

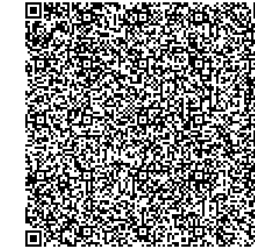
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI213341AD00610	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD213341SP06547	ARV Cum DO Date : 24-DEC-20
ARV Qty : 100	Unit Name : 3341 NEHARIA UG

Unique Bid Id : 230429123 Type Of Consumer SP

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

Partv Code : 129983	Destination : INDORE, M.P.
Name : Pushpnath Overseas Private Limited	
Address : D 10 D 11 A Sector C Sanwer RoadIndore452015	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AADCP3276B1ZU	



Ack no :162110343075234 AckDate : 04-FEB-21

Irn No: c55400d1b161e40ab6405c8df9c6b72c68d5400925e2e274358f4f6043cf21a7

Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G7_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 100.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3244.00	324400.00
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	45416.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	13625.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	908.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	16220.00
J. Transit Fee (If applicable)	@ 57.00	5700.00
K. Sub Total (A to I)	:	414669.00
L. CGST	@ 2.50 % of Sub Total	10367.00
M. SGST	@ 2.50 % of Sub Total	10367.00
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)		475403.00

Rupees Four Lakh Seventy-Five Thousand Four Hundred Three Only

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

HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI213341AD00611 Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4 Grade : G7_1N
ARV Cum DO Number : WPD213341SP06657 ARV Cum DO Date : 30-DEC-20
ARV Qty : 150 Unit Name : 3341 NEHARIA UG

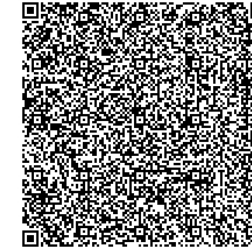
Unique Bid Id : 230426820 Type Of Consumer : SP

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

Partv Code : 126956 Destination : WITHIN STATE
Name : Rudraksh Coal Corporation
Address : Dewas Naka, Lasudia Mori Indore 452008
State : Madhya Pradesh
State Code : 23
GSTIN No : 23ATAPG5112E1ZJ

Ack no :162110343075216 AckDate : 04-FEB-21

Irn No: 722843313d843500e0b74b0ae3447cc76d544ed26a01dcd5a3a4e81d9f5bbb8f



Grade Code : G7_1N Name of Commodity : BITUMINOUS COAL
Grade Size : G7_1N HSN Code : 2701 RCM : NO
Quantity(Tonns) : 25.730

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3244.00	83468.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	875.00
E. Evacuation Charges	@ 50.00	1287.00
F. Royalty	@ 14.00 % of Basic	11686.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3506.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	234.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic	4173.00
J. Transit Fee (If applicable)	@ 57.00	1467.00
K. Sub Total (A to J)	:	106696.00
L. CGST	@ 2.50 % of Sub Total	2667.00
M. SGST	@ 2.50 % of Sub Total	2667.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10292.00
P. Total Net Amount in Figures (K to O)		122322.00

Rupees One Lakh Twenty-Two Thousand Three Hundred Twenty-Two Only

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

HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI213341AD00612	Cash Invoice Date	31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N
ARV Cum DO Number : WPD213341SP05311	ARV Cum DO Date	25-NOV-20
ARV Qty : 100	Unit Name	3341 NEHARIA UG

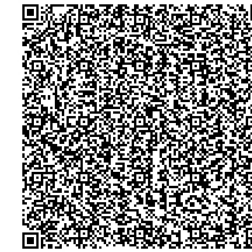
Unique Bid Id : 230205199 Type Of Consumer SP

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 :162110343075191 AckDate : 04-FEB-21

Irn No: 9c36066f07c26ec45c7dbdc18e4c6702af09c6a83e764b588e5a997c8cc5867c



Grade Code	: G7_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G7_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 24.640		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3245.00	79957.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	838.00
E. Evacuation Charges	@ 50.00	1232.00
F. Royalty	@ 14.00 % of Basic	11194.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3358.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	224.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	3998.00
J. Transit Fee (If applicable)	@ 57.00	1404.00
K. Sub Total (A to I)	:	102205.00
L. CGST	@ 2.50 % of Sub Total	2555.00
M. SGST	@ 2.50 % of Sub Total	2555.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9856.00
P. Total Net Amount in Figures (K to O)		117171.00

Rupees One Lakh Seventeen Thousand One Hundred Seventy-One Only

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HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI213341AD00613	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD213341SP06572	ARV Cum DO Date : 26-DEC-20
ARV Qty : 200	Unit Name : 3341 NEHARIA UG

Unique Bid Id : 230426868 Type Of Consumer SP

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

Partv Code : 117189	Destination : DEWAS
Name : VIPPY INDUSTRIES LTD.(HYPRO E.O.U.DIVISION)	
Address : 28.INDUSTRIAL AREADEWAS455001	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AABCV1297N1Z0	



Ack no :162110343075128 AckDate : 04-FEB-21

Irn No: 6cfcdf62d7283c3cfcdd283d1e1c88569900876bec7d27169d485defe4b91a25

Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G7_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 175.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3244.00	567700.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5950.00
E. Evacuation Charges	@ 50.00	8750.00
F. Royalty	@ 14.00 % of Basic	79478.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	23843.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1590.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	28385.00
J. Transit Fee (If applicable)	@ 57.00	9975.00
K. Sub Total (A to I)	:	725671.00
L. CGST	@ 2.50 % of Sub Total	18142.00
M. SGST	@ 2.50 % of Sub Total	18142.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	70000.00
P. Total Net Amount in Figures (K to O)		831955.00

