

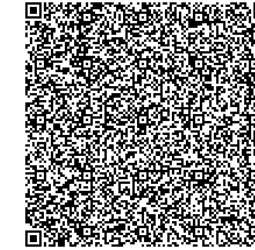
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI213457AD01362	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M
ARV Cum DO Number : WKD213457SP05450	ARV Cum DO Date : 26-NOV-20
ARV Qty : 200	Unit Name : 3457 MOHAN QUARRY (OCM

Unique Bid Id : 8751717 Type Of Consumer SP

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

Partv Code	53899	Destination	WITHIN STATE
Name	singh brothers		
Address	Main Road. ParasiaDist. Chhindwara480441		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23APPPB1836D1ZC		



Ack no :162110340589569 AckDate : 03-FEB-21

Irn No: c3fc5b9d42b2d7c8eee98f20de7b52e432clee6074bf6c48a611530ac09f89ec

Grade Code	: G9G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 34.340		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3084.00	105905.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1168.00
E. Evacuation Charges	@ 50.00	1717.00
F. Royalty	@ 14.00 % of Basic	14827.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	4448.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	297.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	5295.00
J. Transit Fee (If applicable)	@ 57.00	1957.00
K. Sub Total (A to I)	:	135614.00
L. CGST	@ 2.50 % of Sub Total	3390.00
M. SGST	@ 2.50 % of Sub Total	3390.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	13736.00
P. Total Net Amount in Figures (K to O)		156130.00

Rupees One Lakh Fiftv-Six Thousand One Hundred Thirty Only

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

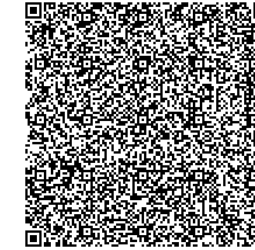
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI213457AD01363	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M
ARV Cum DO Number : WKD213457SP05368	ARV Cum DO Date : 25-NOV-20
ARV Qty : 150	Unit Name : 3457 MOHAN QUARRY (OCM

Unique Bid Id : 8751748 Type Of Consumer SP

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

Partv Code	25648	Destination	WITHIN STATE
Name	SHREE MARUTI TRADING CO.		
Address	88/2, LASUDIA MORI, DEWAS NAKA,INDORE452001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ABTPA2124P1ZM		



Ack no :162110340589532 AckDate : 03-FEB-21

Irn No: 422f09a22d4cfd01621e98a407e5eaaef2593a8e5424c8a52ebd161cff2c3fbb

Grade Code	: G9G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 29.360		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3094.00	90840.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	998.00
E. Evacuation Charges	@ 50.00	1468.00
F. Royalty	@ 14.00 % of Basic	12718.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	3815.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	254.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	4542.00
J. Transit Fee (If applicable)	@ 57.00	1674.00
K. Sub Total (A to I)	:	116309.00
L. CGST	@ 2.50 % of Sub Total	2908.00
M. SGST	@ 2.50 % of Sub Total	2908.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11744.00
P. Total Net Amount in Figures (K to O)		133869.00

Rupees One Lakh Thirty-Three Thousand Eight Hundred Sixty-Nine Only

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

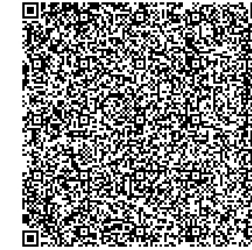
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI213457AD01364	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M
ARV Cum DO Number : WKD213457SP05404	ARV Cum DO Date : 26-NOV-20
ARV Qty : 100	Unit Name : 3457 MOHAN QUARRY (OCM

Unique Bid Id : 8751740 Type Of Consumer SP

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

Partv Code	14711	Destination	WITHIN STATE
Name	Manjit Singh Saluja Coal Depot		
Address	Azad Pania, Malviva GaniItarsi461111		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AEFPS5525P1Z1		



Ack no :162110340589523 AckDate : 03-FEB-21

Irn No: 00b9ac3dff2dbd704186c81ee2bce5e30bde70fb47bf0cedef3d228fa20bc192

Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 25.010	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3094.00	77381.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	850.00
E. Evacuation Charges	@ 50.00	1251.00
F. Royalty	@ 14.00 % of Basic	10833.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat	3250.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	217.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	3869.00
J. Transit Fee (If applicable)	@ 57.00	1426.00
K. Sub Total (A to I)	:	99077.00
L. CGST	@ 2.50 % of Sub Total	2477.00
M. SGST	@ 2.50 % of Sub Total	2477.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10004.00
P. Total Net Amount in Figures (K to O)		114035.00

Rupees One Lakh Fourteen Thousand Thirty-Five Only

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

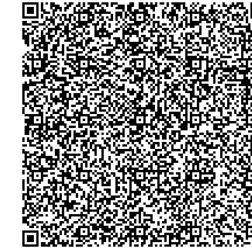
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI213457AD01365	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M
ARV Cum DO Number : WKD213457SP05482	ARV Cum DO Date : 26-NOV-20
ARV Qty : 210	Unit Name : 3457 MOHAN QUARRY (OCM

Unique Bid Id : 8751689 Type Of Consumer SP

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

Partv Code : 59641	Destination : WITHIN STATE
Name : Bansal Carbons	
Address : 102, Amit Chambers, 5-6 Jaora Compound, M.Y HINDORE452001	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AECPB8337F1ZY	



Ack no :162110340589514 AckDate : 03-FEB-21

Irn No: e5f2a6e256b337542fe500d8c42a44d9ba4b7cc7264be08779ba1bdd8baf2263

Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 19.110	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3084.00	58935.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	650.00
E. Evacuation Charges	@ 50.00	956.00
F. Royalty	@ 14.00 % of Basic	8251.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	2475.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	165.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	2947.00
J. Transit Fee (If applicable)	@ 57.00	1089.00
K. Sub Total (A to I)	:	75468.00
L. CGST	@ 2.50 % of Sub Total	1887.00
M. SGST	@ 2.50 % of Sub Total	1887.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7644.00
P. Total Net Amount in Figures (K to O)		86886.00

Rupees Eighty-Six Thousand Eight Hundred Eighty-Six Only

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

HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI213457AD01366 Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4 Grade : G9G9M
ARV Cum DO Number : WKD213457SP05466 ARV Cum DO Date : 26-NOV-20
ARV Qty : 250 Unit Name : 3457 MOHAN QUARRY (OCM)

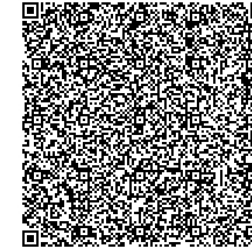
Unique Bid Id : 8751715 Type Of Consumer : SP

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

Partv Code : 62932 Destination : WITHIN STATE
Name : SAI ENTERPRISES
Address : T4 B4 ISHAN PARK APARTMENTPATEL NAGAR RAISEN ROAD BHOPAL46
State : Madhya Pradesh
State Code : 23
GSTIN No : 23AKYPD5391B1Z5

Ack no :162110340589505 AckDate : 03-FEB-21

Irn No: c58bef47b6798f6c5034b21e4d965d97d8761b989b370e8647ecd2a57b11c8c9



Grade Code : G9G9M Name of Commodity : BITUMINOUS COAL
Grade Size : G9G9M HSN Code : 2701 RCM : NO
Quantity(Tonns) : 22.130

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3084.00	68249.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	752.00
E. Evacuation Charges	@ 50.00	1107.00
F. Royalty	@ 14.00 % of Basic	9555.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2867.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	191.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	3412.00
J. Transit Fee (If applicable)	@ 57.00	1261.00
K. Sub Total (A to I)	:	87394.00
L. CGST	@ 2.50 % of Sub Total	2185.00
M. SGST	@ 2.50 % of Sub Total	2185.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8852.00
P. Total Net Amount in Figures (K to O)		100616.00

Rupees One Lakh Six Hundred Sixteen Only

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

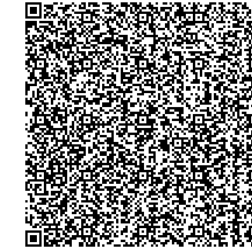
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI213457AD01367	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M
ARV Cum DO Number : WKD213457SP05237	ARV Cum DO Date : 24-NOV-20
ARV Qty : 200	Unit Name : 3457 MOHAN QUARRY (OCM

Unique Bid Id : 8751762 Type Of Consumer SP

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

Partv Code	65248	Destination	WITHIN STATE
Name	Nivedan Commerce Private Limited		
Address	16, Ahilvamata Colony,INDORE452003		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AACCN4492J1ZC		



Ack no :162110340589499 AckDate : 03-FEB-21

Irn No: 1389b89b48866d7fcd92f6944e9e993d47bb57b4b7d584773dbc529fd58b3fec

Grade Code	: G9G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 20.100		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3094.00	62189.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	683.00
E. Evacuation Charges	@ 50.00	1005.00
F. Royalty	@ 14.00 % of Basic	8706.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	2612.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	174.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	3109.00
J. Transit Fee (If applicable)	@ 57.00	1146.00
K. Sub Total (A to I)	:	79624.00
L. CGST	@ 2.50 % of Sub Total	1991.00
M. SGST	@ 2.50 % of Sub Total	1991.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8040.00
P. Total Net Amount in Figures (K to O)		91646.00

Rupees Ninety-One Thousand Six Hundred Fortv-Six Only

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

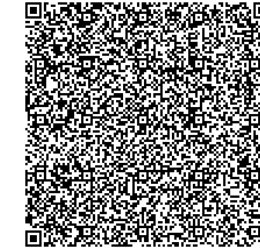
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI213457AD01368	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M
ARV Cum DO Number : WKD213457SP05409	ARV Cum DO Date : 26-NOV-20
ARV Qty : 100	Unit Name : 3457 MOHAN QUARRY (OCM

Unique Bid Id : 8751758 Type Of Consumer SP

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

Partv Code	42886	Destination	WITHIN STATE
Name	VARUN SINGH SALUJA CONTRACTOR		
Address	WARD NO. 8, DONGAR PARASIA,PARASIA480441		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23BTKPS2707J2ZH		



Ack no :162110340589471 AckDate : 03-FEB-21

Irn No: d0cf878594ec858db98a426f4ffd8908a0b521b33eb7cf4c14343ab729c5cd98

Grade Code	: G9G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 24.800		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3094.00	76731.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	843.00
E. Evacuation Charges	@ 50.00	1240.00
F. Royalty	@ 14.00 % of Basic	10742.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	3223.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	215.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	3837.00
J. Transit Fee (If applicable)	@ 57.00	1414.00
K. Sub Total (A to I)	:	98245.00
L. CGST	@ 2.50 % of Sub Total	2456.00
M. SGST	@ 2.50 % of Sub Total	2456.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9920.00
P. Total Net Amount in Figures (K to O)		113077.00

Rupees One Lakh Thirteen Thousand Seventy-Seven Only

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

HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI213457AD01369 Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4 Grade : G9G9M
ARV Cum DO Number : WKD213457SP05424 ARV Cum DO Date : 26-NOV-20
ARV Qty : 100 Unit Name : 3457 MOHAN QUARRY (OCM)

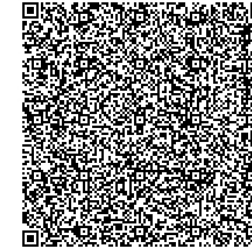
Unique Bid Id : 8751774 Type Of Consumer : SP

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

Partv Code : 58600 Destination : WITHIN STATE
Name : HARIPUSHP DEVCON PVT LTD
Address : GARDEN NO 106 SINDHI COLONY LUNIAPURAMHOW453441
State : Madhya Pradesh
State Code : 23
GSTIN No : 23AACCH6200J1Z0

Ack no :162110340589444 AckDate : 03-FEB-21

Irn No: 66ad19690858ac87ecf9ec888816d3c3208b6ac20f3f6c92decdbfd36c327690



Grade Code : G9G9M Name of Commodity : BITUMINOUS COAL
Grade Size : G9G9M HSN Code : 2701 RCM : NO
Quantity(Tonns) : 23.170

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3124.00	72383.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	788.00
E. Evacuation Charges	@ 50.00	1159.00
F. Royalty	@ 14.00 % of Basic	10134.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3040.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	203.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	3619.00
J. Transit Fee (If applicable)	@ 57.00	1321.00
K. Sub Total (A to I)	:	92647.00
L. CGST	@ 2.50 % of Sub Total	2316.00
M. SGST	@ 2.50 % of Sub Total	2316.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9268.00
P. Total Net Amount in Figures (K to O)		106547.00

Rupees One Lakh Six Thousand Five Hundred Fortv-Seven Only

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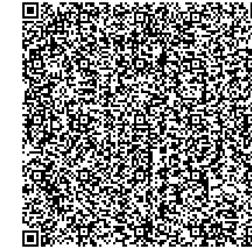
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Cash Invoice Number : WKI213457AD01370	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M
ARV Cum DO Number : WKD213457SP05965	ARV Cum DO Date : 11-DEC-20
ARV Qty : 197	Unit Name : 3457 MOHAN QUARRY (OCM

Unique Bid Id : 8751760 Type Of Consumer SP

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

Partv Code : 42886	Destination : WITHIN STATE
Name : VARUN SINGH SALUJA CONTRACTOR	
Address : WARD NO. 8, DONGAR PARASIA,PARASIA480441	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23BTKPS2707J2ZH	



Ack no :162110340589435 AckDate : 03-FEB-21

Irn No: 332210c4e48df546a31a28d9c967da065c3a4b8754270eaae8228ebf912b2922

Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 197.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3094.00	609518.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6698.00
E. Evacuation Charges	@ 50.00	9850.00
F. Royalty	@ 14.00 % of Basic	85333.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	25600.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1707.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	30476.00
J. Transit Fee (If applicable)	@ 57.00	11229.00
K. Sub Total (A to I)	:	780411.00
L. CGST	@ 2.50 % of Sub Total	19510.00
M. SGST	@ 2.50 % of Sub Total	19510.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	78800.00
P. Total Net Amount in Figures (K to O)		898231.00

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

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

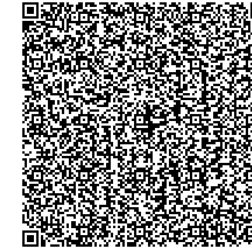
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI213457AD01371	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M
ARV Cum DO Number : WKD213457SP05845	ARV Cum DO Date : 08-DEC-20
ARV Qty : 300	Unit Name : 3457 MOHAN QUARRY (OCM

Unique Bid Id : 8751766 Type Of Consumer SP

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

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



Ack no :162110340589417 AckDate : 03-FEB-21

Irn No: b1408615c0b617e30b5593331aea6ba0764ec68254e4de66928bed4f47a1fald

Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 256.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3094.00	792064.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8704.00
E. Evacuation Charges	@ 50.00	12800.00
F. Royalty	@ 14.00 % of Basic	110889.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	33267.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2218.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	39603.00
J. Transit Fee (If applicable)	@ 57.00	14592.00
K. Sub Total (A to I)	:	1014137.00
L. CGST	@ 2.50 % of Sub Total	25353.00
M. SGST	@ 2.50 % of Sub Total	25353.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	102400.00
P. Total Net Amount in Figures (K to O)		1167243.00

Rupees Eleven Lakh Sixty-Seven Thousand Two Hundred Forty-Three Only

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

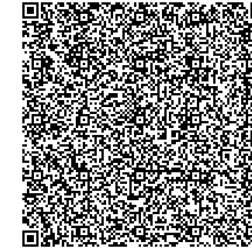
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI213413AD01257	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD213413SP06568	ARV Cum DO Date : 26-DEC-20
ARV Qty : 200	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 230434458 Type Of Consumer SP

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

Partv Code : 111300	Destination : WITHIN STATE
Name : SHRI BALAJI ENTERPRISES	
Address : Gurudwara Complex, ParaisaChindwara480441	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23ACMPB4593K1ZF	



Ack no :162110340591519 AckDate : 03-FEB-21

Irn No: 6226cbd3804567bfbd28c4350d7982745afb2874e218147bfc2e71786799a6

Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL
Grade Size : WG_IVM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 103.720	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4093.00	424526.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3526.00
E. Evacuation Charges	@ 50.00	5186.00
F. Royalty	@ 14.00 % of Basic	59434.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	17830.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1189.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	21226.00
J. Transit Fee (If applicable)	@ 57.00	5912.00
K. Sub Total (A to I)	:	538829.00
L. CGST	@ 2.50 % of Sub Total	13471.00
M. SGST	@ 2.50 % of Sub Total	13471.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	41488.00
P. Total Net Amount in Figures (K to O)		607259.00

Rupees Six Lakh Seven Thousand Two Hundred Fity-Nine Only

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

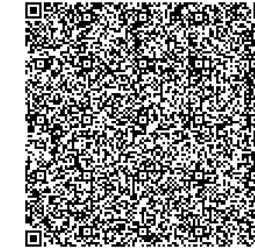
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI213413AD01258	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD213413SP05608	ARV Cum DO Date : 28-NOV-20
ARV Qty : 500	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 228933067 Type Of Consumer SP

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

Partv Code	130014	Destination	OUTER STATE
Name	INDIA COAL TRADING CO.		
Address	Flat No.402 Ishan Apartment Clark TownNagpur440013		
State	Maharashtra		
State Code	27		
GSTIN No	27AAGFI0182D1ZP		



Ack no :162110340591494 AckDate : 03-FEB-21

Irn No: 361baeecd3f6d2e640394627192da951ca5160c7d75c7afc63a73bf9f784e532

Grade Code	: WG_IVM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: WG_IVM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 41.990		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3353.00	140792.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1428.00
E. Evacuation Charges	@ 50.00	2100.00
F. Royalty	@ 14.00 % of Basic	19711.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5913.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	394.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	7040.00
J. Transit Fee (If applicable)	@ 57.00	2393.00
K. Sub Total (A to I)	:	179771.00
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	8989.00
O. State Compensation Cess	@ 400.00	16796.00
P. Total Net Amount in Figures (K to O)		205556.00

Rupees Two Lakh Five Thousand Five Hundred Fity-Six Only

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

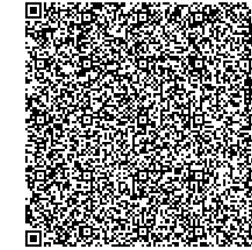
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI213413AD01259	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD213413SP06695	ARV Cum DO Date : 31-DEC-20
ARV Qty : 50	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 230434854 Type Of Consumer SP

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

Partv Code : 106482	Destination : WITHIN STATE
Name : Shree Coal Enterprises I Pvt Ltd	
Address : 196 Mez.Floor Kamdhenu Complex Zone-I M.P.Nagar.--Bhopal46	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AAJCS0305A1Z7	



Ack no :162110340591476 AckDate : 03-FEB-21

Irn No: ce6f9c3afba53afa0bcb3149209119bde78felb7f186e99c16e436f1a2d55b00

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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4113.00	205650.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1700.00
E. Evacuation Charges	@ 50.00	2500.00
F. Royalty	@ 14.00 % of Basic	28791.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8637.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	576.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	10283.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to I)	:	260987.00
L. CGST	@ 2.50 % of Sub Total	6525.00
M. SGST	@ 2.50 % of Sub Total	6525.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20000.00
P. Total Net Amount in Figures (K to O)		294037.00

Rupees Two Lakh Ninety-Four Thousand Thirty-Seven Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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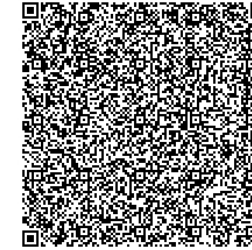
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI213413AD01260	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD213413SP06625	ARV Cum DO Date : 29-DEC-20
ARV Qty : 100	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 230434472 Type Of Consumer SP

