532470.00	
B. Commitment/Benification Charges		@	25.00	6056.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	69.00	16715.00	
E. Evacuation Charges		@	50.00	12112.00	
F. Royalty		@	14.00 % of Basic	74546.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	22364.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	1491.00	
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)		:		665754.00	
L. CGST		@	2.50 % of Sub Total	16644.00	
M. SGST		@	2.50 % of Sub Total	16644.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	96896.00	
P. Total Net Amount in Figures (K to O)				795938.00	
Rupees Seven Lakh Ninety-Five Thousand Nine Hundred Thirtv-Eight Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :4500		UMRER AREA	
Cash Invoice Number : WUI214501FD01438		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G9_5N	
ARV Cum DO Number : WUD214501FL01100		ARV Cum DO Date		03-DEC-20	
ARV Otv : 1184		Unit Name		4501 UMRER OCM	
Unique Bid Id :		Tvne Of Consumer		FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)			
Partv Code 12035021		Destination		MH	
Name ULTRATECH CEMENT LTD.(AWARPUR CEMENT WORKS)					
Address AWARPUR CEMENT WORKSKORPANA442917					
State Maharashtra					
State Code 27					
GSTIN No 27AAACL6442L1ZA					
Ack no :1221100000000000		AckDate : 04-JAN-21			
Irn No: f7526e9c8534eaf84a78a04cab053414a6329bcb5794c2ce459f44211a205c49					
					
Grade Code : G9_5N		Name of Commodity : BITUMINOUS COAL			
Grade Size : G9_5N		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 1132.030					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	1842.51	2085777.00	
B. Commitment/Benification Charges		@	0.00	0.00	
C. Crushing Charge		@	87.00	98487.00	
D. Surface Transportation Charges		@	69.00	78110.00	
E. Evacuation Charges		@	50.00	56602.00	
F. Royalty		@	14.00 % of Basic	292009.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	87603.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	5840.00	
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)		:		2704428.00	
L. CGST		@	2.50 % of Sub Total	67611.00	
M. SGST		@	2.50 % of Sub Total	67611.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	452812.00	
P. Total Net Amount in Figures (K to 0)				3292462.00	
Rupees Thirtv-Two Lakh Ninety-Two Thousand Four Hundred Sixtv-Two Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :4500		UMRER AREA	
Cash Invoice Number : WUI214501FD01439		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G9_5N	
ARV Cum DO Number : WUD214501FL01111		ARV Cum DO Date		03-DEC-20	
ARV Otv : 273		Unit Name		4501 UMRER OCM	
Unique Bid Id :		Tvne Of Consumer		FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)			
Partv Code 12485036		Destination		MH	
Name GANGA PAPERS INDIA LTD.					
Address GAT NO.241 BEBEDOHALPUNE410506					
State Maharashtra					
State Code 27					
GSTIN No 27AABCK2353A1Z3					
Ack no :1221100000000000		AckDate : 04-JAN-21			
Irn No: 81ece4837db0417ebaab2a417df5ced414d1dc6c4b6900cb0086fcbacd83cea1					
Grade Code : G9_5N		Name of Commodity : BITUMINOUS COAL			
Grade Size : G9_5N		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 148.310					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	1742.00	258356.00	
B. Commitment/Benification Charges		@	0.00	0.00	
C. Crushing Charge		@	87.00	12903.00	
D. Surface Transportation Charges		@	69.00	10233.00	
E. Evacuation Charges		@	50.00	7416.00	
F. Royalty		@	14.00 % of Basic	36170.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	10851.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	723.00	
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)		:		336652.00	
L. CGST		@	2.50 % of Sub Total	8416.00	
M. SGST		@	2.50 % of Sub Total	8416.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	59324.00	
P. Total Net Amount in Figures (K to O)				412808.00	
Rupees Four Lakh Twelve Thousand Eight Hundred Eight Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :4500		UMRER AREA	
Cash Invoice Number : WUI214501FD01440		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8_1N	
ARV Cum DO Number : WUD214501FL01248		ARV Cum DO Date		26-DEC-20	
ARV Otv : 127		Unit Name		4501 UMRER OCM	
Unique Bid Id :		Tvne Of Consumer		FL	
Details of Receiver(Billed To)			Details of Destination (Shipped To)		
Partv Code		12485055		Destination MH	
Name		CANDICO (I) LTD.			
Address		M 32/38 MIDC HINGNA ROADNAGPUR440016			
State		Maharashtra			
State Code		27			
GSTIN No		27AAACC4180E1ZZ			
Ack no :1221100000000000		AckDate : 04-JAN-21			
Irn No: cff17f23a5849f3e25f68ed45cc057bccbbdbd0cb4285dd83098ebd61e5e3536					
Grade Code : G8_1N		Name of Commodity : BITUMINOUS COAL		RCM : NO	
Grade Size : G8_1N		HSN Code : 2701			
Quantity(Tonns) : 20.490					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	3116.96	63867.00	
B. Commitment/Benification Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	69.00	1414.00	
E. Evacuation Charges		@	50.00	1025.00	
F. Royalty		@	14.00 % of Basic	8941.00	
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)		:		78108.00	
L. CGST		@	2.50 % of Sub Total	1953.00	
M. SGST		@	2.50 % of Sub Total	1953.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	8196.00	
P. Total Net Amount in Figures (K to O)				90210.00	
Rupees Ninety Thousand Two Hundred Ten Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :4500		UMRER AREA	
Cash Invoice Number : WUI214501FD01441		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8_1N	
ARV Cum DO Number : WUD214501FL01159		ARV Cum DO Date		08-DEC-20	
ARV Otv : 549		Unit Name		4501 UMRER OCM	
Unique Bid Id :		Tvne Of Consumer		FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)			
Partv Code 12485059		Destination		MH	
Name MORARJEE TEXTILES LTD.					
Address 2.PENINSULA SPENTA MATHURADAS MILLSMUMBAI400013					
State Maharashtra					
State Code 27					
GSTIN No 27AAACM2725R1Z3					
Ack no :1221100000000000		AckDate : 04-JAN-21			
Irn No: d71593165771c0fad3bf758f23a74a0c98c984670211c16e2b7d19b6c19a284a					
Grade Code : G8_1N		Name of Commodity : BITUMINOUS COAL			
Grade Size : G8_1N		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 549.000					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	3116.96	1711211.00	
B. Commitment/Benification Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	69.00	37881.00	
E. Evacuation Charges		@	50.00	27450.00	
F. Royalty		@	14.00 % of Basic	239570.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	71871.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	4791.00	
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)		:		2092774.00	
L. CGST		@	2.50 % of Sub Total	52319.00	
M. SGST		@	2.50 % of Sub Total	52319.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	219600.00	
P. Total Net Amount in Figures (K to 0)				2417012.00	
Rupees Twentv-Four Lakh Seventeen Thousand Twelve Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :4500		UMRER AREA	
Cash Invoice Number : WUI214501FD01442		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G9_5N	
ARV Cum DO Number : WUD214501FL01115		ARV Cum DO Date		04-DEC-20	
ARV Qty : 800		Unit Name		4501 UMRER OCM	
Unique Bid Id :		Type Of Consumer		FL	
Details of Receiver(Billed To)			Details of Destination (Shipped To)		
Partv Code		12485010		Destination MH	
Name		SHWETA PAPER INDUSTRIES PVT.LTD.			
Address		S.NO.132/1-2,NH6NAGPUR441104			
State		Maharashtra			
State Code		27			
GSTIN No		27AAPCS2314B1ZM			
Ack no :1221100000000000		AckDate : 04-JAN-21			
Irn No: 3bd89e46bc3deb2c3fb301027f6083bf9036d654ce74964d3ad514c67a582b3c					
Grade Code : G9_5N		Name of Commodity : BITUMINOUS COAL		RCM : NO	
Grade Size : G9_5N		HSN Code : 2701			
Quantity(Tonns) : 800.000					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	1742.00	1393600.00	
B. Commitment/Benifiation Charges		@	0.00	0.00	
C. Crushing Charge		@	87.00	69600.00	
D. Surface Transportation Charges		@	69.00	55200.00	
E. Evacuation Charges		@	50.00	40000.00	
F. Royalty		@	14.00 % of Basic	195104.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	58531.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	3902.00	
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)		:		1815937.00	
L. CGST		@	2.50 % of Sub Total	45398.00	
M. SGST		@	2.50 % of Sub Total	45398.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	320000.00	
P. Total Net Amount in Figures (K to O)				2226733.00	
Rupees Twentv-Two Lakh Twentv-Six Thousand Seven Hundred Thirtv-Three Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :4500		UMRER AREA	
Cash Invoice Number : WUI214501FD01443		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G9_5N	
ARV Cum DO Number : WUD214501FL01127		ARV Cum DO Date		07-DEC-20	
ARV Otv : 778		Unit Name		4501 UMRER OCM	
Unique Bid Id :		Tvne Of Consumer		FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)			
Partv Code 12485006		Destination		MH	
Name RAYMOND UCO DENIM PRIVATE LIMITED					
Address NEW HIND HOUSE,NAROTTAM MORARJEE MARGMUMBAI400001					
State Maharashtra					
State Code 27					
GSTIN No 27AAACU8272H1Z2					
Ack no :1221100000000000		AckDate : 04-JAN-21			
Irn No: 6009ed6e22d6aaa8f48222faec218b8da3fe080a10c22ba906bcf0d769e60f0a					
Grade Code : G9_5N		Name of Commodity : BITUMINOUS COAL			
Grade Size : G9_5N		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 416.270					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	1742.00	725142.00	
B. Commitment/Benification Charges		@	0.00	0.00	
C. Crushing Charge		@	87.00	36215.00	
D. Surface Transportation Charges		@	69.00	28723.00	
E. Evacuation Charges		@	50.00	20814.00	
F. Royalty		@	14.00 % of Basic	101520.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	30456.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	2030.00	
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)		:		944900.00	
L. CGST		@	2.50 % of Sub Total	23623.00	
M. SGST		@	2.50 % of Sub Total	23623.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	166508.00	
P. Total Net Amount in Figures (K to O)				1158654.00	
Rupees Eleven Lakh Fiftv-Eight Thousand Six Hundred Fiftv-Four Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :4500		UMRER AREA	
Cash Invoice Number : WUI214501FD01444		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G9_5N	
ARV Cum DO Number : WUD214501FL01144		ARV Cum DO Date		08-DEC-20	
ARV Qty : 1758		Unit Name		4501 UMRER OCM	
Unique Bid Id :		Type Of Consumer		FL	
Details of Receiver(Billed To)			Details of Destination (Shipped To)		
Partv Code		12035014		Destination MH	
Name		AMBUJA CEMENT LTD.(UNIT-MARATHA CEMENT WORKS)			
Address		AMBUJA NAGARKODINAR362715			
State		Maharashtra			
State Code		27			
GSTIN No		27AAACG0569P1Z7			
Ack no :1221100000000000		AckDate : 04-JAN-21			
Irn No: c072abcd4e5a0eb3752c5f61ffc1e755acdbf36a14f29954158f07876358426b					
Grade Code :		G9_5N		Name of Commodity : BITUMINOUS COAL	
Grade Size :		G9_5N		HSN Code : 2701	
Quantity(Tonns) :		1758.000		RCM : NO	
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	1842.51	3239133.00	
B. Commitment/Benifiation Charges		@	0.00	0.00	
C. Crushing Charge		@	87.00	152946.00	
D. Surface Transportation Charges		@	69.00	121302.00	
E. Evacuation Charges		@	50.00	87900.00	
F. Royalty		@	14.00 % of Basic	453479.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	136044.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	9070.00	
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)		:		4199874.00	
L. CGST		@	2.50 % of Sub Total	104997.00	
M. SGST		@	2.50 % of Sub Total	104997.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	703200.00	
P. Total Net Amount in Figures (K to 0)				5113068.00	
Rupees Fiftv-One Lakh Thirteen Thousand Sixtv-Eight Onlv					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

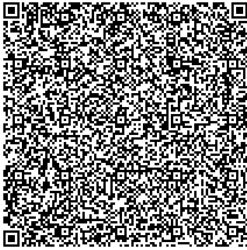
HSN Code: 2701		Area :4500		UMRER AREA	
Cash Invoice Number : WUI214501FD01445		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G9_5N	
ARV Cum DO Number : WUD214501FL01095		ARV Cum DO Date		02-DEC-20	
ARV Otv : 199		Unit Name		4501 UMRER OCM	
Unique Bid Id :		Type Of Consumer		FL	
Details of Receiver(Billed To)			Details of Destination (Shipped To)		
Partv Code		12485036		Destination MH	
Name		GANGA PAPERS INDIA LTD.			
Address		GAT NO.241 BEBEDOHALPUNE410506			
State		Maharashtra			
State Code		27			
GSTIN No		27AABCK2353A1Z3			
Ack no :1221100000000000		AckDate : 04-JAN-21			
Irn No: 4559fa0b66295715ab4a7150d2dd865c5d88dc579d6e7b1ff539a2462239a014					
Grade Code : G9_5N		Name of Commodity : BITUMINOUS COAL		RCM : NO	
Grade Size : G9_5N		HSN Code : 2701			
Quantity(Tonns) : 90.320					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	1742.00	157337.00	
B. Commitment/Benifiation Charges		@	0.00	0.00	
C. Crushing Charge		@	87.00	7858.00	
D. Surface Transportation Charges		@	69.00	6232.00	
E. Evacuation Charges		@	50.00	4516.00	
F. Royalty		@	14.00 % of Basic	22027.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat)	6608.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	441.00	
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)		:		205019.00	
L. CGST		@	2.50 % of Sub Total	5125.00	
M. SGST		@	2.50 % of Sub Total	5125.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	36128.00	
P. Total Net Amount in Figures (K to O)				251397.00	
Rupees Two Lakh Fiftv-One Thousand Three Hundred Ninety-Seven Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	



HSN Code: 2701		Area :4500		UMRER AREA	
Cash Invoice Number : WUI214501FD01446		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G9_5N	
ARV Cum DO Number : WUD214501FL01133		ARV Cum DO Date		07-DEC-20	
ARV Otv : 366		Unit Name		4501 UMRER OCM	
Unique Bid Id :		Tvne Of Consumer		FL	
Details of Receiver(Billed To)			Details of Destination (Shipped To)		
Partv Code		11485022		Destination MP	
Name		ASSOCIATED ALCOHOLS & BREWERIES LTD,			
Address		106-A SHYAM BAZAR STREETKOLKATA700005			
State		Madhya Pradesh			
State Code		23			
GSTIN No		23AAECA2674B1Z8			
Ack no :1221100000000000		AckDate : 04-JAN-21			
Irn No: dd6a6d87e2f2968aa6fdeac060e72a2ed8ee3624934933880e7322e1cc2821f5					
Grade Code : G9_5N		Name of Commodity : BITUMINOUS COAL		RCM : NO	
Grade Size : G9_5N		HSN Code : 2701			
Quantity(Tonns) : 307.600					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	1742.00	535839.00	
B. Commitment/Benifcation Charges		@	0.00	0.00	
C. Crushing Charge		@	87.00	26761.00	
D. Surface Transportation Charges		@	69.00	21224.00	
E. Evacuation Charges		@	50.00	15380.00	
F. Royalty		@	14.00 % of Basic	75017.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	22505.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	1500.00	
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)		:		698226.00	
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	34911.00	
O. State Compensation Cess		@	400.00	123040.00	
P. Total Net Amount in Figures (K to O)				856177.00	
Rupees Eight Lakh Fiftv-Six Thousand One Hundred Seventv-Seven Onlyv					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :4500		UMRER AREA	
Cash Invoice Number : WUI214501FD01447		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G9_5N	
ARV Cum DO Number : WUD214501FL01153		ARV Cum DO Date		08-DEC-20	
ARV Otv : 366		Unit Name		4501 UMRER OCM	
Unique Bid Id :		Tvne Of Consumer		FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)			
Partv Code 5485009		Destination		GJ	
Name VARDHMAN ACRYLICS LTD.					
Address VARDHMAN PREMISESLUDHIANA141010					
State Gujarat					
State Code 24					
GSTIN No 24AAACV7602E1ZP					
Ack no :1221100000000000		AckDate : 04-JAN-21			
Irn No: 307f59265e0a356aef5b21fa75ec4420cbbf4f7a2cb21304ae9642effaf3b7ff					
Grade Code : G9_5N		Name of Commodity : BITUMINOUS COAL			
Grade Size : G9_5N		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 51.670					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	1742.00	90009.00	
B. Commitment/Benifcation Charges		@	0.00	0.00	
C. Crushing Charge		@	87.00	4495.00	
D. Surface Transportation Charges		@	69.00	3565.00	
E. Evacuation Charges		@	50.00	2584.00	
F. Royalty		@	14.00 % of Basic	12601.00	
G. DMF Funds		@	30.00 % of Rovaltv (Stat	3780.00	
H. NMET Funds		@	2.00 % of Rovaltv (Central)	252.00	
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)		:		117286.00	
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	5864.00	
O. State Compensation Cess		@	400.00	20668.00	
P. Total Net Amount in Figures (K to 0)				143818.00	
Rupees One Lakh Fortv-Three Thousand Eight Hundred Eighteen Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :4500		UMRER AREA	
Cash Invoice Number : WUI214501FD01448		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8_1N	
ARV Cum DO Number : WUD214501FL01123		ARV Cum DO Date		05-DEC-20	
ARV Otv : 11		Unit Name		4501 UMRER OCM	
Unique Bid Id :		Tvne Of Consumer		FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)			
Partv Code 12485026		Destination		MH	
Name MALU PAPER MILLS LTD.					
Address HEERA PLAZA .4TH FLOORNAGPUR440008					
State Maharashtra					
State Code 27					
GSTIN No 27AACCM4333M1ZB					
Ack no :1221100000000000		AckDate : 04-JAN-21			
Irn No: 9629aa655a7dea37147a983ae009791b8409da342c175d0b10b4a2e1279c4da7					
Grade Code : G8_1N		Name of Commodity : BITUMINOUS COAL			
Grade Size : G8_1N		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 11.000					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	3053.71	33591.00	
B. Commitment/Benification Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	69.00	759.00	
E. Evacuation Charges		@	50.00	550.00	
F. Royalty		@	14.00 % of Basic	4703.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	1411.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	94.00	
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)		:		41108.00	
L. CGST		@	2.50 % of Sub Total	1028.00	
M. SGST		@	2.50 % of Sub Total	1028.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	4400.00	
P. Total Net Amount in Figures (K to O)				47564.00	
Rupees Fortv-Seven Thousand Five Hundred Sixtv-Four Onlv					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :4500		UMRER AREA	
Cash Invoice Number : WUI214501FD01449		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G9_5N	
ARV Cum DO Number : WUD214501FL01208		ARV Cum DO Date		18-DEC-20	
ARV Qty : 1184		Unit Name		4501 UMRER OCM	
Unique Bid Id :		Type Of Consumer		FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)			
Partv Code 12035021		Destination		MH	
Name ULTRATECH CEMENT LTD.(AWARPUR CEMENT WORKS)					
Address AWARPUR CEMENT WORKSKORPANA442917					
State Maharashtra					
State Code 27					
GSTIN No 27AAACL6442L1ZA					
Ack no :1221100000000000		AckDate : 04-JAN-21			
Irn No: ffeffb8187cfb36cc81eef406251aa8e52dbdebb9cde3e353b4b53f87c316e1f7					
					
Grade Code : G9_5N		Name of Commodity : BITUMINOUS COAL			
Grade Size : G9_5N		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 169.640					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	1842.51	312563.00	
B. Commitment/Benifiation Charges		@	0.00	0.00	
C. Crushing Charge		@	87.00	14759.00	
D. Surface Transportation Charges		@	69.00	11705.00	
E. Evacuation Charges		@	50.00	8482.00	
F. Royalty		@	14.00 % of Basic	43759.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	13128.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	875.00	
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)		:		405271.00	
L. CGST		@	2.50 % of Sub Total	10132.00	
M. SGST		@	2.50 % of Sub Total	10132.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	67856.00	
P. Total Net Amount in Figures (K to O)				493391.00	
Rupees Four Lakh Ninety-Three Thousand Three Hundred Ninety-One Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :4500		UMRER AREA	
Cash Invoice Number : WUI214501FD01450		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G9_5N	
ARV Cum DO Number : WUD214501FL01112		ARV Cum DO Date		03-DEC-20	
ARV Otv : 248		Unit Name		4501 UMRER OCM	
Unique Bid Id :		Tvne Of Consumer		FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)			
Partv Code 12485036		Destination		MH	
Name GANGA PAPERS INDIA LTD.					
Address GAT NO.241 BEBEDOHALPUNE410506					
State Maharashtra					
State Code 27					
GSTIN No 27AABCK2353A1Z3					
Ack no :1221100000000000		AckDate : 04-JAN-21			
Irn No: e24214939ab5bd2e087e9dfd773c064f0d4f850db06e8772eae462307bf2d4b9					
Grade Code : G9_5N		Name of Commodity : BITUMINOUS COAL			
Grade Size : G9_5N		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 161.860					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	1742.00	281960.00	
B. Commitment/Benification Charges		@	0.00	0.00	
C. Crushing Charge		@	87.00	14082.00	
D. Surface Transportation Charges		@	69.00	11168.00	
E. Evacuation Charges		@	50.00	8093.00	
F. Royalty		@	14.00 % of Basic	39474.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	11842.00	
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)		:		367408.00	
L. CGST		@	2.50 % of Sub Total	9185.00	
M. SGST		@	2.50 % of Sub Total	9185.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	64744.00	
P. Total Net Amount in Figures (K to O)				450522.00	
Rupees Four Lakh Fiftv Thousand Five Hundred Twentv-Two Onlv					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :4500		UMRER AREA	
Cash Invoice Number : WUI214501FD01451		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8_1N	
ARV Cum DO Number : WUD214501FL01182		ARV Cum DO Date		12-DEC-20	
ARV Otv : 549		Unit Name		4501 UMRER OCM	
Unique Bid Id :		Tvne Of Consumer		FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)			
Partv Code 12485059		Destination		MH	
Name MORARJEE TEXTILES LTD.					
Address 2.PENINSULA SPENTA MATHURADAS MILLSMUMBAI400013					
State Maharashtra					
State Code 27					
GSTIN No 27AAACM2725R1Z3					
Ack no :1221100000000000		AckDate : 04-JAN-21			
Irn No: 6a7899a384273568ebecaeb92edbf4c76d0924e5d1bacb9c410474da2ee62676					
Grade Code : G8_1N		Name of Commodity : BITUMINOUS COAL			
Grade Size : G8_1N		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 549.000					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	3116.96	1711211.00	
B. Commitment/Benifcation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	69.00	37881.00	
E. Evacuation Charges		@	50.00	27450.00	
F. Royalty		@	14.00 % of Basic	239570.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	71871.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	4791.00	
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)		:		2092774.00	
L. CGST		@	2.50 % of Sub Total	52319.00	
M. SGST		@	2.50 % of Sub Total	52319.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	219600.00	
P. Total Net Amount in Figures (K to O)				2417012.00	
Rupees Twentv-Four Lakh Seventeen Thousand Twelve Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :4500		UMRER AREA	
Cash Invoice Number : WUI214501FD01452		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8G9M	
ARV Cum DO Number : WUD214501FS00195		ARV Cum DO Date		04-DEC-20	
ARV Otv : 40		Unit Name		4501 UMRER OCM	
Unique Bid Id :		Tvne Of Consumer		FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)			
Partv Code 12197004		Destination		MH	
Name The Maharashtra Agro-Ind.Development Corpn.Lt					
Address Raian HouseMumbai400025					
State Maharashtra					
State Code 27					
GSTIN No 27AAACT1546M1Z5					
Ack no :1221100000000000		AckDate : 04-JAN-21			
Irn No: c7cbc6c865670a04fdc6fc45823276f475be2713278c4906d84a2625136c2ecf					
Grade Code : G8G9M		Name of Commodity : BITUMINOUS COAL			
Grade Size : G8G9M		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 40.000					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	2198.11	87924.00	
B. Commitment/Benification Charges		@	25.00	1000.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	69.00	2760.00	
E. Evacuation Charges		@	50.00	2000.00	
F. Royalty		@	14.00 % of Basic	12309.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	3693.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	246.00	
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)		:		109932.00	
L. CGST		@	2.50 % of Sub Total	2748.00	
M. SGST		@	2.50 % of Sub Total	2748.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	16000.00	
P. Total Net Amount in Figures (K to O)				131428.00	
Rupees One Lakh Thirtv-One Thousand Four Hundred Twentv-Eight Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :4500		UMRER AREA	
Cash Invoice Number : WUI214501FD01453		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8_1N	
ARV Cum DO Number : WUD214501FL01130		ARV Cum DO Date		07-DEC-20	
ARV Otv : 292		Unit Name		4501 UMRER OCM	
Unique Bid Id :		Tvne Of Consumer		FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)			
Partv Code 12485058		Destination		MH	
Name JSW STEEL COATED PRODUCTS LTD.					
Address JSW CENTRE BANDRA KURLA COMPLEXMUMBAI400051					
State Maharashtra					
State Code 27					
GSTIN No 27AACCM3988L1ZU					
Ack no :1221100000000000		AckDate : 04-JAN-21			
Irn No: e7bdbaed0ebe2d8d586a73bbd6672fee091392da168c39601138b371af1b3afc					
Grade Code : G8_1N		Name of Commodity : BITUMINOUS COAL			
Grade Size : G8_1N		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 292.000					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	3116.96	910152.00	
B. Commitment/Benifcation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	69.00	20148.00	
E. Evacuation Charges		@	50.00	14600.00	
F. Royalty		@	14.00 % of Basic	127421.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	38226.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	2548.00	
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)		:		1113095.00	
L. CGST		@	2.50 % of Sub Total	27827.00	
M. SGST		@	2.50 % of Sub Total	27827.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	116800.00	
P. Total Net Amount in Figures (K to 0)				1285549.00	
Rupees Twelve Lakh Eightv-Five Thousand Five Hundred Fortv-Nine Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

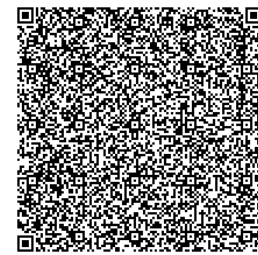
HSN Code: 2701		Area :4500		UMRER AREA	
Cash Invoice Number : WUI214518AD01539		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8G10MSM	
ARV Cum DO Number : WUD214518SP04187		ARV Cum DO Date		19-OCT-20	
ARV Otv : 100		Unit Name		4518 MAKARDHOKRA-I OCM	
Unique Bid Id : 228935532		Tvne Of Consumer		SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)			
Partv Code 111267		Destination		WITHIN STATE	
Name D R Coal Industries					
Address Resham Oli BudhwariNaapur440002					
State Maharashtra					
State Code 27					
GSTIN No 27AAEPT9311R1ZX					
Ack no :1221100000000000		AckDate : 04-JAN-21			
Irn No: fc858b86f57069b5b6953d60e63f8d7f6cf58395431df56ebee0e46fc5394b2					
Grade Code : G8G10MSM		Name of Commodity : BITUMINOUS COAL			
Grade Size : G8G10MSM		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 77.840					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	2865.00	223012.00	
B. Commitment/Benifcation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	34.00	2647.00	
E. Evacuation Charges		@	50.00	3892.00	
F. Royalty		@	14.00 % of Basic	31222.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	9367.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	624.00	
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)		:		270764.00	
L. CGST		@	2.50 % of Sub Total	6769.00	
M. SGST		@	2.50 % of Sub Total	6769.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	31136.00	
P. Total Net Amount in Figures (K to O)				315438.00	
Rupees Three Lakh Fifteen Thousand Four Hundred Thirtv-Eight Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :4500		UMRER AREA	
Cash Invoice Number : WUI214518AD01540		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8G10MSM	
ARV Cum DO Number : WUD214518SP05411		ARV Cum DO Date		26-NOV-20	
ARV Qty : 200		Unit Name		4518 MAKARDHOKRA-I OCM	
Unique Bid Id : 8751348		Type Of Consumer		SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)			
Partv Code 6815		Destination		WITHIN STATE	
Name BAJORIA TRADING CORPORATION					
Address YAVATMAL ROAD,WANI445304					
State Maharashtra					
State Code 27					
GSTIN No 27ABCPB4987C1ZU					
Ack no :1221100000000000		AckDate : 04-JAN-21			
Irn No: c658604a58de35f683f15f9fc832c2e977567527ddadfd46243233c21272a2a7					
Grade Code : G8G10MSM		Name of Commodity : BITUMINOUS COAL			
Grade Size : G8G10MSM		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 122.330					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	3005.00	367602.00	
B. Commitment/Benifiation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	34.00	4159.00	
E. Evacuation Charges		@	50.00	6117.00	
F. Royalty		@	14.00 % of Basic	51464.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	15439.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	1029.00	
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)		:		445810.00	
L. CGST		@	2.50 % of Sub Total	11145.00	
M. SGST		@	2.50 % of Sub Total	11145.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	48932.00	
P. Total Net Amount in Figures (K to 0)				517032.00	
Rupees Five Lakh Seventeen Thousand Thirtv-Two Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :4500		UMRER AREA	
Cash Invoice Number : WUI214518AD01541		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8G10MSM	
ARV Cum DO Number : WUD214518SP05243		ARV Cum DO Date		24-NOV-20	
ARV Otv : 500		Unit Name		4518 MAKARDHOKRA-I OCM	
Unique Bid Id : 8751571		Tvne Of Consumer		SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)			
Partv Code 21019		Destination WITHIN STATE			
Name MANISH IMPEX					
Address Old Cotton Market RoadJaffarii Gin Compound, Amravat444601					
State Maharashtra					
State Code 27					
GSTIN No 27ACLP A7347P1Z1					
Ack no :1221100000000000		AckDate : 04-JAN-21			
Irn No: 1fc0a92b25ef3b490a0056e14c61e6e2061e19853f1ff5a65fe437eb406236c2					
Grade Code : G8G10MSM		Name of Commodity : BITUMINOUS COAL			
Grade Size : G8G10MSM		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 446.290					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	3035.00	1354490.00	
B. Commitment/Benification Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	34.00	15174.00	
E. Evacuation Charges		@	50.00	22315.00	
F. Royalty		@	14.00 % of Basic	189629.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	56889.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	3793.00	
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)		:		1642290.00	
L. CGST		@	2.50 % of Sub Total	41057.00	
M. SGST		@	2.50 % of Sub Total	41057.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	178516.00	
P. Total Net Amount in Figures (K to O)				1902920.00	
Rupees Nineteen Lakh Two Thousand Nine Hundred Twentv Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :4500		UMRER AREA	
Cash Invoice Number : WUI214518AD01542		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8G10MSM	
ARV Cum DO Number : WUD214518SP05116		ARV Cum DO Date		21-NOV-20	
ARV Otv : 510		Unit Name		4518 MAKARDHOKRA-I OCM	
Unique Bid Id : 8751446		Tvne Of Consumer		SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)			
Partv Code 62544		Destination		WITHIN STATE	
Name RATHI SALES CORPORATION					
Address 1149 CENTRAL AVENUEGANDHIBAGH , NAGPUR440032					
State Maharashtra					
State Code 27					
GSTIN No 27ADFPR2619N1Z3					
Ack no :1221100000000000		AckDate : 04-JAN-21			
Irn No: b1961c9f900e3d930a0edd3d577e06b13c511ebcf2ac366ef80c02a7b91dd046					
Grade Code : G8G10MSM		Name of Commodity : BITUMINOUS COAL			
Grade Size : G8G10MSM		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 443.190					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	3035.00	1345082.00	
B. Commitment/Benifcation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	34.00	15068.00	
E. Evacuation Charges		@	50.00	22160.00	
F. Royalty		@	14.00 % of Basic	188311.00	
G. DMF Funds		@	30.00 % of Rovaltv (Stat	56493.00	
H. NMET Funds		@	2.00 % of Rovaltv (Central)	3766.00	
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)		:		1630880.00	
L. CGST		@	2.50 % of Sub Total	40772.00	
M. SGST		@	2.50 % of Sub Total	40772.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	177276.00	
P. Total Net Amount in Figures (K to O)				1889700.00	
Rupees Eighteen Lakh Eightv-Nine Thousand Seven Hundred Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :4500		UMRER AREA	
Cash Invoice Number : WUI214518AD01543		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8G10MSM	
ARV Cum DO Number : WUD214518SP05363		ARV Cum DO Date		25-NOV-20	
ARV Otv : 250		Unit Name		4518 MAKARDHOKRA-I OCM	
Unique Bid Id : 8751331		Type Of Consumer		SP	
Details of Receiver(Billed To)			Details of Destination (Shipped To)		
Partv Code 8690		Destination		WITHIN STATE	
Name Nilesh Traders Pvt. Ltd.					