Rupees Eight Lakh Thirty-One Thousand Nine Hundred Fifty-Five Only

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

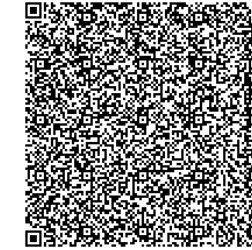
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI213341AD00614	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD213341SP06550	ARV Cum DO Date : 24-DEC-20
ARV Qty : 50	Unit Name : 3341 NEHARIA UG

Unique Bid Id : 230428574 Type Of Consumer SP

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

Partv Code	110985	Destination	WITHIN STATE
Name	mahavir coal traders		
Address	indira gandhi ward. hardaharda461331		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AECPJ5467L1ZC		



Ack no :162110343075094 AckDate : 04-FEB-21

Irn No: 581bc9b40f3b890635b3ad47a494ffd83738121ea74a97af661da3cbe063ef8e

Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G7_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 25.040	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3244.00	81230.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	851.00
E. Evacuation Charges	@ 50.00	1252.00
F. Royalty	@ 14.00 % of Basic	11372.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3412.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	227.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	4062.00
J. Transit Fee (If applicable)	@ 57.00	1427.00
K. Sub Total (A to I)	:	103833.00
L. CGST	@ 2.50 % of Sub Total	2596.00
M. SGST	@ 2.50 % of Sub Total	2596.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10016.00
P. Total Net Amount in Figures (K to O)		119041.00

Rupees One Lakh Nineteen Thousand Fortv-One Only

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

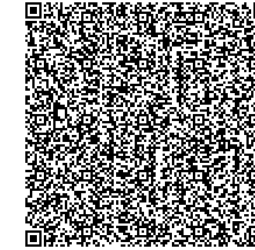
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Cash Invoice Number : WPI213341AD00615	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD213341SP05768	ARV Cum DO Date : 07-DEC-20
ARV Qty : 70	Unit Name : 3341 NEHARIA UG

Unique Bid Id : 230205972 Type Of Consumer SP

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

Partv Code	128290	Destination	WITHIN STATE
Name	Komal Enterprises		
Address	E - 1/188 Arera ColonyBhopal462016		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AEKPH6160G1ZP		



Ack no :162110343075076 AckDate : 04-FEB-21

Irn No: e9c44decc03e4c4e9bc30d254f979c37d2d583a18ff3cfc13b721d6dec950529

Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G7_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 70.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3245.00	227150.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2380.00
E. Evacuation Charges	@ 50.00	3500.00
F. Royalty	@ 14.00 % of Basic	31801.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9540.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	636.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	11358.00
J. Transit Fee (If applicable)	@ 57.00	3990.00
K. Sub Total (A to I)	:	290355.00
L. CGST	@ 2.50 % of Sub Total	7259.00
M. SGST	@ 2.50 % of Sub Total	7259.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28000.00
P. Total Net Amount in Figures (K to O)		332873.00

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

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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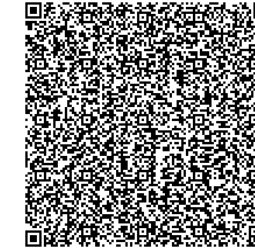
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI213341AD00616	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD213341SP05770	ARV Cum DO Date : 07-DEC-20
ARV Qty : 100	Unit Name : 3341 NEHARIA UG

Unique Bid Id : 230207081 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 :162110343075058 AckDate : 04-FEB-21

Irn No: 7d79fc59c4ca311bebb70628a3cfba49e72e2e3338f7ba467f8ea8da504f536f

Grade Code	: G7_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G7_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 75.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3245.00	243375.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2550.00
E. Evacuation Charges	@ 50.00	3750.00
F. Royalty	@ 14.00 % of Basic	34073.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10222.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	681.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	12169.00
J. Transit Fee (If applicable)	@ 57.00	4275.00
K. Sub Total (A to I)	:	311095.00
L. CGST	@ 2.50 % of Sub Total	7777.00
M. SGST	@ 2.50 % of Sub Total	7777.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30000.00
P. Total Net Amount in Figures (K to O)		356649.00

Rupees Three Lakh Fiftv-Six Thousand Six Hundred Fortv-Nine Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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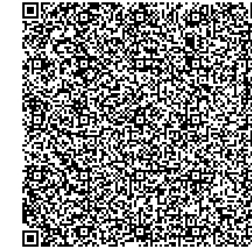
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Cash Invoice Number : WPI213341AD00617	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD213341SP05970	ARV Cum DO Date : 11-DEC-20
ARV Qty : 150	Unit Name : 3341 NEHARIA UG

Unique Bid Id : 230204600 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 :162110343075030 AckDate : 04-FEB-21

Irn No: 36b7f2d2c8bb44f6d9f2e6c5ccf948a4b409a54a489b54fd1c482a6198f4b67b

Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G7_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 84.350	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3245.00	273716.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2868.00
E. Evacuation Charges	@ 50.00	4218.00
F. Royalty	@ 14.00 % of Basic	38320.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	11496.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	766.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic	13686.00
J. Transit Fee (If applicable)	@ 57.00	4808.00
K. Sub Total (A to I)	:	349878.00
L. CGST	@ 2.50 % of Sub Total	8747.00
M. SGST	@ 2.50 % of Sub Total	8747.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	33740.00
P. Total Net Amount in Figures (K to O)		401112.00

Rupees Four Lakh One Thousand One Hundred Twelve Only

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

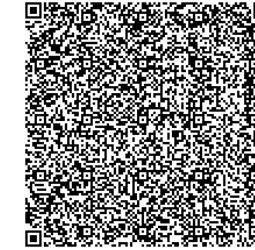
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Cash Invoice Number : WPI213341AD00618	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD213341SP05333	ARV Cum DO Date : 25-NOV-20
ARV Qty : 100	Unit Name : 3341 NEHARIA UG

Unique Bid Id : 230206535 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 :162110343075012 AckDate : 04-FEB-21