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

Partv Code	125845	Destination	WITHIN STATE
Name	AASTHA TRADING		
Address	HIG-59, CHAYAN COLONY, JAMANI ROAD,ITARSI461111		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AFYPM8076M1ZG		



Ack no :162110340591449 AckDate : 03-FEB-21

Irn No: 621c0eda67a5f4bf13a952ec8ce6730f4390a8b6cda6ccb19277878b8b53c499

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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4093.00	409300.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3400.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	57302.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	17191.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1146.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	20465.00
J. Transit Fee (If applicable)	@ 57.00	5700.00
K. Sub Total (A to I)	:	519504.00
L. CGST	@ 2.50 % of Sub Total	12988.00
M. SGST	@ 2.50 % of Sub Total	12988.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (K to O)		585480.00

Rupees Five Lakh Eighty-Five Thousand Four Hundred Eighty Only

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

HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI213413AD01261 Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4 Grade : WG_IVM
ARV Cum DO Number : WKD213413SP06726 ARV Cum DO Date : 31-DEC-20
ARV Qty : 100 Unit Name : 3413 TANDSI (COKING) U

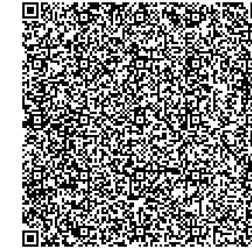
Unique Bid Id : 230434753 Type Of Consumer : SP

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

Partv Code : 110514 Destination : WITHIN STATE
Name : Bhalla Enterprises Pvt Ltd
Address : 206, 2nd Floor, 27 Mechanic Nagar, Scheme - 54, Near Savaii
State : Madhya Pradesh
State Code : 23
GSTIN No : 23AACCB9847P1Z3

Ack no :162110340591430 AckDate : 03-FEB-21

Irn No: c2958fff82d5fbbd421c158b7b8edd9950dcf20aa9ef0d0f915bba3d0908e7da



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

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	4103.00	410300.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	3400.00
E. Evacuation Charges	@	50.00	5000.00
F. Royalty	@	14.00 % of Basic	57442.00
G. DMF Funds	@	30.00 % of Roalvtv (State)	17233.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	1149.00
I. MPGATSVVA (If applicable)	@	5.00 % of Basic	20515.00
J. Transit Fee (If applicable)	@	57.00	5700.00
K. Sub Total (A to I)	:		520739.00
L. CGST	@	2.50 % of Sub Total	13018.00
M. SGST	@	2.50 % of Sub Total	13018.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	40000.00
P. Total Net Amount in Figures (K to O)			586775.00

Rupees Five Lakh Eighty-Six Thousand Seven Hundred Seventy-Five Only

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

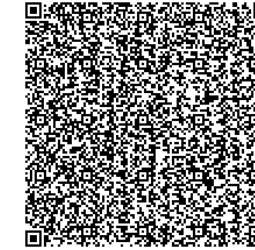
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI213413AD01262	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD213413SP06571	ARV Cum DO Date : 26-DEC-20
ARV Qty : 200	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 230435290 Type Of Consumer SP

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

Partv Code	110528	Destination	WITHIN STATE
Name	RELIANCE COAL CORPORATION		
Address	16/1 RACECOURSE ROAD PRATAP-VIHAR 101 INDORE 452003		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ABXPJ507901ZN		



Ack no :162110340591397 AckDate : 03-FEB-21

Irn No: e0af0cd98480c4663c56e7b952cbd728b78fc1826d67ebd54c13c11d7408e4bb

Grade Code	: WG_IVM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: WG_IVM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 149.800		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4123.00	617625.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5093.00
E. Evacuation Charges	@ 50.00	7490.00
F. Royalty	@ 14.00 % of Basic	86468.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	25940.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1729.00
I. MPGATSV A (If applicable)	@ 5.00 % of Basic	30881.00
J. Transit Fee (If applicable)	@ 57.00	8539.00
K. Sub Total (A to I)	:	783765.00
L. CGST	@ 2.50 % of Sub Total	19594.00
M. SGST	@ 2.50 % of Sub Total	19594.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	59920.00
P. Total Net Amount in Figures (K to O)		882873.00

Rupees Eight Lakh Eighty-Two Thousand Eight Hundred Seventy-Three Only

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

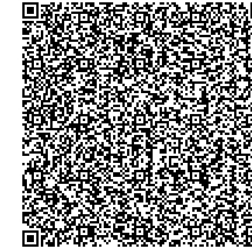
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI213413AD01263	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD213413SP06725	ARV Cum DO Date : 31-DEC-20
ARV Qty : 100	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 230435327 Type Of Consumer SP

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

Partv Code : 129522	Destination : WITHIN STATE
Name : mahakshree	
Address : 254 iawahar mara 304 sidhanchal apptindore452002	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AOCPT6248R1Z8	



Ack no :162110340591351 AckDate : 03-FEB-21

Irn No: c08470bb09820264c3b2b4164173c66e7b7b1580f66b4c00fbd2194b5aecf646

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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4103.00	410300.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3400.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	57442.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	17233.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1149.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	20515.00
J. Transit Fee (If applicable)	@ 57.00	5700.00
K. Sub Total (A to I)	:	520739.00
L. CGST	@ 2.50 % of Sub Total	13018.00
M. SGST	@ 2.50 % of Sub Total	13018.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (K to O)		586775.00

Rupees Five Lakh Eighty-Six Thousand Seven Hundred Seventy-Five Only

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

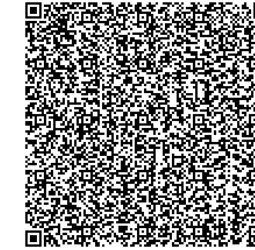
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI213413AD01264	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD213413SP05402	ARV Cum DO Date : 26-NOV-20
ARV Qty : 259	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 230006344 Type Of Consumer SP

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

Partv Code : 117232	Destination : WITHIN STATE
Name : G.K.TRANSPORT COMPANY	
Address : opp LIC office,parasia Dist Chindwaraparasia480441	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AAFFG4608P1Z8	



Ack no :162110340591324 AckDate : 03-FEB-21

Irn No: 8d95291c44341e85f993cd6f6e11bfbe81b38620219c1c40e15f4b36e27b3de6

Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL
Grade Size : WG_IVM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 31.480	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3353.00	105552.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1070.00
E. Evacuation Charges	@ 50.00	1574.00
F. Royalty	@ 14.00 % of Basic	14777.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4433.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	296.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	5278.00
J. Transit Fee (If applicable)	@ 57.00	1794.00
K. Sub Total (A to I)	:	134774.00
L. CGST	@ 2.50 % of Sub Total	3369.00
M. SGST	@ 2.50 % of Sub Total	3369.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12592.00
P. Total Net Amount in Figures (K to O)		154104.00

Rupees One Lakh Fifty-Four Thousand One Hundred Four Only

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

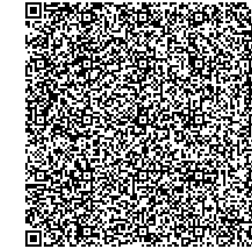
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI213413AD01265	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD213413SP06626	ARV Cum DO Date : 29-DEC-20
ARV Qty : 100	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 230434936 Type Of Consumer SP

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

Partv Code : 113284	Destination : WITHIN STATE
Name : Arihant Coal Depot	
Address : Link Road.Moti NagarSagar470002	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23ACVPJ7482N1ZO	



Ack no :162110340591315 AckDate : 03-FEB-21

Irn No: a454c8b2665b7e4c494c9684ebecdddeb08b35967c4512bdaaef8870ccc2acca1

Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL
Grade Size : WG_IVM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 48.590	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4113.00	199851.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1652.00
E. Evacuation Charges	@ 50.00	2430.00
F. Royalty	@ 14.00 % of Basic	27979.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8394.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	560.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	9993.00
J. Transit Fee (If applicable)	@ 57.00	2770.00
K. Sub Total (A to I)	:	253629.00
L. CGST	@ 2.50 % of Sub Total	6341.00
M. SGST	@ 2.50 % of Sub Total	6341.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19436.00
P. Total Net Amount in Figures (K to O)		285747.00

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

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

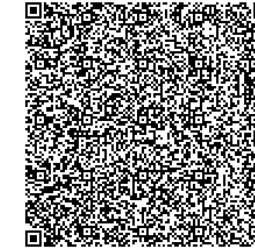
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI213413AD01267	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD213413SP05247	ARV Cum DO Date : 25-NOV-20
ARV Qty : 300	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 230009085 Type Of Consumer SP

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

Partv Code	111069	Destination	WITHIN STATE
Name	Bansal Carbons		
Address	102- Amit Chambers, 5-6, Jaora CompoundINDORE452001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AECPB8337F1ZY		



Ack no :162110340591254 AckDate : 03-FEB-21

Irn No: 009642109d48f8eec9e70418d4549475800fed42e187dbd66c507f067d83eeee

Grade Code	: WG_IVM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: WG_IVM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 38.650		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3353.00	129593.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1314.00
E. Evacuation Charges	@ 50.00	1933.00
F. Royalty	@ 14.00 % of Basic	18143.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5443.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	363.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	6480.00
J. Transit Fee (If applicable)	@ 57.00	2203.00
K. Sub Total (A to I)	:	165472.00
L. CGST	@ 2.50 % of Sub Total	4137.00
M. SGST	@ 2.50 % of Sub Total	4137.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	15460.00
P. Total Net Amount in Figures (K to O)		189206.00

Rupees One Lakh Eighty-Nine Thousand Two Hundred Six Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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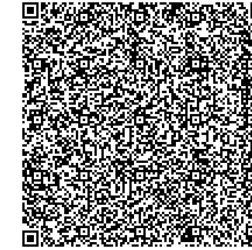
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI213413AD01268	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD213413SP06686	ARV Cum DO Date : 31-DEC-20
ARV Qty : 200	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 230435116 Type Of Consumer SP

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

Partv Code : 109199	Destination : WITHIN STATE
Name : Badshah Enterprises	
Address : 46, INDORE ROAD,Barwaha, Kharone451115	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AHLPB7848M1ZY	



Ack no :162110340591227 AckDate : 03-FEB-21

Irn No: bc789fb480c3b7889d7aaef8f97f7ff5c1cb800308098933cf4ba339976082da

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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4143.00	828600.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6800.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	116004.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	34801.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2320.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	41430.00
J. Transit Fee (If applicable)	@ 57.00	11400.00
K. Sub Total (A to I)	:	1051355.00
L. CGST	@ 2.50 % of Sub Total	26284.00
M. SGST	@ 2.50 % of Sub Total	26284.00
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)		1183923.00

Rupees Eleven Lakh Eighty-Three Thousand Nine Hundred Twenty-Three Only

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

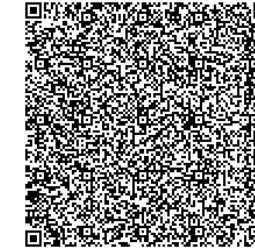
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI213413AD01269	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD213413SP06672	ARV Cum DO Date : 30-DEC-20
ARV Qty : 100	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 230434979 Type Of Consumer SP

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

Partv Code	120164	Destination	WITHIN STATE
Name	VARUN SINGH SALUJA CONTRACTOR		
Address	WARD NO. 8.DONGAR PARASIAPARASIA480441		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23BTKPS2707J2ZH		



Ack no :162110340591209 AckDate : 03-FEB-21

Irn No: 687139e7b52f0c6dd1538ed9fcce9504baf385d069c6476b0c5bdecfa6fdeb95

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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4113.00	411300.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3400.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	57582.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	17275.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1152.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	20565.00
J. Transit Fee (If applicable)	@ 57.00	5700.00
K. Sub Total (A to I)	:	521974.00
L. CGST	@ 2.50 % of Sub Total	13049.00
M. SGST	@ 2.50 % of Sub Total	13049.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (K to O)		588072.00

Rupees Five Lakh Eighty-Eight Thousand Seventy-Two Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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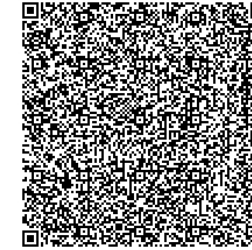
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Cash Invoice Number : WKI213413AD01270	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD213413SP06514	ARV Cum DO Date : 23-DEC-20
ARV Qty : 200	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 230435106 Type Of Consumer SP

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

Partv Code : 128917	Destination : WITHIN STATE
Name : PRAJAPAT TRADERS	
Address : AB ROAD DUDHI DHARAMPURIDHAR454552	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23BCRPP4651A1ZP	



Ack no :162110340591184 AckDate : 03-FEB-21

Irn No: f4ca3b6c7e0cb80f7f701c3cc7aa4876ba3854c9b9b65d283e0217d7b09c3f91

Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL
Grade Size : WG_IVM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 161.290	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4113.00	663386.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5484.00
E. Evacuation Charges	@ 50.00	8065.00
F. Royalty	@ 14.00 % of Basic	92874.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	27862.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1857.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	33169.00
J. Transit Fee (If applicable)	@ 57.00	9194.00
K. Sub Total (A to I)	:	841891.00
L. CGST	@ 2.50 % of Sub Total	21047.00
M. SGST	@ 2.50 % of Sub Total	21047.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	64516.00
P. Total Net Amount in Figures (K to O)		948501.00

Rupees Nine Lakh Fortv-Eight Thousand Five Hundred One Only

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

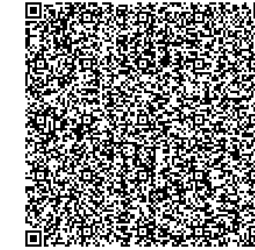
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI213413AD01271	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD213413SP06531	ARV Cum DO Date : 24-DEC-20
ARV Qty : 100	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 230434700 Type Of Consumer SP

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

Partv Code	130014	Destination	OUTER STATE
Name	INDIA COAL TRADING CO.		
Address	Flat No.402 Ishan Apartment Clark TownNagpur440013		
State	Maharashtra		
State Code	27		
GSTIN No	27AAGFI0182D1ZP		



Ack no :162110340591166 AckDate : 03-FEB-21

Irn No: 7a759f06bb6134771edf7731a89e0863d5bb63d681a417c6ada68bb7e2588782

Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL
Grade Size : WG_IVM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 44.470	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4103.00	182460.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1512.00
E. Evacuation Charges	@ 50.00	2224.00
F. Royalty	@ 14.00 % of Basic	25544.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	7663.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	511.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	9123.00
J. Transit Fee (If applicable)	@ 57.00	2535.00
K. Sub Total (A to I)	:	231572.00
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	11579.00
O. State Compensation Cess	@ 400.00	17788.00
P. Total Net Amount in Figures (K to O)		260939.00

Rupees Two Lakh Sixty Thousand Nine Hundred Thirty-Nine Only

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

HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI213413AD01272	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD213413SP06536	ARV Cum DO Date : 24-DEC-20
ARV Qty : 180	Unit Name : 3413 TANDSI (COKING) U

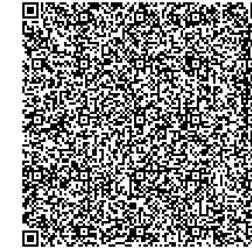
Unique Bid Id : 230435357 Type Of Consumer SP

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

Partv Code : 109191	Destination : WITHIN STATE
Name : Agrawal Trading Corporation	
Address : 102, AMIT CHAMBERS, 5-6, Jaora Compound, M. Y. H. Road	INDO
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23ACIPB4112A1ZP	

Ack no :162110340591139 AckDate : 03-FEB-21

Irn No: 19a12b0d4e8f831ae39c19ccb726bc06101e974703dc3e69ac9accecf2ceff5



Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL
Grade Size : WG_IVM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 155.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4083.00	632865.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5270.00
E. Evacuation Charges	@ 50.00	7750.00
F. Royalty	@ 14.00 % of Basic	88601.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	26580.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1772.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	31643.00
J. Transit Fee (If applicable)	@ 57.00	8835.00
K. Sub Total (A to I)	:	803316.00
L. CGST	@ 2.50 % of Sub Total	20083.00
M. SGST	@ 2.50 % of Sub Total	20083.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	62000.00
P. Total Net Amount in Figures (K to O)		905482.00

Rupees Nine Lakh Five Thousand Four Hundred Eighty-Two Only

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

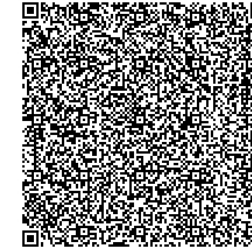
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI213413AD01273	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD213413SP07044	ARV Cum DO Date : 16-JAN-21
ARV Qty : 300	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 230510733 Type Of Consumer SP

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

Partv Code : 129502	Destination : WITHIN STATE
Name : LALWALA ENTERPRISES	
Address : WARD NO:10,BEHIND GURUDWARAPARASIA480441	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AKIPJ8532G1Z8	



Ack no :162110340591120 AckDate : 03-FEB-21

Irn No: 41f42849febabc321cb69349e79ce6d667e25d75453a6f48b11af02b9ald6baf

Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL
Grade Size : WG_IVM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 121.590	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4213.00	512259.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4134.00
E. Evacuation Charges	@ 50.00	6080.00
F. Royalty	@ 14.00 % of Basic	71716.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	21515.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1434.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	25613.00
J. Transit Fee (If applicable)	@ 57.00	6931.00
K. Sub Total (A to I)	:	649682.00
L. CGST	@ 2.50 % of Sub Total	16242.00
M. SGST	@ 2.50 % of Sub Total	16242.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	48636.00
P. Total Net Amount in Figures (K to O)		730802.00

Rupees Seven Lakh Thirty Thousand Eight Hundred Two Only

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

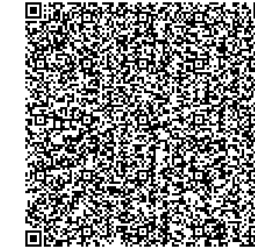
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI213413AD01274	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD213413SP06893	ARV Cum DO Date : 08-JAN-21
ARV Qty : 100	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 230510979 Type Of Consumer SP

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

Partv Code : 129954	Destination : WITHIN STATE
Name : JAIN COAL CORPORATION	
Address : C48 PADMANABH NAGAR NEAR PRABHAT PETROL PUMP BHOPALBHOPAL	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AFDPJ6578C2ZL	



Ack no :162110340591111 AckDate : 03-FEB-21

Irn No: 80fd3b998e3c266476ce64ef1f9db274898de18c6bce357d8871a4146aac407b

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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4223.00	422300.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3400.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	59122.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	17737.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1182.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	21115.00
J. Transit Fee (If applicable)	@ 57.00	5700.00
K. Sub Total (A to I)	:	535556.00
L. CGST	@ 2.50 % of Sub Total	13389.00
M. SGST	@ 2.50 % of Sub Total	13389.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (K to O)		602334.00

Rupees Six Lakh Two Thousand Three Hundred Thirty-Four Only

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

HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI213413AD01275	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD213413SP06535	ARV Cum DO Date : 24-DEC-20
ARV Qty : 50	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 230435244 Type Of Consumer SP

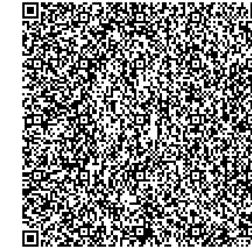
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 121686
 Name M/s Hevish
 Address Bara BungalowItarsi461111
 State Madhya Pradesh
 State Code 23
 GSTIN No 23AHAPG7149R1Z0