Address Yashwant Nadar Nadpur road, PADOLICHandrapur442401					
State Maharashtra					
State Code 27					
GSTIN No 27AACCN2865P1ZV					
Ack no :1221100000000000		AckDate : 04-JAN-21			
Irn No: 586e0547f9f561187111f4cc3d5c342e09afe89338f62b74670c14b0391c8717					
Grade Code : G8G10MSM		Name of Commodity : BITUMINOUS COAL			
Grade Size : G8G10MSM		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 192.490					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	3005.00	578432.00	
B. Commitment/Benifiation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	34.00	6545.00	
E. Evacuation Charges		@	50.00	9625.00	
F. Royalty		@	14.00 % of Basic	80980.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	24294.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	1620.00	
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)		:		701496.00	
L. CGST		@	2.50 % of Sub Total	17537.00	
M. SGST		@	2.50 % of Sub Total	17537.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	76996.00	
P. Total Net Amount in Figures (K to O)				813566.00	
Rupees Eight Lakh Thirteen Thousand Five Hundred Sixty-Six Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :4500		UMRER AREA	
Cash Invoice Number : WUI214518AD01544		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8G10MSM	
ARV Cum DO Number : WUD214518SP04947		ARV Cum DO Date		18-NOV-20	
ARV Otv : 200		Unit Name		4518 MAKARDHOKRA-I OCM	
Unique Bid Id : 8751319		Type Of Consumer		SP	
Details of Receiver(Billed To)			Details of Destination (Shipped To)		
Partv Code : 22636		Destination		WITHIN STATE	
Name : Sanjay Coal Seviles					
Address : Shop No. UG/8 Yodi Krupa Appartment LakadaniNagpur440008					
State : Maharashtra					
State Code : 27					
GSTIN No : 27ACRPA7178A1ZL					
Ack no :1221100000000000		AckDate : 04-JAN-21			
Irn No: 3eac0fab7fffb5e56cfcc56419ec64ee1e65dacad0db6fa082511439a64f4552 					
Grade Code : G8G10MSM		Name of Commodity : BITUMINOUS COAL			
Grade Size : G8G10MSM		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 199.290					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	3005.00	598866.00	
B. Commitment/Benifiation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	34.00	6776.00	
E. Evacuation Charges		@	50.00	9965.00	
F. Royalty		@	14.00 % of Basic	83841.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat)	25152.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	1677.00	
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)		:		726277.00	
L. CGST		@	2.50 % of Sub Total	18157.00	
M. SGST		@	2.50 % of Sub Total	18157.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	79716.00	
P. Total Net Amount in Figures (K to 0)				842307.00	
Rupees Eight Lakh Fortv-Two Thousand Three Hundred Seven Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :4500		UMRER AREA	
Cash Invoice Number : WUI214518AD01545		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8G10MSM	
ARV Cum DO Number : WUD214518SP04195		ARV Cum DO Date		19-OCT-20	
ARV Qty : 150		Unit Name		4518 MAKARDHOKRA-I OCM	
Unique Bid Id : 228929549		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 :1221100000000000		AckDate : 04-JAN-21			
Irn No: 3ab3a5aaa358f271cc091afb1ed07618e46dfc38bfee279166bc72c94d77f0fc					
Grade Code : G8G10MSM		Name of Commodity : BITUMINOUS COAL			
Grade Size : G8G10MSM		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 123.490					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	2865.00	353799.00	
B. Commitment/Benifiation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	34.00	4199.00	
E. Evacuation Charges		@	50.00	6175.00	
F. Royalty		@	14.00 % of Basic	49532.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	14860.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	991.00	
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)		:		429556.00	
L. CGST		@	2.50 % of Sub Total	10739.00	
M. SGST		@	2.50 % of Sub Total	10739.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	49396.00	
P. Total Net Amount in Figures (K to 0)				500430.00	
Rupees Five Lakh Four Hundred Thirtv Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :4500		UMRER AREA	
Cash Invoice Number : WUI214518AD01546		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8G10MSM	
ARV Cum DO Number : WUD214518SP04960		ARV Cum DO Date		18-NOV-20	
ARV Otv : 410		Unit Name		4518 MAKARDHOKRA-I OCM	
Unique Bid Id : 8751375		Type Of Consumer		SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)			
Partv Code 7913		Destination WITHIN STATE			
Name ABHISHEK COAL SERVICES					
Address U-1/2, Shradha Appartment, H. B. Town,Nagpur440035					
State Maharashtra					
State Code 27					
GSTIN No 27ACGPJ3980N1Z2					
Ack no :1221100000000000		AckDate : 04-JAN-21			
Irn No: b6bc34512895e1e32c9ebc85ede21439728b2e4cb25c0d958aee078f505bb68a					
Grade Code : G8G10MSM		Name of Commodity : BITUMINOUS COAL			
Grade Size : G8G10MSM		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 408.550					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	3005.00	1227693.00	
B. Commitment/Benifcation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	34.00	13891.00	
E. Evacuation Charges		@	50.00	20428.00	
F. Royalty		@	14.00 % of Basic	171877.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	51563.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	3438.00	
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)		:		1488890.00	
L. CGST		@	2.50 % of Sub Total	37222.00	
M. SGST		@	2.50 % of Sub Total	37222.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	163420.00	
P. Total Net Amount in Figures (K to O)				1726754.00	
Rupees Seventeen Lakh Twentv-Six Thousand Seven Hundred Fiftv-Four Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

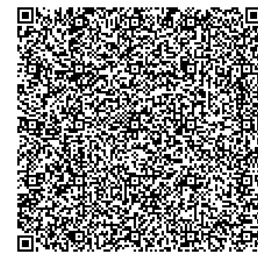
HSN Code: 2701		Area :4500		UMRER AREA	
Cash Invoice Number : WUI214518AD01547		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8G10MSM	
ARV Cum DO Number : WUD214518SP05540		ARV Cum DO Date		27-NOV-20	
ARV Otv : 130		Unit Name		4518 MAKARDHOKRA-I OCM	
Unique Bid Id : 8751303		Tvne Of Consumer		SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)			
Partv Code 7833		Destination		WITHIN STATE	
Name Agnidoot Enterprises					
Address Maharani Complex, Nagpur Rd.Chandrapur442401					
State Maharashtra					
State Code 27					
GSTIN No 27AELPJ4056N1Z0					
Ack no :1221100000000000		AckDate : 04-JAN-21			
Irn No: 3874cc0ea8c3a004d6e83f24453939913bc985d45c69e59449fcdbd5ebb1c795					
Grade Code : G8G10MSM		Name of Commodity : BITUMINOUS COAL			
Grade Size : G8G10MSM		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 129.540					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	3005.00	389268.00	
B. Commitment/Benification Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	34.00	4404.00	
E. Evacuation Charges		@	50.00	6477.00	
F. Royalty		@	14.00 % of Basic	54498.00	
G. DMF Funds		@	30.00 % of Rovaltv (Stat	16349.00	
H. NMET Funds		@	2.00 % of Rovaltv (Central)	1090.00	
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)		:		472086.00	
L. CGST		@	2.50 % of Sub Total	11802.00	
M. SGST		@	2.50 % of Sub Total	11802.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	51816.00	
P. Total Net Amount in Figures (K to O)				547506.00	
Rupees Five Lakh Fortv-Seven Thousand Five Hundred Six Onlv					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :4500		UMRER AREA	
Cash Invoice Number : WUI214518AD01548		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8G10MSM	
ARV Cum DO Number : WUD214518SP05414		ARV Cum DO Date		26-NOV-20	
ARV Qty : 500		Unit Name		4518 MAKARDHOKRA-I OCM	
Unique Bid Id : 8751340		Type Of Consumer		SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)			
Partv Code : 30244		Destination		WITHIN STATE	
Name : AARAV TRADING COMPANY					
Address : N-107 SURYANAGAR,OPP GOMTI HOTELNAGPUR440035					
State : Maharashtra					
State Code : 27					
GSTIN No : 27AHAPJ8120H1ZL					
Ack no :1221100000000000		AckDate : 04-JAN-21			
Irn No: f5f9ff3dc469abb7f833da782abc3517f5f88a590b7ee2071da50162572fa570					
Grade Code : G8G10MSM		Name of Commodity : BITUMINOUS COAL			
Grade Size : G8G10MSM		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 398.610					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	3005.00	1197823.00	
B. Commitment/Benifiation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	34.00	13553.00	
E. Evacuation Charges		@	50.00	19931.00	
F. Royalty		@	14.00 % of Basic	167695.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	50309.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	3354.00	
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)		:		1452665.00	
L. CGST		@	2.50 % of Sub Total	36317.00	
M. SGST		@	2.50 % of Sub Total	36317.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	159444.00	
P. Total Net Amount in Figures (K to O)				1684743.00	
Rupees Sixteen Lakh Eightv-Four Thousand Seven Hundred Fortv-Three Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :4500		UMRER AREA	
Cash Invoice Number : WUI214518AD01549		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8G10MSM	
ARV Cum DO Number : WUD214518SP05163		ARV Cum DO Date		23-NOV-20	
ARV Otv : 200		Unit Name		4518 MAKARDHOKRA-I OCM	
Unique Bid Id : 8751290		Tvne Of Consumer		SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)			
Partv Code 66280		Destination null			
Name GANPATI ALKALIES AND CHEMICALS PVT LTD					
Address GANPATI COMPLEX 3RD FLOOR MAIN ROADBHANDARA441904					
State Maharashtra					
State Code 27					
GSTIN No 27AABCG5129L1ZG					
Ack no :1221100000000000		AckDate : 04-JAN-21			
Irn No: d0b3f919839d48ba3d5e9daa37e00f1dcf59934c194479e36d490f46880af272					
Grade Code : G8G10MSM		Name of Commodity : BITUMINOUS COAL			
Grade Size : G8G10MSM		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 199.290					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	3005.00	598866.00	
B. Commitment/Benifiation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	34.00	6776.00	
E. Evacuation Charges		@	50.00	9965.00	
F. Royalty		@	14.00 % of Basic	83841.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	25152.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	1677.00	
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)		:		726277.00	
L. CGST		@	2.50 % of Sub Total	18157.00	
M. SGST		@	2.50 % of Sub Total	18157.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	79716.00	
P. Total Net Amount in Figures (K to 0)				842307.00	
Rupees Eight Lakh Fortv-Two Thousand Three Hundred Seven Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :4500		UMRER AREA	
Cash Invoice Number : WUI214518AD01550		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8G10MSM	
ARV Cum DO Number : WUD214518SP05299		ARV Cum DO Date		25-NOV-20	
ARV Otv : 500		Unit Name		4518 MAKARDHOKRA-I OCM	
Unique Bid Id : 8751403		Type Of Consumer		SP	
Details of Receiver(Billed To)			Details of Destination (Shipped To)		
Partv Code 6712		Destination WITHIN STATE			
Name DEEKAY & COMPANY					
Address 101, Shivam Tower, Opp. Vikas Enaa. CorpNagpur440008					
State Maharashtra					
State Code 27					
GSTIN No 27ACJPA4793K1Z9					
Ack no :1221100000000000		AckDate : 04-JAN-21			
Irn No: a940be754cdb106cc033ef3cd5e6e840954e6925188d4719679b1f7a38b557a3					
Grade Code : G8G10MSM		Name of Commodity : BITUMINOUS COAL			
Grade Size : G8G10MSM		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 498.240					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	3035.00	1512158.00	
B. Commitment/Benifiation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	34.00	16940.00	
E. Evacuation Charges		@	50.00	24912.00	
F. Royalty		@	14.00 % of Basic	211702.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	63511.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	4234.00	
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)		:		1833457.00	
L. CGST		@	2.50 % of Sub Total	45836.00	
M. SGST		@	2.50 % of Sub Total	45836.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	199296.00	
P. Total Net Amount in Figures (K to 0)				2124425.00	
Rupees Twentv-One Lakh Twentv-Four Thousand Four Hundred Twentv-Five Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :4500		UMRER AREA	
Cash Invoice Number : WUI214518AD01551		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8G10MSM	
ARV Cum DO Number : WUD214518SP05345		ARV Cum DO Date		25-NOV-20	
ARV Otv : 190		Unit Name		4518 MAKARDHOKRA-I OCM	
Unique Bid Id : 8751282		Tvne Of Consumer		SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)			
Partv Code 8147		Destination		WITHIN STATE	
Name Shree Agarwal Coal India Private Limited					
Address Devkripa Societv. 216. Wardhman Nadar.Nagpur440008					
State Maharashtra					
State Code 27					
GSTIN No 27AAFCS6709L1ZW					
Ack no :1221100000000000		AckDate : 04-JAN-21			
Irn No: 64ca6621c5863a7c78c1581ab0db49da5330171ce963e9bfc45ebd9562c0bdda					
Grade Code : G8G10MSM		Name of Commodity : BITUMINOUS COAL			
Grade Size : G8G10MSM		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 145.460					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	3005.00	437107.00	
B. Commitment/Benifiation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	34.00	4946.00	
E. Evacuation Charges		@	50.00	7273.00	
F. Royalty		@	14.00 % of Basic	61195.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	18359.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	1224.00	
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)		:		530104.00	
L. CGST		@	2.50 % of Sub Total	13253.00	
M. SGST		@	2.50 % of Sub Total	13253.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	58184.00	
P. Total Net Amount in Figures (K to 0)				614794.00	
Rupees Six Lakh Fourteen Thousand Seven Hundred Ninety-Four Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :4500		UMRER AREA	
Cash Invoice Number : WUI214518AD01552		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8G10MSM	
ARV Cum DO Number : WUD214518SP05061		ARV Cum DO Date		20-NOV-20	
ARV Otv : 210		Unit Name		4518 MAKARDHOKRA-I OCM	
Unique Bid Id : 8751315		Type Of Consumer		SP	
Details of Receiver(Billed To)			Details of Destination (Shipped To)		
Partv Code : 62516		Destination		WITHIN STATE	
Name : Aman Traders					
Address : House NO. 398/B. Model Mill ChowkNaapur440032					
State : Maharashtra					
State Code : 27					
GSTIN No : 27APVPA845201ZY					
Ack no :1221100000000000		AckDate : 04-JAN-21			
Irn No: 83c44574a3fdd1e0bca81553d5cd93cebf40598cb9f9921c32091cd43d8eeb68 					
Grade Code : G8G10MSM		Name of Commodity : BITUMINOUS COAL			
Grade Size : G8G10MSM		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 209.260					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	3005.00	628826.00	
B. Commitment/Benifiation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	34.00	7115.00	
E. Evacuation Charges		@	50.00	10463.00	
F. Royalty		@	14.00 % of Basic	88036.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat)	26411.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	1761.00	
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)		:		762612.00	
L. CGST		@	2.50 % of Sub Total	19065.00	
M. SGST		@	2.50 % of Sub Total	19065.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	83704.00	
P. Total Net Amount in Figures (K to O)				884446.00	
Rupees Eight Lakh Eightv-Four Thousand Four Hundred Fortv-Six Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :4500		UMRER AREA	
Cash Invoice Number : WUI214518AD01553		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8G10MSM	
ARV Cum DO Number : WUD214518SP05308		ARV Cum DO Date		25-NOV-20	
ARV Otv : 300		Unit Name		4518 MAKARDHOKRA-I OCM	
Unique Bid Id : 8751355		Tvne Of Consumer		SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)			
Partv Code 19895		Destination		DEWAS MP	
Name VIPPY INDUSTRIES LTD.					
Address 28. INDUSTRIAL AREA. A.B.ROADDEWAS455001					
State Madhya Pradesh					
State Code 23					
GSTIN No 23AABCV1297N2ZZ					
Ack no :1221100000000000		AckDate : 04-JAN-21			
Irn No: 10841b497904423c850fecb07c08fdd1de9bcafb35c9efa56143e9a27b789153					
Grade Code : G8G10MSM		Name of Commodity : BITUMINOUS COAL			
Grade Size : G8G10MSM		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 298.940					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	3005.00	898315.00	
B. Commitment/Benification Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	34.00	10164.00	
E. Evacuation Charges		@	50.00	14947.00	
F. Royalty		@	14.00 % of Basic	125764.00	
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)		:		1089434.00	
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	54472.00	
O. State Compensation Cess		@	400.00	119576.00	
P. Total Net Amount in Figures (K to 0)				1263482.00	
Rupees Twelve Lakh Sixty-Three Thousand Four Hundred Eighty-Two Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :4500		UMRER AREA	
Cash Invoice Number : WUI214518AD01555		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8G10MSM	
ARV Cum DO Number : WUD214518SP04953		ARV Cum DO Date		18-NOV-20	
ARV Qty : 200		Unit Name		4518 MAKARDHOKRA-I OCM	
Unique Bid Id : 8751298		Type Of Consumer		SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)			
Partv Code 62516		Destination		WITHIN STATE	
Name Aman Traders					
Address House NO. 398/B. Model Mill ChowkNaapur440032					
State Maharashtra					
State Code 27					
GSTIN No 27APVPA845201ZY					
Ack no :1221100000000000		AckDate : 04-JAN-21			
Irn No: 2f2817990daeb7e239f21e87b08f049a9036dc4b5ea63f440df86971ae64b788					
Grade Code : G8G10MSM		Name of Commodity : BITUMINOUS COAL			
Grade Size : G8G10MSM		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 199.290					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	3005.00	598866.00	
B. Commitment/Benifiation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	34.00	6776.00	
E. Evacuation Charges		@	50.00	9965.00	
F. Royalty		@	14.00 % of Basic	83841.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	25152.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	1677.00	
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)		:		726277.00	
L. CGST		@	2.50 % of Sub Total	18157.00	
M. SGST		@	2.50 % of Sub Total	18157.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	79716.00	
P. Total Net Amount in Figures (K to O)				842307.00	
Rupees Eight Lakh Fortv-Two Thousand Three Hundred Seven Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :4500		UMRER AREA	
Cash Invoice Number : WUI214518AD01557		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8G10MSM	
ARV Cum DO Number : WUD214518SP04940		ARV Cum DO Date		18-NOV-20	
ARV Otv : 510		Unit Name		4518 MAKARDHOKRA-I OCM	
Unique Bid Id : 8751437		Tvne Of Consumer		SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)			
Partv Code 62544		Destination		WITHIN STATE	
Name RATHI SALES CORPORATION					
Address 1149 CENTRAL AVENUEGANDHIBAGH , NAGPUR440032					
State Maharashtra					
State Code 27					
GSTIN No 27ADFPR2619N1Z3					
Ack no :1221100000000000		AckDate : 04-JAN-21			
Irn No: b8f43682513cefbcb333627b4d4a5b84fcce93f4d0fe845e2b35ddcf1b7d015cc					
Grade Code : G8G10MSM		Name of Commodity : BITUMINOUS COAL			
Grade Size : G8G10MSM		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 508.210					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	3035.00	1542417.00	
B. Commitment/Benifcation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	34.00	17279.00	
E. Evacuation Charges		@	50.00	25411.00	
F. Royalty		@	14.00 % of Basic	215938.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	64781.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	4319.00	
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)		:		1870145.00	
L. CGST		@	2.50 % of Sub Total	46754.00	
M. SGST		@	2.50 % of Sub Total	46754.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	203284.00	
P. Total Net Amount in Figures (K to O)				2166937.00	
Rupees Twentv-One Lakh Sixtv-Six Thousand Nine Hundred Thirtv-Seven Onlv					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :4500		UMRER AREA	
Cash Invoice Number : WUI214518AD01558		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8G10MSM	
ARV Cum DO Number : WUD214518SP05474		ARV Cum DO Date		26-NOV-20	
ARV Qty : 200		Unit Name		4518 MAKARDHOKRA-I OCM	
Unique Bid Id : 8751313		Type Of Consumer		SP	
Details of Receiver(Billed To)			Details of Destination (Shipped To)		
Partv Code 56788		Destination butibori			
Name Vedsidha Products Pvt.Ltd.					
Address 731, khare town, 101, Serenity, DhamrabethNagpur440010					
State Maharashtra					
State Code 27					
GSTIN No 27AADCA0414E1ZD					
Ack no :1221100000000000		AckDate : 04-JAN-21			
Irn No: e563db67632da945d7db8af8f77582153eb04a64e2efded35c88d14d2e921c35					
Grade Code : G8G10MSM		Name of Commodity : BITUMINOUS COAL			
Grade Size : G8G10MSM		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 200.000					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	3005.00	601000.00	
B. Commitment/Benifiation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	34.00	6800.00	
E. Evacuation Charges		@	50.00	10000.00	
F. Royalty		@	14.00 % of Basic	84140.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	25242.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	1683.00	
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)		:		728865.00	
L. CGST		@	2.50 % of Sub Total	18222.00	
M. SGST		@	2.50 % of Sub Total	18222.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	80000.00	
P. Total Net Amount in Figures (K to 0)				845309.00	
Rupees Eight Lakh Forty-Five Thousand Three Hundred Nine Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :4500		UMRER AREA	
Cash Invoice Number : WUI214518AD01560		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8G10MSM	
ARV Cum DO Number : WUD214518SP05063		ARV Cum DO Date		20-NOV-20	
ARV Otv : 200		Unit Name		4518 MAKARDHOKRA-I OCM	
Unique Bid Id : 8751347		Type Of Consumer		SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)			
Partv Code 36939		Destination WITHIN STATE			
Name BALAJI COAL PVT. LTD.					
Address Flat No. 404, Shantikuni Appt.Near Poonam Mall, Hiwari Nag					
State Maharashtra					
State Code 27					
GSTIN No 27AACCB8991N1ZW					
Ack no :1221100000000000		AckDate : 04-JAN-21			
Irn No: 1024b4f7664ff692aafc9583f11996c00645d14090bee429093090fe16fa65fd					
Grade Code : G8G10MSM		Name of Commodity : BITUMINOUS COAL			
Grade Size : G8G10MSM		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 199.290					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	3005.00	598866.00	
B. Commitment/Benifcation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	34.00	6776.00	
E. Evacuation Charges		@	50.00	9965.00	
F. Royalty		@	14.00 % of Basic	83841.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	25152.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	1677.00	
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)		:		726277.00	
L. CGST		@	2.50 % of Sub Total	18157.00	
M. SGST		@	2.50 % of Sub Total	18157.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	79716.00	
P. Total Net Amount in Figures (K to 0)				842307.00	
Rupees Eight Lakh Fortv-Two Thousand Three Hundred Seven Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :4500		UMRER AREA	
Cash Invoice Number : WUI214518AD01561		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8G10MSM	
ARV Cum DO Number : WUD214518SP05051		ARV Cum DO Date		20-NOV-20	
ARV Qty : 150		Unit Name		4518 MAKARDHOKRA-I OCM	
Unique Bid Id : 8751508		Type Of Consumer		SP	
Details of Receiver(Billed To)			Details of Destination (Shipped To)		
Partv Code 21825		Destination		WITHIN STATE	
Name Kusum Trading Co.					