Irn No: da814505dd0ab99fd6c65754db60df21152e50d2ec54164bc1b4634cc09225d4

Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G7_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 23.840	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3245.00	77361.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	811.00
E. Evacuation Charges	@ 50.00	1192.00
F. Royalty	@ 14.00 % of Basic	10831.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3249.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	217.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	3868.00
J. Transit Fee (If applicable)	@ 57.00	1359.00
K. Sub Total (A to I)	:	98888.00
L. CGST	@ 2.50 % of Sub Total	2472.00
M. SGST	@ 2.50 % of Sub Total	2472.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9536.00
P. Total Net Amount in Figures (K to O)		113368.00

Rupees One Lakh Thirteen Thousand Three Hundred Sixty-Eight Only

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

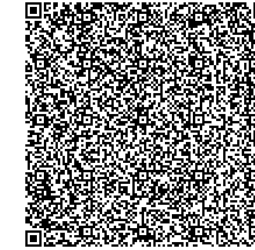
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI213341AD00619	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD213341SP06814	ARV Cum DO Date : 04-JAN-21
ARV Qty : 99	Unit Name : 3341 NEHARIA UG

Unique Bid Id : 230428035 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 :162110343074989 AckDate : 04-FEB-21

Irn No: 8fb51269e8c500096d6a73b859e7ef90a9e1f887ee66959ce1c10b1496a954c5

Grade Code	: G7_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G7_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 25.300		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3244.00	82073.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	860.00
E. Evacuation Charges	@ 50.00	1265.00
F. Royalty	@ 14.00 % of Basic	11490.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3447.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	230.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	4104.00
J. Transit Fee (If applicable)	@ 57.00	1442.00
K. Sub Total (A to I)	:	104911.00
L. CGST	@ 2.50 % of Sub Total	2623.00
M. SGST	@ 2.50 % of Sub Total	2623.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10120.00
P. Total Net Amount in Figures (K to O)		120277.00

Rupees One Lakh Twenty Thousand Two Hundred Seventy-Seven Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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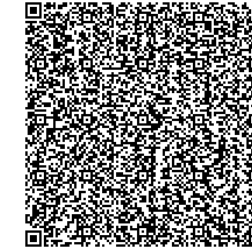
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI213341AD00620	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD213341SP07030	ARV Cum DO Date : 16-JAN-21
ARV Qty : 300	Unit Name : 3341 NEHARIA UG

Unique Bid Id : 230430294 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 :162110343074961 AckDate : 04-FEB-21

Irn No: 64eb6caa789f9e8c89ea3e525ef6201aaa28995a7914104021e2760b069cb6b6

Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G7_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 63.510	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3244.00	206026.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2159.00
E. Evacuation Charges	@ 50.00	3176.00
F. Royalty	@ 14.00 % of Basic	28844.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8653.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	577.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	10301.00
J. Transit Fee (If applicable)	@ 57.00	3620.00
K. Sub Total (A to I)	:	263356.00
L. CGST	@ 2.50 % of Sub Total	6584.00
M. SGST	@ 2.50 % of Sub Total	6584.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	25404.00
P. Total Net Amount in Figures (K to O)		301928.00

Rupees Three Lakh One Thousand Nine Hundred Twenty-Eight Only

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

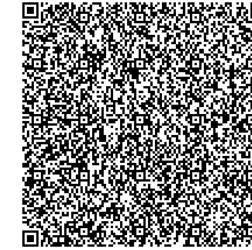
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI213341AD00621	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD213341SP05701	ARV Cum DO Date : 04-DEC-20
ARV Qty : 60	Unit Name : 3341 NEHARIA UG

Unique Bid Id : 230206067 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 Marg Raipo		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ABCPT0560H1ZX		



Ack no :162110343074934 AckDate : 04-FEB-21

Irn No: fdf786072850f18d899d253b4dd92efad0495f9fa3c45677a7f80601dfbfc56a

Grade Code	: G7_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G7_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 60.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3245.00	194700.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2040.00
E. Evacuation Charges	@ 50.00	3000.00
F. Royalty	@ 14.00 % of Basic	27258.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	8177.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	545.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	9735.00
J. Transit Fee (If applicable)	@ 57.00	3420.00
K. Sub Total (A to I)	:	248875.00
L. CGST	@ 2.50 % of Sub Total	6222.00
M. SGST	@ 2.50 % of Sub Total	6222.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24000.00
P. Total Net Amount in Figures (K to O)		285319.00

Rupees Two Lakh Eighty-Five Thousand Three Hundred Nineteen Only

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

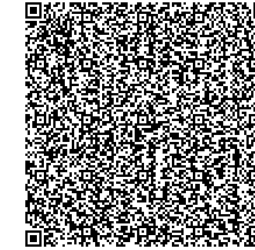
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI213341AD00622	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD213341SP05769	ARV Cum DO Date : 07-DEC-20
ARV Qty : 200	Unit Name : 3341 NEHARIA UG

Unique Bid Id : 230206441 Type Of Consumer SP

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

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



Ack no :162110343074916 AckDate : 04-FEB-21

Irn No: a42e5e8282d8fa254910ee60ba60719ba64b6917615c434ab4907b387e7b1e6f

Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G7_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 164.800	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3245.00	534776.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5603.00
E. Evacuation Charges	@ 50.00	8240.00
F. Royalty	@ 14.00 % of Basic	74869.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	22461.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1497.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	26739.00
J. Transit Fee (If applicable)	@ 57.00	9394.00
K. Sub Total (A to I)	:	683579.00
L. CGST	@ 2.50 % of Sub Total	17089.00
M. SGST	@ 2.50 % of Sub Total	17089.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	65920.00
P. Total Net Amount in Figures (K to O)		783677.00

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

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

HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI213341AD00623	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD213341SP06696	ARV Cum DO Date : 31-DEC-20
ARV Qty : 100	Unit Name : 3341 NEHARIA UG

Unique Bid Id : 230426647 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 :162110343074882 AckDate : 04-FEB-21