Destination WITHIN STATE

Ack no :162110340591096 AckDate : 03-FEB-21

Irn No: e85f897bfc690e357e3f3f29f7b98b15dcccdba7746860432edd32cf05cb6d9a



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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4123.00	206150.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1700.00
E. Evacuation Charges	@ 50.00	2500.00
F. Royalty	@ 14.00 % of Basic	28861.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8658.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	577.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	10308.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to I)	:	261604.00
L. CGST	@ 2.50 % of Sub Total	6540.00
M. SGST	@ 2.50 % of Sub Total	6540.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20000.00
P. Total Net Amount in Figures (K to O)		294684.00

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

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

HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI213413AD01276	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD213413SP06826	ARV Cum DO Date : 05-JAN-21
ARV Qty : 200	Unit Name : 3413 TANDSI (COKING) U

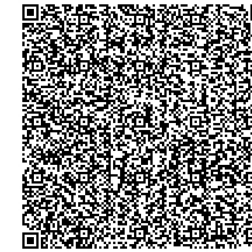
Unique Bid Id : 230435184 Type Of Consumer SP

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

Partv Code	132153	Destination	WITHIN STATE
Name	BHALLA MULTITRADE		
Address	206 2ND FLOOR GRAVITY MALL27 MACHENIC NAGAR INDORE452010		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ANYPB384401ZC		

Ack no :162110340591078 AckDate : 03-FEB-21

Irn No: 215677c4f050f3616a5ddfe6f50604a2fd557c3c3d8bfcf6c38630b410d80e28



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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4113.00	822600.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6800.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	115164.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	34549.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2303.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	41130.00
J. Transit Fee (If applicable)	@ 57.00	11400.00
K. Sub Total (A to I)	:	1043946.00
L. CGST	@ 2.50 % of Sub Total	26099.00
M. SGST	@ 2.50 % of Sub Total	26099.00
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)		1176144.00

Rupees Eleven Lakh Seventy-Six Thousand One Hundred Forty-Four Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

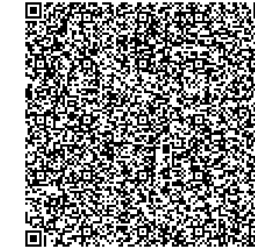
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI213413AD01277	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD213413SP06935	ARV Cum DO Date : 09-JAN-21
ARV Qty : 50	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 230510858 Type Of Consumer SP

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

Partv Code : 129511	Destination : WITHIN STATE
Name : PARTH ENTERPRISES	
Address : 262 AB ROAD SCHEME NO 114	PART IINDORE452010
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23ACOPB1345D1Z8	



Ack no :162110340591050 AckDate : 03-FEB-21

Irn No: 2f267324fc6bd61f6108de7521c66aeb750a7496aeaalaabeda28698a17dfa6b

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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4223.00	211150.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1700.00
E. Evacuation Charges	@ 50.00	2500.00
F. Royalty	@ 14.00 % of Basic	29561.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8868.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	591.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	10558.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to I)	:	267778.00
L. CGST	@ 2.50 % of Sub Total	6694.00
M. SGST	@ 2.50 % of Sub Total	6694.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20000.00
P. Total Net Amount in Figures (K to O)		301166.00

Rupees Three Lakh One Thousand One Hundred Sixty-Six Only

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

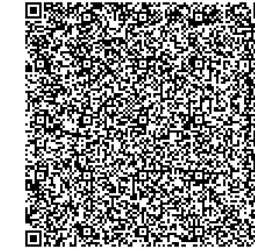
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI213413AD01278	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD213413SP06899	ARV Cum DO Date : 08-JAN-21
ARV Qty : 100	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 230510811 Type Of Consumer SP

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

Partv Code : 130377	Destination : WITHIN STATE
Name : PARAS COAL TRADERS	
Address : NEAR RADHA KRISHN MANDIR BANDH MOHALLAPARASIA480441	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23ABBPJ7878B1ZT	



Ack no :162110340591005 AckDate : 03-FEB-21

Irn No: 4bd2431019b4759620b1ba5489fab82c54287ca2a23a25c1296b0925d6b81457

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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4223.00	422300.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3400.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	59122.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	17737.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1182.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	21115.00
J. Transit Fee (If applicable)	@ 57.00	5700.00
K. Sub Total (A to I)	:	535556.00
L. CGST	@ 2.50 % of Sub Total	13389.00
M. SGST	@ 2.50 % of Sub Total	13389.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (K to O)		602334.00

Rupees Six Lakh Two Thousand Three Hundred Thirty-Four Only

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

HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI213413AD01279	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD213413SP06968	ARV Cum DO Date : 12-JAN-21
ARV Qty : 50	Unit Name : 3413 TANDSI (COKING) U

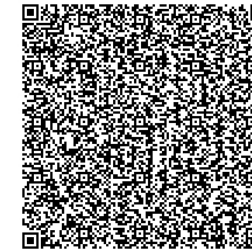
Unique Bid Id : 230511109 Type Of Consumer SP

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

Partv Code	132677	Destination	WITHIN STATE
Name	RAMKAMAL COAL TRADERS		
Address	ALHED ROADTEH-MANASA DIST-NEEMUCH458110		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23HAZPS3078C1Z5		

Ack no :162110340590972 AckDate : 03-FEB-21

Irn No: 9d471774c145d5bd90af2af52a0c69d2ce1cc03ea861e4d52c786e62def885da



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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4253.00	212650.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1700.00
E. Evacuation Charges	@ 50.00	2500.00
F. Royalty	@ 14.00 % of Basic	29771.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8931.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	595.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	10633.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to I)	:	269630.00
L. CGST	@ 2.50 % of Sub Total	6741.00
M. SGST	@ 2.50 % of Sub Total	6741.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20000.00
P. Total Net Amount in Figures (K to O)		303112.00

Rupees Three Lakh Three Thousand One Hundred Twelve Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

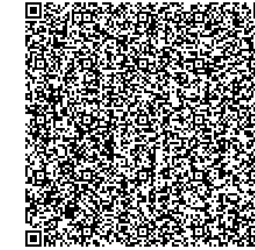
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI213413AD01280	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD213413SP07058	ARV Cum DO Date : 18-JAN-21
ARV Qty : 150	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 230510661 Type Of Consumer SP

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

Partv Code	113117	Destination	WITHIN STATE
Name	eva fuels pvt.ltd.		
Address	109, sterling tower, 2 m.a road, indoreindore452001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCE1973C1Z5		



Ack no :162110340590954 AckDate : 03-FEB-21

Irn No: fdeda7478ceb9f05c9d8e4d4e5bdcc78e504aa72c9e87feb9f06d7988309603e

Grade Code	: WG_IVM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: WG_IVM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 150.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4213.00	631950.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5100.00
E. Evacuation Charges	@ 50.00	7500.00
F. Royalty	@ 14.00 % of Basic	88473.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	26542.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1769.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	31598.00
J. Transit Fee (If applicable)	@ 57.00	8550.00
K. Sub Total (A to I)	:	801482.00
L. CGST	@ 2.50 % of Sub Total	20037.00
M. SGST	@ 2.50 % of Sub Total	20037.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	60000.00
P. Total Net Amount in Figures (K to O)		901556.00

Rupees Nine Lakh One Thousand Five Hundred Fity-Six Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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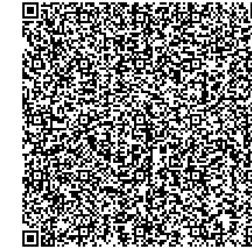
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI213413AD01281	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD213413SP06966	ARV Cum DO Date : 12-JAN-21
ARV Qty : 100	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 230510749 Type Of Consumer SP

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

Partv Code : 126956	Destination : WITHIN STATE
Name : Rudraksh Coal Corporation	
Address : Dewas Naka, Lasudia MoriIndore452008	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23ATAPG5112E1ZJ	



Ack no :162110340590945 AckDate : 03-FEB-21

Irn No: d0e594c4f4c42dea4fdd8f67e3ebba3ecb3acf6599e9555e65e4f0e4cd397425

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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4223.00	422300.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3400.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	59122.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	17737.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1182.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	21115.00
J. Transit Fee (If applicable)	@ 57.00	5700.00
K. Sub Total (A to I)	:	535556.00
L. CGST	@ 2.50 % of Sub Total	13389.00
M. SGST	@ 2.50 % of Sub Total	13389.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (K to O)		602334.00

Rupees Six Lakh Two Thousand Three Hundred Thirty-Four Only

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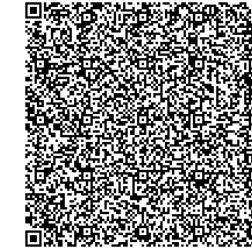
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI213413AD01282	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD213413SP07126	ARV Cum DO Date : 20-JAN-21
ARV Qty : 100	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 230511089 Type Of Consumer SP

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

Partv Code : 131036	Destination : WITHIN STATE
Name : Speed Coal Carrier	
Address : C4 Awasthi Complex College RoadBetul460001	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23ABSPJ9942R1ZM	



Ack no :162110340590936 AckDate : 03-FEB-21

Irn No: db9d4c24991f20d11404fd01e5413fa7d943d5fcb10fb961ceabd00f5abd5b7

Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL
Grade Size : WG_IVM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 25.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4243.00	106075.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	850.00
E. Evacuation Charges	@ 50.00	1250.00
F. Royalty	@ 14.00 % of Basic	14851.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4455.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	297.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	5304.00
J. Transit Fee (If applicable)	@ 57.00	1425.00
K. Sub Total (A to I)	:	134507.00
L. CGST	@ 2.50 % of Sub Total	3363.00
M. SGST	@ 2.50 % of Sub Total	3363.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10000.00
P. Total Net Amount in Figures (K to O)		151233.00

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

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

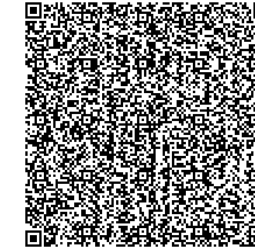
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI213413AD01283	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD213413SP06532	ARV Cum DO Date : 24-DEC-20
ARV Qty : 200	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 230435230 Type Of Consumer SP

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

Partv Code : 129954	Destination : WITHIN STATE
Name : JAIN COAL CORPORATION	
Address : C48 PADMANABH NAGAR NEAR PRABHAT PETROL PUMP BHOPALBHOPAL	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AFDPJ6578C2ZL	



Ack no :162110340590909 AckDate : 03-FEB-21

Irn No: 06e565d3806a9ec91270a87db995058eca09b1117af3067a74508e5badd1fb01

Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL
Grade Size : WG_IVM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 74.450	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4113.00	306213.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2531.00
E. Evacuation Charges	@ 50.00	3723.00
F. Royalty	@ 14.00 % of Basic	42870.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12861.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	857.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	15311.00
J. Transit Fee (If applicable)	@ 57.00	4244.00
K. Sub Total (A to I)	:	388610.00
L. CGST	@ 2.50 % of Sub Total	9715.00
M. SGST	@ 2.50 % of Sub Total	9715.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29780.00
P. Total Net Amount in Figures (K to O)		437820.00

Rupees Four Lakh Thirty-Seven Thousand Eight Hundred Twenty Only

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

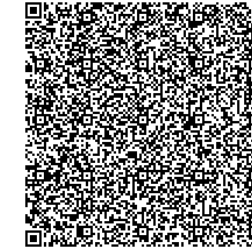
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI213413AD01287	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD213413SP06897	ARV Cum DO Date : 08-JAN-21
ARV Qty : 100	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 230510799 Type Of Consumer SP

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

Partv Code : 128076	Destination : WITHIN STATE
Name : AFSHA ENTERPRISES	
Address : C/O Imran Ali New Parasia Nagar KhirsadohParasia480441	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23BOOPA8521F1Z1	



Ack no :162110340590848 AckDate : 03-FEB-21

Irn No: a7e1bd97be69d2141f733098aa61a3227b4eee25d6087cdf8ceed68a28c6d466

Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL
Grade Size : WG_IVM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 74.980	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4223.00	316641.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2549.00
E. Evacuation Charges	@ 50.00	3749.00
F. Royalty	@ 14.00 % of Basic	44330.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	13299.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	887.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	15832.00
J. Transit Fee (If applicable)	@ 57.00	4274.00
K. Sub Total (A to I)	:	401561.00
L. CGST	@ 2.50 % of Sub Total	10039.00
M. SGST	@ 2.50 % of Sub Total	10039.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29992.00
P. Total Net Amount in Figures (K to O)		451631.00

Rupees Four Lakh Fiftv-One Thousand Six Hundred Thirty-One Only

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

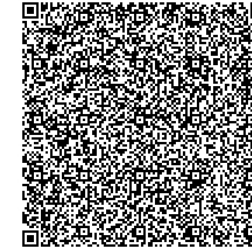
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Cash Invoice Number : WKI213413AD01288	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD213413SP07069	ARV Cum DO Date : 18-JAN-21
ARV Qty : 243	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 230511059 Type Of Consumer SP

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

Partv Code : 118616	Destination : RAISEN, MP
Name : Hershey India Private Limited	
Address : Plot No. 5, New Industrial Area No. 1, Dist. Raisen,MANDID	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AABCT6106C1ZZ	



Ack no :162110340590820 AckDate : 03-FEB-21

Irn No: 0be4e575e0d1b83bca8a4cb1b0e66e63585bf92ebe5a9c6d708c8413d1118663

Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL
Grade Size : WG_IVM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 222.160	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4343.00	964841.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7553.00
E. Evacuation Charges	@ 50.00	11108.00
F. Royalty	@ 14.00 % of Basic	135078.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	40523.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2702.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	48242.00
J. Transit Fee (If applicable)	@ 57.00	12663.00
K. Sub Total (A to I)	:	1222710.00
L. CGST	@ 2.50 % of Sub Total	30568.00
M. SGST	@ 2.50 % of Sub Total	30568.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	88864.00
P. Total Net Amount in Figures (K to O)		1372710.00

Rupees Thirteen Lakh Seventy-Two Thousand Seven Hundred Ten Only

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

HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI213413AD01289	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD213413SP07043	ARV Cum DO Date : 16-JAN-21
ARV Qty : 100	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 230510957 Type Of Consumer SP

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

Partv Code	112186	Destination	WITHIN STATE
Name	SHREE MARUTI TRADING CO.		
Address	88/2 LASUDIA MORI DEWAS NAKAINDORE452001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ABTPA2124P1ZM		



Ack no :162110340590811 AckDate : 03-FEB-21

Irn No: 00fecfc13249b7e8398f8a341ce36bf881c804e8e04b10fcab32b7e9f924cc0d

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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4233.00	423300.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3400.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	59262.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	17779.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1185.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	21165.00
J. Transit Fee (If applicable)	@ 57.00	5700.00
K. Sub Total (A to I)	:	536791.00
L. CGST	@ 2.50 % of Sub Total	13420.00
M. SGST	@ 2.50 % of Sub Total	13420.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (K to O)		603631.00

Rupees Six Lakh Three Thousand Six Hundred Thirty-One Only

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

HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI213413AD01290	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD213413SP06479	ARV Cum DO Date : 22-DEC-20
ARV Qty : 100	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 230435316 Type Of Consumer SP

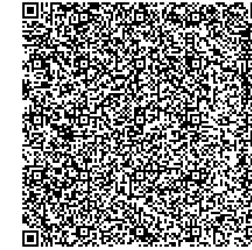
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 127634
 Name BADSHAH COAL DEPOT
 Address INDORE ROAD SIRLAIBARWAHA451115
 State Madhya Pradesh
 State Code 23
 GSTIN No 23AAPFB148001Z1

Destination WITHIN STATE

Ack no :162110340590802 AckDate : 03-FEB-21

Irn No: cf2c3ee40bafa54c6be6ea7234b7f11492748da0476c3e4550705bf6614bc957



Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL
Grade Size : WG_IVM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 25.050	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4133.00	103532.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	852.00
E. Evacuation Charges	@ 50.00	1253.00
F. Royalty	@ 14.00 % of Basic	14494.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4348.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	290.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	5177.00
J. Transit Fee (If applicable)	@ 57.00	1428.00
K. Sub Total (A to I)	:	131374.00
L. CGST	@ 2.50 % of Sub Total	3284.00
M. SGST	@ 2.50 % of Sub Total	3284.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10020.00
P. Total Net Amount in Figures (K to O)		147962.00

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

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

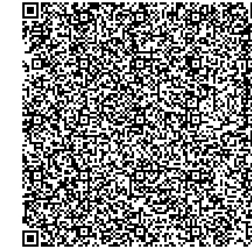
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI213413AD01293	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD213413SP06981	ARV Cum DO Date : 13-JAN-21
ARV Qty : 50	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 230511003 Type Of Consumer SP

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

Partv Code : 134445	Destination : WITHIN STATE
Name : Mahendra Coal Traders	
Address : 01, Sanawad Road Nakoda Fuel Ke Pass,Amankhedi Teh Bhikana	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23DXBPP6173E1ZJ	



Ack no :162110340590741 AckDate : 03-FEB-21

Irn No: a21aba510c90fe0b5d03bd901fe81cd5eea97bab652aad2c6901d0d18272f2d8

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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4233.00	211650.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1700.00
E. Evacuation Charges	@ 50.00	2500.00
F. Royalty	@ 14.00 % of Basic	29631.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	8889.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	593.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	10583.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to I)	:	268396.00
L. CGST	@ 2.50 % of Sub Total	6710.00
M. SGST	@ 2.50 % of Sub Total	6710.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20000.00
P. Total Net Amount in Figures (K to O)		301816.00

Rupees Three Lakh One Thousand Eight Hundred Sixteen Only

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

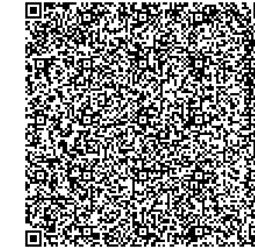
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI213413AD01294	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD213413SP06675	ARV Cum DO Date : 30-DEC-20
ARV Qty : 300	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 230434882 Type Of Consumer SP

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

Partv Code	117232	Destination	WITHIN STATE
Name	G.K.TRANSPORT COMPANY		
Address	opp LIC office,parasia Dist Chindwaraparasia480441		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAFFG4608P1Z8		



Ack no :162110340590732 AckDate : 03-FEB-21

Irn No: d920d72c3bce140a81245d0b9371834bbc61c204fd96fec78ecc878f053b6147

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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4103.00	1230900.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10200.00
E. Evacuation Charges	@ 50.00	15000.00
F. Royalty	@ 14.00 % of Basic	172326.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	51698.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3447.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	61545.00
J. Transit Fee (If applicable)	@ 57.00	17100.00
K. Sub Total (A to I)	:	1562216.00
L. CGST	@ 2.50 % of Sub Total	39055.00
M. SGST	@ 2.50 % of Sub Total	39055.00
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)		1760326.00

Rupees Seventeen Lakh Sixty Thousand Three Hundred Twenty-Six Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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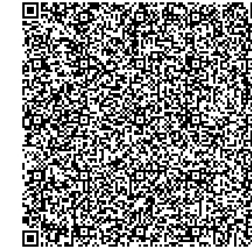
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Cash Invoice Number : WKI213413AD01296	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD213413SP06518	ARV Cum DO Date : 23-DEC-20
ARV Qty : 50	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 230434435 Type Of Consumer SP

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

Partv Code	127349	Destination	WITHIN STATE
Name	SHREYAS ENTERPRISES		
Address	12/2 Shiv Vilas Palace . RaibadaINDORE452005		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AFSPJ1035R1Z2		



Ack no :162110340590671 AckDate : 03-FEB-21

Irn No: 781d55bd10c8d0d91256e4a05a55fa9e36d7131679a431c256d0c6879d2c853a

Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL
Grade Size : WG_IVM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 25.110	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4093.00	102775.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	854.00
E. Evacuation Charges	@ 50.00	1256.00
F. Royalty	@ 14.00 % of Basic	14389.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4317.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	288.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	5139.00
J. Transit Fee (If applicable)	@ 57.00	1431.00
K. Sub Total (A to I)	:	130449.00
L. CGST	@ 2.50 % of Sub Total	3261.00
M. SGST	@ 2.50 % of Sub Total	3261.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10044.00
P. Total Net Amount in Figures (K to O)		147015.00