Address Flat No. 102, Puivashri Complex52,Old Bagadani, Opp. Aime					
State Maharashtra					
State Code 27					
GSTIN No 27ABLPJ1417C1Z2					
Ack no :1221100000000000		AckDate : 04-JAN-21			
Irn No: 7742d5a5bf10fb655251770b2b3c60d8cbaf313e51277bccbfdd180582d6ff7c					
Grade Code : G8G10MSM		Name of Commodity : BITUMINOUS COAL			
Grade Size : G8G10MSM		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 149.470					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	3035.00	453641.00	
B. Commitment/Benifiation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	34.00	5082.00	
E. Evacuation Charges		@	50.00	7474.00	
F. Royalty		@	14.00 % of Basic	63510.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	19053.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	1270.00	
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)		:		550030.00	
L. CGST		@	2.50 % of Sub Total	13751.00	
M. SGST		@	2.50 % of Sub Total	13751.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	59788.00	
P. Total Net Amount in Figures (K to 0)				637320.00	
Rupees Six Lakh Thirtv-Seven Thousand Three Hundred Twentv Onlv					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :4500		UMRER AREA	
Cash Invoice Number : WUI214518AD01562		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8G10MSM	
ARV Cum DO Number : WUD214518SP05053		ARV Cum DO Date		20-NOV-20	
ARV Otv : 210		Unit Name		4518 MAKARDHOKRA-I OCM	
Unique Bid Id : 8751305		Tvne Of Consumer		SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)			
Partv Code 63198		Destination WITHIN STATE			
Name JAIN ENTERPRISES					
Address U-1 , Shradha Apartment .H.B.townOld Pardi naka Sq. Bhandr					
State Maharashtra					
State Code 27					
GSTIN No 27AKHPJ7787N1Z7					
Ack no :1221100000000000		AckDate : 04-JAN-21			
Irn No: 9aa3997f0b9b3d233ab62eca2200e17c94680c8a2bfd93b1c829f40884b69127					
Grade Code : G8G10MSM		Name of Commodity : BITUMINOUS COAL			
Grade Size : G8G10MSM		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 209.260					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	3005.00	628826.00	
B. Commitment/Benification Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	34.00	7115.00	
E. Evacuation Charges		@	50.00	10463.00	
F. Royalty		@	14.00 % of Basic	88036.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	26411.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	1761.00	
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)		:		762612.00	
L. CGST		@	2.50 % of Sub Total	19065.00	
M. SGST		@	2.50 % of Sub Total	19065.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	83704.00	
P. Total Net Amount in Figures (K to O)				884446.00	
Rupees Eight Lakh Eightv-Four Thousand Four Hundred Fortv-Six Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :4500		UMRER AREA	
Cash Invoice Number : WUI214518AD01563		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8G10MSM	
ARV Cum DO Number : WUD214518SP05806		ARV Cum DO Date		07-DEC-20	
ARV Qty : 200		Unit Name		4518 MAKARDHOKRA-I OCM	
Unique Bid Id : 8751343		Type Of Consumer		SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)			
Partv Code : 38583		Destination		WITHIN STATE	
Name : SAIKRIPA COAL TRADERS					
Address : Gandhre village.Wada-bhiwabdi road		WADA421303			
State : Maharashtra					
State Code : 27					
GSTIN No : 27ADDPP6129P2ZX					
Ack no :1221100000000000		AckDate : 04-JAN-21			
Irn No: 096e38e003ef621ebaee7dbcf2cc28a924c81827421f77bea3781573acc9df1d					
Grade Code : G8G10MSM		Name of Commodity : BITUMINOUS COAL			
Grade Size : G8G10MSM		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 200.000					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	3005.00	601000.00	
B. Commitment/Benifcation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	34.00	6800.00	
E. Evacuation Charges		@	50.00	10000.00	
F. Royalty		@	14.00 % of Basic	84140.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	25242.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	1683.00	
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)		:		728865.00	
L. CGST		@	2.50 % of Sub Total	18222.00	
M. SGST		@	2.50 % of Sub Total	18222.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	80000.00	
P. Total Net Amount in Figures (K to O)				845309.00	
Rupees Eight Lakh Fortv-Five Thousand Three Hundred Nine Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :4500		UMRER AREA	
Cash Invoice Number : WUI214518AD01565		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8G10MSM	
ARV Cum DO Number : WUD214518SP05088		ARV Cum DO Date		21-NOV-20	
ARV Otv : 60		Unit Name		4518 MAKARDHOKRA-I OCM	
Unique Bid Id : 8751338		Tvne Of Consumer		SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)			
Partv Code 68245		Destination		WITHIN STATE	
Name Talak Trading Co					
Address 53, 501 Chitrakanan Appt. Ravi Nagar.Nagpur440010					
State Maharashtra					
State Code 27					
GSTIN No 27ATWPS7480D2ZV					
Ack no :1221100000000000		AckDate : 04-JAN-21			
Irn No: 75f745262b8fa032e2c0aded3d0d25c4dba71d9222e6a5ace791a8d3243b502e					
Grade Code : G8G10MSM		Name of Commodity : BITUMINOUS COAL			
Grade Size : G8G10MSM		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 59.790					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	3005.00	179669.00	
B. Commitment/Benifiation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	34.00	2033.00	
E. Evacuation Charges		@	50.00	2990.00	
F. Royalty		@	14.00 % of Basic	25154.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	7546.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	503.00	
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)		:		217895.00	
L. CGST		@	2.50 % of Sub Total	5447.00	
M. SGST		@	2.50 % of Sub Total	5447.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	23916.00	
P. Total Net Amount in Figures (K to O)				252705.00	
Rupees Two Lakh Fiftv-Two Thousand Seven Hundred Five Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :4500		UMRER AREA	
Cash Invoice Number : WUI214518AD01566		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8G10MSM	
ARV Cum DO Number : WUD214518SP05394		ARV Cum DO Date		26-NOV-20	
ARV Otv : 150		Unit Name		4518 MAKARDHOKRA-I OCM	
Unique Bid Id : 8751274		Tvne Of Consumer		SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)			
Partv Code 10723		Destination		OUTER STATE	
Name Sumit Coal Corporation					
Address 86, Tirupati Nadar, Bizason RoadIndore452005					
State Madhya Pradesh					
State Code 23					
GSTIN No 23AEKPA2787C1ZV					
Ack no :1221100000000000		AckDate : 04-JAN-21			
Irn No: 863428e8524d639ade848e25a94d636d142529b28bd76691b145f3247303a9bf					
Grade Code : G8G10MSM		Name of Commodity : BITUMINOUS COAL			
Grade Size : G8G10MSM		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 100.880					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	3005.00	303144.00	
B. Commitment/Benification Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	34.00	3430.00	
E. Evacuation Charges		@	50.00	5044.00	
F. Royalty		@	14.00 % of Basic	42440.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	12732.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	849.00	
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)		:		367639.00	
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	18382.00	
O. State Compensation Cess		@	400.00	40352.00	
P. Total Net Amount in Figures (K to O)				426373.00	
Rupees Four Lakh Twentv-Six Thousand Three Hundred Seventv-Three Onlv					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :4500		UMRER AREA	
Cash Invoice Number : WUI214518AD01567		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8G10MSM	
ARV Cum DO Number : WUD214518SP04170		ARV Cum DO Date		19-OCT-20	
ARV Otv : 220		Unit Name		4518 MAKARDHOKRA-I OCM	
Unique Bid Id : 228934350		Tvne Of Consumer		SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)			
Partv Code 110458		Destination		WITHIN STATE	
Name mittal energies of india					
Address MittalVilla,222East Wardhman Nagarnapur440008					
State Maharashtra					
State Code 27					
GSTIN No 27ADLPA7857K1Z2					
Ack no :1221100000000000		AckDate : 04-JAN-21			
Irn No: 813a9597f06cdd23d73c6da6b9ba3e71ef157a206767e5083814ce25ce973a8b					
Grade Code : G8G10MSM		Name of Commodity : BITUMINOUS COAL			
Grade Size : G8G10MSM		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 38.530					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	2865.00	110388.00	
B. Commitment/Benifiation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	34.00	1310.00	
E. Evacuation Charges		@	50.00	1927.00	
F. Royalty		@	14.00 % of Basic	15454.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	4636.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	309.00	
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)		:		134024.00	
L. CGST		@	2.50 % of Sub Total	3351.00	
M. SGST		@	2.50 % of Sub Total	3351.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	15412.00	
P. Total Net Amount in Figures (K to 0)				156138.00	
Rupees One Lakh Fiftv-Six Thousand One Hundred Thirtv-Eight Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :4500		UMRER AREA	
Cash Invoice Number : WUI214518AD01568		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8G10MSM	
ARV Cum DO Number : WUD214518SP05379		ARV Cum DO Date		25-NOV-20	
ARV Qty : 1300		Unit Name		4518 MAKARDHOKRA-I OCM	
Unique Bid Id : 8751529		Type Of Consumer		SP	
Details of Receiver(Billed To)			Details of Destination (Shipped To)		
Partv Code		59683		Destination WITHIN STATE	
Name		M/s Rachana Resources (India) Pvt. Ltd.			
Address		PLOT NO 17, MURLI VILLA SHRIRAM SOCIETYBHANDARA ROAD SURYA			
State		Maharashtra			
State Code		27			
GSTIN No		27AAHCR6970J1ZS			
Ack no :1221100000000000		AckDate : 04-JAN-21			
Irn No: 0ff53903d34e7a2a33520a9dddea82bb6dcda21f8e6feec2ca1fbff95ce31da8					
Grade Code		: G8G10MSM		Name of Commodity : BITUMINOUS COAL	
Grade Size		: G8G10MSM		HSN Code : 2701	
Quantity(Tonns)		: 1201.890		RCM : NO	
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	3035.00	3647736.00	
B. Commitment/Benifiation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	34.00	40864.00	
E. Evacuation Charges		@	50.00	60095.00	
F. Royalty		@	14.00 % of Basic	510683.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	153205.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	10214.00	
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)		:		4422797.00	
L. CGST		@	2.50 % of Sub Total	110570.00	
M. SGST		@	2.50 % of Sub Total	110570.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	480756.00	
P. Total Net Amount in Figures (K to O)				5124693.00	
Rupees Fiftv-One Lakh Twentv-Four Thousand Six Hundred Ninety-Three Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :4500		UMRER AREA	
Cash Invoice Number : WUI214518AD01569		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8G10MSM	
ARV Cum DO Number : WUD214518SP05233		ARV Cum DO Date		24-NOV-20	
ARV Otv : 210		Unit Name		4518 MAKARDHOKRA-I OCM	
Unique Bid Id : 8751344		Tvne Of Consumer		SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)			
Partv Code 7651		Destination		WITHIN STATE	
Name ORIENTAL COAL CORPORATION					
Address 65. EAST HIGH COURT ROAD,NAGPUR440010					
State Maharashtra					
State Code 27					
GSTIN No 27ABRPA2287M1Z6					
Ack no :1221100000000000		AckDate : 04-JAN-21			
Irn No: 66078060023b32073dec4b704696f99fe09a5306fa7e523039af596528c29e62					
Grade Code : G8G10MSM		Name of Commodity : BITUMINOUS COAL			
Grade Size : G8G10MSM		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 184.090					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	3005.00	553190.00	
B. Commitment/Benifcation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	34.00	6259.00	
E. Evacuation Charges		@	50.00	9205.00	
F. Royalty		@	14.00 % of Basic	77447.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	23234.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	1549.00	
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)		:		670884.00	
L. CGST		@	2.50 % of Sub Total	16772.00	
M. SGST		@	2.50 % of Sub Total	16772.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	73636.00	
P. Total Net Amount in Figures (K to O)				778064.00	
Rupees Seven Lakh Seventv-Eight Thousand Sixtv-Four Onlv					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :4500		UMRER AREA	
Cash Invoice Number : WUI214518AD01570		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8G10MSM	
ARV Cum DO Number : WUD214518SP05293		ARV Cum DO Date		25-NOV-20	
ARV Otv : 330		Unit Name		4518 MAKARDHOKRA-I OCM	
Unique Bid Id : 8751381		Tvne Of Consumer		SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)			
Partv Code 50037		Destination		WITHIN STATE	
Name SHRI RANI SATIJI COAL JUNCTION(I)					
Address 940, SATIKRIPA, DESHPANDE LAYOUT,NAGPUR440008					
State Maharashtra					
State Code 27					
GSTIN No 27AARHS0687L1Z9					
Ack no :1221100000000000		AckDate : 04-JAN-21			
Irn No: c10592938afc297df42ee09db92158ed5e624c6032c58277a3e1ba6f5e694957					
Grade Code : G8G10MSM		Name of Commodity : BITUMINOUS COAL			
Grade Size : G8G10MSM		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 304.650					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	3005.00	915473.00	
B. Commitment/Benifiation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	34.00	10358.00	
E. Evacuation Charges		@	50.00	15232.00	
F. Royalty		@	14.00 % of Basic	128166.00	
G. DMF Funds		@	30.00 % of Roalstv (Stat	38450.00	
H. NMET Funds		@	2.00 % of Roalstv (Central)	2563.00	
I. MPGATSV A (If applicable)		@	0.00 % of Basic	0.00	
J. Transit Fee (If applicable)		@	0.00	0.00	
K. Sub Total (A to I)		:		1110242.00	
L. CGST		@	2.50 % of Sub Total	27756.00	
M. SGST		@	2.50 % of Sub Total	27756.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	121860.00	
P. Total Net Amount in Figures (K to O)				1287614.00	
Rupees Twelve Lakh Eightv-Seven Thousand Six Hundred Fourteen Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :4500		UMRER AREA	
Cash Invoice Number : WUI214518AD01571		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8G10MSM	
ARV Cum DO Number : WUD214518SP05098		ARV Cum DO Date		21-NOV-20	
ARV Otv : 500		Unit Name		4518 MAKARDHOKRA-I OCM	
Unique Bid Id : 8751419		Tvne Of Consumer		SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)			
Partv Code 11652		Destination KONDHALI			
Name HARDOLI PAPER MILLS LIMITED					
Address SURVEY NO 67 HARDOLI NAGPURKATOL (Td) NAGPUR (Dt)440411					
State Maharashtra					
State Code 27					
GSTIN No 27AAACH1472N1ZE					
Ack no :1221100000000000		AckDate : 04-JAN-21			
Irn No: 78ed92a0b786da1a0e5ad95f4ed1e6f78e53896328b1ad5b3787c71f898ccca1					
Grade Code : G8G10MSM		Name of Commodity : BITUMINOUS COAL			
Grade Size : G8G10MSM		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 498.240					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	3035.00	1512158.00	
B. Commitment/Benifcation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	34.00	16940.00	
E. Evacuation Charges		@	50.00	24912.00	
F. Royalty		@	14.00 % of Basic	211702.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	63511.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	4234.00	
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)		:		1833457.00	
L. CGST		@	2.50 % of Sub Total	45836.00	
M. SGST		@	2.50 % of Sub Total	45836.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	199296.00	
P. Total Net Amount in Figures (K to 0)				2124425.00	
Rupees Twentv-One Lakh Twentv-Four Thousand Four Hundred Twentv-Five Onlv					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :4500		UMRER AREA	
Cash Invoice Number : WUI214518AD01572		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8G10MSM	
ARV Cum DO Number : WUD214518SP05427		ARV Cum DO Date		26-NOV-20	
ARV Otv : 210		Unit Name		4518 MAKARDHOKRA-I OCM	
Unique Bid Id : 8751518		Tvne Of Consumer		SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)			
Partv Code 7651		Destination		WITHIN STATE	
Name ORIENTAL COAL CORPORATION					
Address 65. EAST HIGH COURT ROAD,NAGPUR440010					
State Maharashtra					
State Code 27					
GSTIN No 27ABRPA2287M1Z6					
Ack no :1221100000000000		AckDate : 04-JAN-21			
Irn No: bde75f40ead895585c5ba5bc20a5ec6b30eb68f8c9c4c66acb5712651e85cd4f					
Grade Code : G8G10MSM		Name of Commodity : BITUMINOUS COAL			
Grade Size : G8G10MSM		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 209.260					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	3035.00	635104.00	
B. Commitment/Benifcation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	34.00	7115.00	
E. Evacuation Charges		@	50.00	10463.00	
F. Royalty		@	14.00 % of Basic	88915.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	26675.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	1778.00	
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)		:		770050.00	
L. CGST		@	2.50 % of Sub Total	19251.00	
M. SGST		@	2.50 % of Sub Total	19251.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	83704.00	
P. Total Net Amount in Figures (K to 0)				892256.00	
Rupees Eight Lakh Ninety-Two Thousand Two Hundred Fiftv-Six Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :4500		UMRER AREA	
Cash Invoice Number : WUI214518AD01573		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8G10MSM	
ARV Cum DO Number : WUD214518SP05124		ARV Cum DO Date		23-NOV-20	
ARV Otv : 240		Unit Name		4518 MAKARDHOKRA-I OCM	
Unique Bid Id : 8751312		Tvne Of Consumer		SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)			
Partv Code 6628		Destination		WITHIN STATE	
Name Kirti Coal Supplier					
Address New Shukrawari, Fawara ChowkNagpur440002					
State Maharashtra					
State Code 27					
GSTIN No 27ABDPB8749D1ZR					
Ack no :1221100000000000		AckDate : 04-JAN-21			
Irn No: 084f95cc28808d173d4913be160b7dc5c8a2081f3a68aecfd0ac34643c960c8c					
Grade Code : G8G10MSM		Name of Commodity : BITUMINOUS COAL			
Grade Size : G8G10MSM		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 212.390					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	3005.00	638232.00	
B. Commitment/Benifiation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	34.00	7221.00	
E. Evacuation Charges		@	50.00	10620.00	
F. Royalty		@	14.00 % of Basic	89352.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	26806.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	1787.00	
I. MPGATSV A (If applicable)		@	0.00 % of Basic	0.00	
J. Transit Fee (If applicable)		@	0.00	0.00	
K. Sub Total (A to I)		:		774018.00	
L. CGST		@	2.50 % of Sub Total	19350.00	
M. SGST		@	2.50 % of Sub Total	19350.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	84956.00	
P. Total Net Amount in Figures (K to O)				897674.00	
Rupees Eight Lakh Ninety-Seven Thousand Six Hundred Seventy-Four Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :4500		UMRER AREA	
Cash Invoice Number : WUI214518AD01574		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8G10MSM	
ARV Cum DO Number : WUD214518SP05122		ARV Cum DO Date		21-NOV-20	
ARV Otv : 350		Unit Name		4518 MAKARDHOKRA-I OCM	
Unique Bid Id : 8751501		Type Of Consumer		SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)			
Partv Code 21825		Destination		WITHIN STATE	
Name Kusum Trading Co.					
Address Flat No. 102, Puivashri Complex52,Old Bagadani, Opp. Aime					
State Maharashtra					
State Code 27					
GSTIN No 27ABLPJ1417C1Z2					
Ack no :1221100000000000		AckDate : 04-JAN-21			
Irn No: ca8ae00ade6d446c6db814827c0cfcd94953f472ca9cd1930362e7e87a43bb36					
Grade Code : G8G10MSM		Name of Commodity : BITUMINOUS COAL			
Grade Size : G8G10MSM		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 348.770					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	3035.00	1058517.00	
B. Commitment/Benifiation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	34.00	11858.00	
E. Evacuation Charges		@	50.00	17439.00	
F. Royalty		@	14.00 % of Basic	148192.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	44458.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	2964.00	
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)		:		1283428.00	
L. CGST		@	2.50 % of Sub Total	32086.00	
M. SGST		@	2.50 % of Sub Total	32086.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	139508.00	
P. Total Net Amount in Figures (K to 0)				1487108.00	
Rupees Fourteen Lakh Eightv-Seven Thousand One Hundred Eight Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :4500		UMRER AREA	
Cash Invoice Number : WUI214518AD01575		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8G10MSM	
ARV Cum DO Number : WUD214518SP05038		ARV Cum DO Date		19-NOV-20	
ARV Otv : 250		Unit Name		4518 MAKARDHOKRA-I OCM	
Unique Bid Id : 8751320		Tvne Of Consumer		SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)			
Partv Code 8690		Destination WITHIN STATE			
Name Nilesh Traders Pvt. Ltd.					
Address Yashwant Nadar Nadpur road, PADOLICHandrapur442401					
State Maharashtra					
State Code 27					
GSTIN No 27AACCN2865P1ZV					
Ack no :1221100000000000		AckDate : 04-JAN-21			
Irn No: 62619b288ab1a01c3f4ed96f8745e41be3fd87acc488b770098c1b3f1b6c0420					
Grade Code : G8G10MSM		Name of Commodity : BITUMINOUS COAL			
Grade Size : G8G10MSM		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 249.110					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	3005.00	748576.00	
B. Commitment/Benifcation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	34.00	8470.00	
E. Evacuation Charges		@	50.00	12456.00	
F. Royalty		@	14.00 % of Basic	104801.00	
G. DMF Funds		@	30.00 % of Roalstv (Stat	31440.00	
H. NMET Funds		@	2.00 % of Roalstv (Central)	2096.00	
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)		:		907839.00	
L. CGST		@	2.50 % of Sub Total	22696.00	
M. SGST		@	2.50 % of Sub Total	22696.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	99644.00	
P. Total Net Amount in Figures (K to O)				1052875.00	
Rupees Ten Lakh Fiftv-Two Thousand Eight Hundred Seventv-Five Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :4500		UMRER AREA	
Cash Invoice Number : WUI214518AD01578		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8G10MSM	
ARV Cum DO Number : WUD214518SP04248		ARV Cum DO Date		21-OCT-20	
ARV Qty : 1050		Unit Name		4518 MAKARDHOKRA-I OCM	
Unique Bid Id : 228928193		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 :1221100000000000		AckDate : 04-JAN-21			
Irn No: 6e1a71c15ffa6cdd07343be67ac71236729c42c1c8e47a1751709ddb5393ad26					
Grade Code : G8G10MSM		Name of Commodity : BITUMINOUS COAL			
Grade Size : G8G10MSM		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 524.410					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	2865.00	1502435.00	
B. Commitment/Benifiation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	34.00	17830.00	
E. Evacuation Charges		@	50.00	26221.00	
F. Royalty		@	14.00 % of Basic	210341.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	63102.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	4207.00	
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)		:		1824136.00	
L. CGST		@	2.50 % of Sub Total	45603.00	
M. SGST		@	2.50 % of Sub Total	45603.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	209764.00	
P. Total Net Amount in Figures (K to 0)				2125106.00	
Rupees Twentv-One Lakh Twentv-Five Thousand One Hundred Six Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :4500		UMRER AREA	
Cash Invoice Number : WUI214518AD01582		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8G10MSM	
ARV Cum DO Number : WUD214518SP04251		ARV Cum DO Date		21-OCT-20	
ARV Otv : 1999		Unit Name		4518 MAKARDHOKRA-I OCM	
Unique Bid Id : 228929573		Tvne Of Consumer		SP	
Details of Receiver(Billed To)			Details of Destination (Shipped To)		
Partv Code : 118154		Destination		KALMESHWAR(MS)	
Name : JSW Steel Coated products ltd					
Address : A10/1 MIDC INDUSTRIAL AREAKALMESHWAR441501					
State : Maharashtra					
State Code : 27					
GSTIN No : 27AACCM3988L1ZU					
Ack no :1221100000000000		AckDate : 04-JAN-21			
Irn No: 43ca9deafe1997551b8c6081c531b94e7954518c10077016a79c7d4ba3eecd4					
Grade Code : G8G10MSM		Name of Commodity : BITUMINOUS COAL			
Grade Size : G8G10MSM		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 337.160					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	2865.00	965963.00	
B. Commitment/Benification Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	34.00	11463.00	
E. Evacuation Charges		@	50.00	16858.00	
F. Royalty		@	14.00 % of Basic	135235.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat)	40571.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	2705.00	
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)		:		1172795.00	
L. CGST		@	2.50 % of Sub Total	29320.00	
M. SGST		@	2.50 % of Sub Total	29320.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	134864.00	
P. Total Net Amount in Figures (K to O)				1366299.00	
Rupees Thirteen Lakh Sixty-Six Thousand Two Hundred Ninety-Nine Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :4500		UMRER AREA	
Cash Invoice Number : WUI214518FD01554		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8_1MSN	
ARV Cum DO Number : WUD214518FL01055		ARV Cum DO Date		27-NOV-20	
ARV Otv : 400		Unit Name		4518 MAKARDHOKRA-I OCM	
Unique Bid Id :		Tvne Of Consumer		FL	
Details of Receiver(Billed To)			Details of Destination (Shipped To)		
Partv Code		12485032		Destination MH	
Name		SANVIJAY ROLLING & ENGINEERING LTD.(UNIT B 1 & B 2)			
Address		9, IMAMBADA ROADNAGPUR440018			
State		Maharashtra			
State Code		27			
GSTIN No		27AACCS0217J1ZK			
Ack no :1221100000000000		AckDate : 04-JAN-21			
Irn No: e2247e17f28ddbdd127a6e8cdb1b9d08c9f6b42693b3fc7638282ebe751da5cd					
Grade Code :		G8_1MSN		Name of Commodity : BITUMINOUS COAL	
Grade Size :		G8_1MSN		HSN Code : 2701	
Quantity(Tonns) :		189.860		RCM : NO	
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	3067.82	582456.00	
B. Commitment/Benification Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	34.00	6455.00	
E. Evacuation Charges		@	50.00	9493.00	
F. Royalty		@	14.00 % of Basic	81544.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	24463.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	1631.00	
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)		:		706042.00	
L. CGST		@	2.50 % of Sub Total	17651.00	
M. SGST		@	2.50 % of Sub Total	17651.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	75944.00	
P. Total Net Amount in Figures (K to O)				817288.00	
Rupees Eight Lakh Seventeen Thousand Two Hundred Eightv-Eight Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :4500		UMRER AREA	
Cash Invoice Number : WUI214518FD01556		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8_1MSN	
ARV Cum DO Number : WUD214518FL01049		ARV Cum DO Date		27-NOV-20	
ARV Qty : 300		Unit Name		4518 MAKARDHOKRA-I OCM	
Unique Bid Id :		Type Of Consumer		FL	
Details of Receiver(Billed To)			Details of Destination (Shipped To)		
Partv Code		12485032		Destination MH	
Name		SANVIJAY ROLLING & ENGINEERING LTD.(UNIT B 1 & B 2)			
Address		9, IMAMBADA ROADNAGPUR440018			
State		Maharashtra			
State Code		27			
GSTIN No		27AACCS0217J1ZK			
Ack no :1221100000000000		AckDate : 04-JAN-21			
Irn No: 0b6678be3fd0b4bbef6a7024d5b5f3c0b9d9f9da5ba698f4dcc357ad181538d7					
Grade Code :		G8_1MSN		Name of Commodity : BITUMINOUS COAL	
Grade Size :		G8_1MSN		HSN Code : 2701	
Quantity(Tonns) :		123.730		RCM : NO	
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	3067.82	379581.00	
B. Commitment/Benifiation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	34.00	4207.00	
E. Evacuation Charges		@	50.00	6187.00	
F. Royalty		@	14.00 % of Basic	53141.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	15942.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	1063.00	
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)		:		460121.00	
L. CGST		@	2.50 % of Sub Total	11503.00	
M. SGST		@	2.50 % of Sub Total	11503.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	49492.00	
P. Total Net Amount in Figures (K to O)				532619.00	
Rupees Five Lakh Thirtv-Two Thousand Six Hundred Nineteen Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :4500		UMRER AREA	
Cash Invoice Number : WUI214518FD01559		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8_1MSN	
ARV Cum DO Number : WUD214518FL01053		ARV Cum DO Date		27-NOV-20	
ARV Qty : 300		Unit Name		4518 MAKARDHOKRA-I OCM	
Unique Bid Id :		Type Of Consumer		FL	
Details of Receiver(Billed To)			Details of Destination (Shipped To)		
Partv Code		12485032		Destination MH	
Name		SANVIJAY ROLLING & ENGINEERING LTD.(UNIT B 1 & B 2)			
Address		9, IMAMBADA ROADNAGPUR440018			
State		Maharashtra			
State Code		27			
GSTIN No		27AACCS0217J1ZK			
Ack no :1221100000000000		AckDate : 04-JAN-21			
Irn No: 27704cd9a53aedc089fb4fd60c4f0ca4e9acf5962009baf96ca4d377454b4742					
Grade Code :		G8_1MSN		Name of Commodity : BITUMINOUS COAL	
Grade Size :		G8_1MSN		HSN Code : 2701 RCM : NO	
Quantity(Tonns) :		145.100			
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	3067.82	445141.00	
B. Commitment/Benifiation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	34.00	4933.00	
E. Evacuation Charges		@	50.00	7255.00	
F. Royalty		@	14.00 % of Basic	62320.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	18696.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	1246.00	
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)		:		539591.00	
L. CGST		@	2.50 % of Sub Total	13490.00	
M. SGST		@	2.50 % of Sub Total	13490.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	58040.00	
P. Total Net Amount in Figures (K to O)				624611.00	
Rupees Six Lakh Twentv-Four Thousand Six Hundred Eleven Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :4500		UMRER AREA	
Cash Invoice Number : WUI214518FD01564		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8_1MSN	
ARV Cum DO Number : WUD214518FL01062		ARV Cum DO Date		27-NOV-20	
ARV Otv : 194		Unit Name		4518 MAKARDHOKRA-I OCM	
Unique Bid Id :		Tvne Of Consumer		FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)			
Partv Code 12485029		Destination		MH	
Name GODAVARI BIOREFINERIES LTD.					
Address SOMIYA BHAVANMUMBAI400001					
State Maharashtra					
State Code 27					
GSTIN No 27AABCG2543C1Z3					
Ack no :1221100000000000		AckDate : 04-JAN-21			
Irn No: 37bd24b7b72db63074910bf5ad0883a7c79c4c01f19ea3bc0a41dafbe579cf38					
Grade Code : G8_1MSN		Name of Commodity : BITUMINOUS COAL			
Grade Size : G8_1MSN		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 153.020					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	3067.82	469438.00	
B. Commitment/Benifiation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	34.00	5203.00	
E. Evacuation Charges		@	50.00	7651.00	
F. Royalty		@	14.00 % of Basic	65721.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	19716.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	1314.00	
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)		:		569043.00	
L. CGST		@	2.50 % of Sub Total	14226.00	
M. SGST		@	2.50 % of Sub Total	14226.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	61208.00	
P. Total Net Amount in Figures (K to O)				658703.00	
Rupees Six Lakh Fiftv-Eight Thousand Seven Hundred Three Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :4500		UMRER AREA	
Cash Invoice Number : WUI214518FD01576		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8_1MSN	
ARV Cum DO Number : WUD214518FL00895		ARV Cum DO Date		31-OCT-20	
ARV Qty : 400		Unit Name		4518 MAKARDHOKRA-I OCM	
Unique Bid Id :		Type Of Consumer		FL	
Details of Receiver(Billed To)			Details of Destination (Shipped To)		
Partv Code		12485032		Destination MH	
Name		SANVIJAY ROLLING & ENGINEERING LTD.(UNIT B 1 & B 2)			
Address		9, IMAMBADA ROADNAGPUR440018			
State		Maharashtra			
State Code		27			
GSTIN No		27AACCS0217J1ZK			
Ack no :1221100000000000		AckDate : 04-JAN-21			
Irn No: d8e637c0deebdbf354110bd6d6958a43f2adf550450905aa2ee4dbf9c39c9bca					
Grade Code :		G8_1MSN		Name of Commodity : BITUMINOUS COAL	
Grade Size :		G8_1MSN		HSN Code : 2701	
Quantity(Tonns) :		400.000		RCM : NO	
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	3067.82	1227128.00	
B. Commitment/Benifcation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	34.00	13600.00	
E. Evacuation Charges		@	50.00	20000.00	
F. Royalty		@	14.00 % of Basic	171798.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	51539.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	3436.00	
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)		:		1487501.00	
L. CGST		@	2.50 % of Sub Total	37188.00	
M. SGST		@	2.50 % of Sub Total	37188.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	160000.00	
P. Total Net Amount in Figures (K to O)				1721877.00	
Rupees Seventeen Lakh Twentv-One Thousand Eight Hundred Seventv-Seven Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :4500		UMRER AREA	
Cash Invoice Number : WUI214518FD01577		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8_1MSN	
ARV Cum DO Number : WUD214518FL00893		ARV Cum DO Date		31-OCT-20	
ARV Qty : 300		Unit Name		4518 MAKARDHOKRA-I OCM	
Unique Bid Id :		Type Of Consumer		FL	
Details of Receiver(Billed To)			Details of Destination (Shipped To)		
Partv Code		12485032		Destination MH	
Name		SANVIJAY ROLLING & ENGINEERING LTD.(UNIT B 1 & B 2)			
Address		9, IMAMBADA ROADNAGPUR440018			
State		Maharashtra			
State Code		27			
GSTIN No		27AACCS0217J1ZK			
Ack no :1221100000000000		AckDate : 04-JAN-21			
Irn No: fcf54cb77cd0ce24f0c92867e5954150bf8cb5a9f807cce8ccaaf2bad11758f4					
Grade Code		: G8_1MSN		Name of Commodity : BITUMINOUS COAL	
Grade Size		: G8_1MSN		HSN Code : 2701	
Quantity(Tonns)		: 300.000		RCM : NO	
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	3067.82	920346.00	
B. Commitment/Benifiation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	34.00	10200.00	
E. Evacuation Charges		@	50.00	15000.00	
F. Royalty		@	14.00 % of Basic	128848.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	38654.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	2577.00	
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)		:		1115625.00	
L. CGST		@	2.50 % of Sub Total	27891.00	
M. SGST		@	2.50 % of Sub Total	27891.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	120000.00	
P. Total Net Amount in Figures (K to O)				1291407.00	
Rupees Twelve Lakh Ninety-One Thousand Four Hundred Seven Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :4500		UMRER AREA	
Cash Invoice Number : WUI214518FD01579		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8_1MSN	
ARV Cum DO Number : WUD214518FL00896		ARV Cum DO Date		31-OCT-20	
ARV Otv : 300		Unit Name		4518 MAKARDHOKRA-I OCM	
Unique Bid Id :		Tvne Of Consumer		FL	
Details of Receiver(Billed To)			Details of Destination (Shipped To)		
Partv Code		12485032		Destination MH	
Name		SANVIJAY ROLLING & ENGINEERING LTD.(UNIT B 1 & B 2)			
Address		9, IMAMBADA ROADNAGPUR440018			
State		Maharashtra			
State Code		27			
GSTIN No		27AACCS0217J1ZK			
Ack no :1221100000000000		AckDate : 04-JAN-21			
Irn No: 5dd0c4942ba764d69f427a439408e956608c701379dfbb438807af262b861838					
Grade Code :		G8_1MSN		Name of Commodity : BITUMINOUS COAL	
Grade Size :		G8_1MSN		HSN Code : 2701	
Quantity(Tonns) :		300.000		RCM : NO	
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	3067.82	920346.00	
B. Commitment/Benifcation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	34.00	10200.00	
E. Evacuation Charges		@	50.00	15000.00	
F. Royalty		@	14.00 % of Basic	128848.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	38654.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	2577.00	
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)		:		1115625.00	
L. CGST		@	2.50 % of Sub Total	27891.00	
M. SGST		@	2.50 % of Sub Total	27891.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	120000.00	
P. Total Net Amount in Figures (K to 0)				1291407.00	
Rupees Twelve Lakh Ninety-One Thousand Four Hundred Seven Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :4500		UMRER AREA	
Cash Invoice Number : WUI214518FD01580		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8_1MSN	
ARV Cum DO Number : WUD214518FL00851		ARV Cum DO Date		27-OCT-20	
ARV Otv : 194		Unit Name		4518 MAKARDHOKRA-I OCM	
Unique Bid Id :		Tvne Of Consumer		FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)			
Partv Code 12485029		Destination		MH	
Name GODAVARI BIOREFINERIES LTD.					