Irn No: 4e63b0ddba63f218fb134814af6249cb972a67be660863215c80935526628422

Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G7_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 25.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3244.00	81100.00
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	11354.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3406.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	227.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	4055.00
J. Transit Fee (If applicable)	@ 57.00	1425.00
K. Sub Total (A to I)	:	103667.00
L. CGST	@ 2.50 % of Sub Total	2592.00
M. SGST	@ 2.50 % of Sub Total	2592.00
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)		118851.00

Rupees One Lakh Eighteen Thousand Eight Hundred Fifty-One Only

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

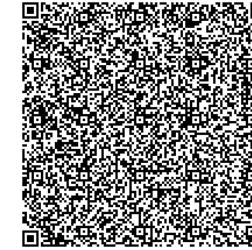
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI213341AD00624	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD213341SP05681	ARV Cum DO Date : 04-DEC-20
ARV Qty : 500	Unit Name : 3341 NEHARIA UG

Unique Bid Id : 230204893 Type Of Consumer SP

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

Partv Code	109341	Destination	WITHIN STATE
Name	Om Coal Company (P) Ltd.		
Address	706, Airen Heights, PU-3, Scheme no 54, A.B Road, OPP. C-2		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACO8710A1Z3		



Ack no :162110343074873 AckDate : 04-FEB-21

Irn No: 4242f8f51b99f1221ecf2161dd429d9ed64c55b08f599a031c96acdee17859aa

Grade Code	: G7_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G7_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 403.300		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3245.00	1308709.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	13712.00
E. Evacuation Charges	@ 50.00	20165.00
F. Royalty	@ 14.00 % of Basic	183219.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	54966.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3664.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	65435.00
J. Transit Fee (If applicable)	@ 57.00	22988.00
K. Sub Total (A to I)	:	1672858.00
L. CGST	@ 2.50 % of Sub Total	41821.00
M. SGST	@ 2.50 % of Sub Total	41821.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	161320.00
P. Total Net Amount in Figures (K to O)		1917820.00

Rupees Nineteen Lakh Seventeen Thousand Eight Hundred Twenty Only

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

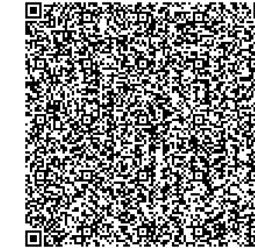
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI213341AD00625	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD213341SP06512	ARV Cum DO Date : 23-DEC-20
ARV Qty : 200	Unit Name : 3341 NEHARIA UG

Unique Bid Id : 230424937 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 :162110343074846 AckDate : 04-FEB-21

Irn No: 26cc4f7ee0230b3d76030d9d39d9b4b382c1cc99095af01c25f3c62e642cf9f3

Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G7_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 150.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3244.00	486600.00
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	68124.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	20437.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1362.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	24330.00
J. Transit Fee (If applicable)	@ 57.00	8550.00
K. Sub Total (A to I)	:	622003.00
L. CGST	@ 2.50 % of Sub Total	15550.00
M. SGST	@ 2.50 % of Sub Total	15550.00
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)		713103.00

Rupees Seven Lakh Thirteen Thousand One Hundred Three Only

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

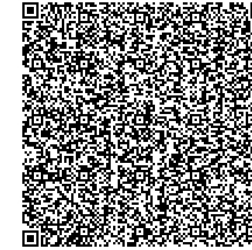
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI213341AD00626 Cash Invoice Date : 31-JAN-21
 GSTIN No Of WCL : 23AAACW1578L1Z4 Grade : G7_1N
 ARV Cum DO Number : WPD213341SP06121 ARV Cum DO Date : 15-DEC-20
 ARV Qty : 298 Unit Name : 3341 NEHARIA UG

Unique Bid Id : 230204435 Type Of Consumer : SP

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

Partv Code : 115291 Destination : BORALI BADNAWAR
 Name : OASIS DISTILLERIES LIMITED
 Address : 17, ASHRAN COMPLEX, NEW PALASIAINDORE452010
 State : Madhya Pradesh
 State Code : 23
 GSTIN No : 23AAACO3509R1Z9



Ack no :162110343074837 AckDate : 04-FEB-21

Irn No: 49ac4b93979801547bf3b471f946aeff47bb9c5adc49e0ead0c7365ccddb7ef

Grade Code : G7_1N Name of Commodity : BITUMINOUS COAL
 Grade Size : G7_1N HSN Code : 2701 RCM : NO
 Quantity(Tonns) : 298.000

Particulars	Rate /Tonne	Value
A. Basic Price	@ 3245.00	967010.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10132.00
E. Evacuation Charges	@ 50.00	14900.00
F. Royalty	@ 14.00 % of Basic	135381.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	40614.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2708.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	48351.00
J. Transit Fee (If applicable)	@ 57.00	16986.00
K. Sub Total (A to I)	:	1236082.00
L. CGST	@ 2.50 % of Sub Total	30902.00
M. SGST	@ 2.50 % of Sub Total	30902.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	119200.00
P. Total Net Amount in Figures (K to O)		1417086.00

Rupees Fourteen Lakh Seventeen Thousand Eighty-Six Only

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

HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI213341AD00627	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD213341SP06755	ARV Cum DO Date : 01-JAN-21
ARV Qty : 150	Unit Name : 3341 NEHARIA UG

Unique Bid Id : 230424860 Type Of Consumer SP

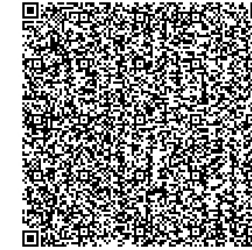
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 134102
 Name M/S Super Enterprises
 Address OSA ManihanpurKaushambi212207
 State Uttar Pradesh
 State Code 09
 GSTIN No 09ASDPT9758M2ZL