Rupees One Lakh Fortv-Seven Thousand Fifteen Only

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

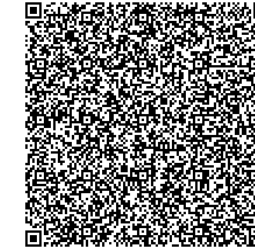
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI213413AD01297	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD213413SP06840	ARV Cum DO Date : 07-JAN-21
ARV Qty : 50	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 230511052 Type Of Consumer SP

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

Partv Code	110937	Destination	WITHIN STATE
Name	Maruti coal corporation		
Address	88/2, lasudia mori, dewas nakaindore452001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ABSPB5574D1ZR		



Ack no :162110340590662 AckDate : 03-FEB-21

Irn No: 001998a38b8471514f790e23a0ada87b301304003f1ff63186bd5400dc5508f5

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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4253.00	212650.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1700.00
E. Evacuation Charges	@ 50.00	2500.00
F. Royalty	@ 14.00 % of Basic	29771.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8931.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	595.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	10633.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to I)	:	269630.00
L. CGST	@ 2.50 % of Sub Total	6741.00
M. SGST	@ 2.50 % of Sub Total	6741.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20000.00
P. Total Net Amount in Figures (K to O)		303112.00

Rupees Three Lakh Three Thousand One Hundred Twelve Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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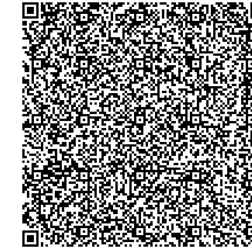
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI213413AD01298	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD213413SP06886	ARV Cum DO Date : 07-JAN-21
ARV Qty : 50	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 230434129 Type Of Consumer SP

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

Partv Code : 133778	Destination : WITHIN STATE
Name : SHRI BALAJI ENTERPRISES	
Address : PLOT NO 148/1,GRAM SARANKIYA,NEAR MANDIDEEP,TAHSIL GOHARGA	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23IWOPK0903G1ZM	



Ack no :162110340590635 AckDate : 03-FEB-21

Irn No: ec928c5cc1ab502de06392d9c4f7c958db80e42dbc5a183ee2f510200f56d24d

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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4113.00	205650.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1700.00
E. Evacuation Charges	@ 50.00	2500.00
F. Royalty	@ 14.00 % of Basic	28791.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8637.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	576.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	10283.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to I)	:	260987.00
L. CGST	@ 2.50 % of Sub Total	6525.00
M. SGST	@ 2.50 % of Sub Total	6525.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20000.00
P. Total Net Amount in Figures (K to O)		294037.00

Rupees Two Lakh Ninety-Four Thousand Thirty-Seven Only

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

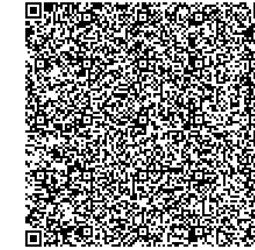
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI213413AD01299	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD213413SP06530	ARV Cum DO Date : 24-DEC-20
ARV Qty : 150	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 230435252 Type Of Consumer SP

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

Partv Code	132315	Destination	WITHIN STATE
Name	M/S MANJEET SINGH SALUJA COAL DEPO		
Address	Ward No 16, MALVIYA GANJITARSI461111		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AEFPS5525P1Z1		



Ack no :162110340590617 AckDate : 03-FEB-21

Irn No: 72591c1196a658bd53940efefb4625959d39af2d77f7059330e1b8d8ae3ade08

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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4123.00	512489.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4226.00
E. Evacuation Charges	@ 50.00	6215.00
F. Royalty	@ 14.00 % of Basic	71748.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	21524.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1435.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	25624.00
J. Transit Fee (If applicable)	@ 57.00	7085.00
K. Sub Total (A to I)	:	650346.00
L. CGST	@ 2.50 % of Sub Total	16259.00
M. SGST	@ 2.50 % of Sub Total	16259.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	49720.00
P. Total Net Amount in Figures (K to O)		732584.00

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

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

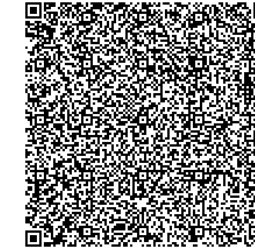
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI213413AD01300	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD213413SP07017	ARV Cum DO Date : 15-JAN-21
ARV Qty : 50	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 230510993 Type Of Consumer SP

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

Partv Code	110016	Destination	WITHIN STATE
Name	Balaji Coal Pvt Ltd		
Address	69, Ratanlok Colony, Scheme No. 53, Near Saianprabha Garden		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AACCB8991N1Z4		



Ack no :162110340590592 AckDate : 03-FEB-21

Irn No: 6cfb5bf5e40c7eb8eca49acbc5ad98d1dac584be49f013956cd8ebd5792864b2

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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4233.00	211650.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1700.00
E. Evacuation Charges	@ 50.00	2500.00
F. Royalty	@ 14.00 % of Basic	29631.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8889.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	593.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic	10583.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to J)	:	268396.00
L. CGST	@ 2.50 % of Sub Total	6710.00
M. SGST	@ 2.50 % of Sub Total	6710.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20000.00
P. Total Net Amount in Figures (K to O)		301816.00

Rupees Three Lakh One Thousand Eight Hundred Sixteen Only

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

HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI213413AD01301	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD213413SP07040	ARV Cum DO Date : 16-JAN-21
ARV Qty : 50	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 230511091 Type Of Consumer SP

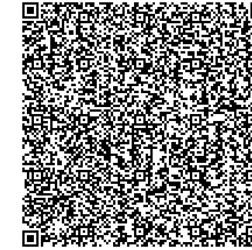
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 128251
 Name NARMADA COAL DEPOT
 Address SANAWAD ROADBEDIA451113
 State Madhya Pradesh
 State Code 23
 GSTIN No 23BTBPPB4796D1Z0

Destination WITHIN STATE

Ack no :162110340590583 AckDate : 03-FEB-21

Irn No: 6b8fc4418a05c755fb73d42540e09ce22cad77f170fba21372166cd0ed0d5ecf



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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4253.00	212650.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1700.00
E. Evacuation Charges	@ 50.00	2500.00
F. Royalty	@ 14.00 % of Basic	29771.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8931.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	595.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	10633.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to I)	:	269630.00
L. CGST	@ 2.50 % of Sub Total	6741.00
M. SGST	@ 2.50 % of Sub Total	6741.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20000.00
P. Total Net Amount in Figures (K to O)		303112.00

Rupees Three Lakh Three Thousand One Hundred Twelve Only

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

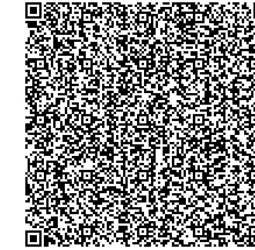
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Cash Invoice Number : WKI213413AD01302	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD213413SP06594	ARV Cum DO Date : 28-DEC-20
ARV Qty : 100	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 230434943 Type Of Consumer SP

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

Partv Code : 132042	Destination : WITHIN STATE
Name : AMIT COALS	
Address : PARASIA ROAD JHURREMAL TEH PARASIA CHHINDWARACHHINDWARA480	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23BFYPC4234G1ZI	



Ack no :162110340590565 AckDate : 03-FEB-21

Irn No: fea2f8b411ac8d0e9c36e8f54aac00bdcfb1137dceb1f81b4e85ee0467e6e074

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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4113.00	411300.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3400.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	57582.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	17275.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1152.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	20565.00
J. Transit Fee (If applicable)	@ 57.00	5700.00
K. Sub Total (A to I)	:	521974.00
L. CGST	@ 2.50 % of Sub Total	13049.00
M. SGST	@ 2.50 % of Sub Total	13049.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (K to O)		588072.00

Rupees Five Lakh Eighty-Eight Thousand Seventy-Two Only

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

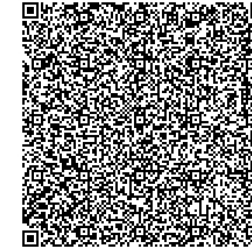
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI213413AD01305	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD213413SP06898	ARV Cum DO Date : 08-JAN-21
ARV Qty : 50	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 230511054 Type Of Consumer SP

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

Partv Code : 129991	Destination : WITHIN STATE
Name : OM SAINATH TRADERS	
Address : 14 IDGAH ROAD DANGI MOHALLAKHARGONE451001	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23COCPP0081C1ZI	



Ack no :162110340590547 AckDate : 03-FEB-21

Irn No: eb5af33100ead3e81c7dd52194259d9193476be2d9f992937bb21ec9d2e12ffb

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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4253.00	212650.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1700.00
E. Evacuation Charges	@ 50.00	2500.00
F. Royalty	@ 14.00 % of Basic	29771.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8931.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	595.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	10633.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to I)	:	269630.00
L. CGST	@ 2.50 % of Sub Total	6741.00
M. SGST	@ 2.50 % of Sub Total	6741.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20000.00
P. Total Net Amount in Figures (K to O)		303112.00

Rupees Three Lakh Three Thousand One Hundred Twelve Only

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

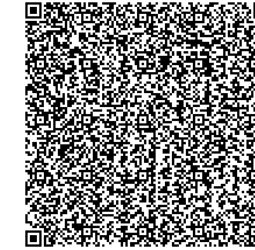
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI213413AD01306	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD213413SP07038	ARV Cum DO Date : 16-JAN-21
ARV Qty : 150	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 230510959 Type Of Consumer SP

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

Partv Code	132315	Destination	WITHIN STATE
Name	M/S MANJEET SINGH SALUJA COAL DEPO		
Address	Ward No 16, MALVIYA GANJITARSI461111		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AEFPS5525P1Z1		



Ack no :162110340590529 AckDate : 03-FEB-21

Irn No: b50ec9b17bddd0eb2be599a195fedf31e88bf14a35f116bf7fc120429db977a5

Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL
Grade Size : WG_IVM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 98.950	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4233.00	418855.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3364.00
E. Evacuation Charges	@ 50.00	4948.00
F. Royalty	@ 14.00 % of Basic	58640.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	17592.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1173.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	20943.00
J. Transit Fee (If applicable)	@ 57.00	5640.00
K. Sub Total (A to I)	:	531155.00
L. CGST	@ 2.50 % of Sub Total	13279.00
M. SGST	@ 2.50 % of Sub Total	13279.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39580.00
P. Total Net Amount in Figures (K to O)		597293.00

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

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

HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI213413AD01307	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD213413SP06843	ARV Cum DO Date : 07-JAN-21
ARV Qty : 50	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 230511078 Type Of Consumer SP

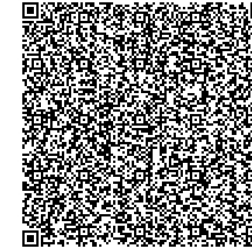
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 121686
 Name M/s Hevish
 Address Bara BungalowItarsi461111
 State Madhya Pradesh
 State Code 23
 GSTIN No 23AHAPG7149R1Z0

Destination WITHIN STATE

Ack no :162110340590501 AckDate : 03-FEB-21

Irn No: bbe0fc854aee5040270b9ac3194fda5c5fa15484315f96eed1f04f640ed2fff3



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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4253.00	212650.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1700.00
E. Evacuation Charges	@ 50.00	2500.00
F. Royalty	@ 14.00 % of Basic	29771.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8931.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	595.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	10633.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to I)	:	269630.00
L. CGST	@ 2.50 % of Sub Total	6741.00
M. SGST	@ 2.50 % of Sub Total	6741.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20000.00
P. Total Net Amount in Figures (K to O)		303112.00

Rupees Three Lakh Three Thousand One Hundred Twelve Only

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

HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI213413AD01309	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD213413SP07011	ARV Cum DO Date : 15-JAN-21
ARV Qty : 300	Unit Name : 3413 TANDSI (COKING) U

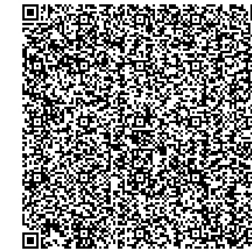
Unique Bid Id : 230511127 Type Of Consumer SP

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

Partv Code	133715	Destination	WITHIN STATE
Name	SHREE SHYAM TRADERS		
Address	KHASRA NO.224, SUKHI SEVANIA, VIDISHA ROAD,BHOPAL462010		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23DBNPS1662B1ZR		

Ack no :162110340590477 AckDate : 03-FEB-21

Irn No: ea6c109b9d33c9b3dde4b11e01daa48c8ca72685c5c9c3a3dae78611a6679e9a



Grade Code	: WG_IVM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: WG_IVM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 198.740		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4253.00	845241.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6757.00
E. Evacuation Charges	@ 50.00	9937.00
F. Royalty	@ 14.00 % of Basic	118334.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	35500.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2367.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	42262.00
J. Transit Fee (If applicable)	@ 57.00	11328.00
K. Sub Total (A to I)	:	1071726.00
L. CGST	@ 2.50 % of Sub Total	26793.00
M. SGST	@ 2.50 % of Sub Total	26793.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	79496.00
P. Total Net Amount in Figures (K to O)		1204808.00

Rupees Twelve Lakh Four Thousand Eight Hundred Eight Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

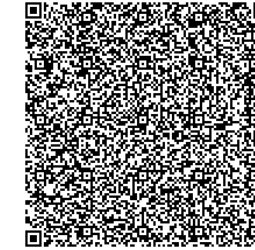
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI213413AD01310	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD213413SP06965	ARV Cum DO Date : 12-JAN-21
ARV Qty : 50	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 230510908 Type Of Consumer SP

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

Partv Code : 128557	Destination : WITHIN STATE
Name : prajapati coal traders	
Address : vallabh nagar mangrul road gali no.1 kharone	Kharone45100
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AZBPP6516E1ZN	



Ack no :162110340590468 AckDate : 03-FEB-21

Irn No: 48854314543ead365a48183e660b8d1f7e8de3fde31d81f5fe43d3453e3a3243

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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4223.00	211150.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1700.00
E. Evacuation Charges	@ 50.00	2500.00
F. Royalty	@ 14.00 % of Basic	29561.00
G. DMF Funds	@ 30.00 % of Roaltv (State)	8868.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	591.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic	10558.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to J)	:	267778.00
L. CGST	@ 2.50 % of Sub Total	6694.00
M. SGST	@ 2.50 % of Sub Total	6694.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20000.00
P. Total Net Amount in Figures (K to O)		301166.00

Rupees Three Lakh One Thousand One Hundred Sixty-Six Only

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

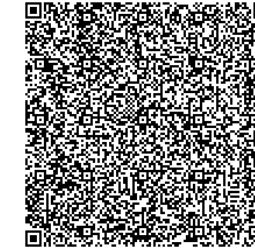
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI213413AD01311	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD213413SP07041	ARV Cum DO Date : 16-JAN-21
ARV Qty : 100	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 230510846 Type Of Consumer SP

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

Partv Code	125845	Destination	WITHIN STATE
Name	AASTHA TRADING		
Address	HIG-59, CHAYAN COLONY, JAMANI ROAD,ITARSI461111		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AFYPM8076M1ZG		



Ack no :162110340590440 AckDate : 03-FEB-21

Irn No: ddb8e7606575bd606332ee42ed4b4399e30990a2e5a96f03435618106f36d5ea

Grade Code	: WG_IVM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: WG_IVM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 74.910		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4223.00	316345.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2547.00
E. Evacuation Charges	@ 50.00	3746.00
F. Royalty	@ 14.00 % of Basic	44288.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	13286.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	886.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	15817.00
J. Transit Fee (If applicable)	@ 57.00	4270.00
K. Sub Total (A to I)	:	401185.00
L. CGST	@ 2.50 % of Sub Total	10030.00
M. SGST	@ 2.50 % of Sub Total	10030.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29964.00
P. Total Net Amount in Figures (K to O)		451209.00

Rupees Four Lakh Fiftv-One Thousand Two Hundred Nine Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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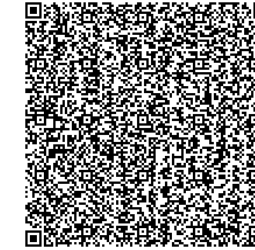
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI213413AD01312	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD213413SP06842	ARV Cum DO Date : 07-JAN-21
ARV Qty : 100	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 230510781 Type Of Consumer SP

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

Partv Code : 115510	Destination : WITHIN STATE
Name : PUREITY COAL HOUSE	
Address : 1065/10, NANDA NAGAR, INDORE452001	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23ABVPJ2295C1ZM	



Ack no :162110340590422 AckDate : 03-FEB-21

Irn No: b2ba196d469889d38137a150d8e17f30a88da290ea59e6841c5a74d790491d73

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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4223.00	422300.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3400.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	59122.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	17737.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1182.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	21115.00
J. Transit Fee (If applicable)	@ 57.00	5700.00
K. Sub Total (A to I)	:	535556.00
L. CGST	@ 2.50 % of Sub Total	13389.00
M. SGST	@ 2.50 % of Sub Total	13389.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (K to O)		602334.00

Rupees Six Lakh Two Thousand Three Hundred Thirty-Four Only

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

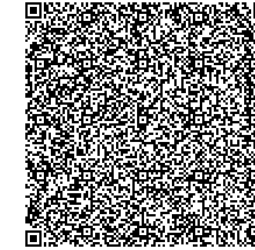
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI213413AD01313	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD213413SP06999	ARV Cum DO Date : 15-JAN-21
ARV Qty : 170	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 230511129 Type Of Consumer SP

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

Partv Code : 132711	Destination : WITHIN STATE
Name : MAA VAISHNO ENTERPRISES	
Address : ISHAN PARK RAISEN ROAD PATEL NAGARBHOPAL462022	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23BCXPD4059E1ZL	



Ack no :162110340590404 AckDate : 03-FEB-21

Irn No: 80159f51706c6509053803630006aa1ff17131c43ea71cec809a9a177cbf081c

Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL
Grade Size : WG_IVM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 170.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4253.00	723010.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5780.00
E. Evacuation Charges	@ 50.00	8500.00
F. Royalty	@ 14.00 % of Basic	101221.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	30366.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2024.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	36151.00
J. Transit Fee (If applicable)	@ 57.00	9690.00
K. Sub Total (A to I)	:	916742.00
L. CGST	@ 2.50 % of Sub Total	22919.00
M. SGST	@ 2.50 % of Sub Total	22919.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	68000.00
P. Total Net Amount in Figures (K to O)		1030580.00

Rupees Ten Lakh Thirty Thousand Five Hundred Eighty Only

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

HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI213413AD01314	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD213413SP06656	ARV Cum DO Date : 30-DEC-20
ARV Qty : 50	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 230434389 Type Of Consumer SP

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

Partv Code	110544	Destination	WITHIN STATE
Name	Aanand Enterprises		
Address	99/2, Indore Road, Near Vradha AshramDhar454001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ABJPJ0456D1Z5		

Ack no :162110340590370 AckDate : 03-FEB-21

Irn No: 3e5bbfcd3df8461869b3af8ce885c672a50055da4a771d55cb0670dfad3d6da5



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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4113.00	205650.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1700.00
E. Evacuation Charges	@ 50.00	2500.00
F. Royalty	@ 14.00 % of Basic	28791.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8637.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	576.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	10283.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to I)	:	260987.00
L. CGST	@ 2.50 % of Sub Total	6525.00
M. SGST	@ 2.50 % of Sub Total	6525.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20000.00
P. Total Net Amount in Figures (K to O)		294037.00