Address SOMIYA BHAVANMUMBAI400001					
State Maharashtra					
State Code 27					
GSTIN No 27AABCG2543C1Z3					
Ack no :1221100000000000		AckDate : 04-JAN-21			
Irn No: 4dcaec9116d26c831d9949c5d8280647063c0dcec65c87117512bce2a6d52057					
Grade Code : G8_1MSN		Name of Commodity		: BITUMINOUS COAL	
Grade Size : G8_1MSN		HSN Code		: 2701 RCM : NO	
Quantity(Tonns) : 193.390					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	3067.82	593286.00	
B. Commitment/Benifiation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	34.00	6575.00	
E. Evacuation Charges		@	50.00	9670.00	
F. Royalty		@	14.00 % of Basic	83060.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	24918.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	1661.00	
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)		:		719170.00	
L. CGST		@	2.50 % of Sub Total	17979.00	
M. SGST		@	2.50 % of Sub Total	17979.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	77356.00	
P. Total Net Amount in Figures (K to O)				832484.00	
Rupees Eight Lakh Thirtv-Two Thousand Four Hundred Eightv-Four Onlyv					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :4500		UMRER AREA	
Cash Invoice Number : WUI214518FD01581		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8_1MSN	
ARV Cum DO Number : WUD214518FL00840		ARV Cum DO Date		24-OCT-20	
ARV Otv : 290		Unit Name		4518 MAKARDHOKRA-I OCM	
Unique Bid Id :		Tvne Of Consumer		FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)			
Partv Code 12485023		Destination		MH	
Name JSW STEEL COATED PRODUCTS LTD.					
Address JAW CENTER BANDRA KURLA COMPLEXMUMBAI400051					
State Maharashtra					
State Code 27					
GSTIN No 27AACCM3988L1ZU					
Ack no :1221100000000000		AckDate : 04-JAN-21			
Irn No: dda4b6ba37c40a8ff3eee6f3f652ce41534aa387ff98d1f461e9c6e180250494					
Grade Code : G8_1MSN		Name of Commodity : BITUMINOUS COAL			
Grade Size : G8_1MSN		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 289.090					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	3067.82	886876.00	
B. Commitment/Benification Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	34.00	9829.00	
E. Evacuation Charges		@	50.00	14454.00	
F. Royalty		@	14.00 % of Basic	124163.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	37249.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	2483.00	
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)		:		1075054.00	
L. CGST		@	2.50 % of Sub Total	26876.00	
M. SGST		@	2.50 % of Sub Total	26876.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	115636.00	
P. Total Net Amount in Figures (K to 0)				1244442.00	
Rupees Twelve Lakh Fortv-Four Thousand Four Hundred Fortv-Two Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :4500		UMRER AREA	
Cash Invoice Number : WUI214518FD01583		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8_1MSN	
ARV Cum DO Number : WUD214518FL01233		ARV Cum DO Date		24-DEC-20	
ARV Otv : 64		Unit Name		4518 MAKARDHOKRA-I OCM	
Unique Bid Id :		Tvne Of Consumer		FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)			
Partv Code 12485027		Destination		MH	
Name MALU PAPER MILLS LTD.					
Address HEERA LPAZA 4TH FLOORNAGPUR440008					
State Maharashtra					
State Code 27					
GSTIN No 27AACCM4333M1ZB					
Ack no :1221100000000000		AckDate : 04-JAN-21			
Irn No: f07df43ba9a9c5db780950b63ba9d8b2bfa5a7261d574477132a915e75e6fc25					
Grade Code : G8_1MSN		Name of Commodity		: BITUMINOUS COAL	
Grade Size : G8_1MSN		HSN Code		: 2701 RCM : NO	
Quantity(Tonns) : 19.510					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	3067.82	59853.00	
B. Commitment/Benifiation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	34.00	663.00	
E. Evacuation Charges		@	50.00	976.00	
F. Royalty		@	14.00 % of Basic	8379.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	2514.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	168.00	
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)		:		72553.00	
L. CGST		@	2.50 % of Sub Total	1814.00	
M. SGST		@	2.50 % of Sub Total	1814.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	7804.00	
P. Total Net Amount in Figures (K to 0)				83985.00	
Rupees Eightv-Three Thousand Nine Hundred Eightv-Five Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :4500		UMRER AREA	
Cash Invoice Number : WUI214518FD01584		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8_1MSN	
ARV Cum DO Number : WUD214518FL01126		ARV Cum DO Date		05-DEC-20	
ARV Otv : 64		Unit Name		4518 MAKARDHOKRA-I OCM	
Unique Bid Id :		Tvne Of Consumer		FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)			
Partv Code 12485027		Destination		MH	
Name MALU PAPER MILLS LTD.					
Address HEERA LPAZA 4TH FLOORNAGPUR440008					
State Maharashtra					
State Code 27					
GSTIN No 27AACCM4333M1ZB					
Ack no :1221100000000000		AckDate : 04-JAN-21			
Irn No: b2060359503c1735719cb7eaa21ac9d12423c9f342c88833a5e48849b350587a					
Grade Code : G8_1MSN		Name of Commodity		: BITUMINOUS COAL	
Grade Size : G8_1MSN		HSN Code		: 2701 RCM : NO	
Quantity(Tonns) : 40.000					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	3067.82	122713.00	
B. Commitment/Benifiation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	34.00	1360.00	
E. Evacuation Charges		@	50.00	2000.00	
F. Royalty		@	14.00 % of Basic	17180.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	5154.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	344.00	
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)		:		148751.00	
L. CGST		@	2.50 % of Sub Total	3719.00	
M. SGST		@	2.50 % of Sub Total	3719.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	16000.00	
P. Total Net Amount in Figures (K to 0)				172189.00	
Rupees One Lakh Seventv-Two Thousand One Hundred Eightv-Nine Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :4500		UMRER AREA	
Cash Invoice Number : WUI214518FD01585		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8_1MSN	
ARV Cum DO Number : WUD214518FL01132		ARV Cum DO Date		07-DEC-20	
ARV Otv : 290		Unit Name		4518 MAKARDHOKRA-I OCM	
Unique Bid Id :		Tvne Of Consumer		FL	
Details of Receiver(Billed To)			Details of Destination (Shipped To)		
Partv Code		12485023		Destination MH	
Name		JSW STEEL COATED PRODUCTS LTD.			
Address		JAW CENTER BANDRA KURLA COMPLEXMUMBAI400051			
State		Maharashtra			
State Code		27			
GSTIN No		27AACCM3988L1ZU			
Ack no :1221100000000000		AckDate : 04-JAN-21			
Irn No: dd9cacb7c1f0bb567c5383b47f7ca9c68c754bbfbc65d742cf4f78d9f1064809					
Grade Code :		G8_1MSN		Name of Commodity : BITUMINOUS COAL	
Grade Size :		G8_1MSN		HSN Code : 2701	
Quantity(Tonns) :		290.000		RCM : NO	
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	3067.82	889668.00	
B. Commitment/Benification 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	124554.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	37366.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	2491.00	
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)		:		1078439.00	
L. CGST		@	2.50 % of Sub Total	26961.00	
M. SGST		@	2.50 % of Sub Total	26961.00	
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)				1248361.00	
Rupees Twelve Lakh Fortv-Eight Thousand Three Hundred Sixtv-One Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :4500		UMRER AREA	
Cash Invoice Number : WUI214504AD01454		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8G9M	
ARV Cum DO Number : WUD214504SP05904		ARV Cum DO Date		09-DEC-20	
ARV Otv : 100		Unit Name		4504 MURPAR UG	
Unique Bid Id : 8771938		Tvne Of Consumer		SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)			
Partv Code 53219		Destination WITHIN STATE			
Name Shri Salasar Transport					
Address Block No. 10-12, Tvpe 2, APMC		MarketComplex, Datala Road.			
State Maharashtra					
State Code 27					
GSTIN No 27AFPPS7673R1Z0					
Ack no :1221100000000000		AckDate : 04-JAN-21			
Irn No: 7bdaeefa43d845d4a2f051d03daace00be4585d7e1a6b49b9c262e1315428792					
Grade Code : G8G9M		Name of Commodity : BITUMINOUS COAL			
Grade Size : G8G9M		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 100.000					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	2638.00	263800.00	
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	36932.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	11080.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	739.00	
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)		:		320951.00	
L. CGST		@	2.50 % of Sub Total	8024.00	
M. SGST		@	2.50 % of Sub Total	8024.00	
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)				376999.00	
Rupees Three Lakh Seventv-Six Thousand Nine Hundred Ninety-Nine Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :4500		UMRER AREA	
Cash Invoice Number : WUI214504AD01455		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8G9M	
ARV Cum DO Number : WUD214504SP06256		ARV Cum DO Date		17-DEC-20	
ARV Otv : 300		Unit Name		4504 MURPAR UG	
Unique Bid Id : 8771983		Tvne Of Consumer		SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)			
Partv Code 21570		Destination		WITHIN STATE	
Name ANKIT PULPS & BOARDS PVT LTD.					
Address 39/2, BHILGAONKAMPTEE TAL & DIST. NAGPUR441002					
State Maharashtra					
State Code 27					
GSTIN No 27AABCA2063M1ZP					
Ack no :1221100000000000		AckDate : 04-JAN-21			
Irn No: b0f726b41eedf7a4bbcf75ae531e26314099f800f36163a5c492979fc7592bd0					
Grade Code : G8G9M		Name of Commodity : BITUMINOUS COAL			
Grade Size : G8G9M		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 172.850					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	2638.00	455978.00	
B. Commitment/Benifiation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	34.00	5877.00	
E. Evacuation Charges		@	50.00	8643.00	
F. Royalty		@	14.00 % of Basic	63837.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	19151.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	1277.00	
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)		:		554763.00	
L. CGST		@	2.50 % of Sub Total	13869.00	
M. SGST		@	2.50 % of Sub Total	13869.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	69140.00	
P. Total Net Amount in Figures (K to 0)				651641.00	
Rupees Six Lakh Fiftv-One Thousand Six Hundred Fortv-One Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :4500		UMRER AREA	
Cash Invoice Number : WUI214513AD01456		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8G10MSM	
ARV Cum DO Number : WUD214513SP05121		ARV Cum DO Date		21-NOV-20	
ARV Otv : 250		Unit Name		4513 DINESH (MAKARDHOK	
Unique Bid Id : 8748616		Tvne Of Consumer		SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)			
Partv Code 22247		Destination WITHIN STATE			
Name P. S. Trader					
Address Near M.T. Weigh Bridge, Lakhmapur,Nagpur Road, Chandrapur4					
State Maharashtra					
State Code 27					
GSTIN No 27BGGPS3899J1ZI					
Ack no :1221100000000000		AckDate : 04-JAN-21			
Irn No: 5ce7f9e4416ae5ad759a70aeabd4164324c83bad4a83e8648a8dd360ebcfed37					
Grade Code : G8G10MSM		Name of Commodity : BITUMINOUS COAL			
Grade Size : G8G10MSM		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 120.860					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	2865.00	346264.00	
B. Commitment/Benifiation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	34.00	4109.00	
E. Evacuation Charges		@	50.00	6043.00	
F. Royalty		@	14.00 % of Basic	48477.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	14543.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	970.00	
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)		:		420406.00	
L. CGST		@	2.50 % of Sub Total	10510.00	
M. SGST		@	2.50 % of Sub Total	10510.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	48344.00	
P. Total Net Amount in Figures (K to 0)				489770.00	
Rupees Four Lakh Eightv-Nine Thousand Seven Hundred Seventv Onlyv					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :4500		UMRER AREA	
Cash Invoice Number : WUI214513AD01457		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G10_5MSN	
ARV Cum DO Number : WUD214513SF00097		ARV Cum DO Date		08-DEC-20	
ARV Qty : 12000		Unit Name		4513 DINESH (MAKARDHOK	
Unique Bid Id : 8742664		Type Of Consumer		SF	
Details of Receiver(Billed To)			Details of Destination (Shipped To)		
Partv Code 57654		Destination		ANUPPUR, MP	
Name MB Power (Madhya Pradesh) Ltd					
Address Laharpur Murra Tola Tehsil JaithariAnuppur484224					
State Madhya Pradesh					
State Code 23					
GSTIN No 23AAFCM6698A1ZH					
Ack no :1221100000000000		AckDate : 04-JAN-21			
Irn No: 22f2093e7aa92e67b14f825a0dcf8b0010ef2bdee355e30e7977485092d5b348					
Grade Code : G10_5MSN		Name of Commodity : BITUMINOUS COAL			
Grade Size : G10_5MSN		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 1298.910					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	1948.00	2530277.00	
B. Commitment/Benifiation Charges		@	0.00	0.00	
C. Crushing Charge		@	87.00	113005.00	
D. Surface Transportation Charges		@	34.00	44163.00	
E. Evacuation Charges		@	50.00	64946.00	
F. Royalty		@	14.00 % of Basic	354239.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	106272.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	7085.00	
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)		:		3219987.00	
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	160999.00	
O. State Compensation Cess		@	400.00	519564.00	
P. Total Net Amount in Figures (K to 0)				3900550.00	
Rupees Thirtv-Nine Lakh Five Hundred Fiftv Onlv					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :4500		UMRER AREA	
Cash Invoice Number : WUI214513AD01458		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8G10MSM	
ARV Cum DO Number : WUD214513SP05492		ARV Cum DO Date		26-NOV-20	
ARV Otv : 250		Unit Name		4513 DINESH (MAKARDHOK	
Unique Bid Id : 8748535		Tvne Of Consumer		SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)			
Partv Code 54923		Destination WITHIN STATE			
Name Krishna Coal Trading Co.					
Address Tirupati Abpott., Flat No. 502.Bank Colony, Nandevera Road					
State Maharashtra					
State Code 27					
GSTIN No 27AZBPS1009D1ZS					
Ack no :1221100000000000		AckDate : 04-JAN-21			
Irn No: ab7e3aeaf3957bf4e8168305ffe4d65d5066393a8a46c69f94fde6011a8a746f					
Grade Code : G8G10MSM		Name of Commodity : BITUMINOUS COAL			
Grade Size : G8G10MSM		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 73.900					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	2865.00	211724.00	
B. Commitment/Benifiation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	34.00	2513.00	
E. Evacuation Charges		@	50.00	3695.00	
F. Royalty		@	14.00 % of Basic	29641.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	8892.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	593.00	
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)		:		257058.00	
L. CGST		@	2.50 % of Sub Total	6426.00	
M. SGST		@	2.50 % of Sub Total	6426.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	29560.00	
P. Total Net Amount in Figures (K to 0)				299470.00	
Rupees Two Lakh Ninety-Nine Thousand Four Hundred Seventy Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :4500		UMRER AREA	
Cash Invoice Number : WUI214513AD01459		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8G10MSM	
ARV Cum DO Number : WUD214513SP05435		ARV Cum DO Date		26-NOV-20	
ARV Otv : 200		Unit Name		4513 DINESH (MAKARDHOK	
Unique Bid Id : 8747777		Tvne Of Consumer		SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To			
Partv Code 15285		Destination WITHIN STATE			
Name S S ENTERPRISES					
Address MT weigh Bridge, Lakhmapur,Nagpur Road, Chandrapur442401					
State Maharashtra					
State Code 27					
GSTIN No 27ABLPJ9287A1ZE					
Ack no :1221100000000000		AckDate : 04-JAN-21			
Irn No: d2c7ec981a3cd2b17aee8d2a9788cbda228e6d65c130ca0994eae197ed54e24e					
Grade Code : G8G10MSM		Name of Commodity : BITUMINOUS COAL			
Grade Size : G8G10MSM		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 199.260					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	2865.00	570880.00	
B. Commitment/Benifcation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	34.00	6775.00	
E. Evacuation Charges		@	50.00	9963.00	
F. Royalty		@	14.00 % of Basic	79923.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	23977.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	1598.00	
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)		:		693116.00	
L. CGST		@	2.50 % of Sub Total	17328.00	
M. SGST		@	2.50 % of Sub Total	17328.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	79704.00	
P. Total Net Amount in Figures (K to O)				807476.00	
Rupees Eight Lakh Seven Thousand Four Hundred Seventy-Six Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :4500		UMRER AREA	
Cash Invoice Number : WUI214513AD01460		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8G10MSM	
ARV Cum DO Number : WUD214513SP06231		ARV Cum DO Date		16-DEC-20	
ARV Otv : 110		Unit Name		4513 DINESH (MAKARDHOK	
Unique Bid Id : 8771824		Tvne Of Consumer		SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To			
Partv Code 39820		Destination		WITHIN STATE	
Name BAFNA COAL SERVICES					
Address H. NO. 365. GANDHI CHOWK. SADAR.NAGPUR440001					
State Maharashtra					
State Code 27					
GSTIN No 27ADTPB7284M2ZR					
Ack no :1221100000000000		AckDate : 04-JAN-21			
Irn No: 7c6b3cdff91311d239235cf196c507d3c08a4fb3994df2ccd31bb3f4305f83d3					
Grade Code : G8G10MSM		Name of Commodity : BITUMINOUS COAL			
Grade Size : G8G10MSM		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 43.880					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	2864.00	125672.00	
B. Commitment/Benifiation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	34.00	1492.00	
E. Evacuation Charges		@	50.00	2194.00	
F. Royalty		@	14.00 % of Basic	17594.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	5278.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	352.00	
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)		:		152582.00	
L. CGST		@	2.50 % of Sub Total	3815.00	
M. SGST		@	2.50 % of Sub Total	3815.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	17552.00	
P. Total Net Amount in Figures (K to 0)				177764.00	
Rupees One Lakh Seventv-Seven Thousand Seven Hundred Sixtv-Four Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :4500		UMRER AREA	
Cash Invoice Number : WUI214513AD01461		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8G10MSM	
ARV Cum DO Number : WUD214513SP04939		ARV Cum DO Date		18-NOV-20	
ARV Otv : 200		Unit Name		4513 DINESH (MAKARDHOK	
Unique Bid Id : 8748421		Tvne Of Consumer		SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)			
Partv Code 23238		Destination WITHIN STATE			
Name GAURAV SALES CORPORATION					
Address SHRI JANKI KUNJ, 117-A.CENTRAL AVENUE, NEARNAGPUR440018					
State Maharashtra					
State Code 27					
GSTIN No 27AAIHR7874R1ZW					
Ack no :1221100000000000		AckDate : 04-JAN-21			
Irn No: c08fa0afa0681e188d5810de59718a41bef286506da6cb24e076e16666f9fe4f					
Grade Code : G8G10MSM		Name of Commodity : BITUMINOUS COAL			
Grade Size : G8G10MSM		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 122.990					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	2865.00	352366.00	
B. Commitment/Benifcation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	34.00	4182.00	
E. Evacuation Charges		@	50.00	6150.00	
F. Royalty		@	14.00 % of Basic	49331.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	14799.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	987.00	
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)		:		427815.00	
L. CGST		@	2.50 % of Sub Total	10695.00	
M. SGST		@	2.50 % of Sub Total	10695.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	49196.00	
P. Total Net Amount in Figures (K to O)				498401.00	
Rupees Four Lakh Ninety-Eight Thousand Four Hundred One Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :4500		UMRER AREA	
Cash Invoice Number : WUI214513AD01462		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8G10MSM	
ARV Cum DO Number : WUD214513SP05081		ARV Cum DO Date		21-NOV-20	
ARV Otv : 250		Unit Name		4513 DINESH (MAKARDHOK	
Unique Bid Id : 8745336		Tvne Of Consumer		SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)			
Partv Code 36939		Destination WITHIN STATE			
Name BALAJI COAL PVT. LTD.					
Address Flat No. 404, Shantikuni Appt.Near Poonam Mall, Hiwari Nag					
State Maharashtra					
State Code 27					
GSTIN No 27AACCB8991N1ZW					
Ack no :1221100000000000		AckDate : 04-JAN-21			
Irn No: 791c38077a1a1814a3046b94059582fac27a97bc7064a5a993c9b0e58166a65f					
Grade Code : G8G10MSM		Name of Commodity : BITUMINOUS COAL			
Grade Size : G8G10MSM		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 178.210					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	2865.00	510572.00	
B. Commitment/Benification Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	34.00	6059.00	
E. Evacuation Charges		@	50.00	8911.00	
F. Royalty		@	14.00 % of Basic	71480.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	21444.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	1430.00	
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)		:		619896.00	
L. CGST		@	2.50 % of Sub Total	15497.00	
M. SGST		@	2.50 % of Sub Total	15497.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	71284.00	
P. Total Net Amount in Figures (K to 0)				722174.00	
Rupees Seven Lakh Twentv-Two Thousand One Hundred Seventv-Four Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :4500		UMRER AREA	
Cash Invoice Number : WUI214513AD01463		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8G10MSM	
ARV Cum DO Number : WUD214513SP05631		ARV Cum DO Date		03-DEC-20	
ARV Otv : 270		Unit Name		4513 DINESH (MAKARDHOK	
Unique Bid Id : 230205533		Tvne 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 :1221100000000000		AckDate : 04-JAN-21			
Irn No: 4e9125da1f7dd4cdfc954ce9c46a96eef857d1bf0573b6c29d71471b622d5346					
Grade Code : G8G10MSM		Name of Commodity : BITUMINOUS COAL			
Grade Size : G8G10MSM		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 133.800					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	2865.00	383337.00	
B. Commitment/Benifcation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	34.00	4549.00	
E. Evacuation Charges		@	50.00	6690.00	
F. Royalty		@	14.00 % of Basic	53667.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	16100.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	1073.00	
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)		:		465416.00	
L. CGST		@	2.50 % of Sub Total	11635.00	
M. SGST		@	2.50 % of Sub Total	11635.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	53520.00	
P. Total Net Amount in Figures (K to 0)				542206.00	
Rupees Five Lakh Fortv-Two Thousand Two Hundred Six Onlv					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :4500		UMRER AREA	
Cash Invoice Number : WUI214513AD01465		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8G10MSM	
ARV Cum DO Number : WUD214513SP05405		ARV Cum DO Date		26-NOV-20	
ARV Otv : 250		Unit Name		4513 DINESH (MAKARDHOK	
Unique Bid Id : 8745612		Tvne Of Consumer		SP	
Details of Receiver(Billed To)			Details of Destination (Shipped To)		
Partv Code 21915		Destination		WITHIN STATE	
Name Laxmi Coal Corporation					
Address 70. Jain Complex, Padoli Naka, Chandrapur		442402			
State Maharashtra					
State Code 27					
GSTIN No 27AASPJ3968L1ZU					
Ack no :1221100000000000		AckDate : 04-JAN-21			
Irn No: cffb6d3149b6fa425e63620370abd5de882769b3a9f5de89045d22f0074b055a					
Grade Code : G8G10MSM		Name of Commodity : BITUMINOUS COAL			
Grade Size : G8G10MSM		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 76.790					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	2865.00	220003.00	
B. Commitment/Benification Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	34.00	2611.00	
E. Evacuation Charges		@	50.00	3840.00	
F. Royalty		@	14.00 % of Basic	30800.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	9240.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	616.00	
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)		:		267110.00	
L. CGST		@	2.50 % of Sub Total	6678.00	
M. SGST		@	2.50 % of Sub Total	6678.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	30716.00	
P. Total Net Amount in Figures (K to 0)				311182.00	
Rupees Three Lakh Eleven Thousand One Hundred Eightv-Two Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :4500		UMRER AREA	
Cash Invoice Number : WUI214513AD01472		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8G10MSM	
ARV Cum DO Number : WUD214513SP04957		ARV Cum DO Date		18-NOV-20	
ARV Otv : 300		Unit Name		4513 DINESH (MAKARDHOK	
Unique Bid Id : 8745344		Tvne Of Consumer		SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)			
Partv Code 15285		Destination WITHIN STATE			
Name S S ENTERPRISES					
Address MT weigh Bridge, Lakhmapur,Nagpur Road, Chandrapur442401					
State Maharashtra					
State Code 27					
GSTIN No 27ABLPJ9287A1ZE					
Ack no :1221100000000000		AckDate : 04-JAN-21			
Irn No: 7efc5741f3e99f3083a4d7ddb8492500a4d67f3a0091399e96aac0c93cc03b5c					
Grade Code : G8G10MSM		Name of Commodity : BITUMINOUS COAL			
Grade Size : G8G10MSM		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 73.120					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	2865.00	209489.00	
B. Commitment/Benifcation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	34.00	2486.00	
E. Evacuation Charges		@	50.00	3656.00	
F. Royalty		@	14.00 % of Basic	29328.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	8798.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	587.00	
I. MPGATSV A (If applicable)		@	0.00 % of Basic	0.00	
J. Transit Fee (If applicable)		@	0.00	0.00	
K. Sub Total (A to I)		:		254344.00	
L. CGST		@	2.50 % of Sub Total	6359.00	
M. SGST		@	2.50 % of Sub Total	6359.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	29248.00	
P. Total Net Amount in Figures (K to 0)				296310.00	
Rupees Two Lakh Ninety-Six Thousand Three Hundred Ten Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :4500		UMRER AREA	
Cash Invoice Number : WUI214513AD01473		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8G10MSM	
ARV Cum DO Number : WUD214513SP06417		ARV Cum DO Date		19-DEC-20	
ARV Otv : 200		Unit Name		4513 DINESH (MAKARDHOK	
Unique Bid Id : 8772348		Tvne Of Consumer		SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)			
Partv Code 66280		Destination null			
Name GANPATI ALKALIES AND CHEMICALS PVT LTD					
Address GANPATI COMPLEX 3RD FLOOR MAIN ROADBHANDARA441904					
State Maharashtra					
State Code 27					
GSTIN No 27AABCG5129L1ZG					
Ack no :1221100000000000		AckDate : 04-JAN-21			
Irn No: 3c8aa395bae1bc0d8cfc0b7927c6654f4e1ffef20032a23b4af0787771c022a2					
Grade Code : G8G10MSM		Name of Commodity : BITUMINOUS COAL			
Grade Size : G8G10MSM		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 75.990					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	2864.00	217635.00	
B. Commitment/Benifcation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	34.00	2584.00	
E. Evacuation Charges		@	50.00	3799.00	
F. Royalty		@	14.00 % of Basic	30469.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	9141.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	609.00	
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)		:		264237.00	
L. CGST		@	2.50 % of Sub Total	6606.00	
M. SGST		@	2.50 % of Sub Total	6606.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	30396.00	
P. Total Net Amount in Figures (K to O)				307845.00	
Rupees Three Lakh Seven Thousand Eight Hundred Fortv-Five Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :4500		UMRER AREA	
Cash Invoice Number : WUI214513AD01477		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8G10MSM	
ARV Cum DO Number : WUD214513SP05227		ARV Cum DO Date		24-NOV-20	
ARV Otv : 250		Unit Name		4513 DINESH (MAKARDHOK	
Unique Bid Id : 8745618		Tvne Of Consumer		SP	
Details of Receiver(Billed To)			Details of Destination (Shipped To)		
Partv Code 21915		Destination		WITHIN STATE	
Name Laxmi Coal Corporation					
Address 70. Jain Complex, Padoli Naka,Chandrapur442402					
State Maharashtra					
State Code 27					
GSTIN No 27AASPJ3968L1ZU					
Ack no :1221100000000000		AckDate : 04-JAN-21			
Irn No: f0288fef7c0172aa85936fa7002aa747aaab154ba81021b18bd2412c74122a6b					
Grade Code : G8G10MSM		Name of Commodity : BITUMINOUS COAL			
Grade Size : G8G10MSM		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 121.880					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	2865.00	349186.00	
B. Commitment/Benification Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	34.00	4144.00	
E. Evacuation Charges		@	50.00	6094.00	
F. Royalty		@	14.00 % of Basic	48886.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	14666.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	978.00	
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)		:		423954.00	
L. CGST		@	2.50 % of Sub Total	10599.00	
M. SGST		@	2.50 % of Sub Total	10599.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	48752.00	
P. Total Net Amount in Figures (K to 0)				493904.00	
Rupees Four Lakh Ninety-Three Thousand Nine Hundred Four Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

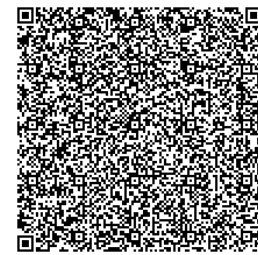
HSN Code: 2701		Area :4500		UMRER AREA	
Cash Invoice Number : WUI214513AD01478		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G10_5MSN	
ARV Cum DO Number : WUD214513SI00003		ARV Cum DO Date		26-DEC-20	
ARV Otv : 10000		Unit Name		4513 DINESH (MAKARDHOK	
Unique Bid Id : 8775828		Tvne Of Consumer		SI	
Details of Receiver(Billed To)		Details of Destination (Shipped To			
Partv Code 7545		Destination		WITHIN STATE	
Name M/S SANGITA SALES PRIVATE LIMITED					
Address BHANDARA ROAD,NAGPUR440008					
State Maharashtra					
State Code 27					
GSTIN No 27AAECS4077N1ZS					
Ack no :1221100000000000		AckDate : 04-JAN-21			
Irn No: c39b6e614242da759ca721f5952207609a8ae8e2592f62891a61780d3f29c0de					
Grade Code : G10_5MSN		Name of Commodity : BITUMINOUS COAL			
Grade Size : G10_5MSN		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 51.300					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	2218.00	113783.00	
B. Commitment/Benifiation Charges		@	0.00	0.00	
C. Crushing Charge		@	87.00	4463.00	
D. Surface Transportation Charges		@	34.00	1744.00	
E. Evacuation Charges		@	50.00	2565.00	
F. Royalty		@	14.00 % of Basic	15930.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	4779.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	319.00	
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)		:		143583.00	
L. CGST		@	2.50 % of Sub Total	3590.00	
M. SGST		@	2.50 % of Sub Total	3590.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	20520.00	
P. Total Net Amount in Figures (K to 0)				171283.00	
Rupees One Lakh Seventv-One Thousand Two Hundred Eightv-Three Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :4500		UMRER AREA	
Cash Invoice Number : WUI214513AD01479		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8G10MSM	
ARV Cum DO Number : WUD214513SP05067		ARV Cum DO Date		20-NOV-20	
ARV Otv : 100		Unit Name		4513 DINESH (MAKARDHOK	
Unique Bid Id : 8748462		Tvne Of Consumer		SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)			
Partv Code 62544		Destination		WITHIN STATE	
Name RATHI SALES CORPORATION					
Address 1149 CENTRAL AVENUEGANDHIBAGH , NAGPUR440032					
State Maharashtra					
State Code 27					
GSTIN No 27ADFPR2619N1Z3					
Ack no :1221100000000000		AckDate : 04-JAN-21			
Irn No: 3b8389f484498a2bc82a28526314133505aff3b3531a838e9379bcbcc01788e5					
Grade Code : G8G10MSM		Name of Commodity : BITUMINOUS COAL			
Grade Size : G8G10MSM		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 99.630					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	2865.00	285440.00	
B. Commitment/Benifiation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	34.00	3387.00	
E. Evacuation Charges		@	50.00	4982.00	
F. Royalty		@	14.00 % of Basic	39962.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	11989.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	799.00	
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)		:		346559.00	
L. CGST		@	2.50 % of Sub Total	8664.00	
M. SGST		@	2.50 % of Sub Total	8664.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	39852.00	
P. Total Net Amount in Figures (K to 0)				403739.00	
Rupees Four Lakh Three Thousand Seven Hundred Thirtv-Nine Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :4500		UMRER AREA	
Cash Invoice Number : WUI214513AD01480		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8G10MSM	
ARV Cum DO Number : WUD214513SP05297		ARV Cum DO Date		25-NOV-20	
ARV Otv : 330		Unit Name		4513 DINESH (MAKARDHOK	
Unique Bid Id : 8748336		Tvne Of Consumer		SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)			
Partv Code 6712		Destination WITHIN STATE			
Name DEEKAY & COMPANY					
Address 101, Shivam Tower, Opp. Vikas Enaa. CorpNagpur440008					
State Maharashtra					
State Code 27					
GSTIN No 27ACJPA4793K1Z9					
Ack no :1221100000000000		AckDate : 04-JAN-21			
Irn No: 0e29ba928e2ca1297b325ea3ad6ae54aedbc024df28e806eb666d24769fa423b					
Grade Code : G8G10MSM		Name of Commodity : BITUMINOUS COAL			
Grade Size : G8G10MSM		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 245.570					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	2865.00	703558.00	
B. Commitment/Benifcation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	34.00	8349.00	
E. Evacuation Charges		@	50.00	12279.00	
F. Royalty		@	14.00 % of Basic	98498.00	
G. DMF Funds		@	30.00 % of Roalstv (Stat	29549.00	
H. NMET Funds		@	2.00 % of Roalstv (Central)	1970.00	
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)		:		854203.00	
L. CGST		@	2.50 % of Sub Total	21355.00	
M. SGST		@	2.50 % of Sub Total	21355.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	98228.00	
P. Total Net Amount in Figures (K to 0)				995141.00	
Rupees Nine Lakh Ninety-Five Thousand One Hundred Fortv-One Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :4500		UMRER AREA	
Cash Invoice Number : WUI214513AD01481		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8G10MSM	
ARV Cum DO Number : WUD214513SP05282		ARV Cum DO Date		25-NOV-20	
ARV Otv : 300		Unit Name		4513 DINESH (MAKARDHOK	
Unique Bid Id : 8747421		Tvne Of Consumer		SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)			
Partv Code 18888		Destination		OUTER STATE	
Name Maruti Coal & Cargo Pvt. Ltd.					