Destination OUTER STATE

Ack no :162110343074819 AckDate : 04-FEB-21

Irn No: baf7fbfa3d27f2a41555ddc5d20ba3baff1fcdec9c11416785d8096a2dec86c0



Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G7_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 25.960	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3244.00	84214.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	883.00
E. Evacuation Charges	@ 50.00	1298.00
F. Royalty	@ 14.00 % of Basic	11790.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3537.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	236.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	4211.00
J. Transit Fee (If applicable)	@ 57.00	1480.00
K. Sub Total (A to I)	:	107649.00
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	5382.00
O. State Compensation Cess	@ 400.00	10384.00
P. Total Net Amount in Figures (K to O)		123415.00

Rupees One Lakh Twenty-Three Thousand Four Hundred Fifteen Only

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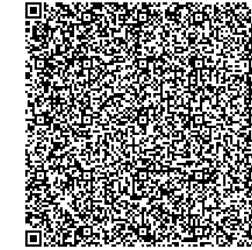
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI213341AD00628	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD213341SP06037	ARV Cum DO Date : 12-DEC-20
ARV Qty : 99	Unit Name : 3341 NEHARIA UG

Unique Bid Id : 230204457 Type Of Consumer SP

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

Partv Code : 128638	Destination : WITHIN STATE
Name : Ashta Vinayak Trading Company	
Address : 195, LIG, Jawahar Nagar Dewas 455001	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23ABFFA5731L1ZI	



Ack no :162110343074800 AckDate : 04-FEB-21

Irn No: fa08aac9ff3a30f45060011a8c965a279df4235807469e4b1bf77509a6e8ca30

Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G7_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 73.700	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3245.00	239157.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2506.00
E. Evacuation Charges	@ 50.00	3685.00
F. Royalty	@ 14.00 % of Basic	33482.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10045.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	670.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	11958.00
J. Transit Fee (If applicable)	@ 57.00	4201.00
K. Sub Total (A to I)	:	305704.00
L. CGST	@ 2.50 % of Sub Total	7643.00
M. SGST	@ 2.50 % of Sub Total	7643.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29480.00
P. Total Net Amount in Figures (K to O)		350470.00

Rupees Three Lakh Fiftv Thousand Four Hundred Seventy Only

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

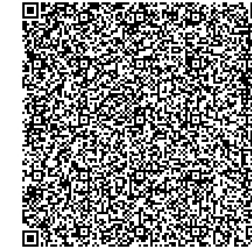
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI213341AD00629	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD213341SP06627	ARV Cum DO Date : 29-DEC-20
ARV Qty : 110	Unit Name : 3341 NEHARIA UG

Unique Bid Id : 230424665 Type Of Consumer SP

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

Partv Code : 114253	Destination : INDORE, M.P.
Name : PREM TEXTILES (International) Pvt. Ltd.	
Address : SANWER ROADINDORE452015	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AAECP1725C1Z1	



Ack no :162110343074785 AckDate : 04-FEB-21

Irn No: 529865f902c9b9fdb0568f86682056baf349d83a9f3de5f9b5ae4d272612ca26

Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G7_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 50.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3244.00	162200.00
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	22708.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6812.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	454.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	8110.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to I)	:	207334.00
L. CGST	@ 2.50 % of Sub Total	5183.00
M. SGST	@ 2.50 % of Sub Total	5183.00
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)		237700.00

Rupees Two Lakh Thirty-Seven Thousand Seven Hundred Only

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

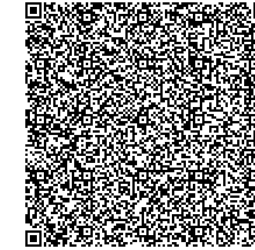
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI213341AD00630	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD213341SP06791	ARV Cum DO Date : 02-JAN-21
ARV Qty : 150	Unit Name : 3341 NEHARIA UG

Unique Bid Id : 230428843 Type Of Consumer SP

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

Partv Code : 129985	Destination : WITHIN STATE
Name : Ojas Corporation	
Address : 102AMIT CHAMBERS 6 JAORA COMPOUND MYH RDIndore452001	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23CNJPB1885L1ZU	



Ack no :162110343074776 AckDate : 04-FEB-21

Irn No: 7411e83d75ef65af3ea250c64e57f5d64727e55c7814e3d2fc193199bb017108

Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G7_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 118.810	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3244.00	385420.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4040.00
E. Evacuation Charges	@ 50.00	5941.00
F. Royalty	@ 14.00 % of Basic	53959.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	16188.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1079.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	19271.00
J. Transit Fee (If applicable)	@ 57.00	6772.00
K. Sub Total (A to I)	:	492670.00
L. CGST	@ 2.50 % of Sub Total	12317.00
M. SGST	@ 2.50 % of Sub Total	12317.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	47524.00
P. Total Net Amount in Figures (K to O)		564828.00

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

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

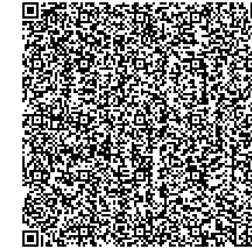
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI213341AD00631 Cash Invoice Date : 31-JAN-21
 GSTIN No Of WCL : 23AAACW1578L1Z4 Grade : G7_1N
 ARV Cum DO Number : WPD213341SP06477 ARV Cum DO Date : 22-DEC-20
 ARV Qty : 150 Unit Name : 3341 NEHARIA UG

Unique Bid Id : 230425584 Type Of Consumer : SP

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

Partv Code : 129051 Destination : WITHIN STATE
 Name : VIHAAN ENTERPRISES
 Address : 19 MANGALWARA, JAIN MANDIR ROAD,BHOPAL462001
 State : Madhya Pradesh
 State Code : 23
 GSTIN No : 23AJPPA0382H1ZI