Rupees Two Lakh Ninety-Four Thousand Thirty-Seven Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

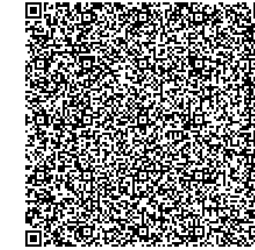
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI213413AD01315	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD213413SP06683	ARV Cum DO Date : 31-DEC-20
ARV Qty : 100	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 230435063 Type Of Consumer SP

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

Partv Code	132711	Destination	WITHIN STATE
Name	MAA VAISHNO ENTERPRISES		
Address	ISHAN PARK RAISEN ROAD PATEL NAGARBHOPAL462022		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23BCXPD4059E1ZL		



Ack no :162110340590343 AckDate : 03-FEB-21

Irn No: f5718b87c4a6de91084c085218c4b87eff11bb3e31fb6d1eb4c7e520bfd6d8b2

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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4113.00	411300.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3400.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	57582.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	17275.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1152.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	20565.00
J. Transit Fee (If applicable)	@ 57.00	5700.00
K. Sub Total (A to I)	:	521974.00
L. CGST	@ 2.50 % of Sub Total	13049.00
M. SGST	@ 2.50 % of Sub Total	13049.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (K to O)		588072.00

Rupees Five Lakh Eighty-Eight Thousand Seventy-Two Only

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

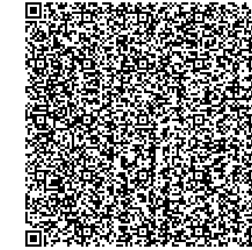
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI213413AD01318	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD213413SP06920	ARV Cum DO Date : 09-JAN-21
ARV Qty : 150	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 230511112 Type Of Consumer SP

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

Partv Code : 111320	Destination : WITHIN STATE
Name : l&t enterprises	
Address : Flat No 304, Siddhanchal Apartment,254 Jawahar Marq Raimo	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23ABCPT0560H1ZX	



Ack no :162110340590282 AckDate : 03-FEB-21

Irn No: a94a4bfae8de26c75d2aa931c3a368966a59d18567a64b2f8a9d13efe25818e2

Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL
Grade Size : WG_IVM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 150.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4253.00	637950.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5100.00
E. Evacuation Charges	@ 50.00	7500.00
F. Royalty	@ 14.00 % of Basic	89313.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	26794.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1786.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	31898.00
J. Transit Fee (If applicable)	@ 57.00	8550.00
K. Sub Total (A to I)	:	808891.00
L. CGST	@ 2.50 % of Sub Total	20222.00
M. SGST	@ 2.50 % of Sub Total	20222.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	60000.00
P. Total Net Amount in Figures (K to O)		909335.00

Rupees Nine Lakh Nine Thousand Three Hundred Thirty-Five Only

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

HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI213413AD01319	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD213413SP06584	ARV Cum DO Date : 26-DEC-20
ARV Qty : 200	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 230434520 Type Of Consumer SP

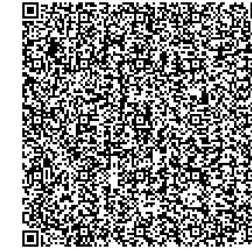
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 112800
 Name Dassani Traders
 Address 4 Station RoadBarwaha451115
 State Madhya Pradesh
 State Code 23
 GSTIN No 23ABJPD3121H1ZB

Destination WITHIN STATE

Ack no :162110340590264 AckDate : 03-FEB-21

Irn No: cb3d2d06f4dlee4f6c6c8f541448e01186a3d4e73ff3ff4745510a51340c4ec2



Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL
Grade Size : WG_IVM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 174.020	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4093.00	712264.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5917.00
E. Evacuation Charges	@ 50.00	8701.00
F. Royalty	@ 14.00 % of Basic	99717.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	29915.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1994.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	35613.00
J. Transit Fee (If applicable)	@ 57.00	9919.00
K. Sub Total (A to I)	:	904040.00
L. CGST	@ 2.50 % of Sub Total	22601.00
M. SGST	@ 2.50 % of Sub Total	22601.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	69608.00
P. Total Net Amount in Figures (K to O)		1018850.00

Rupees Ten Lakh Eighteen Thousand Eight Hundred Fifty Only

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

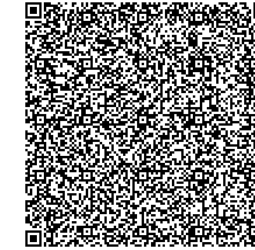
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI213413AD01320	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD213413SP06985	ARV Cum DO Date : 13-JAN-21
ARV Qty : 200	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 230510955 Type Of Consumer SP

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

Partv Code 128917 Destination WITHIN STATE
 Name PRAJAPAT TRADERS
 Address AB ROAD DUDHI DHARAMPURIDHAR454552
 State Madhya Pradesh
 State Code 23
 GSTIN No 23BCRPP4651A1ZP



Ack no :162110340590246 AckDate : 03-FEB-21

Irn No: 534d694067f8407b8c9f2f56c0cbe11969b0c1c96d89ed5e74718197b4bc65ff

Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL
Grade Size : WG_IVM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 173.600	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4223.00	733113.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5902.00
E. Evacuation Charges	@ 50.00	8680.00
F. Royalty	@ 14.00 % of Basic	102636.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	30791.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2053.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	36656.00
J. Transit Fee (If applicable)	@ 57.00	9895.00
K. Sub Total (A to I)	:	929726.00
L. CGST	@ 2.50 % of Sub Total	23243.00
M. SGST	@ 2.50 % of Sub Total	23243.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	69440.00
P. Total Net Amount in Figures (K to O)		1045652.00

Rupees Ten Lakh Fortv-Five Thousand Six Hundred Fiftv-Two Only

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

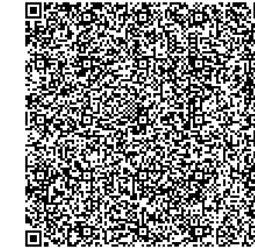
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI213413AD01321	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD213413SP06511	ARV Cum DO Date : 23-DEC-20
ARV Qty : 150	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 230435001 Type Of Consumer SP

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

Partv Code	126550	Destination	WITHIN STATE
Name	GURUNANAK COAL DEPOT		
Address	BAWDI BUS STAND, SOLANKI COMPLEX, KHARGONE451001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AEEPC6489F1ZM		



Ack no :162110340590228 AckDate : 03-FEB-21

Irn No: 7c6052609b324b002414edbb1738ac9f1a08a67d312a1b4f6acb041fad1e9db7

Grade Code	: WG_IVM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: WG_IVM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 105.770		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4113.00	435032.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3596.00
E. Evacuation Charges	@ 50.00	5289.00
F. Royalty	@ 14.00 % of Basic	60904.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	18271.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1218.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	21752.00
J. Transit Fee (If applicable)	@ 57.00	6029.00
K. Sub Total (A to I)	:	552091.00
L. CGST	@ 2.50 % of Sub Total	13802.00
M. SGST	@ 2.50 % of Sub Total	13802.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	42308.00
P. Total Net Amount in Figures (K to O)		622003.00

Rupees Six Lakh Twenty-Two Thousand Three Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI213413AD01323	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD213413SP06964	ARV Cum DO Date : 12-JAN-21
ARV Qty : 200	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 230511117 Type Of Consumer SP

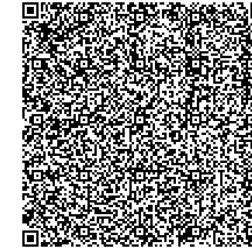
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 112800
Name Dassani Traders
Address 4 Station RoadBarwaha451115
State Madhya Pradesh
State Code 23
GSTIN No 23ABJPD3121H1ZB

Destination WITHIN STATE

Ack no :162110340590200 AckDate : 03-FEB-21

Irn No: 31e3ca53dd34b2blaffff6b9fb8527d58f2fb8f2c57f1a222cbef5c765b6ae7a8



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

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	4253.00	850600.00
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	119084.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat)	35725.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	2382.00
I. MPGATSVVA (If applicable)	@	5.00 % of Basic	42530.00
J. Transit Fee (If applicable)	@	57.00	11400.00
K. Sub Total (A to I)	:		1078521.00
L. CGST	@	2.50 % of Sub Total	26963.00
M. SGST	@	2.50 % of Sub Total	26963.00
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)			1212447.00

Rupees Twelve Lakh Twelve Thousand Four Hundred Forty-Seven Only

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

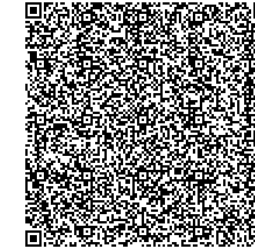
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI213413AD01324	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD213413SP06610	ARV Cum DO Date : 28-DEC-20
ARV Qty : 50	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 230434493 Type Of Consumer SP

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

Partv Code : 129991	Destination : WITHIN STATE
Name : OM SAINATH TRADERS	
Address : 14 IDGAH ROAD DANGI MOHALLAKHARGONE451001	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23COCPP0081C1ZI	



Ack no :162110340590185 AckDate : 03-FEB-21

Irn No: 1aee48b542a5978599c5c59c0a3f93ff4bff2a40418e38f85d5343bfaf0c9032

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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4103.00	205150.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1700.00
E. Evacuation Charges	@ 50.00	2500.00
F. Royalty	@ 14.00 % of Basic	28721.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8616.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	574.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	10258.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to I)	:	260369.00
L. CGST	@ 2.50 % of Sub Total	6509.00
M. SGST	@ 2.50 % of Sub Total	6509.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20000.00
P. Total Net Amount in Figures (K to O)		293387.00

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

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

HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI213413AD01325	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD213413SP06624	ARV Cum DO Date : 29-DEC-20
ARV Qty : 200	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 230435133 Type Of Consumer SP

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

Partv Code : 133715	Destination : WITHIN STATE
Name : SHREE SHYAM TRADERS	
Address : KHASRA NO.224, SUKHI SEVANIA, VIDISHA ROAD,BHOPAL462010	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23DBNPS1662B1ZR	



Ack no :162110340590176 AckDate : 03-FEB-21

Irn No: 69d33d9e8d68a9372f14a436074765068a2d82a244d8d15798c1e02c1679407b

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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4113.00	822600.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6800.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	115164.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	34549.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2303.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	41130.00
J. Transit Fee (If applicable)	@ 57.00	11400.00
K. Sub Total (A to I)	:	1043946.00
L. CGST	@ 2.50 % of Sub Total	26099.00
M. SGST	@ 2.50 % of Sub Total	26099.00
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)		1176144.00

Rupees Eleven Lakh Seventy-Six Thousand One Hundred Forty-Four Only

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

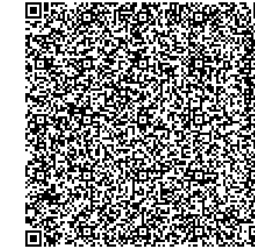
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI213413AD01326	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD213413SP06691	ARV Cum DO Date : 31-DEC-20
ARV Qty : 200	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 230435050 Type Of Consumer SP

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

Partv Code	126300	Destination	WITHIN STATE
Name	AATIB ENTERPRISES		
Address	NEW PARASIA NAGAR,KHIRSADOH,PARASIA480441		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AOTPA1606B1ZN		



Ack no :162110340590167 AckDate : 03-FEB-21

Irn No: 536e7d16861a97815752e769f1f34bf294d81e731f78074712117a40008f9cd3

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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4113.00	822600.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6800.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	115164.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	34549.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2303.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	41130.00
J. Transit Fee (If applicable)	@ 57.00	11400.00
K. Sub Total (A to I)	:	1043946.00
L. CGST	@ 2.50 % of Sub Total	26099.00
M. SGST	@ 2.50 % of Sub Total	26099.00
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)		1176144.00

Rupees Eleven Lakh Seventy-Six Thousand One Hundred Forty-Four Only

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

HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI213413AD01327	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD213413SP06956	ARV Cum DO Date : 12-JAN-21
ARV Qty : 60	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 230510797 Type Of Consumer SP

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

Partv Code	126550	Destination	WITHIN STATE
Name	GURUNANAK COAL DEPOT		
Address	BAWDI BUS STAND, SOLANKI COMPLEX, KHARGONE451001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AEEPC6489F1ZM		



Ack no :162110340590149 AckDate : 03-FEB-21

Irn No: ac204c5d88257411f131bc40b0d3419c46af22e4467d12d8bfd24e577bcc0a24

Grade Code	: WG_IVM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: WG_IVM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 41.970		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4223.00	177239.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1427.00
E. Evacuation Charges	@ 50.00	2099.00
F. Royalty	@ 14.00 % of Basic	24813.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7444.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	496.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	8862.00
J. Transit Fee (If applicable)	@ 57.00	2392.00
K. Sub Total (A to I)	:	224772.00
L. CGST	@ 2.50 % of Sub Total	5619.00
M. SGST	@ 2.50 % of Sub Total	5619.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16788.00
P. Total Net Amount in Figures (K to O)		252798.00

Rupees Two Lakh Fifty-Two Thousand Seven Hundred Ninety-Eight Only

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

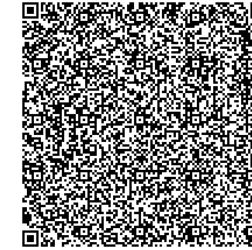
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI213413AD01328	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD213413SP06895	ARV Cum DO Date : 08-JAN-21
ARV Qty : 200	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 230511056 Type Of Consumer SP

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

Partv Code : 128581	Destination : WITHIN STATE
Name : Bhalla Group	
Address : Ward No 10 Paniabi Mohalla ParasiaParasia distt. Chhindwar	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AXVPB1882D1ZK	



Ack no :162110340590130 AckDate : 03-FEB-21

Irn No: 23dc60ebb903bd129da5abc9e6876f1399a23d82dbeff88f4f98ebf8a4bf75ee

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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4223.00	844600.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6800.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	118244.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	35473.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2365.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	42230.00
J. Transit Fee (If applicable)	@ 57.00	11400.00
K. Sub Total (A to I)	:	1071112.00
L. CGST	@ 2.50 % of Sub Total	26778.00
M. SGST	@ 2.50 % of Sub Total	26778.00
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)		1204668.00

Rupees Twelve Lakh Four Thousand Six Hundred Sixty-Eight Only

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

HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI213413AD01329	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD213413SP06526	ARV Cum DO Date : 24-DEC-20
ARV Qty : 130	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 230435356 Type Of Consumer SP

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

Partv Code : 129449	Destination : WITHIN STATE
Name : SAI ENTERPRISES	
Address : T-4 B-4,ISHAN PARK APARTMENT,PATEL NAGARRAISEN ROAD,BHOPAL	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AKYPD5391B1Z5	



Ack no :162110340590121 AckDate : 03-FEB-21

Irn No: 71b09e162cce67bcc9c5ecfadad2ea706826b3f90c4c4af42951d87a90c19c8b

Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL
Grade Size : WG_IVM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 79.560	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4133.00	328821.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2705.00
E. Evacuation Charges	@ 50.00	3978.00
F. Royalty	@ 14.00 % of Basic	46035.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	13811.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	921.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	16441.00
J. Transit Fee (If applicable)	@ 57.00	4535.00
K. Sub Total (A to I)	:	417247.00
L. CGST	@ 2.50 % of Sub Total	10431.00
M. SGST	@ 2.50 % of Sub Total	10431.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31824.00
P. Total Net Amount in Figures (K to O)		469933.00

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

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

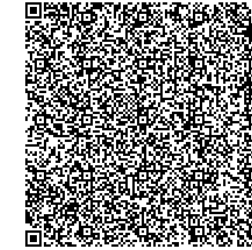
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI213413AD01330	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD213413SP06570	ARV Cum DO Date : 26-DEC-20
ARV Qty : 200	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 230434589 Type Of Consumer SP

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

Partv Code : 124306	Destination : WITHIN STATE
Name : Shree Shyam Enterprises	
Address : Bharat Udhva Compound Parasia road opp. Apni Rasoi Dhaba	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AGJPA7693J1Z6	



Ack no :162110340590103 AckDate : 03-FEB-21

Irn No: 4548ce92d15a8e7d0aae5ed333c90c23837228a649d536a9a586b17738e02387

Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL
Grade Size : WG_IVM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 124.830	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4103.00	512177.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4244.00
E. Evacuation Charges	@ 50.00	6242.00
F. Royalty	@ 14.00 % of Basic	71705.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	21512.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1434.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	25609.00
J. Transit Fee (If applicable)	@ 57.00	7115.00
K. Sub Total (A to I)	:	650038.00
L. CGST	@ 2.50 % of Sub Total	16251.00
M. SGST	@ 2.50 % of Sub Total	16251.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	49932.00
P. Total Net Amount in Figures (K to O)		732472.00

Rupees Seven Lakh Thirty-Two Thousand Four Hundred Seventy-Two Only

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

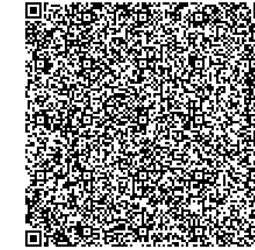
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI213413AD01331	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD213413SP06742	ARV Cum DO Date : 01-JAN-21
ARV Qty : 150	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 230435281 Type Of Consumer SP

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

Partv Code	128316	Destination	WITHIN STATE
Name	HARIPUSHP DEVCON PVT LTD		
Address	GARDEN NO 106 SINDHI COLONY LUNIAPURAMHOW453441		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AACCH6200J1Z0		



Ack no :162110340590088 AckDate : 03-FEB-21

Irn No: ae1d56fade02dcd801c18e3847fc7bc7688bdc6eb62e7981322dd174adbbd592

Grade Code	: WG_IVM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: WG_IVM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 125.810		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4123.00	518715.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4278.00
E. Evacuation Charges	@ 50.00	6291.00
F. Royalty	@ 14.00 % of Basic	72620.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	21786.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1452.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	25936.00
J. Transit Fee (If applicable)	@ 57.00	7171.00
K. Sub Total (A to I)	:	658249.00
L. CGST	@ 2.50 % of Sub Total	16456.00
M. SGST	@ 2.50 % of Sub Total	16456.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	50324.00
P. Total Net Amount in Figures (K to O)		741485.00

Rupees Seven Lakh Fortv-One Thousand Four Hundred Eightv-Five Only

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

HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI213413AD01332	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD213413SP06894	ARV Cum DO Date : 08-JAN-21
ARV Qty : 330	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 230511083 Type Of Consumer SP

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

Partv Code	129449	Destination	WITHIN STATE
Name	SAI ENTERPRISES		
Address	T-4 B-4,ISHAN PARK APARTMENT,PATEL NAGARRAISEN ROAD,BHOPAL		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AKYPD5391B1Z5		



Ack no :162110340590079 AckDate : 03-FEB-21

Irn No: b95419eb5bb2153fc83aca3339ea988ba8a5068d36c649cd9a6ddc851439b78a

Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL
Grade Size : WG_IVM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 330.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4243.00	1400190.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	11220.00
E. Evacuation Charges	@ 50.00	16500.00
F. Royalty	@ 14.00 % of Basic	196027.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	58808.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3921.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	70010.00
J. Transit Fee (If applicable)	@ 57.00	18810.00
K. Sub Total (A to I)	:	1775486.00
L. CGST	@ 2.50 % of Sub Total	44387.00
M. SGST	@ 2.50 % of Sub Total	44387.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	132000.00
P. Total Net Amount in Figures (K to O)		1996260.00