Address 7 Sona Tower near Deshbandhu Press Shri AarasRAIPUR492001					
State Chhattisgarh					
State Code 22					
GSTIN No 22AAECM6085E1ZN					
Ack no :1221100000000000		AckDate : 04-JAN-21			
Irn No: 1d3a03c03a1ba3396ab244f66b6e393a1885cfb661ec4216bbe91c5d6dadbc90					
Grade Code : G8G10MSM		Name of Commodity : BITUMINOUS COAL			
Grade Size : G8G10MSM		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 165.700					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	2865.00	474730.00	
B. Commitment/Benifiation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	34.00	5634.00	
E. Evacuation Charges		@	50.00	8285.00	
F. Royalty		@	14.00 % of Basic	66462.00	
G. DMF Funds		@	30.00 % of Rovaltv (Stat	19939.00	
H. NMET Funds		@	2.00 % of Rovaltv (Central)	1329.00	
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)		:		576379.00	
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	28819.00	
O. State Compensation Cess		@	400.00	66280.00	
P. Total Net Amount in Figures (K to 0)				671478.00	
Rupees Six Lakh Seventy-One Thousand Four Hundred Seventy-Eight Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :4500		UMRER AREA	
Cash Invoice Number : WUI214513AD01482		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8G10MSM	
ARV Cum DO Number : WUD214513SP05191		ARV Cum DO Date		23-NOV-20	
ARV Otv : 100		Unit Name		4513 DINESH (MAKARDHOK	
Unique Bid Id : 8748631		Tvne Of Consumer		SP	
Details of Receiver(Billed To)			Details of Destination (Shipped To)		
Partv Code : 7651		Destination		WITHIN STATE	
Name : ORIENTAL COAL CORPORATION					
Address : 65. EAST HIGH COURT ROAD,NAGPUR440010					
State : Maharashtra					
State Code : 27					
GSTIN No : 27ABRPA2287M1Z6					
Ack no :1221100000000000		AckDate : 04-JAN-21			
Irn No: f2fb78ffdcf0af9cbd6482fed672a6af55c4e30c9b86b1d3efbbc04d93a26649					
Grade Code : G8G10MSM		Name of Commodity : BITUMINOUS COAL			
Grade Size : G8G10MSM		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 99.630					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	2865.00	285440.00	
B. Commitment/Benification Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	34.00	3387.00	
E. Evacuation Charges		@	50.00	4982.00	
F. Royalty		@	14.00 % of Basic	39962.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	11989.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	799.00	
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)		:		346559.00	
L. CGST		@	2.50 % of Sub Total	8664.00	
M. SGST		@	2.50 % of Sub Total	8664.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	39852.00	
P. Total Net Amount in Figures (K to O)				403739.00	
Rupees Four Lakh Three Thousand Seven Hundred Thirtv-Nine Onlv					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :4500		UMRER AREA																																																																					
Cash Invoice Number : WUI214513AD01483		Cash Invoice Date		31-DEC-20																																																																					
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8G10MSM																																																																					
ARV Cum DO Number : WUD214513SP04969		ARV Cum DO Date		18-NOV-20																																																																					
ARV Qty : 150		Unit Name		4513 DINESH (MAKARDHOK																																																																					
Unique Bid Id : 8746363		Type Of Consumer		SP																																																																					
Details of Receiver(Billed To)			Details of Destination (Shipped To)																																																																						
Partv Code : 22935		Destination		WITHIN STATE																																																																					
Name : RATHI UDYOG																																																																									
Address : 1149, CENTRAL AVENUE, GANDHIBAGH, NAGPUR 440032																																																																									
State : Maharashtra																																																																									
State Code : 27																																																																									
GSTIN No : 27AAJHS4173D1Z1																																																																									
Ack no :1221100000000000		AckDate : 04-JAN-21																																																																							
Irn No: 5155e8c5662b927c63be8636ed3a6d35922d97a3ed05afcf28cc631afd9bd0d1 																																																																									
Grade Code : G8G10MSM		Name of Commodity : BITUMINOUS COAL																																																																							
Grade Size : G8G10MSM		HSN Code : 2701		RCM : NO																																																																					
Quantity(Tonns) : 96.830																																																																									
		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>2865.00</td> <td>277418.00</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>0.00</td> <td>0.00</td> </tr> <tr> <td>D. Surface Transportation Charges</td> <td>@</td> <td>34.00</td> <td>3292.00</td> </tr> <tr> <td>E. Evacuation Charges</td> <td>@</td> <td>50.00</td> <td>4842.00</td> </tr> <tr> <td>F. Royalty</td> <td>@</td> <td>14.00 % of Basic</td> <td>38839.00</td> </tr> <tr> <td>G. DMF Funds</td> <td>@</td> <td>30.00 % of Roaltv (Stat</td> <td>11652.00</td> </tr> <tr> <td>H. NMET Funds</td> <td>@</td> <td>2.00 % of Roaltv (Central)</td> <td>777.00</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>336820.00</td> </tr> <tr> <td>L. CGST</td> <td>@</td> <td>2.50 % of Sub Total</td> <td>8421.00</td> </tr> <tr> <td>M. SGST</td> <td>@</td> <td>2.50 % of Sub Total</td> <td>8421.00</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>38732.00</td> </tr> <tr> <td>P. Total Net Amount in Figures (K to 0)</td> <td></td> <td></td> <td>392394.00</td> </tr> </tbody> </table>						Particulars				A. Basic Price	@	2865.00	277418.00	B. Commitment/Benifiation Charges	@	0.00	0.00	C. Crushing Charge	@	0.00	0.00	D. Surface Transportation Charges	@	34.00	3292.00	E. Evacuation Charges	@	50.00	4842.00	F. Royalty	@	14.00 % of Basic	38839.00	G. DMF Funds	@	30.00 % of Roaltv (Stat	11652.00	H. NMET Funds	@	2.00 % of Roaltv (Central)	777.00	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)	:		336820.00	L. CGST	@	2.50 % of Sub Total	8421.00	M. SGST	@	2.50 % of Sub Total	8421.00	N. IGST	@	0.00 % of Sub Total	0.00	O. State Compensation Cess	@	400.00	38732.00	P. Total Net Amount in Figures (K to 0)			392394.00
Particulars																																																																									
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Rupees Three Lakh Ninety-Two Thousand Three Hundred Ninety-Four Only																																																																									
E. & O.E		Prepared By		Checked By																																																																					
				Sales Account Incharge																																																																					

HSN Code: 2701		Area :4500		UMRER AREA	
Cash Invoice Number : WUI214513AD01484		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8G10MSM	
ARV Cum DO Number : WUD214513SP06128		ARV Cum DO Date		15-DEC-20	
ARV Otv : 270		Unit Name		4513 DINESH (MAKARDHOK	
Unique Bid Id : 8774293		Tvne Of Consumer		SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)			
Partv Code 8251		Destination		WITHIN STATE	
Name Chandra Coal Pvt. Ltd.					
Address 104 & 105, Honev Ritika Apartment,Shastri Nagar Road, Ambe					
State Maharashtra					
State Code 27					
GSTIN No 27AACCC6997P1ZP					
Ack no :1221100000000000		AckDate : 04-JAN-21			
Irn No: a8e6cabd46df2a131b33e062c73b52a735e7bed8af37ad0120a3abf63bb5eb4a					
Grade Code : G8G10MSM		Name of Commodity : BITUMINOUS COAL			
Grade Size : G8G10MSM		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 76.460					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	2864.00	218981.00	
B. Commitment/Benification Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	34.00	2600.00	
E. Evacuation Charges		@	50.00	3823.00	
F. Royalty		@	14.00 % of Basic	30657.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	9197.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	613.00	
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)		:		265871.00	
L. CGST		@	2.50 % of Sub Total	6647.00	
M. SGST		@	2.50 % of Sub Total	6647.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	30584.00	
P. Total Net Amount in Figures (K to O)				309749.00	
Rupees Three Lakh Nine Thousand Seven Hundred Fortv-Nine Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :4500		UMRER AREA	
Cash Invoice Number : WUI214513AD01485		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8G10MSM	
ARV Cum DO Number : WUD214513SP05013		ARV Cum DO Date		19-NOV-20	
ARV Otv : 700		Unit Name		4513 DINESH (MAKARDHOK	
Unique Bid Id : 8746733		Tvne Of Consumer		SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)			
Partv Code 18888		Destination		OUTER STATE	
Name Maruti Coal & Cargo Pvt. Ltd.					
Address 7 Sona Tower near Deshbandhu Press Shri AarasRAIPUR492001					
State Chhattisgarh					
State Code 22					
GSTIN No 22AAECM6085E1ZN					
Ack no :1221100000000000		AckDate : 04-JAN-21			
Irn No: 96e17f0aa095740da5b6a5555b8cc404f3cf3377a5e851087add1e813cb03cb8					
Grade Code : G8G10MSM		Name of Commodity : BITUMINOUS COAL			
Grade Size : G8G10MSM		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 697.410					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	2865.00	1998080.00	
B. Commitment/Benifcation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	34.00	23712.00	
E. Evacuation Charges		@	50.00	34871.00	
F. Royalty		@	14.00 % of Basic	279731.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	83919.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	5595.00	
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)		:		2425908.00	
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	121295.00	
O. State Compensation Cess		@	400.00	278964.00	
P. Total Net Amount in Figures (K to O)				2826167.00	
Rupees Twentv-Eight Lakh Twentv-Six Thousand One Hundred Sixtv-Seven Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :4500		UMRER AREA	
Cash Invoice Number : WUI214513AD01486		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8G10MSM	
ARV Cum DO Number : WUD214513SP04954		ARV Cum DO Date		18-NOV-20	
ARV Otv : 200		Unit Name		4513 DINESH (MAKARDHOK	
Unique Bid Id : 8748209		Tvne Of Consumer		SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)			
Partv Code 63198		Destination WITHIN STATE			
Name JAIN ENTERPRISES					
Address U-1 , Shradha Apartment .H.B.townOld Pardi naka Sq. Bhandr					
State Maharashtra					
State Code 27					
GSTIN No 27AKHPJ7787N1Z7					
Ack no :1221100000000000		AckDate : 04-JAN-21			
Irn No: 29102266289c797f0f9b9e53a6ec9fa52257c035cc6c523532cd46d16883e2bb					
Grade Code : G8G10MSM		Name of Commodity : BITUMINOUS COAL			
Grade Size : G8G10MSM		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 173.980					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	2865.00	498453.00	
B. Commitment/Benification Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	34.00	5915.00	
E. Evacuation Charges		@	50.00	8699.00	
F. Royalty		@	14.00 % of Basic	69783.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	20935.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	1396.00	
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)		:		605181.00	
L. CGST		@	2.50 % of Sub Total	15130.00	
M. SGST		@	2.50 % of Sub Total	15130.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	69592.00	
P. Total Net Amount in Figures (K to O)				705033.00	
Rupees Seven Lakh Five Thousand Thirtv-Three Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :4500		UMRER AREA	
Cash Invoice Number : WUI214513AD01487		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8G10MSM	
ARV Cum DO Number : WUD214513SP05204		ARV Cum DO Date		24-NOV-20	
ARV Otv : 300		Unit Name		4513 DINESH (MAKARDHOK	
Unique Bid Id : 8745753		Tvne Of Consumer		SP	
Details of Receiver(Billed To)			Details of Destination (Shipped To)		
Partv Code : 19895		Destination		DEWAS MP	
Name : VIPPY INDUSTRIES LTD.					
Address : 28. INDUSTRIAL AREA. A.B.ROADDEWAS455001					
State : Madhya Pradesh					
State Code : 23					
GSTIN No : 23AABCV1297N2ZZ					
Ack no :1221100000000000		AckDate : 04-JAN-21			
Irn No: fa3ffe55cdd6df826fd019220f0255aefd358da78a5abb3fdb74a7c94d19b670					
Grade Code : G8G10MSM		Name of Commodity : BITUMINOUS COAL			
Grade Size : G8G10MSM		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 81.080					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	2865.00	232294.00	
B. Commitment/Benifiation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	34.00	2757.00	
E. Evacuation Charges		@	50.00	4054.00	
F. Royalty		@	14.00 % of Basic	32521.00	
G. DMF Funds		@	30.00 % of Rovaltv (Stat	9756.00	
H. NMET Funds		@	2.00 % of Rovaltv (Central)	650.00	
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)		:		282032.00	
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	14102.00	
O. State Compensation Cess		@	400.00	32432.00	
P. Total Net Amount in Figures (K to 0)				328566.00	
Rupees Three Lakh Twentv-Eight Thousand Five Hundred Sixtv-Six Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :4500		UMRER AREA	
Cash Invoice Number : WUI214513AD01498		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8G10MSM	
ARV Cum DO Number : WUD214513SP05865		ARV Cum DO Date		08-DEC-20	
ARV Otv : 100		Unit Name		4513 DINESH (MAKARDHOK	
Unique Bid Id : 230206919		Tvne 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 :1221100000000000		AckDate : 04-JAN-21			
Irn No: 8b98e262e579369a393183401e23a39f6e9d6c2c56e64aaeba213098a8cebeb3					
Grade Code : G8G10MSM		Name of Commodity : BITUMINOUS COAL			
Grade Size : G8G10MSM		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 19.330					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	2865.00	55380.00	
B. Commitment/Benifiation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	34.00	657.00	
E. Evacuation Charges		@	50.00	966.00	
F. Royalty		@	14.00 % of Basic	7753.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	2326.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	155.00	
I. MPGATSV A (If applicable)		@	0.00 % of Basic	0.00	
J. Transit Fee (If applicable)		@	0.00	0.00	
K. Sub Total (A to I)		:		67237.00	
L. CGST		@	2.50 % of Sub Total	1681.00	
M. SGST		@	2.50 % of Sub Total	1681.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	7732.00	
P. Total Net Amount in Figures (K to O)				78331.00	
Rupees Seventy-Eight Thousand Three Hundred Thirtv-One Onlv					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :4500		UMRER AREA	
Cash Invoice Number : WUI214513AD01502		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8G10MSM	
ARV Cum DO Number : WUD214513SP05882		ARV Cum DO Date		08-DEC-20	
ARV Otv : 210		Unit Name		4513 DINESH (MAKARDHOK	
Unique Bid Id : 8773284		Tvne Of Consumer		SP	
Details of Receiver(Billed To)			Details of Destination (Shipped To)		
Partv Code 8690		Destination		WITHIN STATE	
Name Nilesht Traders Pvt. Ltd.					
Address Yashwant Nadar Nadpur road, PADOLICHandrapur442401					
State Maharashtra					
State Code 27					
GSTIN No 27AACCN2865P1ZV					
Ack no :1221100000000000		AckDate : 04-JAN-21			
Irn No: ee32d03953fd27833e1be1abd1ea38fa6c32f948978c252142e86aa71cc7bbca					
Grade Code : G8G10MSM		Name of Commodity : BITUMINOUS COAL			
Grade Size : G8G10MSM		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 28.940					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	2864.00	82884.00	
B. Commitment/Benifcation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	34.00	984.00	
E. Evacuation Charges		@	50.00	1447.00	
F. Royalty		@	14.00 % of Basic	11604.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	3481.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	232.00	
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)		:		100632.00	
L. CGST		@	2.50 % of Sub Total	2516.00	
M. SGST		@	2.50 % of Sub Total	2516.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	11576.00	
P. Total Net Amount in Figures (K to O)				117240.00	
Rupees One Lakh Seventeen Thousand Two Hundred Fortv Onlv					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :4500		UMRER AREA	
Cash Invoice Number : WUI214513AD01503		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G10_5MSN	
ARV Cum DO Number : WUD214513SI00001		ARV Cum DO Date		24-DEC-20	
ARV Otv : 10000		Unit Name		4513 DINESH (MAKARDHOK	
Unique Bid Id : 8775837		Tvne Of Consumer		SI	
Details of Receiver(Billed To)		Details of Destination (Shipped To			
Partv Code 54309		Destination WITHIN STATE			
Name AYATTI MINERALS					
Address 101, SHIVAM TOWER, OPP.VIKAS ENGG. CORP., BHANDARA R044000					
State Maharashtra					
State Code 27					
GSTIN No 27AEXPA478001ZK					
Ack no :1221100000000000		AckDate : 04-JAN-21			
Irn No: 68c3be715cc5c24b538e1e05c654a1cf0cdb6d6d48e8da5300683ced0fae181e					
Grade Code : G10_5MSN		Name of Commodity : BITUMINOUS COAL			
Grade Size : G10_5MSN		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 85.100					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	2218.00	188752.00	
B. Commitment/Benification Charges		@	0.00	0.00	
C. Crushing Charge		@	87.00	7404.00	
D. Surface Transportation Charges		@	34.00	2893.00	
E. Evacuation Charges		@	50.00	4255.00	
F. Royalty		@	14.00 % of Basic	26425.00	
G. DMF Funds		@	30.00 % of Rovaltv (Stat	7928.00	
H. NMET Funds		@	2.00 % of Rovaltv (Central)	529.00	
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)		:		238186.00	
L. CGST		@	2.50 % of Sub Total	5955.00	
M. SGST		@	2.50 % of Sub Total	5955.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	34040.00	
P. Total Net Amount in Figures (K to O)				284136.00	
Rupees Two Lakh Eightv-Four Thousand One Hundred Thirtv-Six Onlyv					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :4500		UMRER AREA	
Cash Invoice Number : WUI214513AD01504		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8G10MSM	
ARV Cum DO Number : WUD214513SP06096		ARV Cum DO Date		14-DEC-20	
ARV Qty : 500		Unit Name		4513 DINESH (MAKARDHOK	
Unique Bid Id : 8774054		Type Of Consumer		SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)			
Partv Code 46042		Destination WADODA, MAHARASHTRA			
Name SHWETA PAPER INDUSTRIES PVT. LTD.					
Address Kh. No. 132/1-2. Village : Wadoda.Tah. : Kamptee. Distt. N					
State Maharashtra					
State Code 27					
GSTIN No 27AAPCS2314B1ZM					
Ack no :1221100000000000		AckDate : 04-JAN-21			
Irn No: bd9d66c10c78e0724e437c5cbdd551d7df75e62af4a64bfd38cfa828a17e2269					
Grade Code : G8G10MSM		Name of Commodity : BITUMINOUS COAL			
Grade Size : G8G10MSM		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 88.720					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	2864.00	254094.00	
B. Commitment/Benifiation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	34.00	3016.00	
E. Evacuation Charges		@	50.00	4436.00	
F. Royalty		@	14.00 % of Basic	35573.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	10672.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	711.00	
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)		:		308502.00	
L. CGST		@	2.50 % of Sub Total	7713.00	
M. SGST		@	2.50 % of Sub Total	7713.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	35488.00	
P. Total Net Amount in Figures (K to 0)				359416.00	
Rupees Three Lakh Fiftv-Nine Thousand Four Hundred Sixteen Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :4500		UMRER AREA	
Cash Invoice Number : WUI214513AD01505		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8G10MSM	
ARV Cum DO Number : WUD214513SP05680		ARV Cum DO Date		04-DEC-20	
ARV Otv : 250		Unit Name		4513 DINESH (MAKARDHOK	
Unique Bid Id : 230204442		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 :1221100000000000		AckDate : 04-JAN-21			
Irn No: 8ea84b0f03ddf1c01b967c19ce43948309e86add5a3dcf3d158df7341245a307					
Grade Code : G8G10MSM		Name of Commodity : BITUMINOUS COAL			
Grade Size : G8G10MSM		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 250.000					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	2865.00	716250.00	
B. Commitment/Benification Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	34.00	8500.00	
E. Evacuation Charges		@	50.00	12500.00	
F. Royalty		@	14.00 % of Basic	100275.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	30083.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	2006.00	
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)		:		869614.00	
L. CGST		@	2.50 % of Sub Total	21740.00	
M. SGST		@	2.50 % of Sub Total	21740.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	100000.00	
P. Total Net Amount in Figures (K to 0)				1013094.00	
Rupees Ten Lakh Thirteen Thousand Ninety-Four Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :4500		UMRER AREA	
Cash Invoice Number : WUI214513AD01506		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8G10MSM	
ARV Cum DO Number : WUD214513SP05984		ARV Cum DO Date		11-DEC-20	
ARV Otv : 199		Unit Name		4513 DINESH (MAKARDHOK	
Unique Bid Id : 230204453		Tvne Of Consumer		SP	
Details of Receiver(Billed To)			Details of Destination (Shipped To)		
Partv Code : 129672		Destination		WITHIN STATE	
Name : Mother Dairy Fruit & Vegetable Pvt Ltd					
Address : Near W.C.L Telanakhedi Road, Civil LineNagpur440001					
State : Maharashtra					
State Code : 27					
GSTIN No : 27AACCM3174A1ZV					
Ack no :1221100000000000		AckDate : 04-JAN-21			
Irn No: a91ce0756c30eb15811e51ef4807d1a14410761f501e7ae8df73746b9d1f16a2					
Grade Code : G8G10MSM		Name of Commodity : BITUMINOUS COAL			
Grade Size : G8G10MSM		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 100.490					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	2865.00	287904.00	
B. Commitment/Benifiation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	34.00	3417.00	
E. Evacuation Charges		@	50.00	5025.00	
F. Royalty		@	14.00 % of Basic	40307.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	12092.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	806.00	
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)		:		349551.00	
L. CGST		@	2.50 % of Sub Total	8739.00	
M. SGST		@	2.50 % of Sub Total	8739.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	40196.00	
P. Total Net Amount in Figures (K to 0)				407225.00	
Rupees Four Lakh Seven Thousand Two Hundred Twentv-Five Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :4500		UMRER AREA	
Cash Invoice Number : WUI214513AD01507		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8G10MSM	
ARV Cum DO Number : WUD214513SP06208		ARV Cum DO Date		16-DEC-20	
ARV Otv : 200		Unit Name		4513 DINESH (MAKARDHOK	
Unique Bid Id : 8773368		Tvne Of Consumer		SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)			
Partv Code 22333		Destination WITHIN STATE			
Name BANSAL TRADE LINK					
Address A1, 1ST FLR, PLOT NO. 85, SHARDA NIWAS,RAM NAGAR, HILL ROA					
State Maharashtra					
State Code 27					
GSTIN No 27ABFPG6009H1ZV					
Ack no :1221100000000000		AckDate : 04-JAN-21			
Irn No: bdd1c8a8b12a734ac0a5006fc22e6445ec0f6612f2f60490a4cf3dee9ac347dd					
Grade Code : G8G10MSM		Name of Commodity : BITUMINOUS COAL			
Grade Size : G8G10MSM		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 176.920					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	2864.00	506699.00	
B. Commitment/Benifcation Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	34.00	6015.00	
E. Evacuation Charges		@	50.00	8846.00	
F. Royalty		@	14.00 % of Basic	70938.00	
G. DMF Funds		@	30.00 % of Roalstv (Stat	21281.00	
H. NMET Funds		@	2.00 % of Roalstv (Central)	1419.00	
I. MPGATSV A (If applicable)		@	0.00 % of Basic	0.00	
J. Transit Fee (If applicable)		@	0.00	0.00	
K. Sub Total (A to I)		:		615198.00	
L. CGST		@	2.50 % of Sub Total	15380.00	
M. SGST		@	2.50 % of Sub Total	15380.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	70768.00	
P. Total Net Amount in Figures (K to 0)				716726.00	
Rupees Seven Lakh Sixteen Thousand Seven Hundred Twentv-Six Onlyv					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :4500		UMRER AREA	
Cash Invoice Number : WUI214513FD01464		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G10_5MSN	
ARV Cum DO Number : WUD214513FL00969		ARV Cum DO Date		16-NOV-20	
ARV Qty : 3550		Unit Name		4513 DINESH (MAKARDHOK	
Unique Bid Id :		Type Of Consumer		FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)			
Partv Code 12015019		Destination		MH	
Name AMBUJA CEMENT LTD.					