Ack no :162110343074767 AckDate : 04-FEB-21

Irn No: 767048973cd91179d22f8c14dd426578cff9051d14b0a7371d8b8db1e6a8f7d2

Grade Code : G7_1N Name of Commodity : BITUMINOUS COAL
 Grade Size : G7_1N HSN Code : 2701 RCM : NO
 Quantity(Tonns) : 80.630

Particulars	Rate /Tonne	Value
A. Basic Price	@ 3244.00	261564.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2741.00
E. Evacuation Charges	@ 50.00	4032.00
F. Royalty	@ 14.00 % of Basic	36619.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10986.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	732.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	13078.00
J. Transit Fee (If applicable)	@ 57.00	4596.00
K. Sub Total (A to I)	:	334348.00
L. CGST	@ 2.50 % of Sub Total	8359.00
M. SGST	@ 2.50 % of Sub Total	8359.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32252.00
P. Total Net Amount in Figures (K to O)		383318.00

Rupees Three Lakh Eighty-Three Thousand Three Hundred Eighteen Only

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

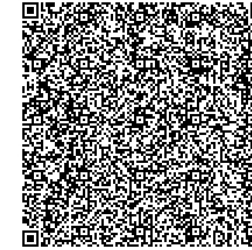
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI213341AD00632 Cash Invoice Date : 31-JAN-21
 GSTIN No Of WCL : 23AAACW1578L1Z4 Grade : G7_1N
 ARV Cum DO Number : WPD213341SP05682 ARV Cum DO Date : 04-DEC-20
 ARV Qty : 300 Unit Name : 3341 NEHARIA UG

Unique Bid Id : 230205444 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 Mori Indore 452008
 State : Madhya Pradesh
 State Code : 23
 GSTIN No : 23ATAPG5112E1ZJ



Ack no :162110343074721 AckDate : 04-FEB-21

Irn No: b52a96778dde59b4a1bd810cf917d7bafa4f421afb5498c0ee3ae8f67b098bf2

Grade Code : G7_1N Name of Commodity : BITUMINOUS COAL
 Grade Size : G7_1N HSN Code : 2701 RCM : NO
 Quantity(Tonns) : 221.680

Particulars	Rate /Tonne	Value
A. Basic Price	@ 3245.00	719352.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7537.00
E. Evacuation Charges	@ 50.00	11084.00
F. Royalty	@ 14.00 % of Basic	100709.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	30213.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2014.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	35968.00
J. Transit Fee (If applicable)	@ 57.00	12636.00
K. Sub Total (A to I)	:	919513.00
L. CGST	@ 2.50 % of Sub Total	22988.00
M. SGST	@ 2.50 % of Sub Total	22988.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	88672.00
P. Total Net Amount in Figures (K to O)		1054161.00

Rupees Ten Lakh Fiftv-Four Thousand One Hundred Sixty-One Only

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

HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI213341AD00633	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD213341SP05988	ARV Cum DO Date : 11-DEC-20
ARV Qty : 98	Unit Name : 3341 NEHARIA UG

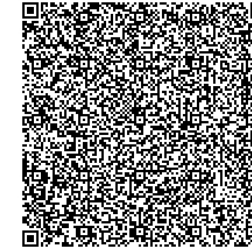
Unique Bid Id : 230206815 Type Of Consumer SP

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 :162110343074712 AckDate : 04-FEB-21

Irn No: b2a201c266aeeddd5d8cf9cca6653e64df55407adf45b56f38eb3ad3a4df365d



Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G7_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 98.000	

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	3245.00	318010.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	3332.00
E. Evacuation Charges	@	50.00	4900.00
F. Royalty	@	14.00 % of Basic	44521.00
G. DMF Funds	@	30.00 % of Roaltv (Stat)	13356.00
H. NMET Funds	@	2.00 % of Roaltv (Central)	890.00
I. MPGATSVVA (If applicable)	@	5.00 % of Basic	15901.00
J. Transit Fee (If applicable)	@	57.00	5586.00
K. Sub Total (A to I)	:		406496.00
L. CGST	@	2.50 % of Sub Total	10162.00
M. SGST	@	2.50 % of Sub Total	10162.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	39200.00
P. Total Net Amount in Figures (K to O)			466020.00

Rupees Four Lakh Sixty-Six Thousand Twenty Only

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

HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI213341AD00634	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD213341SP06712	ARV Cum DO Date : 31-DEC-20
ARV Qty : 700	Unit Name : 3341 NEHARIA UG

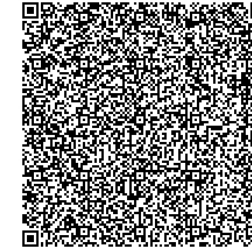
Unique Bid Id : 230424028 Type Of Consumer SP

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

Partv Code	110943	Destination	KHODI GRAM BADWAHA
Name	Associated Alcohols & Breweries Ltd.		
Address	BPK Star Tower, 4th floor,above shoppersstop, A.B Road, In		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAECA2674B1Z8		

Ack no :162110343074703 AckDate : 04-FEB-21

Irn No: 5488c80bf0cf9c64f76754712dalfe05cac8f5f1469c695bac75a2c0c4334dc4



Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G7_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 51.870	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3244.00	168266.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1764.00
E. Evacuation Charges	@ 50.00	2594.00
F. Royalty	@ 14.00 % of Basic	23557.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7067.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	471.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	8413.00
J. Transit Fee (If applicable)	@ 57.00	2957.00
K. Sub Total (A to I)	:	215089.00
L. CGST	@ 2.50 % of Sub Total	5377.00
M. SGST	@ 2.50 % of Sub Total	5377.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20748.00
P. Total Net Amount in Figures (K to O)		246591.00

Rupees Two Lakh Fortv-Six Thousand Five Hundred Ninety-One Only

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

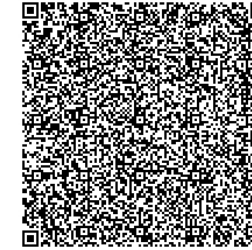
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI213324AD00635	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8G9M
ARV Cum DO Number : WPD213324SP05847	ARV Cum DO Date : 08-DEC-20
ARV Qty : 50	Unit Name : 3324 MAHADEOPURI UG