Rupees Nineteen Lakh Ninety-Six Thousand Two Hundred Sixty Only

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

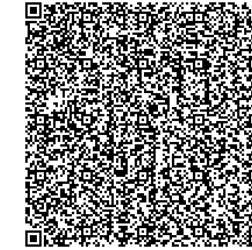
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI213413AD01333	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD213413SP06917	ARV Cum DO Date : 09-JAN-21
ARV Qty : 50	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 230511041 Type Of Consumer SP

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

Partv Code	110977	Destination	WITHIN STATE
Name	Sumit Coal Corporation		
Address	86, Tirupati Nagar, Airport Road Indore 452005		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AEKPA2787C1ZV		



Ack no :162110340590060 AckDate : 03-FEB-21

Irn No: d91d176277f86fd94ae69635ee5c9f7c5136293816f6238bef328e4376c9929b

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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4233.00	211650.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1700.00
E. Evacuation Charges	@ 50.00	2500.00
F. Royalty	@ 14.00 % of Basic	29631.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	8889.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	593.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	10583.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to I)	:	268396.00
L. CGST	@ 2.50 % of Sub Total	6710.00
M. SGST	@ 2.50 % of Sub Total	6710.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20000.00
P. Total Net Amount in Figures (K to O)		301816.00

Rupees Three Lakh One Thousand Eight Hundred Sixteen Only

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

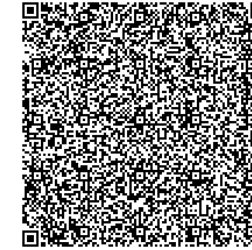
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI213413AD01334 Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4 Grade : WG_IVM
ARV Cum DO Number : WKD213413SP06995 ARV Cum DO Date : 15-JAN-21
ARV Qty : 100 Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 230511081 Type Of Consumer : SP

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

Partv Code : 129951 Destination : WITHIN STATE
Name : Pratha Corporation
Address : 187 Janki Nagar Extension Indore 452001
State : Madhya Pradesh
State Code : 23
GSTIN No : 23AMAPM3163G1ZG



Ack no :162110340590051 AckDate : 03-FEB-21

Irn No: c86a896bbe68861edc8411ae9af8acaf5c54a6ef698aa16e6f790867baa4fd8b

Grade Code : WG_IVM Name of Commodity : BITUMINOUS COAL
Grade Size : WG_IVM HSN Code : 2701 RCM : NO
Quantity(Tonns) : 50.300

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4253.00	213926.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1710.00
E. Evacuation Charges	@ 50.00	2515.00
F. Royalty	@ 14.00 % of Basic	29950.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8985.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	599.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic	10696.00
J. Transit Fee (If applicable)	@ 57.00	2867.00
K. Sub Total (A to J)	:	271248.00
L. CGST	@ 2.50 % of Sub Total	6781.00
M. SGST	@ 2.50 % of Sub Total	6781.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20120.00
P. Total Net Amount in Figures (K to O)		304930.00

Rupees Three Lakh Four Thousand Nine Hundred Thirty Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI213413AD01335	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD213413SP06844	ARV Cum DO Date : 07-JAN-21
ARV Qty : 100	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 230511104 Type Of Consumer SP

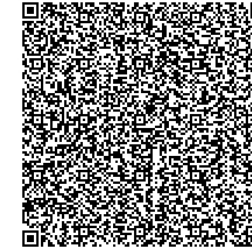
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 127634
 Name BADSHAH COAL DEPOT
 Address INDORE ROAD SIRLAIBARWAHA451115
 State Madhya Pradesh
 State Code 23
 GSTIN No 23AAPFB148001Z1

Destination WITHIN STATE

Ack no :162110340590015 AckDate : 03-FEB-21

Irn No: da061d2a5b859e55379a53c2d3eabe222759a8920655bf4ce439d2c2f5777403



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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4243.00	424300.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3400.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	59402.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17821.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1188.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic	21215.00
J. Transit Fee (If applicable)	@ 57.00	5700.00
K. Sub Total (A to J)	:	538026.00
L. CGST	@ 2.50 % of Sub Total	13451.00
M. SGST	@ 2.50 % of Sub Total	13451.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (K to O)		604928.00

Rupees Six Lakh Four Thousand Nine Hundred Twenty-Eight Only

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

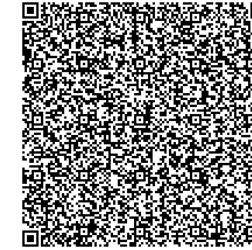
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI213413AD01336	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD213413SP06896	ARV Cum DO Date : 08-JAN-21
ARV Qty : 180	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 230511144 Type Of Consumer SP

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

Partv Code : 115462	Destination : WITHIN STATE
Name : Amit Sales Corporation	
Address : Bharat Udhva Compound, Parasia Road Post. NoniaChhindwara4	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23ACLPA7456R1Z3	



Ack no :162110340590006 AckDate : 03-FEB-21

Irn No: 40ef2e59a240d215b1abf6ead36f951592fe25fddeed95040118793c4b723177

Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL
Grade Size : WG_IVM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 180.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4253.00	765540.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6120.00
E. Evacuation Charges	@ 50.00	9000.00
F. Royalty	@ 14.00 % of Basic	107176.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	32153.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2144.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	38277.00
J. Transit Fee (If applicable)	@ 57.00	10260.00
K. Sub Total (A to I)	:	970670.00
L. CGST	@ 2.50 % of Sub Total	24267.00
M. SGST	@ 2.50 % of Sub Total	24267.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	72000.00
P. Total Net Amount in Figures (K to O)		1091204.00

Rupees Ten Lakh Ninety-One Thousand Two Hundred Four Only

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

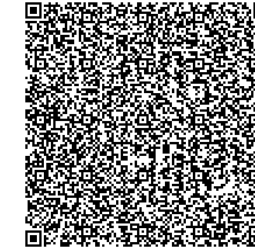
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI213413AD01337	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD213413SP07027	ARV Cum DO Date : 16-JAN-21
ARV Qty : 100	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 230511049 Type Of Consumer SP

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

Partv Code	135163	Destination	WITHIN STATE
Name	A K Traders		
Address	3 Bhamori Camp,BhamoriChhindwara480449		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AUFPK5476P1Z2		



Ack no :162110340589994 AckDate : 03-FEB-21

Irn No: 56eb4adb27e70f9aa0132d71e2a51a65e14afac340bbae67996089efd9320bf8

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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4243.00	424300.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3400.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	59402.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	17821.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1188.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	21215.00
J. Transit Fee (If applicable)	@ 57.00	5700.00
K. Sub Total (A to I)	:	538026.00
L. CGST	@ 2.50 % of Sub Total	13451.00
M. SGST	@ 2.50 % of Sub Total	13451.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (K to O)		604928.00

Rupees Six Lakh Four Thousand Nine Hundred Twenty-Eight Only

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

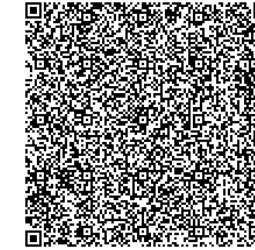
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI213413AD01338	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD213413SP07102	ARV Cum DO Date : 19-JAN-21
ARV Qty : 200	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 230511121 Type Of Consumer SP

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

Partv Code : 109199	Destination : WITHIN STATE
Name : Badshah Enterprises	
Address : 46, INDORE ROAD,Barwaha, Kharone451115	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AHLPB7848M1ZY	



Ack no :162110340589985 AckDate : 03-FEB-21

Irn No: e4e045c0509538990417c99b572c9b6e5813ec0d22032356b4418934bd0e9876

Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL
Grade Size : WG_IVM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 125.020	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4253.00	531710.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4251.00
E. Evacuation Charges	@ 50.00	6251.00
F. Royalty	@ 14.00 % of Basic	74439.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	22332.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1489.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic	26586.00
J. Transit Fee (If applicable)	@ 57.00	7126.00
K. Sub Total (A to I)	:	674184.00
L. CGST	@ 2.50 % of Sub Total	16855.00
M. SGST	@ 2.50 % of Sub Total	16855.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	50008.00
P. Total Net Amount in Figures (K to O)		757902.00

Rupees Seven Lakh Fifty-Seven Thousand Nine Hundred Two Only

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

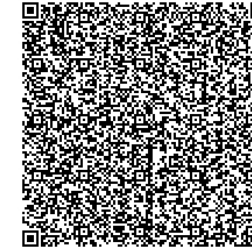
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI213413AD01339	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD213413SP06655	ARV Cum DO Date : 30-DEC-20
ARV Qty : 50	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 230434567 Type Of Consumer SP

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

Partv Code : 117802	Destination : WITHIN STATE
Name : PRAJAPATI BRICKS UDYOG	
Address : GONDI MOHALLA, BALSAMUD, Tehsil- KASRAWAD, Dist. KHARGONEB	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23BCCPP1752P1ZD	



Ack no :162110340589967 AckDate : 03-FEB-21

Irn No: 74b6dc194eb7d3ea4b925ed86448ca4dc3ce68e49043a62d9df68bae48f373fc

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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4103.00	205150.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1700.00
E. Evacuation Charges	@ 50.00	2500.00
F. Royalty	@ 14.00 % of Basic	28721.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8616.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	574.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	10258.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to I)	:	260369.00
L. CGST	@ 2.50 % of Sub Total	6509.00
M. SGST	@ 2.50 % of Sub Total	6509.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20000.00
P. Total Net Amount in Figures (K to O)		293387.00

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

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

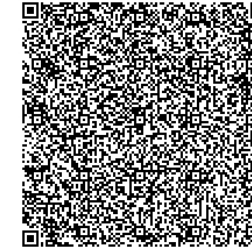
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI213413AD01340	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD213413SP06653	ARV Cum DO Date : 30-DEC-20
ARV Qty : 50	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 230434975 Type Of Consumer SP

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

Partv Code : 123722	Destination : WITHIN STATE
Name : PREMEET COAL SUPPLIERS	
Address : 33/A JAGAT VILLA VAIKUNTH NAGARKHANDWA450001	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AIHPC3566C1ZS	



Ack no :162110340589921 AckDate : 03-FEB-21

Irn No: b376a51e15e68ae91c5b8ffd9e1a07b898f123b443667edc1c70d3786d09de97

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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4113.00	205650.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1700.00
E. Evacuation Charges	@ 50.00	2500.00
F. Royalty	@ 14.00 % of Basic	28791.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8637.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	576.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	10283.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to I)	:	260987.00
L. CGST	@ 2.50 % of Sub Total	6525.00
M. SGST	@ 2.50 % of Sub Total	6525.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20000.00
P. Total Net Amount in Figures (K to O)		294037.00

Rupees Two Lakh Ninety-Four Thousand Thirty-Seven Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI213413AD01341	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD213413SP06939	ARV Cum DO Date : 09-JAN-21
ARV Qty : 50	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 230511136 Type Of Consumer SP

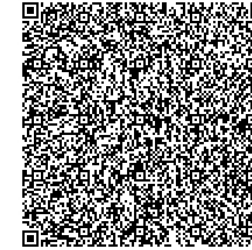
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 120717
 Name MAHANKAL COAL CORPORATION
 Address 917.CHHOTA BAZARMHOW452447
 State Madhya Pradesh
 State Code 23
 GSTIN No 23AFPPG9138P1ZS

Destination WITHIN STATE

Ack no :162110340589912 AckDate : 03-FEB-21

Irn No: 6857aacee1592f797e3360aca789e50862ec8d44452908cbbclD944ee6cbe53c



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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4253.00	212650.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1700.00
E. Evacuation Charges	@ 50.00	2500.00
F. Royalty	@ 14.00 % of Basic	29771.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8931.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	595.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	10633.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to I)	:	269630.00
L. CGST	@ 2.50 % of Sub Total	6741.00
M. SGST	@ 2.50 % of Sub Total	6741.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20000.00
P. Total Net Amount in Figures (K to O)		303112.00

Rupees Three Lakh Three Thousand One Hundred Twelve Only

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

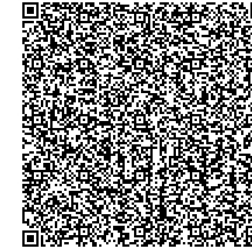
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI213413AD01342	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD213413SP07103	ARV Cum DO Date : 19-JAN-21
ARV Qty : 150	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 230511101 Type Of Consumer SP

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

Partv Code	132042	Destination	WITHIN STATE
Name	AMIT COALS		
Address	PARASIA ROAD JHURREMAL TEH PARASIA CHHINDWARACHHINDWARA480		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23BFYPC4234G1ZI		



Ack no :162110340589897 AckDate : 03-FEB-21

Irn No: fff65bb69b88cb55c0057cefb5d369de85891e3e64edd41cfb72efd0cfc96c22

Grade Code	: WG_IVM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: WG_IVM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 120.480		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4253.00	512401.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4096.00
E. Evacuation Charges	@ 50.00	6024.00
F. Royalty	@ 14.00 % of Basic	71736.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	21521.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1435.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	25620.00
J. Transit Fee (If applicable)	@ 57.00	6867.00
K. Sub Total (A to I)	:	649700.00
L. CGST	@ 2.50 % of Sub Total	16243.00
M. SGST	@ 2.50 % of Sub Total	16243.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	48192.00
P. Total Net Amount in Figures (K to O)		730378.00

Rupees Seven Lakh Thirty Thousand Three Hundred Seventy-Eight Only

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

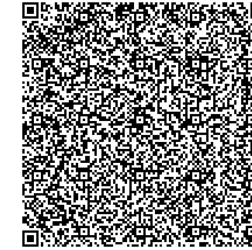
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI213413AD01343	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD213413SP06841	ARV Cum DO Date : 07-JAN-21
ARV Qty : 300	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 230511145 Type Of Consumer SP

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

Partv Code	111069	Destination	WITHIN STATE
Name	Bansal Carbons		
Address	102- Amit Chambers, 5-6, Jaora CompoundINDORE452001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AECPB8337F1ZY		



Ack no :162110340589879 AckDate : 03-FEB-21

Irn No: e9230a9094d9264b9f489b34376314ccc470cc1f09f97aae2b3b6bb7250a120f

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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4203.00	1260900.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10200.00
E. Evacuation Charges	@ 50.00	15000.00
F. Royalty	@ 14.00 % of Basic	176526.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	52958.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3531.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	63045.00
J. Transit Fee (If applicable)	@ 57.00	17100.00
K. Sub Total (A to I)	:	1599260.00
L. CGST	@ 2.50 % of Sub Total	39982.00
M. SGST	@ 2.50 % of Sub Total	39982.00
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)		1799224.00

Rupees Seventeen Lakh Ninety-Nine Thousand Two Hundred Twenty-Four Only

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

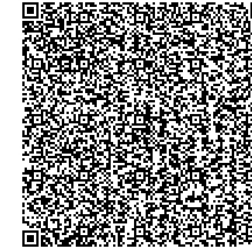
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI213413AD01344	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD213413SP06637	ARV Cum DO Date : 29-DEC-20
ARV Qty : 200	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 230435080 Type Of Consumer SP

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

Partv Code : 131699	Destination : JUNNARDEO, CHHINDWARA, MP
Name : MADHYA BHARAT FUELS PVT LTD	
Address : Vill Khapaswami PO Junnardeo Dist Chhindwara	CHHINDWARA4805
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AABCM6760H1ZK	



Ack no :162110340589860 AckDate : 03-FEB-21

Irn No: 87049ald5e7c1d7e1e212ead0268ad315f0895ad2d24f81221150e361521c8e3

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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4113.00	822600.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6800.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	115164.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	34549.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2303.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	41130.00
J. Transit Fee (If applicable)	@ 57.00	11400.00
K. Sub Total (A to I)	:	1043946.00
L. CGST	@ 2.50 % of Sub Total	26099.00
M. SGST	@ 2.50 % of Sub Total	26099.00
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)		1176144.00

Rupees Eleven Lakh Seventy-Six Thousand One Hundred Forty-Four Only

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

HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI213413AD01345	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD213413SP06588	ARV Cum DO Date : 26-DEC-20
ARV Qty : 50	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 230434801 Type Of Consumer SP

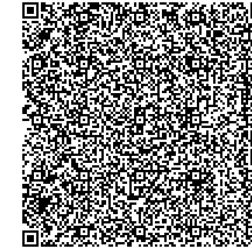
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 120717
 Name MAHANKAL COAL CORPORATION
 Address 917.CHHOTA BAZARMHOW452447
 State Madhya Pradesh
 State Code 23
 GSTIN No 23AFPPG9138P1ZS

Destination WITHIN STATE

Ack no :162110340589842 AckDate : 03-FEB-21

Irn No: 229ee7717cbc9f215a363208367969d0402d0d39ef880ca37b60f90e56acb3f5



Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL
Grade Size : WG_IVM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 25.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4113.00	102825.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	850.00
E. Evacuation Charges	@ 50.00	1250.00
F. Royalty	@ 14.00 % of Basic	14396.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4319.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	288.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	5141.00
J. Transit Fee (If applicable)	@ 57.00	1425.00
K. Sub Total (A to I)	:	130494.00
L. CGST	@ 2.50 % of Sub Total	3262.00
M. SGST	@ 2.50 % of Sub Total	3262.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10000.00
P. Total Net Amount in Figures (K to O)		147018.00

Rupees One Lakh Fortv-Seven Thousand Eighteen Only

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

HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI213413AD01346	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD213413SP06546	ARV Cum DO Date : 24-DEC-20
ARV Qty : 50	Unit Name : 3413 TANDSI (COKING) U

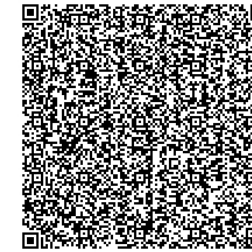
Unique Bid Id : 230434953 Type Of Consumer SP

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

Partv Code	134085	Destination	WITHIN STATE
Name	SHRIRAM KOYLA BHANDAR		
Address	Plot No.112/1,Infront of Atal Dhaba.Near New Galla MandiSa		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23BPOPP4899E1ZB		

Ack no :162110340589824 AckDate : 03-FEB-21

Irn No: 5a0d2e166ddbc5d14c17e87c9467965ed668122f14b569e9abb69abb02ab65f9



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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4113.00	205650.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1700.00
E. Evacuation Charges	@ 50.00	2500.00
F. Royalty	@ 14.00 % of Basic	28791.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8637.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	576.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	10283.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to I)	:	260987.00
L. CGST	@ 2.50 % of Sub Total	6525.00
M. SGST	@ 2.50 % of Sub Total	6525.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20000.00
P. Total Net Amount in Figures (K to O)		294037.00

Rupees Two Lakh Ninety-Four Thousand Thirty-Seven Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI213413FD01266	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD213413FL01036	ARV Cum DO Date : 26-NOV-20
ARV Qty : 400	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : Type Of Consumer FL

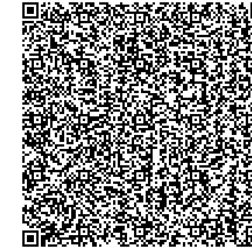
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 11485062
 Name SATKAR INDUSTRIES
 Address HIRDAGARHCHHINDWARA480551
 State Madhya Pradesh
 State Code 23
 GSTIN No 23AAKFS4304F1ZJ

Destination MP

Ack no :162110340591290 AckDate : 03-FEB-21

Irn No: cd0d66daa7284321f232ab6d801dd0d282b235756a78e6a8fa432bd797d31ca9



Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL
Grade Size : WG_IVM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 35.730	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3352.20	119774.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1215.00
E. Evacuation Charges	@ 50.00	1786.00
F. Royalty	@ 14.00 % of Basic	16768.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	5030.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	335.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	5989.00
J. Transit Fee (If applicable)	@ 57.00	2037.00
K. Sub Total (A to I)	:	152934.00
L. CGST	@ 2.50 % of Sub Total	3823.00
M. SGST	@ 2.50 % of Sub Total	3823.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	14292.00
P. Total Net Amount in Figures (K to O)		174872.00