Address PO-AMBUJANAGARKODINAR362715					
State Maharashtra					
State Code 27					
GSTIN No 27AAACG0569P1Z7					
Ack no :1221100000000000		AckDate : 04-JAN-21			
Irn No: 3aecaca5c933bd2d372aad7c03b96d6b2c109c6b37a5a55d0747946cc93330b6					
Grade Code : G10_5MSN		Name of Commodity : BITUMINOUS COAL			
Grade Size : G10_5MSN		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 3412.400					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	2476.97	8452412.00	
B. Commitment/Benifiation Charges		@	0.00	0.00	
C. Crushing Charge		@	87.00	296879.00	
D. Surface Transportation Charges		@	34.00	116022.00	
E. Evacuation Charges		@	50.00	170620.00	
F. Royalty		@	14.00 % of Basic	1183338.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	355001.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	23667.00	
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)		:		10597939.00	
L. CGST		@	2.50 % of Sub Total	264948.00	
M. SGST		@	2.50 % of Sub Total	264948.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	1364960.00	
P. Total Net Amount in Figures (K to O)				12492795.00	
Rupees One Crore Twentv-Four Lakh Ninety-Two Thousand Seven Hundred Ninety-Five 0					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :4500		UMRER AREA	
Cash Invoice Number : WUI214513FD01466		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G10_5MSN	
ARV Cum DO Number : WUD214513FL01037		ARV Cum DO Date		26-NOV-20	
ARV Otv : 445		Unit Name		4513 DINESH (MAKARDHOK	
Unique Bid Id :		Tvne Of Consumer		FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)			
Partv Code 11485074		Destination		MP	
Name GREAT GALLEON VENTURES LTD.					
Address 160,HANCHAN BAGH,INDOREINDORE452001					
State Madhya Pradesh					
State Code 23					
GSTIN No 23AABCK1743N1ZK					
Ack no :1221100000000000		AckDate : 04-JAN-21			
Irn No: 539780e42883f36d2b8f134f7697f70fe0bd1f1c163571b280564a26601fd53e					
Grade Code : G10_5MSN		Name of Commodity : BITUMINOUS COAL			
Grade Size : G10_5MSN		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 146.420					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	3965.22	580588.00	
B. Commitment/Benification Charges		@	0.00	0.00	
C. Crushing Charge		@	87.00	12739.00	
D. Surface Transportation Charges		@	34.00	4978.00	
E. Evacuation Charges		@	50.00	7321.00	
F. Royalty		@	14.00 % of Basic	81282.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	24385.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	1626.00	
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)		:		712919.00	
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	35646.00	
O. State Compensation Cess		@	400.00	58568.00	
P. Total Net Amount in Figures (K to 0)				807133.00	
Rupees Eight Lakh Seven Thousand One Hundred Thirtv-Three Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :4500		UMRER AREA	
Cash Invoice Number : WUI214513FD01467		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G10_5MSN	
ARV Cum DO Number : WUD214513FL00999		ARV Cum DO Date		21-NOV-20	
ARV Qty : 6008		Unit Name		4513 DINESH (MAKARDHOK	
Unique Bid Id :		Type Of Consumer		FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)			
Partv Code 12035024		Destination		MH	
Name ULTRATECH CEMENT LTD.(AWARPUR CEMENT WORKS)					
Address AWARPUE CEMENT WORKS.KORPANA442917					
State Maharashtra					
State Code 27					
GSTIN No 27AAACL6442L1ZA					
Ack no :1221100000000000		AckDate : 04-JAN-21			
Irn No: 1fd605ac8c4a0916a18aed4292449e8eb6df5aa5479d45c4e98a05c65001c128					
Grade Code : G10_5MSN		Name of Commodity : BITUMINOUS COAL			
Grade Size : G10_5MSN		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 4453.980					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	2282.87	10167857.00	
B. Commitment/Benifiation Charges		@	0.00	0.00	
C. Crushing Charge		@	87.00	387496.00	
D. Surface Transportation Charges		@	34.00	151435.00	
E. Evacuation Charges		@	50.00	222699.00	
F. Royalty		@	14.00 % of Basic	1423500.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	427050.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	28470.00	
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)		:		12808507.00	
L. CGST		@	2.50 % of Sub Total	320213.00	
M. SGST		@	2.50 % of Sub Total	320213.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	1781592.00	
P. Total Net Amount in Figures (K to 0)				15230525.00	
Rupees One Crore Fiftv-Two Lakh Thirtv Thousand Five Hundred Twentv-Five Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :4500		UMRER AREA	
Cash Invoice Number : WUI214513FD01468		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G10_5MSN	
ARV Cum DO Number : WUD214513FL01039		ARV Cum DO Date		26-NOV-20	
ARV Otv : 1408		Unit Name		4513 DINESH (MAKARDHOK	
Unique Bid Id :		Tvne Of Consumer		FL	
Details of Receiver(Billed To)			Details of Destination (Shipped To)		
Partv Code		12405014		Destination MH	
Name		GOPANI IRON & POWER (INDIA) PVT. LTD			
Address		A-22, MIDC GROWTH CENTERTADALI442406			
State		Maharashtra			
State Code		27			
GSTIN No		27AACCG0988N1Z2			
Ack no :1221100000000000		AckDate : 04-JAN-21			
Irn No: 3258554832fc21fec70691af8534006d05adcaf63ab2db3636b7ff6311250020					
Grade Code :		G10_5MSN		Name of Commodity : BITUMINOUS COAL	
Grade Size :		G10_5MSN		HSN Code : 2701	
Quantity(Tonns) :		741.460		RCM : NO	
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	2024.00	1500715.00	
B. Commitment/Benification Charges		@	0.00	0.00	
C. Crushing Charge		@	87.00	64507.00	
D. Surface Transportation Charges		@	34.00	25210.00	
E. Evacuation Charges		@	50.00	37073.00	
F. Royalty		@	14.00 % of Basic	210100.00	
G. DMF Funds		@	30.00 % of Rovaltv (Stat	63030.00	
H. NMET Funds		@	2.00 % of Rovaltv (Central)	4202.00	
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)		:		1904837.00	
L. CGST		@	2.50 % of Sub Total	47621.00	
M. SGST		@	2.50 % of Sub Total	47621.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	296584.00	
P. Total Net Amount in Figures (K to 0)				2296663.00	
Rupees Twentv-Two Lakh Ninetv-Six Thousand Six Hundred Sixtv-Three Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :4500		UMRER AREA	
Cash Invoice Number : WUI214513FD01469		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G10_5MSN	
ARV Cum DO Number : WUD214513FL00972		ARV Cum DO Date		16-NOV-20	
ARV Otv : 1125		Unit Name		4513 DINESH (MAKARDHOK	
Unique Bid Id :		Tvne Of Consumer		FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)			
Partv Code 12015017		Destination		MH	
Name ACC LTD.					
Address CEMENT HOUSE, 121,MUMBAI400020					
State Maharashtra					
State Code 27					
GSTIN No 27AAACT1507C1ZX					
Ack no :1221100000000000		AckDate : 04-JAN-21			
Irn No: 47e6ac55e483d018a9256c74f40d7d343294de3f7fc71a253abd42438ec8dcb1					
Grade Code : G10_5MSN		Name of Commodity : BITUMINOUS COAL			
Grade Size : G10_5MSN		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 1120.300					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	2476.97	2774949.00	
B. Commitment/Benifiation Charges		@	0.00	0.00	
C. Crushing Charge		@	87.00	97466.00	
D. Surface Transportation Charges		@	34.00	38090.00	
E. Evacuation Charges		@	50.00	56015.00	
F. Royalty		@	14.00 % of Basic	388493.00	
G. DMF Funds		@	30.00 % of Rovaltv (Stat	116548.00	
H. NMET Funds		@	2.00 % of Rovaltv (Central)	7770.00	
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)		:		3479331.00	
L. CGST		@	2.50 % of Sub Total	86983.00	
M. SGST		@	2.50 % of Sub Total	86983.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	448120.00	
P. Total Net Amount in Figures (K to 0)				4101417.00	
Rupees Fortv-One Lakh One Thousand Four Hundred Seventeen Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :4500		UMRER AREA	
Cash Invoice Number : WUI214513FD01470		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G10_5MSN	
ARV Cum DO Number : WUD214513FL00993		ARV Cum DO Date		21-NOV-20	
ARV Qty : 6000		Unit Name		4513 DINESH (MAKARDHOK	
Unique Bid Id :		Type Of Consumer		FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)			
Partv Code 12035018		Destination		MH	
Name ACC LTD.					
Address CEMENT HOUSE,MUMBAI400020					
State Maharashtra					
State Code 27					
GSTIN No 27AAACT1507C1ZX					
Ack no :1221100000000000		AckDate : 04-JAN-21			
Irn No: c6bfb305cdc9b41479c3954aaa97057e5824a73ee94f46b67e06c314351c51d8					
Grade Code : G10_5MSN		Name of Commodity : BITUMINOUS COAL			
Grade Size : G10_5MSN		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 5599.580					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	2282.87	12783113.00	
B. Commitment/Benifiation Charges		@	0.00	0.00	
C. Crushing Charge		@	87.00	487163.00	
D. Surface Transportation Charges		@	34.00	190386.00	
E. Evacuation Charges		@	50.00	279979.00	
F. Royalty		@	14.00 % of Basic	1789636.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	536891.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	35793.00	
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)		:		16102961.00	
L. CGST		@	2.50 % of Sub Total	402574.00	
M. SGST		@	2.50 % of Sub Total	402574.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	2239832.00	
P. Total Net Amount in Figures (K to O)				19147941.00	
Rupees One Crore Ninety-One Lakh Fortv-Seven Thousand Nine Hundred Fortv-One Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :4500		UMRER AREA	
Cash Invoice Number : WUI214513FD01471		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G10_5MSN	
ARV Cum DO Number : WUD214513FL01044		ARV Cum DO Date		26-NOV-20	
ARV Otv : 541		Unit Name		4513 DINESH (MAKARDHOK	
Unique Bid Id :		Tvne Of Consumer		FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)			
Partv Code 25035002		Destination		CG	
Name J K LAKSHMI CEMENT LTD,					
Address MALPURI KHURDDHAMDHA490036					
State Chhattisgarh					
State Code 22					
GSTIN No 22AAACJ6715G2ZW					
Ack no :1221100000000000		AckDate : 04-JAN-21			
Irn No: f148c248e83f865a7c99121c3883992c3d7e02318cc42be698fec28cd7cfd837					
Grade Code : G10_5MSN		Name of Commodity : BITUMINOUS COAL			
Grade Size : G10_5MSN		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 177.210					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	2282.87	404547.00	
B. Commitment/Benification Charges		@	0.00	0.00	
C. Crushing Charge		@	87.00	15417.00	
D. Surface Transportation Charges		@	34.00	6025.00	
E. Evacuation Charges		@	50.00	8861.00	
F. Royalty		@	14.00 % of Basic	56637.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	16991.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	1133.00	
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)		:		509611.00	
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	25481.00	
O. State Compensation Cess		@	400.00	70884.00	
P. Total Net Amount in Figures (K to 0)				605976.00	
Rupees Six Lakh Five Thousand Nine Hundred Seventv-Six Onlv					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :4500		UMRER AREA	
Cash Invoice Number : WUI214513FD01474		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G10_5MSN	
ARV Cum DO Number : WUD214513FL00963		ARV Cum DO Date		11-NOV-20	
ARV Otv : 2575		Unit Name		4513 DINESH (MAKARDHOK	
Unique Bid Id :		Tvne Of Consumer		FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)			
Partv Code 12035024		Destination		MH	
Name ULTRATECH CEMENT LTD.(AWARPUR CEMENT WORKS)					
Address AWARPUE CEMENT WORKS.KORPANA442917					
State Maharashtra					
State Code 27					
GSTIN No 27AAACL6442L1ZA					
Ack no :1221100000000000		AckDate : 04-JAN-21			
Irn No: 9b59ddab65ac2d0da05c10de1343231da767f313878624e1c26287cd2aa97c24					
Grade Code : G10_5MSN		Name of Commodity : BITUMINOUS COAL			
Grade Size : G10_5MSN		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 1999.600					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	2282.87	4564827.00	
B. Commitment/Benification Charges		@	0.00	0.00	
C. Crushing Charge		@	87.00	173965.00	
D. Surface Transportation Charges		@	34.00	67986.00	
E. Evacuation Charges		@	50.00	99980.00	
F. Royalty		@	14.00 % of Basic	639076.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	191723.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	12782.00	
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)		:		5750339.00	
L. CGST		@	2.50 % of Sub Total	143758.00	
M. SGST		@	2.50 % of Sub Total	143758.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	799840.00	
P. Total Net Amount in Figures (K to O)				6837695.00	
Rupees Sixty-Eight Lakh Thirtv-Seven Thousand Six Hundred Ninety-Five Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :4500		UMRER AREA	
Cash Invoice Number : WUI214513FD01475		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G10_5MSN	
ARV Cum DO Number : WUD214513FL01018		ARV Cum DO Date		25-NOV-20	
ARV Otv : 908		Unit Name		4513 DINESH (MAKARDHOK	
Unique Bid Id :		Tvne Of Consumer		FL	
Details of Receiver(Billed To)			Details of Destination (Shipped To)		
Partv Code		11015006		Destination MP	
Name		GRASIM INDUSTRIES LTD.(UNIT-CHEM.DIVI.)			
Address		PO-BIRLAGRAMNAGDA456331			
State		Madhya Pradesh			
State Code		23			
GSTIN No		23AAACG4464B1Z6			
Ack no :1221100000000000		AckDate : 04-JAN-21			
Irn No: 683f761f526103bd0041baa2b8898995305d92cc2fd028b3803f2c6828ed2ca8					
Grade Code :		G10_5MSN		Name of Commodity : BITUMINOUS COAL	
Grade Size :		G10_5MSN		HSN Code : 2701	
Quantity(Tonns) :		818.140		RCM : NO	
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	2476.97	2026508.00	
B. Commitment/Benifcation Charges		@	0.00	0.00	
C. Crushing Charge		@	87.00	71178.00	
D. Surface Transportation Charges		@	34.00	27817.00	
E. Evacuation Charges		@	50.00	40907.00	
F. Royalty		@	14.00 % of Basic	283711.00	
G. DMF Funds		@	30.00 % of Rovaltv (Stat	85113.00	
H. NMET Funds		@	2.00 % of Rovaltv (Central)	5674.00	
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)		:		2540908.00	
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	127045.00	
O. State Compensation Cess		@	400.00	327256.00	
P. Total Net Amount in Figures (K to 0)				2995209.00	
Rupees Twentv-Nine Lakh Ninetv-Five Thousand Two Hundred Nine Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :4500		UMRER AREA	
Cash Invoice Number : WUI214513FD01476		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G10_5MSN	
ARV Cum DO Number : WUD214513FL00979		ARV Cum DO Date		17-NOV-20	
ARV Otv : 9275		Unit Name		4513 DINESH (MAKARDHOK	
Unique Bid Id :		Tvne Of Consumer		FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)			
Partv Code 12035013		Destination		MH	
Name AMBUJA CEMENT LTD.(UNIT-MARATHA CEMENT WORKS)					
Address PO-AMBUJA NAGARKODINAR362715					
State Maharashtra					
State Code 27					
GSTIN No 27AAACG0569P1Z7					
Ack no :1221100000000000		AckDate : 04-JAN-21			
Irn No: 64fd539edd6c78a55cddeb2c0ff7f217a66702ef534d838bea3b43f0881e7e7b					
Grade Code : G10_5MSN		Name of Commodity : BITUMINOUS COAL			
Grade Size : G10_5MSN		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 8790.030					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	2282.87	20066496.00	
B. Commitment/Benification Charges		@	0.00	0.00	
C. Crushing Charge		@	87.00	764733.00	
D. Surface Transportation Charges		@	34.00	298861.00	
E. Evacuation Charges		@	50.00	439502.00	
F. Royalty		@	14.00 % of Basic	2809309.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	842793.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	56186.00	
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)		:		25277880.00	
L. CGST		@	2.50 % of Sub Total	631947.00	
M. SGST		@	2.50 % of Sub Total	631947.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	3516012.00	
P. Total Net Amount in Figures (K to 0)				30057786.00	
Rupees Three Crore Fiftv-Seven Thousand Seven Hundred Eightv-Six Onlv					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :4500		UMRER AREA	
Cash Invoice Number : WUI214513FD01488		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G10_5MSN	
ARV Cum DO Number : WUD214513FL00863		ARV Cum DO Date		29-OCT-20	
ARV Otv : 6000		Unit Name		4513 DINESH (MAKARDHOK	
Unique Bid Id :		Tvne Of Consumer		FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)			
Partv Code 12035018		Destination		MH	
Name ACC LTD.					
Address CEMENT HOUSE,MUMBAI400020					
State Maharashtra					
State Code 27					
GSTIN No 27AAACT1507C1ZX					
Ack no :1221100000000000		AckDate : 04-JAN-21			
Irn No: 137f3908f4053746d358b204121fc8b36c7631a8eebe10a72722e7111a89f56e					
Grade Code : G10_5MSN		Name of Commodity		: BITUMINOUS COAL	
Grade Size : G10_5MSN		HSN Code		: 2701 RCM : NO	
Quantity(Tonns) : 1762.450					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	2282.87	4023444.00	
B. Commitment/Benification Charges		@	0.00	0.00	
C. Crushing Charge		@	87.00	153333.00	
D. Surface Transportation Charges		@	34.00	59923.00	
E. Evacuation Charges		@	50.00	88123.00	
F. Royalty		@	14.00 % of Basic	563282.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	168985.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	11266.00	
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)		:		5068356.00	
L. CGST		@	2.50 % of Sub Total	126709.00	
M. SGST		@	2.50 % of Sub Total	126709.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	704980.00	
P. Total Net Amount in Figures (K to O)				6026754.00	
Rupees Sixtv Lakh Twentv-Six Thousand Seven Hundred Fiftv-Four Onlv					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :4500		UMRER AREA	
Cash Invoice Number : WUI214513FD01489		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G10_5MSN	
ARV Cum DO Number : WUD214513FL00883		ARV Cum DO Date		30-OCT-20	
ARV Otv : 3550		Unit Name		4513 DINESH (MAKARDHOK	
Unique Bid Id :		Tvne Of Consumer		FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)			
Partv Code 12015019		Destination		MH	
Name AMBUJA CEMENT LTD.					
Address PO-AMBUJANAGARKODINAR362715					
State Maharashtra					
State Code 27					
GSTIN No 27AAACG0569P1Z7					
Ack no :1221100000000000		AckDate : 04-JAN-21			
Irn No: e2e05dc5f1390f1818be0c4799122b81991ddbd9a100d388f9fbde631dd435e8					
Grade Code : G10_5MSN		Name of Commodity : BITUMINOUS COAL			
Grade Size : G10_5MSN		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 623.340					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	2476.97	1543994.00	
B. Commitment/Benifcation Charges		@	0.00	0.00	
C. Crushing Charge		@	87.00	54231.00	
D. Surface Transportation Charges		@	34.00	21194.00	
E. Evacuation Charges		@	50.00	31167.00	
F. Royalty		@	14.00 % of Basic	216159.00	
G. DMF Funds		@	30.00 % of Rovaltv (Stat	64848.00	
H. NMET Funds		@	2.00 % of Rovaltv (Central)	4323.00	
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)		:		1935916.00	
L. CGST		@	2.50 % of Sub Total	48398.00	
M. SGST		@	2.50 % of Sub Total	48398.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	249336.00	
P. Total Net Amount in Figures (K to O)				2282048.00	
Rupees Twentv-Two Lakh Eightv-Two Thousand Fortv-Eight Onlv					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

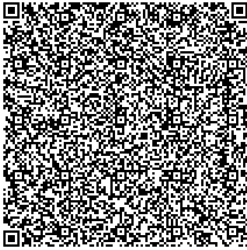
HSN Code: 2701		Area :4500		UMRER AREA	
Cash Invoice Number : WUI214513FD01490		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G10_5MSN	
ARV Cum DO Number : WUD214513FL00845		ARV Cum DO Date		26-OCT-20	
ARV Otv : 445		Unit Name		4513 DINESH (MAKARDHOK	
Unique Bid Id :		Tvne Of Consumer		FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)			
Partv Code 11485074		Destination		MP	
Name GREAT GALLEON VENTURES LTD.					
Address 160,HANCHAN BAGH,INDOREINDORE452001					
State Madhya Pradesh					
State Code 23					
GSTIN No 23AABCK1743N1ZK					
Ack no :1221100000000000		AckDate : 04-JAN-21			
Irn No: 595243fc0faba2a529539046053998bce044070fa1deea2be7913e7f1b8087a8					
Grade Code : G10_5MSN		Name of Commodity : BITUMINOUS COAL			
Grade Size : G10_5MSN		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 59.200					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	3965.22	234741.00	
B. Commitment/Benification Charges		@	0.00	0.00	
C. Crushing Charge		@	87.00	5150.00	
D. Surface Transportation Charges		@	34.00	2013.00	
E. Evacuation Charges		@	50.00	2960.00	
F. Royalty		@	14.00 % of Basic	32864.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	9859.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	657.00	
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)		:		288244.00	
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	14412.00	
O. State Compensation Cess		@	400.00	23680.00	
P. Total Net Amount in Figures (K to O)				326336.00	
Rupees Three Lakh Twentv-Six Thousand Three Hundred Thirtv-Six Onlyv					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :4500		UMRER AREA	
Cash Invoice Number : WUI214513FD01491		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G10_5MSN	
ARV Cum DO Number : WUD214513FL00882		ARV Cum DO Date		30-OCT-20	
ARV Otv : 9139		Unit Name		4513 DINESH (MAKARDHOK	
Unique Bid Id :		Tvne Of Consumer		FL	
Details of Receiver(Billed To)			Details of Destination (Shipped To)		
Partv Code		12035013		Destination MH	
Name		AMBUJA CEMENT LTD.(UNIT-MARATHA CEMENT WORKS)			
Address		PO-AMBUJA NAGARKODINAR362715			
State		Maharashtra			
State Code		27			
GSTIN No		27AAACG0569P1Z7			
Ack no :1221100000000000		AckDate : 04-JAN-21			
Irn No: de3f5029bbaa688d99a64869e0f78950484be5c4ac170455df2283392bb5165b					
Grade Code :		G10_5MSN		Name of Commodity : BITUMINOUS COAL	
Grade Size :		G10_5MSN		HSN Code : 2701	
Quantity(Tonns) :		91.090		RCM : NO	
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	2282.87	207947.00	
B. Commitment/Benification Charges		@	0.00	0.00	
C. Crushing Charge		@	87.00	7925.00	
D. Surface Transportation Charges		@	34.00	3097.00	
E. Evacuation Charges		@	50.00	4555.00	
F. Royalty		@	14.00 % of Basic	29113.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	8734.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	582.00	
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)		:		261953.00	
L. CGST		@	2.50 % of Sub Total	6549.00	
M. SGST		@	2.50 % of Sub Total	6549.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	36436.00	
P. Total Net Amount in Figures (K to O)				311487.00	
Rupees Three Lakh Eleven Thousand Four Hundred Eightv-Seven Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :4500		UMRER AREA	
Cash Invoice Number : WUI214513FD01492		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G10_5MSN	
ARV Cum DO Number : WUD214513FL00868		ARV Cum DO Date		29-OCT-20	
ARV Otv : 1125		Unit Name		4513 DINESH (MAKARDHOK	
Unique Bid Id :		Tvne Of Consumer		FL	
Details of Receiver(Billed To)			Details of Destination (Shipped To)		
Partv Code		12015017		Destination MH	
Name		ACC LTD.			
Address		CEMENT HOUSE, 121,MUMBAI400020			
State		Maharashtra			
State Code		27			
GSTIN No		27AAACT1507C1ZX			
Ack no :1221100000000000		AckDate : 04-JAN-21			
Irn No: e7e6e0e41f98161c3b26cbe4ea7ffef3d186c4e3243691078a451640b45fe0e					
Grade Code : G10_5MSN		Name of Commodity : BITUMINOUS COAL		RCM : NO	
Grade Size : G10_5MSN		HSN Code : 2701			
Quantity(Tonns) : 701.580					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	2476.97	1737793.00	
B. Commitment/Benifiation Charges		@	0.00	0.00	
C. Crushing Charge		@	87.00	61037.00	
D. Surface Transportation Charges		@	34.00	23854.00	
E. Evacuation Charges		@	50.00	35079.00	
F. Royalty		@	14.00 % of Basic	243291.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	72987.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	4866.00	
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)		:		2178907.00	
L. CGST		@	2.50 % of Sub Total	54473.00	
M. SGST		@	2.50 % of Sub Total	54473.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	280632.00	
P. Total Net Amount in Figures (K to O)				2568485.00	
Rupees Twentv-Five Lakh Sixtv-Eight Thousand Four Hundred Eightv-Five Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :4500		UMRER AREA	
Cash Invoice Number : WUI214513FD01493		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G10_5MSN	
ARV Cum DO Number : WUD214513FL00812		ARV Cum DO Date		23-OCT-20	
ARV Otv : 1288		Unit Name		4513 DINESH (MAKARDHOK	
Unique Bid Id :		Tvne Of Consumer		FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)			
Partv Code 12035024		Destination		MH	
Name ULTRATECH CEMENT LTD.(AWARPUR CEMENT WORKS)					
Address AWARPUE CEMENT WORKS.KORPANA442917					
State Maharashtra					
State Code 27					
GSTIN No 27AAACL6442L1ZA					
Ack no :1221100000000000		AckDate : 04-JAN-21			
Irn No: c946524b46f8c8b454b05d2f84d050df1d6a2aed772a1a120cf1c67696fa9d84					
Grade Code : G10_5MSN		Name of Commodity : BITUMINOUS COAL			
Grade Size : G10_5MSN		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 8.580					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	2282.87	19587.00	
B. Commitment/Benification Charges		@	0.00	0.00	
C. Crushing Charge		@	87.00	746.00	
D. Surface Transportation Charges		@	34.00	292.00	
E. Evacuation Charges		@	50.00	429.00	
F. Royalty		@	14.00 % of Basic	2742.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	823.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	55.00	
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)		:		24674.00	
L. CGST		@	2.50 % of Sub Total	617.00	
M. SGST		@	2.50 % of Sub Total	617.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	3432.00	
P. Total Net Amount in Figures (K to 0)				29340.00	
Rupees Twentv-Nine Thousand Three Hundred Fortv Onlv					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :4500		UMRER AREA	
Cash Invoice Number : WUI214513FD01494		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G10_5MSN	
ARV Cum DO Number : WUD214513FL00827		ARV Cum DO Date		24-OCT-20	
ARV Otv : 1408		Unit Name		4513 DINESH (MAKARDHOK	
Unique Bid Id :		Tvne Of Consumer		FL	
Details of Receiver(Billed To)			Details of Destination (Shipped To)		
Partv Code		12405014		Destination MH	
Name		GOPANI IRON & POWER (INDIA) PVT. LTD			
Address		A-22, MIDC GROWTH CENTERTADALI442406			
State		Maharashtra			
State Code		27			
GSTIN No		27AACCG0988N1Z2			
Ack no :1221100000000000		AckDate : 04-JAN-21			
Irn No: 8166a74f1b08dd51aca3c183aa3d34016c289c1f940947c92ef1a6d104044abf					
Grade Code :		G10_5MSN		Name of Commodity : BITUMINOUS COAL	
Grade Size :		G10_5MSN		HSN Code : 2701	
Quantity(Tonns) :		449.020		RCM : NO	
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	2024.00	908816.00	
B. Commitment/Benification Charges		@	0.00	0.00	
C. Crushing Charge		@	87.00	39065.00	
D. Surface Transportation Charges		@	34.00	15267.00	
E. Evacuation Charges		@	50.00	22451.00	
F. Royalty		@	14.00 % of Basic	127234.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	38170.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	2545.00	
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)		:		1153548.00	
L. CGST		@	2.50 % of Sub Total	28839.00	
M. SGST		@	2.50 % of Sub Total	28839.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	179608.00	
P. Total Net Amount in Figures (K to 0)				1390834.00	
Rupees Thirteen Lakh Ninety Thousand Eight Hundred Thirtv-Four Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :4500		UMRER AREA	
Cash Invoice Number : WUI214513FD01495		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G10_5MSN	
ARV Cum DO Number : WUD214513FL01188		ARV Cum DO Date		15-DEC-20	
ARV Otv : 608		Unit Name		4513 DINESH (MAKARDHOK	
Unique Bid Id :		Tvne Of Consumer		FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)			
Partv Code 12015014		Destination		MH	
Name MALU PAPER MILLS LTD.					
Address HEERA PLAZA 4TH FLOORNAGPUR440008					
State Maharashtra					
State Code 27					
GSTIN No 27AACCM4333M1ZB					
Ack no :1221100000000000		AckDate : 04-JAN-21			
Irn No: c0277f99d7f8ba8760cc046cdcf0828d7fbda9f763fb47e7d970fa2405685df7					
					
Grade Code : G10_5MSN		Name of Commodity : BITUMINOUS COAL			
Grade Size : G10_5MSN		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 228.790					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	2476.97	566706.00	
B. Commitment/Benification Charges		@	0.00	0.00	
C. Crushing Charge		@	87.00	19905.00	
D. Surface Transportation Charges		@	34.00	7779.00	
E. Evacuation Charges		@	50.00	11440.00	
F. Royalty		@	14.00 % of Basic	79339.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	23802.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	1587.00	
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)		:		710558.00	
L. CGST		@	2.50 % of Sub Total	17764.00	
M. SGST		@	2.50 % of Sub Total	17764.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	91516.00	
P. Total Net Amount in Figures (K to O)				837602.00	
Rupees Eight Lakh Thirtv-Seven Thousand Six Hundred Two Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :4500		UMRER AREA	
Cash Invoice Number : WUI214513FD01496		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G10_5MSN	
ARV Cum DO Number : WUD214513FL01175		ARV Cum DO Date		11-DEC-20	
ARV Otv : 6000		Unit Name		4513 DINESH (MAKARDHOK	
Unique Bid Id :		Tvne Of Consumer FL			
Details of Receiver(Billed To)			Details of Destination (Shipped To)		
Partv Code 12035018		Destination MH			
Name ACC LTD.					