Unique Bid Id : 8774280 Type Of Consumer SP

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

Partv Code : 28008	Destination : WITHIN STATE
Name : EVA FUELS PVT. LTD.	
Address : 109,STERLING TOWER, 2 M.G ROAD, INDORE	INDORE452001
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AABCE1973C1Z5	



Ack no :162110343074697 AckDate : 04-FEB-21

Irn No: ea93a9b61a986e3b863a685fecfc40542e8f35f280294517f469843aaa399e14

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 33.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2638.00	87054.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1122.00
E. Evacuation Charges	@ 50.00	1650.00
F. Royalty	@ 14.00 % of Basic	12188.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3656.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	244.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	4353.00
J. Transit Fee (If applicable)	@ 57.00	1881.00
K. Sub Total (A to I)	:	112148.00
L. CGST	@ 2.50 % of Sub Total	2804.00
M. SGST	@ 2.50 % of Sub Total	2804.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	13200.00
P. Total Net Amount in Figures (K to O)		130956.00

Rupees One Lakh Thirty Thousand Nine Hundred Fifty-Six Only

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

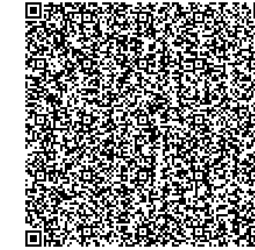
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI213324AD00636	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8G9M
ARV Cum DO Number : WPD213324SP06319	ARV Cum DO Date : 18-DEC-20
ARV Qty : 50	Unit Name : 3324 MAHADEOPURI UG

Unique Bid Id : 8774024 Type Of Consumer SP

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

Partv Code	16634	Destination	WITHIN STATE
Name	SHREE COAL ENTERPRISES (I) PVT LTD		
Address	196, KAMDHENU COMPLEX, ZONE-1, M.P.NAGARBHOPAL462011		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAJCS0305A1Z7		



Ack no :162110343074688 AckDate : 04-FEB-21

Irn No: 2d047dc02f462569715854726c8b7200b0e8f3331ef25e09f01af4c87d8075b2

Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 50.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2638.00	131900.00
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	18466.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5540.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	369.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	6595.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to I)	:	169920.00
L. CGST	@ 2.50 % of Sub Total	4248.00
M. SGST	@ 2.50 % of Sub Total	4248.00
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)		198416.00

Rupees One Lakh Ninety-Eight Thousand Four Hundred Sixteen Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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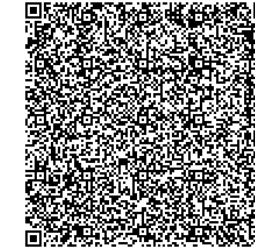
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI213324AD00637	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8G9M
ARV Cum DO Number : WPD213324SP06284	ARV Cum DO Date : 17-DEC-20
ARV Qty : 100	Unit Name : 3324 MAHADEOPURI UG

Unique Bid Id : 8773910 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 :162110343074660 AckDate : 04-FEB-21

Irn No: 831f73a2a83fdb11005e5fe4515db2d9be451a53189c9b1aa952fc8c332523d8

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 100.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2638.00	263800.00
B. Commitment/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	36932.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11080.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	739.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	13190.00
J. Transit Fee (If applicable)	@ 57.00	5700.00
K. Sub Total (A to I)	:	339841.00
L. CGST	@ 2.50 % of Sub Total	8496.00
M. SGST	@ 2.50 % of Sub Total	8496.00
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)		396833.00

Rupees Three Lakh Ninety-Six Thousand Eight Hundred Thirty-Three Only

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

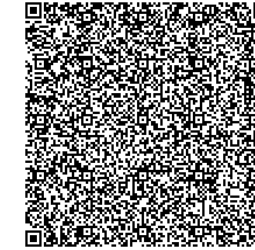
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Cash Invoice Number : WPI213324AD00638	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8G9M
ARV Cum DO Number : WPD213324SP06257	ARV Cum DO Date : 17-DEC-20
ARV Qty : 50	Unit Name : 3324 MAHADEOPURI UG

Unique Bid Id : 8774330 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 :162110343074651 AckDate : 04-FEB-21

Irn No: afcd4f150a357f3ff76db8ddc44400ba70dc18e88cc5805be71e4264f695ad1e

Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 50.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2638.00	131900.00
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	18466.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	5540.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	369.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	6595.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to I)	:	169920.00
L. CGST	@ 2.50 % of Sub Total	4248.00
M. SGST	@ 2.50 % of Sub Total	4248.00
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)		198416.00

Rupees One Lakh Ninety-Eight Thousand Four Hundred Sixteen Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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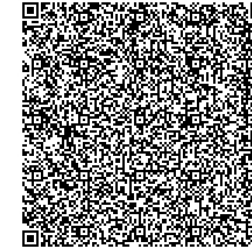
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI213324AD00639 Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4 Grade : G8G9M
ARV Cum DO Number : WPD213324SP05848 ARV Cum DO Date : 08-DEC-20
ARV Qty : 150 Unit Name : 3324 MAHADEOPURI UG

Unique Bid Id : 8774239 Type Of Consumer : SP

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

Partv Code : 28008 Destination : WITHIN STATE
Name : EVA FUELS PVT. LTD.
Address : 109,STERLING TOWER, 2 M.G ROAD, INDOREINDORE452001
State : Madhya Pradesh
State Code : 23
GSTIN No : 23AABCE1973C1Z5



Ack no :162110343074633 AckDate : 04-FEB-21

Irn No: 09c0bb0584f2ef19f96a3500f9ad1073f7e02a1b1ec78b57eaf0cebcble576dc

Grade Code : G8G9M Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M HSN Code : 2701 RCM : NO
Quantity(Tonns) : 78.560