Rupees One Lakh Seventy-Four Thousand Eight Hundred Seventy-Two Only

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

HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI213413FD01284	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD213413FL01166	ARV Cum DO Date : 10-DEC-20
ARV Qty : 449	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : Type Of Consumer FL

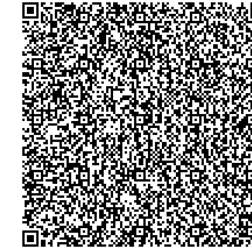
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 11485064
 Name SHASHIKANT & CO.
 Address KHAPASWAMICHHINDWARA480551
 State Madhya Pradesh
 State Code 23
 GSTIN No 23AABFS3402M1ZG

Destination MP

Ack no :162110340590893 AckDate : 03-FEB-21

Irn No: 0736c793f8a0eeeb5620eacd3d0a51dc1f654934234e4d06d9b364e23dba35da



Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL
Grade Size : WG_IVM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 114.260	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3352.20	383022.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3885.00
E. Evacuation Charges	@ 50.00	5713.00
F. Royalty	@ 14.00 % of Basic	53623.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	16087.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1072.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	19151.00
J. Transit Fee (If applicable)	@ 57.00	6513.00
K. Sub Total (A to I)	:	489066.00
L. CGST	@ 2.50 % of Sub Total	12227.00
M. SGST	@ 2.50 % of Sub Total	12227.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	45704.00
P. Total Net Amount in Figures (K to O)		559224.00

Rupees Five Lakh Fiftv-Nine Thousand Two Hundred Twenty-Four Only

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

HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI213413FD01285	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD213413FL01226	ARV Cum DO Date : 23-DEC-20
ARV Qty : 400	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : Type Of Consumer FL

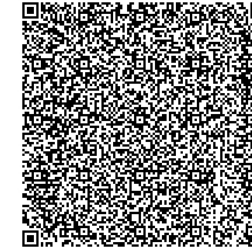
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 11485062
 Name SATKAR INDUSTRIES
 Address HIRDAGARHCHHINDWARA480551
 State Madhya Pradesh
 State Code 23
 GSTIN No 23AAKFS4304F1ZJ

Destination MP

Ack no :162110340590884 AckDate : 03-FEB-21

Irn No: 716a9937cc2e97c08849274615f18ba2f4bc86b7d1810f91894d59bf10960fbd



Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL
Grade Size : WG_IVM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 363.700	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3352.20	1219195.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	12366.00
E. Evacuation Charges	@ 50.00	18185.00
F. Royalty	@ 14.00 % of Basic	170687.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	51206.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	3414.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	60960.00
J. Transit Fee (If applicable)	@ 57.00	20731.00
K. Sub Total (A to I)	:	1556744.00
L. CGST	@ 2.50 % of Sub Total	38919.00
M. SGST	@ 2.50 % of Sub Total	38919.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	145480.00
P. Total Net Amount in Figures (K to O)		1780062.00

Rupees Seventeen Lakh Eighty Thousand Sixty-Two Only

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

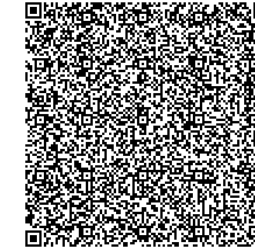
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI213413FD01286	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD213413FL01155	ARV Cum DO Date : 08-DEC-20
ARV Qty : 600	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : Type Of Consumer FL

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

Partv Code : 11485067	Destination : MP
Name : AMALGAMATED COKES & FUELS (I) PVT. LTD.	
Address : NANDORA DAMUAUNNARDEO480555	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AABCA9113G1Z5	



Ack no :162110340590866 AckDate : 03-FEB-21

Irn No: 2deba7d5a96f8857fc809a282d18b23a850eaefa334a8f46cd677a050e2c8daf

Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL
Grade Size : WG_IVM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 94.480	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3352.20	316716.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3212.00
E. Evacuation Charges	@ 50.00	4724.00
F. Royalty	@ 14.00 % of Basic	44340.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	13302.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	887.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	15836.00
J. Transit Fee (If applicable)	@ 57.00	5385.00
K. Sub Total (A to I)	:	404402.00
L. CGST	@ 2.50 % of Sub Total	10110.00
M. SGST	@ 2.50 % of Sub Total	10110.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	37792.00
P. Total Net Amount in Figures (K to O)		462414.00

Rupees Four Lakh Sixty-Two Thousand Four Hundred Fourteen Only

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

HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI213413FD01291	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD213413FL01129	ARV Cum DO Date : 07-DEC-20
ARV Qty : 300	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : Type Of Consumer FL

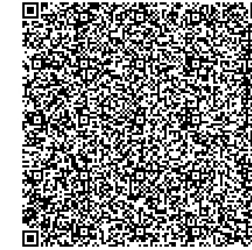
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 11485064
 Name SHASHIKANT & CO.
 Address KHAPASWAMICHHINDWARA480551
 State Madhya Pradesh
 State Code 23
 GSTIN No 23AABFS3402M1ZG

Destination MP

Ack no :162110340590796 AckDate : 03-FEB-21

Irn No: d882221b94ddb8a28d7e15b0fc5a6faed31e88a62b0ce70ff76bdd8dafce7b5a



Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL
Grade Size : WG_IVM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 112.330	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3352.20	376553.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3819.00
E. Evacuation Charges	@ 50.00	5617.00
F. Royalty	@ 14.00 % of Basic	52717.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	15815.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1054.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	18828.00
J. Transit Fee (If applicable)	@ 57.00	6403.00
K. Sub Total (A to I)	:	480806.00
L. CGST	@ 2.50 % of Sub Total	12020.00
M. SGST	@ 2.50 % of Sub Total	12020.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	44932.00
P. Total Net Amount in Figures (K to O)		549778.00

Rupees Five Lakh Fortv-Nine Thousand Seven Hundred Seventv-Eight Only

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

HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI213413FD01292	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD213413FL01259	ARV Cum DO Date : 26-DEC-20
ARV Qty : 650	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : Type Of Consumer FL

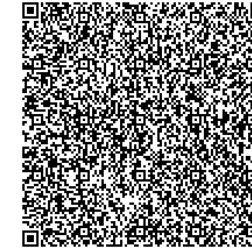
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 11485066
 Name CHHINDWARA FUELS
 Address PO-JUNNARDEOCHHINDIWARA480551
 State Madhya Pradesh
 State Code 23
 GSTIN No 23AADFC2516J1ZV

Destination MP

Ack no :162110340590769 AckDate : 03-FEB-21

Irn No: 1fe3ba06d825b8052a8a48e31497efe1307508a3bda5a4911505f7c1dadaa168



Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL
Grade Size : WG_IVM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 650.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3352.20	2178930.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	22100.00
E. Evacuation Charges	@ 50.00	32500.00
F. Royalty	@ 14.00 % of Basic	305050.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	91515.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	6101.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	108947.00
J. Transit Fee (If applicable)	@ 57.00	37050.00
K. Sub Total (A to I)	:	2782193.00
L. CGST	@ 2.50 % of Sub Total	69555.00
M. SGST	@ 2.50 % of Sub Total	69555.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	260000.00
P. Total Net Amount in Figures (K to O)		3181303.00

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

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

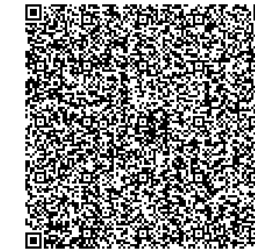
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI213413FD01295	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD213413FL01315	ARV Cum DO Date : 31-DEC-20
ARV Qty : 1400	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : Type Of Consumer FL

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

Partv Code : 11485067	Destination : MP
Name : AMALGAMATED COKES & FUELS (I) PVT. LTD.	
Address : NANDORA DAMUAUNNARDEO480555	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AABCA9113G1Z5	



Ack no :162110340590705 AckDate : 03-FEB-21

Irn No: c125ad079d3f1a078276497d3b31a209dfb23b80bfa9b0eab464ab48f546743f

Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL
Grade Size : WG_IVM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1400.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3352.20	4693080.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	47600.00
E. Evacuation Charges	@ 50.00	70000.00
F. Royalty	@ 14.00 % of Basic	657031.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	197109.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	13141.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	234654.00
J. Transit Fee (If applicable)	@ 57.00	79800.00
K. Sub Total (A to I)	:	5992415.00
L. CGST	@ 2.50 % of Sub Total	149810.00
M. SGST	@ 2.50 % of Sub Total	149810.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	560000.00
P. Total Net Amount in Figures (K to O)		6852035.00

Rupees Sixty-Eight Lakh Fifty-Two Thousand Thirty-Five Only

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

HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI213413FD01303	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD213413FL01186	ARV Cum DO Date : 14-DEC-20
ARV Qty : 650	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : Type Of Consumer FL

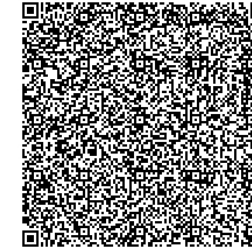
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 11485066
 Name CHHINDWARA FUELS
 Address PO-JUNNARDEOCHHINDIWARA480551
 State Madhya Pradesh
 State Code 23
 GSTIN No 23AADFC2516J1ZV

Destination MP

Ack no :162110340590556 AckDate : 03-FEB-21

Irn No: 2a234fdded0868bcdd11e63c500b1939c8938fdfe312a042b1547d62294ffe64



Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL
Grade Size : WG_IVM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 354.590	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3352.20	1188657.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	12056.00
E. Evacuation Charges	@ 50.00	17730.00
F. Royalty	@ 14.00 % of Basic	166412.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	49924.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3328.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	59433.00
J. Transit Fee (If applicable)	@ 57.00	20212.00
K. Sub Total (A to I)	:	1517752.00
L. CGST	@ 2.50 % of Sub Total	37944.00
M. SGST	@ 2.50 % of Sub Total	37944.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	141836.00
P. Total Net Amount in Figures (K to O)		1735476.00

Rupees Seventeen Lakh Thirty-Five Thousand Four Hundred Seventy-Six Only

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

HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI213413FD01304	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD213413FL01160	ARV Cum DO Date : 09-DEC-20
ARV Qty : 1000	Unit Name : 3413 TANDSI (COKING) U

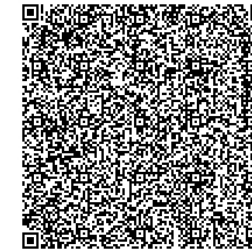
Unique Bid Id : Type Of Consumer FL

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

Partv Code	11485065	Destination	MP
Name	ARPANA ENTERPRISES (PROP.Vidarbha Industries ltd.)		
Address	3C GULMOHAR,TEMPLE,ROAD,NAGPUR440001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACV8686N1ZM		

Ack no :162110340616979 AckDate : 03-FEB-21

Irn No: ce22ced6d62750145b5d7904da8076b5b521933f4a683660623a5b3c003e3d51



Grade Code	: WG_IVM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: WG_IVM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 467.960		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3352.20	1568696.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	15911.00
E. Evacuation Charges	@ 50.00	23398.00
F. Royalty	@ 14.00 % of Basic	219617.00
G. DMF Funds	@ 30.00 % of Roaltv (State)	65885.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	4392.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic	78435.00
J. Transit Fee (If applicable)	@ 57.00	26674.00
K. Sub Total (A to J)	:	2003008.00
L. CGST	@ 2.50 % of Sub Total	50075.00
M. SGST	@ 2.50 % of Sub Total	50075.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	187184.00
P. Total Net Amount in Figures (K to O)		2290342.00

Rupees Twenty-Two Lakh Ninety Thousand Three Hundred Forty-Two Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI213413FD01308	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD213413FL01333	ARV Cum DO Date : 01-JAN-21
ARV Qty : 400	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : Type Of Consumer FL

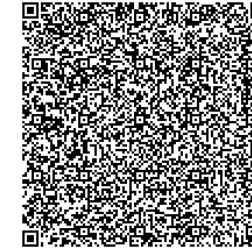
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 11485064
 Name SHASHIKANT & CO.
 Address KHAPASWAMICHHINDWARA480551
 State Madhya Pradesh
 State Code 23
 GSTIN No 23AABFS3402M1ZG

Destination MP

Ack no :162110340590495 AckDate : 03-FEB-21

Irn No: 3fb15adb4858575940038f89e4b4d6fbeb8af2298226bd7783abc7f52b456379



Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL
Grade Size : WG_IVM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 282.900	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3352.20	948337.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9619.00
E. Evacuation Charges	@ 50.00	14145.00
F. Royalty	@ 14.00 % of Basic	132767.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	39830.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2655.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	47417.00
J. Transit Fee (If applicable)	@ 57.00	16125.00
K. Sub Total (A to I)	:	1210895.00
L. CGST	@ 2.50 % of Sub Total	30272.00
M. SGST	@ 2.50 % of Sub Total	30272.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	113160.00
P. Total Net Amount in Figures (K to O)		1384599.00

Rupees Thirteen Lakh Eighty-Four Thousand Five Hundred Ninety-Nine Only

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

HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI213413FD01316	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD213413FL01384	ARV Cum DO Date : 09-JAN-21
ARV Qty : 300	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : Type Of Consumer FL

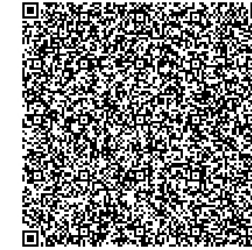
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 11485062
 Name SATKAR INDUSTRIES
 Address HIRDAGARHCHHINDWARA480551
 State Madhya Pradesh
 State Code 23
 GSTIN No 23AAKFS4304F1ZJ

Destination MP

Ack no :162110340590334 AckDate : 03-FEB-21

Irn No: 399eaeca2ec0a579b72df2e3eacc6e1ede624674340e161f63c36b49c1186a22



Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL
Grade Size : WG_IVM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 200.660	

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	3352.20	672652.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	6822.00
E. Evacuation Charges	@	50.00	10033.00
F. Royalty	@	14.00 % of Basic	94171.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat)	28251.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	1883.00
I. MPGATSVVA (If applicable)	@	5.00 % of Basic	33633.00
J. Transit Fee (If applicable)	@	57.00	11438.00
K. Sub Total (A to I)	:		858883.00
L. CGST	@	2.50 % of Sub Total	21472.00
M. SGST	@	2.50 % of Sub Total	21472.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	80264.00
P. Total Net Amount in Figures (K to O)			982091.00

Rupees Nine Lakh Eighty-Two Thousand Ninety-One Only

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

HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI213413FD01317	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD213413FL01450	ARV Cum DO Date : 23-JAN-21
ARV Qty : 300	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : Type Of Consumer FL

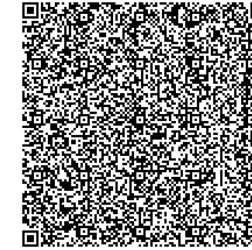
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 11485062
 Name SATKAR INDUSTRIES
 Address HIRDAGARHCHHINDWARA480551
 State Madhya Pradesh
 State Code 23
 GSTIN No 23AAKFS4304F1ZJ

Destination MP

Ack no :162110340590307 AckDate : 03-FEB-21

Irn No: 155862adb6da0b16d1d762ffb9474d465982617496c3b834cd2eb16649c03572



Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL
Grade Size : WG_IVM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 72.870	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3352.20	244275.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2478.00
E. Evacuation Charges	@ 50.00	3644.00
F. Royalty	@ 14.00 % of Basic	34199.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10260.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	684.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	12214.00
J. Transit Fee (If applicable)	@ 57.00	4154.00
K. Sub Total (A to I)	:	311908.00
L. CGST	@ 2.50 % of Sub Total	7798.00
M. SGST	@ 2.50 % of Sub Total	7798.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29148.00
P. Total Net Amount in Figures (K to O)		356652.00

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

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

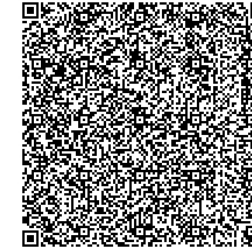
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI213413FD01322	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD213413FL01337	ARV Cum DO Date : 01-JAN-21
ARV Qty : 1000	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : Type Of Consumer FL

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

Partv Code	11485065	Destination	MP
Name	ARPANA ENTERPRISES (PROP.Vidarbha Industries ltd.)		
Address	3C GULMOHAR,TEMPLE,ROAD,NAGPUR440001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACV8686N1ZM		



Ack no :162110340616933 AckDate : 03-FEB-21

Irn No: 58ac403b2a9df050f29a97d951ec7ba6b2108f811e4661a2b9e5efd9b5a543f5

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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3352.20	3352200.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	34000.00
E. Evacuation Charges	@ 50.00	50000.00
F. Royalty	@ 14.00 % of Basic	469308.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	140792.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	9386.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	167610.00
J. Transit Fee (If applicable)	@ 57.00	57000.00
K. Sub Total (A to I)	:	4280296.00
L. CGST	@ 2.50 % of Sub Total	107007.00
M. SGST	@ 2.50 % of Sub Total	107007.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	400000.00
P. Total Net Amount in Figures (K to O)		4894310.00

Rupees Forty-Eight Lakh Ninety-Four Thousand Three Hundred Ten Only

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

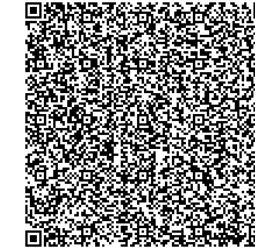
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI213418AD01347	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N
ARV Cum DO Number : WKD213418SP05772	ARV Cum DO Date : 07-DEC-20
ARV Qty : 50	Unit Name : 3418 MOHAN 9/10 MOURI

Unique Bid Id : 230219638 Type Of Consumer SP

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

Partv Code	129987	Destination	WITHIN STATE
Name	Juneja Coal SSF Plant		
Address	Gram Baiiarwarda Post PadharDist -Betul460001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ABZPJ9095N1ZJ		



Ack no :162110340589815 AckDate : 03-FEB-21

Irn No: 3410b1cf67f66897aa12152a03d9c8060ace03e3dbee97978143a08b4ee6e5de

Grade Code	: G10_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 50.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3353.00	167650.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1700.00
E. Evacuation Charges	@ 50.00	2500.00
F. Royalty	@ 14.00 % of Basic	23471.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7041.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	469.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	8383.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to I)	:	214064.00
L. CGST	@ 2.50 % of Sub Total	5352.00
M. SGST	@ 2.50 % of Sub Total	5352.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20000.00
P. Total Net Amount in Figures (K to O)		244768.00

Rupees Two Lakh Fortv-Four Thousand Seven Hundred Sixty-Eight Only

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

HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI213418AD01348	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N
ARV Cum DO Number : WKD213418SP05774	ARV Cum DO Date : 07-DEC-20
ARV Qty : 180	Unit Name : 3418 MOHAN 9/10 MOURI

Unique Bid Id : 230219595 Type Of Consumer SP

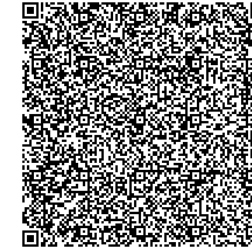
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 129515
 Name BAKLI ENTERPRISES
 Address 18/5, PARDESHIPURAINDORE452001
 State Madhya Pradesh
 State Code 23
 GSTIN No 23AAYPA7957N1ZW