Address CEMENT HOUSE,MUMBAI400020					
State Maharashtra					
State Code 27					
GSTIN No 27AAACT1507C1ZX					
Ack no :1221100000000000		AckDate : 04-JAN-21			
Irn No: ea745de448d2ff1696750e5c2f71ea0c5047913db53a6c54ad1ed325c9edb15c					
Grade Code : G10_5MSN		Name of Commodity : BITUMINOUS COAL			
Grade Size : G10_5MSN		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 385.470					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	2282.87	879978.00	
B. Commitment/Benifiation Charges		@	0.00	0.00	
C. Crushing Charge		@	87.00	33536.00	
D. Surface Transportation Charges		@	34.00	13106.00	
E. Evacuation Charges		@	50.00	19274.00	
F. Royalty		@	14.00 % of Basic	123197.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	36959.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	2464.00	
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)		:		1108514.00	
L. CGST		@	2.50 % of Sub Total	27713.00	
M. SGST		@	2.50 % of Sub Total	27713.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	154188.00	
P. Total Net Amount in Figures (K to O)				1318128.00	
Rupees Thirteen Lakh Eighteen Thousand One Hundred Twentv-Eight Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :4500		UMRER AREA	
Cash Invoice Number : WUI214513FD01497		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G10_5MSN	
ARV Cum DO Number : WUD214513FL01121		ARV Cum DO Date		05-DEC-20	
ARV Qty : 1000		Unit Name		4513 DINESH (MAKARDHOK	
Unique Bid Id :		Type Of Consumer		FL	
Details of Receiver(Billed To)			Details of Destination (Shipped To)		
Partv Code		12405011		Destination MH	
Name		LLOYDS METALS AND ENERGY LTD.			
Address		A1-2, MIDC AREA GHUGUSCHANDRAPUR442505			
State		Maharashtra			
State Code		27			
GSTIN No		27AAACL0830E1Z1			
Ack no :1221100000000000		AckDate : 04-JAN-21			
Irn No: 30aa0bbbe5fba22e927d8702e575b7bd9d6b610a796fb72f597145f4abebed3d					
Grade Code :		G10_5MSN		Name of Commodity : BITUMINOUS COAL	
Grade Size :		G10_5MSN		HSN Code : 2701 RCM : NO	
Quantity(Tonns) :		525.270			
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	2024.00	1063146.00	
B. Commitment/Benifiation Charges		@	0.00	0.00	
C. Crushing Charge		@	87.00	45698.00	
D. Surface Transportation Charges		@	34.00	17859.00	
E. Evacuation Charges		@	50.00	26264.00	
F. Royalty		@	14.00 % of Basic	148840.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	44652.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	2977.00	
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)		:		1349436.00	
L. CGST		@	2.50 % of Sub Total	33736.00	
M. SGST		@	2.50 % of Sub Total	33736.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	210108.00	
P. Total Net Amount in Figures (K to O)				1627016.00	
Rupees Sixteen Lakh Twentv-Seven Thousand Sixteen Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

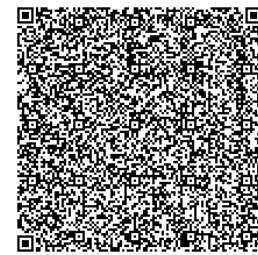
HSN Code: 2701		Area :4500		UMRER AREA	
Cash Invoice Number : WUI214513FD01499		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G10_5MSN	
ARV Cum DO Number : WUD214513FL01122		ARV Cum DO Date		05-DEC-20	
ARV Qty : 608		Unit Name		4513 DINESH (MAKARDHOK	
Unique Bid Id :		Type Of Consumer		FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)			
Partv Code 12015014		Destination		MH	
Name MALU PAPER MILLS LTD.					
Address HEERA PLAZA 4TH FLOORNAGPUR440008					
State Maharashtra					
State Code 27					
GSTIN No 27AACCM4333M1ZB					
Ack no :1221100000000000		AckDate : 04-JAN-21			
Irn No: 956d31b810ccd5e0b33aa76868809ba63394ab30dcb519a84e01d42a59f59d22					
Grade Code : G10_5MSN		Name of Commodity : BITUMINOUS COAL			
Grade Size : G10_5MSN		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 608.000					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	2476.97	1505998.00	
B. Commitment/Benifiation Charges		@	0.00	0.00	
C. Crushing Charge		@	87.00	52896.00	
D. Surface Transportation Charges		@	34.00	20672.00	
E. Evacuation Charges		@	50.00	30400.00	
F. Royalty		@	14.00 % of Basic	210840.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	63252.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	4217.00	
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)		:		1888275.00	
L. CGST		@	2.50 % of Sub Total	47207.00	
M. SGST		@	2.50 % of Sub Total	47207.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	243200.00	
P. Total Net Amount in Figures (K to 0)				2225889.00	
Rupees Twentv-Two Lakh Twentv-Five Thousand Eight Hundred Eightv-Nine Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :4500		UMRER AREA	
Cash Invoice Number : WUI214513FD01500		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G10_5MSN	
ARV Cum DO Number : WUD214513FL01141		ARV Cum DO Date		08-DEC-20	
ARV Otv : 2575		Unit Name		4513 DINESH (MAKARDHOK	
Unique Bid Id :		Tvne Of Consumer		FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)			
Partv Code 12035024		Destination		MH	
Name ULTRATECH CEMENT LTD.(AWARPUR CEMENT WORKS)					
Address AWARPUE CEMENT WORKS.KORPANA442917					
State Maharashtra					
State Code 27					
GSTIN No 27AAACL6442L1ZA					
Ack no :1221100000000000		AckDate : 04-JAN-21			
Irn No: a5d04aceffde4740510239fe1a7af698accc60b44f57b4bc2edfc35ea89429da					
Grade Code : G10_5MSN		Name of Commodity		: BITUMINOUS COAL	
Grade Size : G10_5MSN		HSN Code		: 2701 RCM : NO	
Quantity(Tonns) : 270.980					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	2282.87	618612.00	
B. Commitment/Benification Charges		@	0.00	0.00	
C. Crushing Charge		@	87.00	23575.00	
D. Surface Transportation Charges		@	34.00	9213.00	
E. Evacuation Charges		@	50.00	13549.00	
F. Royalty		@	14.00 % of Basic	86606.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	25982.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	1732.00	
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)		:		779269.00	
L. CGST		@	2.50 % of Sub Total	19482.00	
M. SGST		@	2.50 % of Sub Total	19482.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	108392.00	
P. Total Net Amount in Figures (K to 0)				926625.00	
Rupees Nine Lakh Twentv-Six Thousand Six Hundred Twentv-Five Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :4500		UMRER AREA	
Cash Invoice Number : WUI214513FD01501		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G10_5MSN	
ARV Cum DO Number : WUD214513FL01229		ARV Cum DO Date		24-DEC-20	
ARV Otv : 9275		Unit Name		4513 DINESH (MAKARDHOK	
Unique Bid Id :		Tvne Of Consumer		FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)			
Partv Code 12035013		Destination		MH	
Name AMBUJA CEMENT LTD.(UNIT-MARATHA CEMENT WORKS)					
Address PO-AMBUJA NAGARKODINAR362715					
State Maharashtra					
State Code 27					
GSTIN No 27AAACG0569P1Z7					
Ack no :1221100000000000		AckDate : 04-JAN-21			
Irn No: 318c39316844a3b4c85d724ebed74a3f68e14c2cabec74bb687271dba012c5df					
Grade Code : G10_5MSN		Name of Commodity : BITUMINOUS COAL			
Grade Size : G10_5MSN		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 785.100					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	2282.87	1792281.00	
B. Commitment/Benification Charges		@	0.00	0.00	
C. Crushing Charge		@	87.00	68304.00	
D. Surface Transportation Charges		@	34.00	26693.00	
E. Evacuation Charges		@	50.00	39255.00	
F. Royalty		@	14.00 % of Basic	250919.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	75276.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	5018.00	
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)		:		2257746.00	
L. CGST		@	2.50 % of Sub Total	56444.00	
M. SGST		@	2.50 % of Sub Total	56444.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	314040.00	
P. Total Net Amount in Figures (K to 0)				2684674.00	
Rupees Twentv-Six Lakh Eightv-Four Thousand Six Hundred Seventv-Four Onlv					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

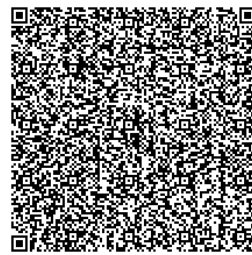
HSN Code: 2701		Area :4500		UMRER AREA	
Cash Invoice Number : WUI214514AD01509		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G11_5MSN	
ARV Cum DO Number : WUD214514SF00090		ARV Cum DO Date		21-NOV-20	
ARV Qty : 4000		Unit Name		4514 GOKUL OCM	
Unique Bid Id : 8742666		Type Of Consumer		SF	
Details of Receiver(Billed To)			Details of Destination (Shipped To)		
Partv Code 57654		Destination		ANUPPUR, MP	
Name MB Power (Madhya Pradesh) Ltd					
Address Laharpur Murra Tola Tehsil JaithariAnuppur484224					
State Madhya Pradesh					
State Code 23					
GSTIN No 23AAFCM6698A1ZH					
Ack no :1221100000000000		AckDate : 04-JAN-21			
Irn No: 9216c2aacc54fa0affe742703371e9bd0e4043c319b1ae16feb466caca712c					
Grade Code : G11_5MSN		Name of Commodity : BITUMINOUS COAL			
Grade Size : G11_5MSN		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 3862.200					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	1857.00	7172105.00	
B. Commitment/Benifiation Charges		@	0.00	0.00	
C. Crushing Charge		@	87.00	336011.00	
D. Surface Transportation Charges		@	34.00	131315.00	
E. Evacuation Charges		@	50.00	193110.00	
F. Royalty		@	14.00 % of Basic	1004095.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	301229.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	20082.00	
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)		:		9157947.00	
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	457897.00	
O. State Compensation Cess		@	400.00	1544880.00	
P. Total Net Amount in Figures (K to 0)				11160724.00	
Rupees One Crore Eleven Lakh Sixty Thousand Seven Hundred Twenty-Four Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :4500		UMRER AREA	
Cash Invoice Number : WUI214514AD01510		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G11_5MSN	
ARV Cum DO Number : WUD214514SF00106		ARV Cum DO Date		19-DEC-20	
ARV Qty : 4000		Unit Name		4514 GOKUL OCM	
Unique Bid Id : 8742653		Type Of Consumer		SF	
Details of Receiver(Billed To)			Details of Destination (Shipped To)		
Partv Code 58883		Destination JAMNI, WARDHA			
Name Manas Agro Industries & Infrastructure Limite					
Address Unit-3, Vill. Jamni, Tahsil. SelooDist. Wardha442104					
State Maharashtra					
State Code 27					
GSTIN No 27AACCF0662N1ZG					
Ack no :1221100000000000		AckDate : 04-JAN-21			
Irn No: 59d892dc3f42424d5f63233c306b33a808241eff3cd68da8fc363b156db8572d					
Grade Code : G11_5MSN		Name of Commodity : BITUMINOUS COAL			
Grade Size : G11_5MSN		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 2537.320					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	1857.00	4711803.00	
B. Commitment/Benifiation Charges		@	0.00	0.00	
C. Crushing Charge		@	87.00	220747.00	
D. Surface Transportation Charges		@	34.00	86269.00	
E. Evacuation Charges		@	50.00	126866.00	
F. Royalty		@	14.00 % of Basic	659652.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	197896.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	13193.00	
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)		:		6016426.00	
L. CGST		@	2.50 % of Sub Total	150411.00	
M. SGST		@	2.50 % of Sub Total	150411.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	1014928.00	
P. Total Net Amount in Figures (K to 0)				7332176.00	
Rupees Seventy-Three Lakh Thirtv-Two Thousand One Hundred Seventv-Six Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :4500		UMRER AREA	
Cash Invoice Number : WUI214514AD01511		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G11_5MSN	
ARV Cum DO Number : WUD214514SF00084		ARV Cum DO Date		17-NOV-20	
ARV Qty : 1000		Unit Name		4514 GOKUL OCM	
Unique Bid Id : 8742672		Type Of Consumer		SF	
Details of Receiver(Billed To)			Details of Destination (Shipped To)		
Partv Code : 46333		Destination		GADCHIROLI, MS	
Name : VAYUNANDANA POWER LIMITED					
Address : Survev No.262, 263 & 269.Vill.Kaneri.Mul Road, Gadchiroli4					
State : Maharashtra					
State Code : 27					
GSTIN No : 27AACCV2146F1ZI					
Ack no :1221100000000000		AckDate : 04-JAN-21			
Irn No: b428abe12b42198a30c25fa5f452da0d47e3952124451c3510a2dbf18d546a22 					
Grade Code : G11_5MSN		Name of Commodity : BITUMINOUS COAL			
Grade Size : G11_5MSN		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 994.800					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	1857.00	1847344.00	
B. Commitment/Benifiation Charges		@	0.00	0.00	
C. Crushing Charge		@	87.00	86548.00	
D. Surface Transportation Charges		@	34.00	33823.00	
E. Evacuation Charges		@	50.00	49740.00	
F. Royalty		@	14.00 % of Basic	258628.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat)	77588.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	5173.00	
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)		:		2358844.00	
L. CGST		@	2.50 % of Sub Total	58971.00	
M. SGST		@	2.50 % of Sub Total	58971.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	397920.00	
P. Total Net Amount in Figures (K to 0)				2874706.00	
Rupees Twentv-Eight Lakh Seventv-Four Thousand Seven Hundred Six Onlv					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :4500		UMRER AREA	
Cash Invoice Number : WUI214514AD01512		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G11_5MSN	
ARV Cum DO Number : WUD214514SF00092		ARV Cum DO Date		24-NOV-20	
ARV Qty : 1000		Unit Name		4514 GOKUL OCM	
Unique Bid Id : 8742660		Type Of Consumer		SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)			
Partv Code 57656		Destination		WADSA, MS	
Name A A ENERGY LIMITED					
Address 101.NIKALAS TOWER.RAMDASPETHNAGPUR440010					
State Maharashtra					
State Code 27					
GSTIN No 27AAGCA6771R1ZV					
Ack no :1221100000000000		AckDate : 04-JAN-21			
Irn No: 1ab4c304e8c8adb5790e34f5afa736b69b59f57fcc471a825b93e87b3bbe3c6b					
Grade Code : G11_5MSN		Name of Commodity : BITUMINOUS COAL			
Grade Size : G11_5MSN		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 1000.000					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	1857.00	1857000.00	
B. Commitment/Benifiation Charges		@	0.00	0.00	
C. Crushing Charge		@	87.00	87000.00	
D. Surface Transportation Charges		@	34.00	34000.00	
E. Evacuation Charges		@	50.00	50000.00	
F. Royalty		@	14.00 % of Basic	259980.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	77994.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	5200.00	
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)		:		2371174.00	
L. CGST		@	2.50 % of Sub Total	59279.00	
M. SGST		@	2.50 % of Sub Total	59279.00	
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 0)				2889732.00	
Rupees Twentv-Eight Lakh Eightv-Nine Thousand Seven Hundred Thirtv-Two Onlv					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :4500		UMRER AREA	
Cash Invoice Number : WUI214514AD01517		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G11_5MSN	
ARV Cum DO Number : WUD214514SF00083		ARV Cum DO Date		16-NOV-20	
ARV Qty : 1000		Unit Name		4514 GOKUL OCM	
Unique Bid Id : 8742660		Type Of Consumer		SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)			
Partv Code 57656		Destination		WADSA, MS	
Name A A ENERGY LIMITED					
Address 101.NIKALAS TOWER.RAMDASPETHNAGPUR440010					
State Maharashtra					
State Code 27					
GSTIN No 27AAGCA6771R1ZV					
Ack no :1221100000000000		AckDate : 04-JAN-21			
Irn No: 246cfab1464926b264cb298eb6d5ed134057443fdafe067f76b55a61cf4c32a1					
Grade Code : G11_5MSN		Name of Commodity : BITUMINOUS COAL			
Grade Size : G11_5MSN		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 939.740					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	1857.00	1745097.00	
B. Commitment/Benifiation Charges		@	0.00	0.00	
C. Crushing Charge		@	87.00	81757.00	
D. Surface Transportation Charges		@	34.00	31951.00	
E. Evacuation Charges		@	50.00	46987.00	
F. Royalty		@	14.00 % of Basic	244314.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	73294.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	4886.00	
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)		:		2228286.00	
L. CGST		@	2.50 % of Sub Total	55707.00	
M. SGST		@	2.50 % of Sub Total	55707.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	375896.00	
P. Total Net Amount in Figures (K to 0)				2715596.00	
Rupees Twentv-Seven Lakh Fifteen Thousand Five Hundred Ninety-Six Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :4500		UMRER AREA	
Cash Invoice Number : WUI214514AD01522		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G11_5MSN	
ARV Cum DO Number : WUD214514SF00082		ARV Cum DO Date		12-NOV-20	
ARV Qty : 4000		Unit Name		4514 GOKUL OCM	
Unique Bid Id : 8742653		Type Of Consumer		SF	
Details of Receiver(Billed To)			Details of Destination (Shipped To)		
Partv Code : 58883		Destination : JAMNI, WARDHA			
Name : Manas Agro Industries & Infrastructure Limite					
Address : Unit-3, Vill. Jamni, Tahsil. SelooDist. Wardha442104					
State : Maharashtra					
State Code : 27					
GSTIN No : 27AACCF0662N1ZG					
Ack no :1221100000000000		AckDate : 04-JAN-21			
Irn No: 7d389ef14e694c9031f54840f303cdd1b5458d5ecd27db6ddde8612249556ff6 					
Grade Code : G11_5MSN		Name of Commodity : BITUMINOUS COAL			
Grade Size : G11_5MSN		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 1038.800					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	1857.00	1929052.00	
B. Commitment/Benifiation Charges		@	0.00	0.00	
C. Crushing Charge		@	87.00	90376.00	
D. Surface Transportation Charges		@	34.00	35319.00	
E. Evacuation Charges		@	50.00	51940.00	
F. Royalty		@	14.00 % of Basic	270067.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat)	81020.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	5401.00	
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)		:		2463175.00	
L. CGST		@	2.50 % of Sub Total	61579.00	
M. SGST		@	2.50 % of Sub Total	61579.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	415520.00	
P. Total Net Amount in Figures (K to O)				3001853.00	
Rupees Thirtv Lakh One Thousand Eight Hundred Fiftv-Three Onlv					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :4500		UMRER AREA	
Cash Invoice Number : WUI214514AD01528		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G11_5MSN	
ARV Cum DO Number : WUD214514SF00093		ARV Cum DO Date		27-NOV-20	
ARV Qty : 1000		Unit Name		4514 GOKUL OCM	
Unique Bid Id : 8742672		Type Of Consumer		SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)			
Partv Code 46333		Destination GADCHIROLI, MS			
Name VAYUNANDANA POWER LIMITED					
Address Survev No.262, 263 & 269,Vill.Kaneri,Mul Road, Gadchiroli4					
State Maharashtra					
State Code 27					
GSTIN No 27AACCV2146F1ZI					
Ack no :1221100000000000		AckDate : 04-JAN-21			
Irn No: 123fcd047d63abcf2ba6b86fbf6e0458bf23229306399112edb42eddec57d227					
Grade Code : G11_5MSN		Name of Commodity : BITUMINOUS COAL			
Grade Size : G11_5MSN		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 456.520					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	1857.00	847758.00	
B. Commitment/Benifiation Charges		@	0.00	0.00	
C. Crushing Charge		@	87.00	39717.00	
D. Surface Transportation Charges		@	34.00	15522.00	
E. Evacuation Charges		@	50.00	22826.00	
F. Royalty		@	14.00 % of Basic	118686.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	35606.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	2374.00	
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)		:		1082489.00	
L. CGST		@	2.50 % of Sub Total	27062.00	
M. SGST		@	2.50 % of Sub Total	27062.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	182608.00	
P. Total Net Amount in Figures (K to O)				1319221.00	
Rupees Thirteen Lakh Nineteen Thousand Two Hundred Twentv-One Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :4500		UMRER AREA	
Cash Invoice Number : WUI214514AD01538		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G11_5MSN	
ARV Cum DO Number : WUD214514SF00109		ARV Cum DO Date		22-DEC-20	
ARV Otv : 1000		Unit Name		4514 GOKUL OCM	
Unique Bid Id : 8742660		Tvne Of Consumer		SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)			
Partv Code 57656		Destination		WADSA, MS	
Name A A ENERGY LIMITED					
Address 101.NIKALAS TOWER.RAMDASPETHNAGPUR440010					
State Maharashtra					
State Code 27					
GSTIN No 27AAGCA6771R1ZV					
Ack no :1221100000000000		AckDate : 04-JAN-21			
Irn No: 3279b09a149fb304748744c4f294079a6f4da47fed1741c0a024e565e429866c					
Grade Code : G11_5MSN		Name of Commodity : BITUMINOUS COAL			
Grade Size : G11_5MSN		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 454.500					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	1857.00	844007.00	
B. Commitment/Benifiation Charges		@	0.00	0.00	
C. Crushing Charge		@	87.00	39542.00	
D. Surface Transportation Charges		@	34.00	15453.00	
E. Evacuation Charges		@	50.00	22725.00	
F. Royalty		@	14.00 % of Basic	118161.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	35448.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	2363.00	
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)		:		1077699.00	
L. CGST		@	2.50 % of Sub Total	26942.00	
M. SGST		@	2.50 % of Sub Total	26942.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	181800.00	
P. Total Net Amount in Figures (K to 0)				1313383.00	
Rupees Thirteen Lakh Thirteen Thousand Three Hundred Eightv-Three Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :4500		UMRER AREA	
Cash Invoice Number : WUI214514FD01508		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G11_5MSN	
ARV Cum DO Number : WUD214514FL01195		ARV Cum DO Date		17-DEC-20	
ARV Otv : 1641		Unit Name		4514 GOKUL OCM	
Unique Bid Id :		Tvne Of Consumer		FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)			
Partv Code 12015018		Destination		MH	
Name ACC LTD.					
Address CEMENT HOUSE, 121.MUMBAI400020					
State Maharashtra					
State Code 27					
GSTIN No 27AAACT1507C1ZX					
Ack no :1221100000000000		AckDate : 04-JAN-21			
Irn No: 5048e942da9db1b611a15349dd77bb720ac2174d8d7743834a66918033ea3827					
Grade Code : G11_5MSN		Name of Commodity : BITUMINOUS COAL			
Grade Size : G11_5MSN		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 502.900					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	1924.00	967580.00	
B. Commitment/Benification Charges		@	0.00	0.00	
C. Crushing Charge		@	87.00	43752.00	
D. Surface Transportation Charges		@	34.00	17099.00	
E. Evacuation Charges		@	50.00	25145.00	
F. Royalty		@	14.00 % of Basic	135461.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	40638.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	2709.00	
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)		:		1232384.00	
L. CGST		@	2.50 % of Sub Total	30810.00	
M. SGST		@	2.50 % of Sub Total	30810.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	201160.00	
P. Total Net Amount in Figures (K to O)				1495164.00	
Rupees Fourteen Lakh Ninety-Five Thousand One Hundred Sixty-Four Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :4500		UMRER AREA	
Cash Invoice Number : WUI214514FD01513		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G11_5MSN	
ARV Cum DO Number : WUD214514FL00953		ARV Cum DO Date		10-NOV-20	
ARV Otv : 1641		Unit Name		4514 GOKUL OCM	
Unique Bid Id :		Tvne Of Consumer		FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)			
Partv Code 12015018		Destination		MH	
Name ACC LTD.					
Address CEMENT HOUSE, 121.MUMBAI400020					
State Maharashtra					
State Code 27					
GSTIN No 27AAACT1507C1ZX					
Ack no :1221100000000000		AckDate : 04-JAN-21			
Irn No: fa36e3ebcdcba6642f5d1b070d893cf027ab76f23eda4d4f9c02ac3c9754729a					
Grade Code : G11_5MSN		Name of Commodity		: BITUMINOUS COAL	
Grade Size : G11_5MSN		HSN Code		: 2701 RCM : NO	
Quantity(Tonns) : 1634.100					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	1924.00	3144008.00	
B. Commitment/Benifcation Charges		@	0.00	0.00	
C. Crushing Charge		@	87.00	142167.00	
D. Surface Transportation Charges		@	34.00	55559.00	
E. Evacuation Charges		@	50.00	81705.00	
F. Royalty		@	14.00 % of Basic	440161.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	132048.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	8803.00	
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)		:		4004451.00	
L. CGST		@	2.50 % of Sub Total	100111.00	
M. SGST		@	2.50 % of Sub Total	100111.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	653640.00	
P. Total Net Amount in Figures (K to 0)				4858313.00	
Rupees Fortv-Eight Lakh Fiftv-Eight Thousand Three Hundred Thirteen Onlv					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :4500		UMRER AREA	
Cash Invoice Number : WUI214514FD01514		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G11_5MSN	
ARV Cum DO Number : WUD214514FL00962		ARV Cum DO Date		11-NOV-20	
ARV Qty : 3168		Unit Name		4514 GOKUL OCM	
Unique Bid Id :		Type Of Consumer		FL	
Details of Receiver(Billed To)			Details of Destination (Shipped To)		
Partv Code		12035025		Destination MH	
Name		ULTRATECH CEMENT LTD. (AWARPUR CEMENT WORKS)			
Address		AWARPUR CEMENT WORKS.KORPANA442917			
State		Maharashtra			
State Code		27			
GSTIN No		27AAACL6442L1ZA			
Ack no :1221100000000000		AckDate : 04-JAN-21			
Irn No: 059365f999be6cfc40c5c038a51437048523b989fc5e7ac3dab1956dce2c5993					
Grade Code : G11_5MSN		Name of Commodity : BITUMINOUS COAL		RCM : NO	
Grade Size : G11_5MSN		HSN Code : 2701			
Quantity(Tonns) : 1283.600					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	2029.63	2605233.00	
B. Commitment/Benifiation Charges		@	0.00	0.00	
C. Crushing Charge		@	87.00	111673.00	
D. Surface Transportation Charges		@	34.00	43642.00	
E. Evacuation Charges		@	50.00	64180.00	
F. Royalty		@	14.00 % of Basic	364733.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	109420.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	7295.00	
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)		:		3306176.00	
L. CGST		@	2.50 % of Sub Total	82654.00	
M. SGST		@	2.50 % of Sub Total	82654.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	513440.00	
P. Total Net Amount in Figures (K to 0)				3984924.00	
Rupees Thirtv-Nine Lakh Eightv-Four Thousand Nine Hundred Twentv-Four Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :4500		UMRER AREA	
Cash Invoice Number : WUI214514FD01515		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G11_5MSN	
ARV Cum DO Number : WUD214514FL01019		ARV Cum DO Date		25-NOV-20	
ARV Otv : 175		Unit Name		4514 GOKUL OCM	
Unique Bid Id :		Tvne Of Consumer		FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)			
Partv Code 11015004		Destination		MP	
Name GRASIM INDUSTRIES LTD.					
Address P.O. BIRLAGRAMNAGDA456331					
State Madhya Pradesh					
State Code 23					
GSTIN No 23AAACG4464B1Z6					
Ack no :1221100000000000		AckDate : 04-JAN-21			
Irn No: 2502ac2857f602c6957705439b9daffa9e5e5def4ffc7ad2e007e4ec4f79b8a6					
Grade Code : G11_5MSN		Name of Commodity		: BITUMINOUS COAL	
Grade Size : G11_5MSN		HSN Code		: 2701 RCM : NO	
Quantity(Tonns) : 155.260					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	1924.00	298720.00	
B. Commitment/Benifiation Charges		@	0.00	0.00	
C. Crushing Charge		@	87.00	13508.00	
D. Surface Transportation Charges		@	34.00	5279.00	
E. Evacuation Charges		@	50.00	7763.00	
F. Royalty		@	14.00 % of Basic	41821.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	12546.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	836.00	
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)		:		380473.00	
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	19024.00	
O. State Compensation Cess		@	400.00	62104.00	
P. Total Net Amount in Figures (K to 0)				461601.00	
Rupees Four Lakh Sixty-One Thousand Six Hundred One Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :4500		UMRER AREA	
Cash Invoice Number : WUI214514FD01516		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G11_5MSN	
ARV Cum DO Number : WUD214514FL01041		ARV Cum DO Date		26-NOV-20	
ARV Otv : 566		Unit Name		4514 GOKUL OCM	
Unique Bid Id :		Tvne Of Consumer		FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)			
Partv Code 25035001		Destination		CG	
Name J.K.LAKSHMI CEMENT LTD.					
Address MALPURI KHURDDHAMDHA490036					
State Chhattisgarh					
State Code 22					
GSTIN No 22AAACJ6715G2ZW					
Ack no :1221100000000000		AckDate : 04-JAN-21			
Irn No: fe3a92511a2dc9aa2370224cb85ce8cdb7714266ddf313e9aefe7e7c51f3e785					
Grade Code : G11_5MSN		Name of Commodity		: BITUMINOUS COAL	
Grade Size : G11_5MSN		HSN Code		: 2701 RCM : NO	
Quantity(Tonns) : 402.360					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	2029.63	816642.00	
B. Commitment/Benifcation Charges		@	0.00	0.00	
C. Crushing Charge		@	87.00	35005.00	
D. Surface Transportation Charges		@	34.00	13680.00	
E. Evacuation Charges		@	50.00	20118.00	
F. Royalty		@	14.00 % of Basic	114330.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	34299.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	2287.00	
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)		:		1036361.00	
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	51818.00	
O. State Compensation Cess		@	400.00	160944.00	
P. Total Net Amount in Figures (K to 0)				1249123.00	
Rupees Twelve Lakh Fortv-Nine Thousand One Hundred Twentv-Three Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :4500		UMRER AREA	
Cash Invoice Number : WUI214514FD01518		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G11_5MSN	
ARV Cum DO Number : WUD214514FL01021		ARV Cum DO Date		25-NOV-20	
ARV Qty : 1000		Unit Name		4514 GOKUL OCM	
Unique Bid Id :		Type Of Consumer		FL	
Details of Receiver(Billed To)			Details of Destination (Shipped To)		
Partv Code		12405010		Destination MH	
Name		LLOYDS METALS AND ENERGY LTD.			