Destination WITHIN STATE

Ack no :162110340589806 AckDate : 03-FEB-21

Irn No: f049ef9118c869d20f87bdb3c9429d1425d1192ebcab28358bd59186a2ef60e0



Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 154.980	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3312.00	513294.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5269.00
E. Evacuation Charges	@ 50.00	7749.00
F. Royalty	@ 14.00 % of Basic	71861.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	21558.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1437.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	25665.00
J. Transit Fee (If applicable)	@ 57.00	8834.00
K. Sub Total (A to I)	:	655667.00
L. CGST	@ 2.50 % of Sub Total	16392.00
M. SGST	@ 2.50 % of Sub Total	16392.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	61992.00
P. Total Net Amount in Figures (K to O)		750443.00

Rupees Seven Lakh Fiftv Thousand Four Hundred Forty-Three Only

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

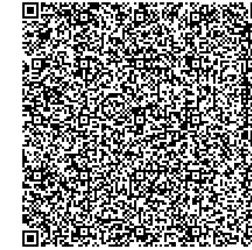
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI213418AD01349	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N
ARV Cum DO Number : WKD213418SP06124	ARV Cum DO Date : 15-DEC-20
ARV Qty : 99	Unit Name : 3418 MOHAN 9/10 MOURI

Unique Bid Id : 230218906 Type Of Consumer SP

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

Partv Code	125845	Destination	WITHIN STATE
Name	AASTHA TRADING		
Address	HIG-59, CHAYAN COLONY, JAMANI ROAD,ITARSI461111		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AFYPM8076M1ZG		



Ack no :162110340589790 AckDate : 03-FEB-21

Irn No: 9d7bf2d7bb649004b45260b8395b33ca1dd6efc08c234fb8a4a6d1a5c96df1e7

Grade Code	: G10_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 99.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3302.00	326898.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3366.00
E. Evacuation Charges	@ 50.00	4950.00
F. Royalty	@ 14.00 % of Basic	45766.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	13730.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	915.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	16345.00
J. Transit Fee (If applicable)	@ 57.00	5643.00
K. Sub Total (A to I)	:	417613.00
L. CGST	@ 2.50 % of Sub Total	10440.00
M. SGST	@ 2.50 % of Sub Total	10440.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39600.00
P. Total Net Amount in Figures (K to O)		478093.00

Rupees Four Lakh Seventy-Eight Thousand Ninety-Three Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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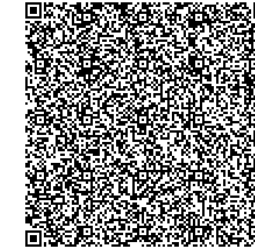
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI213418AD01350	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N
ARV Cum DO Number : WKD213418SP05597	ARV Cum DO Date : 28-NOV-20
ARV Qty : 50	Unit Name : 3418 MOHAN 9/10 MOURI

Unique Bid Id : 230219706 Type Of Consumer SP

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

Partv Code	133729	Destination	WITHIN STATE
Name	JK ENTERPRISES		
Address	33, JAGATVILLA, VAIKUNTH NAGAR, KHANDWA 450001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23CYLPK8138G1Z8		



Ack no :162110340589781 AckDate : 03-FEB-21

Irn No: f30b9bf5f0118f994cdb8d254d3b8eabe4a586bb618fa00f43c089fa5719c680

Grade Code	: G10_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 24.740		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3353.00	82953.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	841.00
E. Evacuation Charges	@ 50.00	1237.00
F. Royalty	@ 14.00 % of Basic	11613.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3484.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	232.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	4148.00
J. Transit Fee (If applicable)	@ 57.00	1410.00
K. Sub Total (A to I)	:	105918.00
L. CGST	@ 2.50 % of Sub Total	2648.00
M. SGST	@ 2.50 % of Sub Total	2648.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9896.00
P. Total Net Amount in Figures (K to O)		121110.00

Rupees One Lakh Twenty-One Thousand One Hundred Ten Only

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

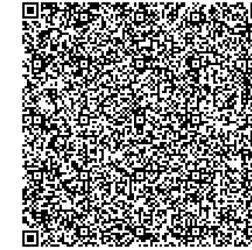
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI213418AD01351	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N
ARV Cum DO Number : WKD213418SP05771	ARV Cum DO Date : 07-DEC-20
ARV Qty : 50	Unit Name : 3418 MOHAN 9/10 MOURI

Unique Bid Id : 230219325 Type Of Consumer SP

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

Partv Code	128316	Destination	WITHIN STATE
Name	HARIPUSHP DEVCON PVT LTD		
Address	GARDEN NO 106 SINDHI COLONY LUNIAPURAMHOW453441		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AACCH6200J1Z0		



Ack no :162110340589772 AckDate : 03-FEB-21

Irn No: 159b48c9b9968f5db552490096ea415d3b4bd264ef8b7ee46867935664db0c44

Grade Code	: G10_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 50.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3312.00	165600.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1700.00
E. Evacuation Charges	@ 50.00	2500.00
F. Royalty	@ 14.00 % of Basic	23184.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6955.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	464.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	8280.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to I)	:	211533.00
L. CGST	@ 2.50 % of Sub Total	5288.00
M. SGST	@ 2.50 % of Sub Total	5288.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20000.00
P. Total Net Amount in Figures (K to O)		242109.00

Rupees Two Lakh Fortv-Two Thousand One Hundred Nine Only

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

HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI213418AD01352	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N
ARV Cum DO Number : WKD213418SP05914	ARV Cum DO Date : 10-DEC-20
ARV Qty : 99	Unit Name : 3418 MOHAN 9/10 MOURI

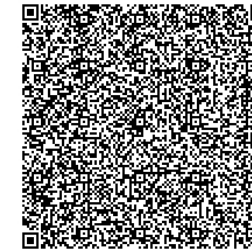
Unique Bid Id : 230219206 Type Of Consumer SP

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

Partv Code	127634	Destination	WITHIN STATE
Name	BADSHAH COAL DEPOT		
Address	INDORE ROAD SIRLAIBARWAHA451115		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAPFB148001Z1		

Ack no :162110340589754 AckDate : 03-FEB-21

Irn No: a1267e04887ea6126213172301280109c4c2a66e84d25533c47816e162e53bec



Grade Code	: G10_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 99.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3312.00	327888.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3366.00
E. Evacuation Charges	@ 50.00	4950.00
F. Royalty	@ 14.00 % of Basic	45904.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13771.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	918.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic	16394.00
J. Transit Fee (If applicable)	@ 57.00	5643.00
K. Sub Total (A to J)	:	418834.00
L. CGST	@ 2.50 % of Sub Total	10471.00
M. SGST	@ 2.50 % of Sub Total	10471.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39600.00
P. Total Net Amount in Figures (K to O)		479376.00

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

E. & O.E

Prepared By

Checked By

Sales Account Incharge

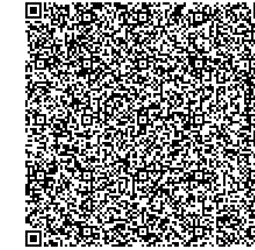
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI213418AD01353	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N
ARV Cum DO Number : WKD213418SP05787	ARV Cum DO Date : 07-DEC-20
ARV Qty : 100	Unit Name : 3418 MOHAN 9/10 MOURI

Unique Bid Id : 230219121 Type Of Consumer SP

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

Partv Code	112186	Destination	WITHIN STATE
Name	SHREE MARUTI TRADING CO.		
Address	88/2 LASUDIA MORI DEWAS NAKAINDORE452001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ABTPA2124P1ZM		



Ack no :162110340589727 AckDate : 03-FEB-21

Irn No: aede93c0e5acee03ce729e48b50ea924fe45e941e87c9421501e6f7dbb2868d4

Grade Code	: G10_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 100.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3302.00	330200.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3400.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	46228.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	13868.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	925.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	16510.00
J. Transit Fee (If applicable)	@ 57.00	5700.00
K. Sub Total (A to I)	:	421831.00
L. CGST	@ 2.50 % of Sub Total	10546.00
M. SGST	@ 2.50 % of Sub Total	10546.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (K to O)		482923.00

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

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

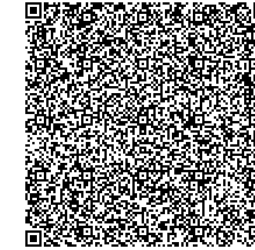
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI213418AD01354	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N
ARV Cum DO Number : WKD213418SP06122	ARV Cum DO Date : 15-DEC-20
ARV Qty : 69	Unit Name : 3418 MOHAN 9/10 MOURI

Unique Bid Id : 230219628 Type Of Consumer SP

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

Partv Code	132711	Destination	WITHIN STATE
Name	MAA VAISHNO ENTERPRISES		
Address	ISHAN PARK RAISEN ROAD PATEL NAGARBHOPAL462022		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23BCXPD4059E1ZL		



Ack no :162110340589718 AckDate : 03-FEB-21

Irn No: ed192956c3da31870b6927d50702bc2bf2cf874320212378e1a4b3fbb75cb8d9

Grade Code	: G10_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 69.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3343.00	230667.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2346.00
E. Evacuation Charges	@ 50.00	3450.00
F. Royalty	@ 14.00 % of Basic	32293.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9688.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	646.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	11533.00
J. Transit Fee (If applicable)	@ 57.00	3933.00
K. Sub Total (A to I)	:	294556.00
L. CGST	@ 2.50 % of Sub Total	7364.00
M. SGST	@ 2.50 % of Sub Total	7364.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	27600.00
P. Total Net Amount in Figures (K to O)		336884.00

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

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

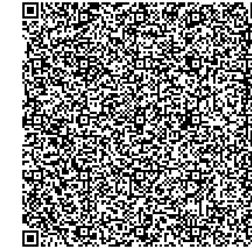
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI213418AD01355	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N
ARV Cum DO Number : WKD213418SP05773	ARV Cum DO Date : 07-DEC-20
ARV Qty : 150	Unit Name : 3418 MOHAN 9/10 MOURI

Unique Bid Id : 230219178 Type Of Consumer SP

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

Partv Code : 129954	Destination : WITHIN STATE
Name : JAIN COAL CORPORATION	
Address : C48 PADMANABH NAGAR NEAR PRABHAT PETROL PUMP BHOPALBHOPAL	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AFDPJ6578C2ZL	



Ack no :162110340589709 AckDate : 03-FEB-21

Irn No: bd73078149f02fa5dc36076120222de713d47037df7c2db926ac348f6095aldc

Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 124.420	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3302.00	410835.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4230.00
E. Evacuation Charges	@ 50.00	6221.00
F. Royalty	@ 14.00 % of Basic	57517.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	17255.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1150.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	20542.00
J. Transit Fee (If applicable)	@ 57.00	7092.00
K. Sub Total (A to I)	:	524842.00
L. CGST	@ 2.50 % of Sub Total	13121.00
M. SGST	@ 2.50 % of Sub Total	13121.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	49768.00
P. Total Net Amount in Figures (K to O)		600852.00

Rupees Six Lakh Eight Hundred Fity-Two Only

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

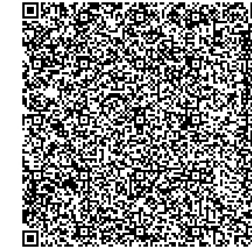
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI213418AD01356	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N
ARV Cum DO Number : WKD213418SP05775	ARV Cum DO Date : 07-DEC-20
ARV Qty : 100	Unit Name : 3418 MOHAN 9/10 MOURI

Unique Bid Id : 230219159 Type Of Consumer : SP

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

Partv Code : 129511	Destination : WITHIN STATE
Name : PARTH ENTERPRISES	
Address : 262 AB ROAD SCHEME NO 114	PART IINDORE452010
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23ACOPB1345D1Z8	



Ack no :162110340589693 AckDate : 03-FEB-21

Irn No: c71b750b3baf42e147ac46d2b416f10492078aa6112e274e16553ae441526b46

Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 100.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3302.00	330200.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3400.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	46228.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	13868.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	925.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	16510.00
J. Transit Fee (If applicable)	@ 57.00	5700.00
K. Sub Total (A to I)	:	421831.00
L. CGST	@ 2.50 % of Sub Total	10546.00
M. SGST	@ 2.50 % of Sub Total	10546.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (K to O)		482923.00

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

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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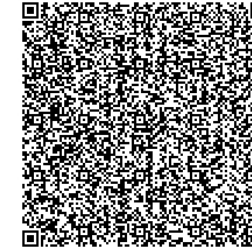
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI213418AD01357	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N
ARV Cum DO Number : WKD213418SP05786	ARV Cum DO Date : 07-DEC-20
ARV Qty : 100	Unit Name : 3418 MOHAN 9/10 MOURI

Unique Bid Id : 230219231 Type Of Consumer SP

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

Partv Code : 106482	Destination : WITHIN STATE
Name : Shree Coal Enterprises I Pvt Ltd	
Address : 196 Mez.Floor Kamdhenu Complex Zone-I M.P.Nagar.--Bhopal46	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AAJCS0305A1Z7	



Ack no :162110340589666 AckDate : 03-FEB-21

Irn No: 8d79000e55afclffe648662a4f406f3b70b445cf11d87fd900de4c00007438db

Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 74.050	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3312.00	245254.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2518.00
E. Evacuation Charges	@ 50.00	3703.00
F. Royalty	@ 14.00 % of Basic	34336.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10301.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	687.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	12263.00
J. Transit Fee (If applicable)	@ 57.00	4221.00
K. Sub Total (A to I)	:	313283.00
L. CGST	@ 2.50 % of Sub Total	7832.00
M. SGST	@ 2.50 % of Sub Total	7832.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29620.00
P. Total Net Amount in Figures (K to O)		358567.00

Rupees Three Lakh Fiftv-Eight Thousand Five Hundred Sixtv-Seven Only

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

HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI213418AD01358 Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4 Grade : G10_1N
ARV Cum DO Number : WKD213418SP05755 ARV Cum DO Date : 07-DEC-20
ARV Qty : 150 Unit Name : 3418 MOHAN 9/10 MOURI

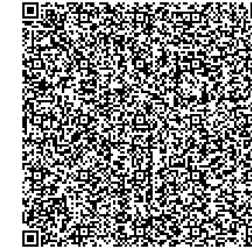
Unique Bid Id : 230219388 Type Of Consumer : SP

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

Partv Code : 124306 Destination : WITHIN STATE
Name : Shree Shyam Enterprises
Address : Bharat Udhva Compound Parasia road opp. Anani Rasoi Dhaba
State : Madhya Pradesh
State Code : 23
GSTIN No : 23AGJPA7693J1Z6

Ack no :162110340589648 AckDate : 03-FEB-21

Irn No: 0e768b1664c2e2fb69b4e17481b74cda8dcc185a843698c8c0ee77c6a43cb6f0



Grade Code : G10_1N Name of Commodity : BITUMINOUS COAL
Grade Size : G10_1N HSN Code : 2701 RCM : NO
Quantity(Tonns) : 124.490

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3312.00	412311.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4233.00
E. Evacuation Charges	@ 50.00	6225.00
F. Royalty	@ 14.00 % of Basic	57724.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17317.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1154.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic	20616.00
J. Transit Fee (If applicable)	@ 57.00	7096.00
K. Sub Total (A to J)	:	526676.00
L. CGST	@ 2.50 % of Sub Total	13167.00
M. SGST	@ 2.50 % of Sub Total	13167.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	49796.00
P. Total Net Amount in Figures (K to O)		602806.00

Rupees Six Lakh Two Thousand Eight Hundred Six Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI213418AD01359	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N
ARV Cum DO Number : WKD213418SP05971	ARV Cum DO Date : 11-DEC-20
ARV Qty : 100	Unit Name : 3418 MOHAN 9/10 MOURI

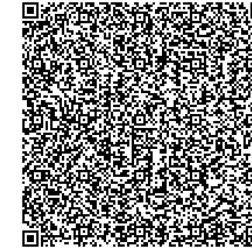
Unique Bid Id : 230219419 Type Of Consumer SP

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

Partv Code	120164	Destination	WITHIN STATE
Name	VARUN SINGH SALUJA CONTRACTOR		
Address	WARD NO. 8.DONGAR PARASIAPARASIA480441		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23BTKPS2707J2ZH		

Ack no :162110340589639 AckDate : 03-FEB-21

Irn No: d68d4e7bb81cc666fce47ae039c2598fca5bc4f0373b07298e76de046519bd3d



Grade Code	: G10_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 100.000		

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	3312.00	331200.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	3400.00
E. Evacuation Charges	@	50.00	5000.00
F. Royalty	@	14.00 % of Basic	46368.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat)	13910.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	927.00
I. MPGATSVVA (If applicable)	@	5.00 % of Basic	16560.00
J. Transit Fee (If applicable)	@	57.00	5700.00
K. Sub Total (A to I)	:		423065.00
L. CGST	@	2.50 % of Sub Total	10577.00
M. SGST	@	2.50 % of Sub Total	10577.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	40000.00
P. Total Net Amount in Figures (K to O)			484219.00

Rupees Four Lakh Eighty-Four Thousand Two Hundred Nineteen Only

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

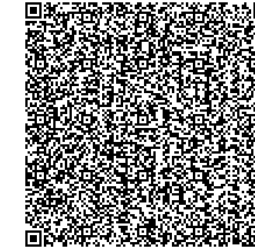
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI213418AD01360	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N
ARV Cum DO Number : WKD213418SP05972	ARV Cum DO Date : 11-DEC-20
ARV Qty : 69	Unit Name : 3418 MOHAN 9/10 MOURI

Unique Bid Id : 230219580 Type Of Consumer SP

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

Partv Code : 129449	Destination : WITHIN STATE
Name : SAI ENTERPRISES	
Address : T-4 B-4,ISHAN PARK APARTMENT,PATEL NAGARRAISEN ROAD,BHOPAL	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AKYPD5391B1Z5	



Ack no :162110340589602 AckDate : 03-FEB-21

Irn No: 3540613074dc09ee68d1d555f7218764fc93e0d23c0efee4820e4191253090cf

Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 44.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3343.00	147092.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1496.00
E. Evacuation Charges	@ 50.00	2200.00
F. Royalty	@ 14.00 % of Basic	20593.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6178.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	412.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	7355.00
J. Transit Fee (If applicable)	@ 57.00	2508.00
K. Sub Total (A to I)	:	187834.00
L. CGST	@ 2.50 % of Sub Total	4696.00
M. SGST	@ 2.50 % of Sub Total	4696.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17600.00
P. Total Net Amount in Figures (K to O)		214826.00

Rupees Two Lakh Fourteen Thousand Eight Hundred Twenty-Six Only

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

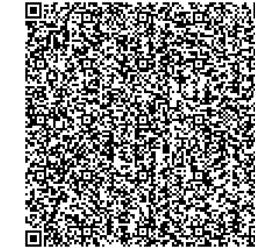
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI213418AD01361	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N
ARV Cum DO Number : WKD213418SP05742	ARV Cum DO Date : 05-DEC-20
ARV Qty : 100	Unit Name : 3418 MOHAN 9/10 MOURI

Unique Bid Id : 230219237 Type Of Consumer SP

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

Partv Code	117232	Destination	WITHIN STATE
Name	G.K.TRANSPORT COMPANY		
Address	opp LIC office,parasias Dist Chindwaraparasia480441		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAFFG4608P1Z8		



Ack no :162110340589596 AckDate : 03-FEB-21

Irn No: 7ed3545cda4f34afd1c9f331d4d327d9bfda544731c244c529134951c77e3edf

Grade Code	: G10_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 25.310		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3312.00	83827.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	861.00
E. Evacuation Charges	@ 50.00	1266.00
F. Royalty	@ 14.00 % of Basic	11736.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3521.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	235.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	4191.00
J. Transit Fee (If applicable)	@ 57.00	1443.00
K. Sub Total (A to I)	:	107080.00
L. CGST	@ 2.50 % of Sub Total	2677.00
M. SGST	@ 2.50 % of Sub Total	2677.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10124.00
P. Total Net Amount in Figures (K to O)		122558.00

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

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