Address		A1-2, MIDC AREA GHUGUSCHANDRAPUR442505			
State		Maharashtra			
State Code		27			
GSTIN No		27AAACL0830E1Z1			
Ack no :1221100000000000		AckDate : 04-JAN-21			
Irn No: b904cc70ca8815f0886168a54c35cd78fff0e7f54492cbe092e44d9254e48646					
Grade Code :		G11_5MSN		Name of Commodity : BITUMINOUS COAL	
Grade Size :		G11_5MSN		HSN Code : 2701	
Quantity(Tonns) :		575.300		RCM : NO	
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	1924.00	1106877.00	
B. Commitment/Benifiation Charges		@	0.00	0.00	
C. Crushing Charge		@	87.00	50051.00	
D. Surface Transportation Charges		@	34.00	19560.00	
E. Evacuation Charges		@	50.00	28765.00	
F. Royalty		@	14.00 % of Basic	154963.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	46489.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	3099.00	
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)		:		1409804.00	
L. CGST		@	2.50 % of Sub Total	35245.00	
M. SGST		@	2.50 % of Sub Total	35245.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	230120.00	
P. Total Net Amount in Figures (K to O)				1710414.00	
Rupees Seventeen Lakh Ten Thousand Four Hundred Fourteen Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :4500		UMRER AREA	
Cash Invoice Number : WUI214514FD01519		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G11_5MSN	
ARV Cum DO Number : WUD214514FL00950		ARV Cum DO Date		09-NOV-20	
ARV Otv : 3050		Unit Name		4514 GOKUL OCM	
Unique Bid Id :		Tvne Of Consumer		FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)			
Partv Code 12035017		Destination		MH	
Name ACC LTD.					
Address CEMENT HOUSE,MUMBAI400020					
State Maharashtra					
State Code 27					
GSTIN No 27AAACT1507C1ZX					
Ack no :1221100000000000		AckDate : 04-JAN-21			
Irn No: 6e21a0b3a380b630a491d767455696e9ac2436cc0f6787f7d86303d6decd3f80					
Grade Code : G11_5MSN		Name of Commodity		: BITUMINOUS COAL	
Grade Size : G11_5MSN		HSN Code		: 2701 RCM : NO	
Quantity(Tonns) : 1378.520					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	2029.63	2797886.00	
B. Commitment/Benification Charges		@	0.00	0.00	
C. Crushing Charge		@	87.00	119931.00	
D. Surface Transportation Charges		@	34.00	46870.00	
E. Evacuation Charges		@	50.00	68926.00	
F. Royalty		@	14.00 % of Basic	391704.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	117511.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	7834.00	
I. MPGATSV A (If applicable)		@	0.00 % of Basic	0.00	
J. Transit Fee (If applicable)		@	0.00	0.00	
K. Sub Total (A to I)		:		3550662.00	
L. CGST		@	2.50 % of Sub Total	88767.00	
M. SGST		@	2.50 % of Sub Total	88767.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	551408.00	
P. Total Net Amount in Figures (K to O)				4279604.00	
Rupees Fortv-Two Lakh Seventv-Nine Thousand Six Hundred Four Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :4500		UMRER AREA	
Cash Invoice Number : WUI214514FD01520		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G11_5MSN	
ARV Cum DO Number : WUD214514FL01065		ARV Cum DO Date		27-NOV-20	
ARV Qty : 1000		Unit Name		4514 GOKUL OCM	
Unique Bid Id :		Type Of Consumer		FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)			
Partv Code 12405010		Destination		MH	
Name LLOYDS METALS AND ENERGY LTD.					
Address A1-2, MIDC AREA GHUGUSCHANDRAPUR442505					
State Maharashtra					
State Code 27					
GSTIN No 27AAACL0830E1Z1					
Ack no :1221100000000000		AckDate : 04-JAN-21			
Irn No: 5141488aee22b190954bc05e7358fe264e5242fb4d30b7c99165cab58f070f0d					
Grade Code : G11_5MSN		Name of Commodity : BITUMINOUS COAL			
Grade Size : G11_5MSN		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 1000.000					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	1924.00	1924000.00	
B. Commitment/Benifiation Charges		@	0.00	0.00	
C. Crushing Charge		@	87.00	87000.00	
D. Surface Transportation Charges		@	34.00	34000.00	
E. Evacuation Charges		@	50.00	50000.00	
F. Royalty		@	14.00 % of Basic	269360.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	80808.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	5387.00	
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)		:		2450555.00	
L. CGST		@	2.50 % of Sub Total	61264.00	
M. SGST		@	2.50 % of Sub Total	61264.00	
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 0)				2973083.00	
Rupees Twentv-Nine Lakh Seventv-Three Thousand Eightv-Three Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :4500		UMRER AREA	
Cash Invoice Number : WUI214514FD01521		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G11_5MSN	
ARV Cum DO Number : WUD214514FL00921		ARV Cum DO Date		03-NOV-20	
ARV Otv : 1641		Unit Name		4514 GOKUL OCM	
Unique Bid Id :		Tvne Of Consumer		FL	
Details of Receiver(Billed To)			Details of Destination (Shipped To)		
Partv Code		12015020		Destination MH	
Name		AMBUJA CEMENTLTD.			
Address		PO-AMBUJANAGARKODINAR362715			
State		Maharashtra			
State Code		27			
GSTIN No		27AAACG0569P1Z7			
Ack no :1221100000000000		AckDate : 04-JAN-21			
Irn No: a70a299b6afa5a51882cc9471c03b8fc5634dbaea9acd65720b5cb654eec23f4					
Grade Code : G11_5MSN		Name of Commodity : BITUMINOUS COAL		RCM : NO	
Grade Size : G11_5MSN		HSN Code : 2701			
Quantity(Tonns) : 513.420					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	1924.00	987820.00	
B. Commitment/Benification Charges		@	0.00	0.00	
C. Crushing Charge		@	87.00	44668.00	
D. Surface Transportation Charges		@	34.00	17456.00	
E. Evacuation Charges		@	50.00	25671.00	
F. Royalty		@	14.00 % of Basic	138295.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	41489.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	2766.00	
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)		:		1258165.00	
L. CGST		@	2.50 % of Sub Total	31454.00	
M. SGST		@	2.50 % of Sub Total	31454.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	205368.00	
P. Total Net Amount in Figures (K to O)				1526441.00	
Rupees Fifteen Lakh Twentv-Six Thousand Four Hundred Fortv-One Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :4500		UMRER AREA	
Cash Invoice Number : WUI214514FD01523		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G11_5MSN	
ARV Cum DO Number : WUD214514FL00923		ARV Cum DO Date		03-NOV-20	
ARV Qty : 3758		Unit Name		4514 GOKUL OCM	
Unique Bid Id :		Type Of Consumer		FL	
Details of Receiver(Billed To)			Details of Destination (Shipped To)		
Partv Code		12035015		Destination MH	
Name		AMBUJA CEMENT LTD (UNIT-MARATHA CEMENT WORKS)			
Address		AMBUJA NAGARKODINAR362715			
State		Maharashtra			
State Code		27			
GSTIN No		27AAACG0569P1Z7			
Ack no :1221100000000000		AckDate : 04-JAN-21			
Irn No: 0deff90168c269932109425688ccc16af56ef634a68e59398b1dd18c1b1ca0ae					
Grade Code :		G11_5MSN		Name of Commodity : BITUMINOUS COAL	
Grade Size :		G11_5MSN		HSN Code : 2701	
Quantity(Tonns) :		140.140		RCM : NO	
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	2029.63	284432.00	
B. Commitment/Benifiation Charges		@	0.00	0.00	
C. Crushing Charge		@	87.00	12192.00	
D. Surface Transportation Charges		@	34.00	4765.00	
E. Evacuation Charges		@	50.00	7007.00	
F. Royalty		@	14.00 % of Basic	39820.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	11946.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	796.00	
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)		:		360958.00	
L. CGST		@	2.50 % of Sub Total	9024.00	
M. SGST		@	2.50 % of Sub Total	9024.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	56056.00	
P. Total Net Amount in Figures (K to O)				435062.00	
Rupees Four Lakh Thirtv-Five Thousand Sixtv-Two Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :4500		UMRER AREA	
Cash Invoice Number : WUI214514FD01524		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G11_5MSN	
ARV Cum DO Number : WUD214514FL00996		ARV Cum DO Date		21-NOV-20	
ARV Otv : 1357		Unit Name		4514 GOKUL OCM	
Unique Bid Id :		Tvne Of Consumer		FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)			
Partv Code 12035025		Destination		MH	
Name ULTRATECH CEMENT LTD. (AWARPUR CEMENT WORKS)					
Address AWARPUR CEMENT WORKS.KORPANA442917					
State Maharashtra					
State Code 27					
GSTIN No 27AAACL6442L1ZA					
Ack no :1221100000000000		AckDate : 04-JAN-21			
Irn No: 05a31d43f67fa4d2864e06015534553278b478efbf38a212cdd4b7dc4284b652					
Grade Code : G11_5MSN		Name of Commodity : BITUMINOUS COAL			
Grade Size : G11_5MSN		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 1331.180					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	2029.63	2701803.00	
B. Commitment/Benification Charges		@	0.00	0.00	
C. Crushing Charge		@	87.00	115813.00	
D. Surface Transportation Charges		@	34.00	45260.00	
E. Evacuation Charges		@	50.00	66559.00	
F. Royalty		@	14.00 % of Basic	378252.00	
G. DMF Funds		@	30.00 % of Rovaltv (Stat	113476.00	
H. NMET Funds		@	2.00 % of Rovaltv (Central)	7565.00	
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)		:		3428728.00	
L. CGST		@	2.50 % of Sub Total	85718.00	
M. SGST		@	2.50 % of Sub Total	85718.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	532472.00	
P. Total Net Amount in Figures (K to 0)				4132636.00	
Rupees Fortv-One Lakh Thirtv-Two Thousand Six Hundred Thirtv-Six Onlv					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :4500		UMRER AREA	
Cash Invoice Number : WUI214514FD01525		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G11_5MSN	
ARV Cum DO Number : WUD214514FL01038		ARV Cum DO Date		26-NOV-20	
ARV Qty : 833		Unit Name		4514 GOKUL OCM	
Unique Bid Id :		Type Of Consumer		FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)			
Partv Code 12405015		Destination		MH	
Name GOPANI IRON & POWER(INDIA) PVT.LTD.					
Address A-22,MIDC GROWTH CENTERTADALI442406					
State Maharashtra					
State Code 27					
GSTIN No 27AACCG0988N1Z2					
Ack no :1221100000000000		AckDate : 04-JAN-21			
Irn No: c4d9adbf308888098c827c8759a7f23dfabcfce953ac3ed20caff09b8b79192ac					
Grade Code : G11_5MSN		Name of Commodity : BITUMINOUS COAL			
Grade Size : G11_5MSN		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 833.000					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	1924.00	1602692.00	
B. Commitment/Benifiation Charges		@	0.00	0.00	
C. Crushing Charge		@	87.00	72471.00	
D. Surface Transportation Charges		@	34.00	28322.00	
E. Evacuation Charges		@	50.00	41650.00	
F. Royalty		@	14.00 % of Basic	224377.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	67313.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	4488.00	
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)		:		2041313.00	
L. CGST		@	2.50 % of Sub Total	51033.00	
M. SGST		@	2.50 % of Sub Total	51033.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	333200.00	
P. Total Net Amount in Figures (K to O)				2476579.00	
Rupees Twentv-Four Lakh Seventv-Six Thousand Five Hundred Seventv-Nine Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :4500		UMRER AREA	
Cash Invoice Number : WUI214514FD01526		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G11_5MSN	
ARV Cum DO Number : WUD214514FL00948		ARV Cum DO Date		09-NOV-20	
ARV Qty : 116		Unit Name		4514 GOKUL OCM	
Unique Bid Id :		Type Of Consumer		FL	
Details of Receiver(Billed To)			Details of Destination (Shipped To)		
Partv Code		5015006		Destination GJ	
Name		JK PAPER LTD.			
Address		PO-CENTRAL PULPS MILL,FORT SONGANDH DISTT TAPIFORT SONGAND			
State		Gujarat			
State Code		24			
GSTIN No		24AAACT6305N1ZA			
Ack no :1221100000000000		AckDate : 04-JAN-21			
Irn No: e57c2348445ff4542674ffac7e7cdb95b6a91a9e8eb0f11ee646c18389e30eb5					
Grade Code :		G11_5MSN		Name of Commodity : BITUMINOUS COAL	
Grade Size :		G11_5MSN		HSN Code : 2701	
Quantity(Tonns) :		116.000		RCM : NO	
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	1924.00	223184.00	
B. Commitment/Benifiation Charges		@	0.00	0.00	
C. Crushing Charge		@	87.00	10092.00	
D. Surface Transportation Charges		@	34.00	3944.00	
E. Evacuation Charges		@	50.00	5800.00	
F. Royalty		@	14.00 % of Basic	31246.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	9374.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	625.00	
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)		:		284265.00	
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	14213.00	
O. State Compensation Cess		@	400.00	46400.00	
P. Total Net Amount in Figures (K to 0)				344878.00	
Rupees Three Lakh Fortv-Four Thousand Eight Hundred Seventv-Eight Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :4500		UMRER AREA	
Cash Invoice Number : WUI214514FD01527		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G11_5MSN	
ARV Cum DO Number : WUD214514FL00957		ARV Cum DO Date		10-NOV-20	
ARV Otv : 175		Unit Name		4514 GOKUL OCM	
Unique Bid Id :		Tvne Of Consumer		FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)			
Partv Code 12015016		Destination		MH	
Name MALU PAPER MILLS LTD.					
Address PLOT NO B-2A/B-2BSA0NER441107					
State Maharashtra					
State Code 27					
GSTIN No 27AACCM4333M1ZB					
Ack no :1221100000000000		AckDate : 04-JAN-21			
Irn No: 16900e6403837139ac43c9422008534291d463f3df4bea4446ef498b2d21f0c0					
Grade Code : G11_5MSN		Name of Commodity		: BITUMINOUS COAL	
Grade Size : G11_5MSN		HSN Code		: 2701 RCM : NO	
Quantity(Tonns) : 174.260					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	1924.00	335276.00	
B. Commitment/Benification Charges		@	0.00	0.00	
C. Crushing Charge		@	87.00	15161.00	
D. Surface Transportation Charges		@	34.00	5925.00	
E. Evacuation Charges		@	50.00	8713.00	
F. Royalty		@	14.00 % of Basic	46939.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	14082.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	939.00	
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)		:		427035.00	
L. CGST		@	2.50 % of Sub Total	10676.00	
M. SGST		@	2.50 % of Sub Total	10676.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	69704.00	
P. Total Net Amount in Figures (K to O)				518091.00	
Rupees Five Lakh Eighteen Thousand Ninety-One Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :4500		UMRER AREA	
Cash Invoice Number : WUI214514FD01529		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G11_5MSN	
ARV Cum DO Number : WUD214514FL00826		ARV Cum DO Date		24-OCT-20	
ARV Otv : 833		Unit Name		4514 GOKUL OCM	
Unique Bid Id :		Tvne Of Consumer		FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)			
Partv Code 12405015		Destination		MH	
Name GOPANI IRON & POWER(INDIA) PVT.LTD.					
Address A-22.MIDC GROWTH CENTERTADALI442406					
State Maharashtra					
State Code 27					
GSTIN No 27AACCG0988N1Z2					
Ack no :1221100000000000		AckDate : 04-JAN-21			
Irn No: 1b2d6f043a81c577fe18f4a0a30b8d40d6cb51739a1dfe43db6501bc9692a8ba					
Grade Code : G11_5MSN		Name of Commodity : BITUMINOUS COAL			
Grade Size : G11_5MSN		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 35.180					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	1924.00	67686.00	
B. Commitment/Benifiation Charges		@	0.00	0.00	
C. Crushing Charge		@	87.00	3061.00	
D. Surface Transportation Charges		@	34.00	1196.00	
E. Evacuation Charges		@	50.00	1759.00	
F. Royalty		@	14.00 % of Basic	9476.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	2843.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	190.00	
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)		:		86211.00	
L. CGST		@	2.50 % of Sub Total	2155.00	
M. SGST		@	2.50 % of Sub Total	2155.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	14072.00	
P. Total Net Amount in Figures (K to 0)				104593.00	
Rupees One Lakh Four Thousand Five Hundred Ninety-Three Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :4500		UMRER AREA	
Cash Invoice Number : WUI214514FD01530		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G11_5MSN	
ARV Cum DO Number : WUD214514FL01230		ARV Cum DO Date		24-DEC-20	
ARV Otv : 1000		Unit Name		4514 GOKUL OCM	
Unique Bid Id :		Tvne Of Consumer		FL	
Details of Receiver(Billed To)			Details of Destination (Shipped To)		
Partv Code		12405010		Destination MH	
Name		LLOYDS METALS AND ENERGY LTD.			
Address		A1-2, MIDC AREA GHUGUSCHANDRAPUR442505			
State		Maharashtra			
State Code		27			
GSTIN No		27AAACL0830E1Z1			
Ack no :1221100000000000		AckDate : 04-JAN-21			
Irn No: 910fb5c54ab2c619e9604a481c3202762b8ebbbbee16c4cfd8d487f8e7ff08f6e					
Grade Code : G11_5MSN		Name of Commodity : BITUMINOUS COAL		RCM : NO	
Grade Size : G11_5MSN		HSN Code : 2701			
Quantity(Tonns) : 374.740					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	1924.00	721000.00	
B. Commitment/Benifiation Charges		@	0.00	0.00	
C. Crushing Charge		@	87.00	32602.00	
D. Surface Transportation Charges		@	34.00	12741.00	
E. Evacuation Charges		@	50.00	18737.00	
F. Royalty		@	14.00 % of Basic	100940.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat)	30282.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	2019.00	
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)		:		918321.00	
L. CGST		@	2.50 % of Sub Total	22958.00	
M. SGST		@	2.50 % of Sub Total	22958.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	149896.00	
P. Total Net Amount in Figures (K to O)				1114133.00	
Rupees Eleven Lakh Fourteen Thousand One Hundred Thirtv-Three Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :4500		UMRER AREA	
Cash Invoice Number : WUI214514FD01531		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G11_5MSN	
ARV Cum DO Number : WUD214514FL01201		ARV Cum DO Date		18-DEC-20	
ARV Qty : 1000		Unit Name		4514 GOKUL OCM	
Unique Bid Id :		Type Of Consumer		FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)			
Partv Code 12405010		Destination		MH	
Name LLOYDS METALS AND ENERGY LTD.					
Address A1-2, MIDC AREA GHUGUSCHANDRAPUR442505					
State Maharashtra					
State Code 27					
GSTIN No 27AAACL0830E1Z1					
Ack no :1221100000000000		AckDate : 04-JAN-21			
Irn No: d47374adeffa7c36e57114938919ab217d36668da67d955d6e851a821cd82490					
Grade Code : G11_5MSN		Name of Commodity : BITUMINOUS COAL			
Grade Size : G11_5MSN		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 1000.000					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	1924.00	1924000.00	
B. Commitment/Benifiation Charges		@	0.00	0.00	
C. Crushing Charge		@	87.00	87000.00	
D. Surface Transportation Charges		@	34.00	34000.00	
E. Evacuation Charges		@	50.00	50000.00	
F. Royalty		@	14.00 % of Basic	269360.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	80808.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	5387.00	
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)		:		2450555.00	
L. CGST		@	2.50 % of Sub Total	61264.00	
M. SGST		@	2.50 % of Sub Total	61264.00	
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 0)				2973083.00	
Rupees Twentv-Nine Lakh Seventv-Three Thousand Eightv-Three Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :4500		UMRER AREA	
Cash Invoice Number : WUI214514FD01532		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G11_5MSN	
ARV Cum DO Number : WUD214514FL01196		ARV Cum DO Date		17-DEC-20	
ARV Otv : 3050		Unit Name		4514 GOKUL OCM	
Unique Bid Id :		Tvne Of Consumer		FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)			
Partv Code 12035017		Destination		MH	
Name ACC LTD.					
Address CEMENT HOUSE,MUMBAI400020					
State Maharashtra					
State Code 27					
GSTIN No 27AAACT1507C1ZX					
Ack no :1221100000000000		AckDate : 04-JAN-21			
Irn No: 3c0eff1bc5b4ce8ffcbd2ccf4eab54b2eff75c356d015db64e331b471c7dd2fd					
Grade Code : G11_5MSN		Name of Commodity		: BITUMINOUS COAL	
Grade Size : G11_5MSN		HSN Code		: 2701 RCM : NO	
Quantity(Tonns) : 1073.000					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	2029.63	2177793.00	
B. Commitment/Benification Charges		@	0.00	0.00	
C. Crushing Charge		@	87.00	93351.00	
D. Surface Transportation Charges		@	34.00	36482.00	
E. Evacuation Charges		@	50.00	53650.00	
F. Royalty		@	14.00 % of Basic	304891.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	91467.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	6098.00	
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)		:		2763732.00	
L. CGST		@	2.50 % of Sub Total	69093.00	
M. SGST		@	2.50 % of Sub Total	69093.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	429200.00	
P. Total Net Amount in Figures (K to 0)				3331118.00	
Rupees Thirtv-Three Lakh Thirtv-One Thousand One Hundred Eighteen Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :4500		UMRER AREA	
Cash Invoice Number : WUI214514FD01533		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G11_5MSN	
ARV Cum DO Number : WUD214514FL01221		ARV Cum DO Date		22-DEC-20	
ARV Qty : 3758		Unit Name		4514 GOKUL OCM	
Unique Bid Id :		Type Of Consumer		FL	
Details of Receiver(Billed To)			Details of Destination (Shipped To)		
Partv Code		12035015		Destination MH	
Name		AMBUJA CEMENT LTD (UNIT-MARATHA CEMENT WORKS)			
Address		AMBUJA NAGARKODINAR362715			
State		Maharashtra			
State Code		27			
GSTIN No		27AAACG0569P1Z7			
Ack no :1221100000000000		AckDate : 04-JAN-21			
Irn No: 55f7bd4e8136c7104d4a44cefd462b3fb200743e77471728753c9e7cdad0ef92					
Grade Code :		G11_5MSN		Name of Commodity : BITUMINOUS COAL	
Grade Size :		G11_5MSN		HSN Code : 2701	
Quantity(Tonns) :		403.880		RCM : NO	
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	2029.63	819727.00	
B. Commitment/Benifiation Charges		@	0.00	0.00	
C. Crushing Charge		@	87.00	35138.00	
D. Surface Transportation Charges		@	34.00	13732.00	
E. Evacuation Charges		@	50.00	20194.00	
F. Royalty		@	14.00 % of Basic	114762.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	34429.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	2295.00	
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)		:		1040277.00	
L. CGST		@	2.50 % of Sub Total	26007.00	
M. SGST		@	2.50 % of Sub Total	26007.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	161552.00	
P. Total Net Amount in Figures (K to 0)				1253843.00	
Rupees Twelve Lakh Fiftv-Three Thousand Eight Hundred Fortv-Three Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :4500		UMRER AREA	
Cash Invoice Number : WUI214514FD01534		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G11_5MSN	
ARV Cum DO Number : WUD214514FL01142		ARV Cum DO Date		08-DEC-20	
ARV Otv : 1357		Unit Name		4514 GOKUL OCM	
Unique Bid Id :		Tvne Of Consumer		FL	
Details of Receiver(Billed To)			Details of Destination (Shipped To)		
Partv Code		12035025		Destination MH	
Name		ULTRATECH CEMENT LTD. (AWARPUR CEMENT WORKS)			
Address		AWARPUR CEMENT WORKS.KORPANA442917			
State		Maharashtra			
State Code		27			
GSTIN No		27AAACL6442L1ZA			
Ack no :1221100000000000		AckDate : 04-JAN-21			
Irn No: a1d43c37b991d88550f4398098aeac92a40b88fea39e8e8b5124917069b0f3bf					
Grade Code :		G11_5MSN		Name of Commodity : BITUMINOUS COAL	
Grade Size :		G11_5MSN		HSN Code : 2701	
Quantity(Tonns) :		687.540		RCM : NO	
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	2029.63	1395452.00	
B. Commitment/Benification Charges		@	0.00	0.00	
C. Crushing Charge		@	87.00	59816.00	
D. Surface Transportation Charges		@	34.00	23376.00	
E. Evacuation Charges		@	50.00	34377.00	
F. Royalty		@	14.00 % of Basic	195363.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	58609.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	3907.00	
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)		:		1770900.00	
L. CGST		@	2.50 % of Sub Total	44273.00	
M. SGST		@	2.50 % of Sub Total	44273.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	275016.00	
P. Total Net Amount in Figures (K to 0)				2134462.00	
Rupees Twentv-One Lakh Thirtv-Four Thousand Four Hundred Sixtv-Two Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :4500		UMRER AREA	
Cash Invoice Number : WUI214514FD01535		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G11_5MSN	
ARV Cum DO Number : WUD214514FL01224		ARV Cum DO Date		23-DEC-20	
ARV Otv : 175		Unit Name		4514 GOKUL OCM	
Unique Bid Id :		Tvne Of Consumer FL			
Details of Receiver(Billed To)			Details of Destination (Shipped To)		
Partv Code 12015016		Destination MH			
Name MALU PAPER MILLS LTD.					
Address PLOT NO B-2A/B-2BSA0NER441107					
State Maharashtra					
State Code 27					
GSTIN No 27AACCM4333M1ZB					
Ack no :1221100000000000		AckDate : 04-JAN-21			
Irn No: 06f69310dbe97b3399823f70a10697c70fa32aa2288c30827724f4f54968c8a1 					
Grade Code : G11_5MSN		Name of Commodity : BITUMINOUS COAL			
Grade Size : G11_5MSN		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 25.740					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	1924.00	49524.00	
B. Commitment/Benification Charges		@	0.00	0.00	
C. Crushing Charge		@	87.00	2239.00	
D. Surface Transportation Charges		@	34.00	875.00	
E. Evacuation Charges		@	50.00	1287.00	
F. Royalty		@	14.00 % of Basic	6933.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	2080.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	139.00	
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)		:		63077.00	
L. CGST		@	2.50 % of Sub Total	1577.00	
M. SGST		@	2.50 % of Sub Total	1577.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	10296.00	
P. Total Net Amount in Figures (K to O)				76527.00	
Rupees Seventy-Six Thousand Five Hundred Twenty-Seven Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :4500		UMRER AREA	
Cash Invoice Number : WUI214514FD01536		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G11_5MSN	
ARV Cum DO Number : WUD214514FL01189		ARV Cum DO Date		15-DEC-20	
ARV Otv : 116		Unit Name		4514 GOKUL OCM	
Unique Bid Id :		Tvne Of Consumer		FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)			
Partv Code 5015006		Destination GJ			
Name JK PAPER LTD.					
Address PO-CENTRAL PULPS MILL,FORT SONGANDH DISTT TAPIFORT SONGAND					
State Gujarat					
State Code 24					
GSTIN No 24AAACT6305N1ZA					
Ack no :1221100000000000		AckDate : 04-JAN-21			
Irn No: 5fa2a84c7e57a45e47669b501688e246a7e11d4d9a877fdef393af3635ad15ba					
Grade Code : G11_5MSN		Name of Commodity : BITUMINOUS COAL			
Grade Size : G11_5MSN		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 116.000					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	1924.00	223184.00	
B. Commitment/Benification Charges		@	0.00	0.00	
C. Crushing Charge		@	87.00	10092.00	
D. Surface Transportation Charges		@	34.00	3944.00	
E. Evacuation Charges		@	50.00	5800.00	
F. Royalty		@	14.00 % of Basic	31246.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	9374.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	625.00	
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)		:		284265.00	
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	14213.00	
O. State Compensation Cess		@	400.00	46400.00	
P. Total Net Amount in Figures (K to 0)				344878.00	
Rupees Three Lakh Fortv-Four Thousand Eight Hundred Seventv-Eight Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701		Area :4500		UMRER AREA	
Cash Invoice Number : WUI214514FD01537		Cash Invoice Date		31-DEC-20	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G11_5MSN	
ARV Cum DO Number : WUD214514FL01197		ARV Cum DO Date		18-DEC-20	
ARV Qty : 1000		Unit Name		4514 GOKUL OCM	
Unique Bid Id :		Type Of Consumer		FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)			
Partv Code 12405010		Destination		MH	
Name LLOYDS METALS AND ENERGY LTD.					
Address A1-2, MIDC AREA GHUGUSCHANDRAPUR442505					
State Maharashtra					
State Code 27					
GSTIN No 27AAACL0830E1Z1					
Ack no :1221100000000000		AckDate : 04-JAN-21			
Irn No: 547deeccf072e40df6a14e476f86d10126ae336b764770f4e11399b54100a8e2					
Grade Code : G11_5MSN		Name of Commodity : BITUMINOUS COAL			
Grade Size : G11_5MSN		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 1000.000					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	1924.00	1924000.00	
B. Commitment/Benifiation Charges		@	0.00	0.00	
C. Crushing Charge		@	87.00	87000.00	
D. Surface Transportation Charges		@	34.00	34000.00	
E. Evacuation Charges		@	50.00	50000.00	
F. Royalty		@	14.00 % of Basic	269360.00	
G. DMF Funds		@	30.00 % of Roaltv (Stat	80808.00	
H. NMET Funds		@	2.00 % of Roaltv (Central)	5387.00	
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)		:		2450555.00	
L. CGST		@	2.50 % of Sub Total	61264.00	
M. SGST		@	2.50 % of Sub Total	61264.00	
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 0)				2973083.00	
Rupees Twentv-Nine Lakh Seventv-Three Thousand Eightv-Three Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	