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2638.00	207241.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2671.00
E. Evacuation Charges	@ 50.00	3928.00
F. Royalty	@ 14.00 % of Basic	29014.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	8704.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	580.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	10362.00
J. Transit Fee (If applicable)	@ 57.00	4478.00
K. Sub Total (A to I)	:	266978.00
L. CGST	@ 2.50 % of Sub Total	6674.00
M. SGST	@ 2.50 % of Sub Total	6674.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31424.00
P. Total Net Amount in Figures (K to O)		311750.00

Rupees Three Lakh Eleven Thousand Seven Hundred Fifty Only

E. & O.E

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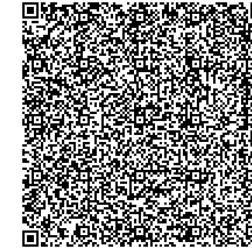
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI213324AD00640	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8G9M
ARV Cum DO Number : WPD213324SP06070	ARV Cum DO Date : 12-DEC-20
ARV Qty : 50	Unit Name : 3324 MAHADEOPURI UG

Unique Bid Id : 8773246 Type Of Consumer SP

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

Partv Code : 64741	Destination : WITHIN STATE
Name : Shiv Shakti Coal Enterprises	
Address : Telephone Tower Road.Itwara Bazar.JaiprakeshPipariva Dist-	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AZMPJ6150B1ZO	



Ack no :162110343074581 AckDate : 04-FEB-21

Irn No: 1177abe829021b0e68200cccle431153cde60d8044afcf92ea0039f61d8a5274

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 50.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2638.00	131900.00
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	18466.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5540.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	369.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	6595.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to I)	:	169920.00
L. CGST	@ 2.50 % of Sub Total	4248.00
M. SGST	@ 2.50 % of Sub Total	4248.00
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)		198416.00

Rupees One Lakh Ninety-Eight Thousand Four Hundred Sixteen Only

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

HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI213327AD00641 Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4 Grade : G7_1N
ARV Cum DO Number : WPD213327SP06175 ARV Cum DO Date : 15-DEC-20
ARV Qty : 600 Unit Name : 3327 MATHANI UG

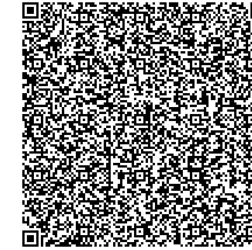
Unique Bid Id : 8773842 Type Of Consumer : SP

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

Partv Code : 11889 Destination : BARWAHA, M.P.
Name : Associated Alcohols & Breweries Limited
Address : BPK Star Tower, 4th Floor, AboveShoppers Stop, A. B. Road,
State : Madhya Pradesh
State Code : 23
GSTIN No : 23AAECA2674B1Z8

Ack no :162110343074563 AckDate : 04-FEB-21

Irn No: 48d54e57bb0e17514c31ed15cafae68a5cce35bc51baf13ff539327b19d52f4d



Grade Code : G7_1N Name of Commodity : BITUMINOUS COAL
Grade Size : G7_1N HSN Code : 2701 RCM : NO
Quantity(Tonns) : 600.000

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3244.00	1946400.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	20400.00
E. Evacuation Charges	@ 50.00	30000.00
F. Royalty	@ 14.00 % of Basic	272496.00
G. DMF Funds	@ 30.00 % of Royalty (State)	81749.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5450.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic	97320.00
J. Transit Fee (If applicable)	@ 57.00	34200.00
K. Sub Total (A to J)	:	2488015.00
L. CGST	@ 2.50 % of Sub Total	62200.00
M. SGST	@ 2.50 % of Sub Total	62200.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	240000.00
P. Total Net Amount in Figures (K to O)		2852415.00

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

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

HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI213327AD00642	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD213327SP06299	ARV Cum DO Date : 17-DEC-20
ARV Qty : 300	Unit Name : 3327 MATHANI UG

Unique Bid Id : 8773235 Type Of Consumer SP

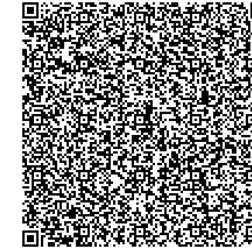
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 57155
 Name M/S BADSHAH COAL DEPOT
 Address 15.Tilak MargBarwaha451115
 State Madhya Pradesh
 State Code 23
 GSTIN No 23AAPFB148001Z1

Destination WITHIN STATE

Ack no :162110343074554 AckDate : 04-FEB-21

Irn No: 54464dc298e9290bd9468ec21a1610d5335a80a2ee41051b579fcele2c9c5896



Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G7_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 300.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3244.00	973200.00
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	136248.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	40874.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2725.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	48660.00
J. Transit Fee (If applicable)	@ 57.00	17100.00
K. Sub Total (A to I)	:	1244007.00
L. CGST	@ 2.50 % of Sub Total	31100.00
M. SGST	@ 2.50 % of Sub Total	31100.00
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)		1426207.00

Rupees Fourteen Lakh Twenty-Six Thousand Two Hundred Seven Only

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

HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI213327AD00643 Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4 Grade : G7_1N
ARV Cum DO Number : WPD213327SP06440 ARV Cum DO Date : 21-DEC-20
ARV Qty : 99 Unit Name : 3327 MATHANI UG

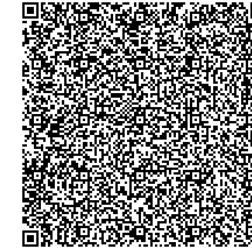
Unique Bid Id : 8771984 Type Of Consumer : SP

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

Partv Code : 63970 Destination : OUTER STATE
Name : INDIA COAL TRADING CO.
Address : Flat No.402,Ishan Apartment,Clark Town,Nagpur440013
State : Maharashtra
State Code : 27
GSTIN No : 27AAGFI0182D1ZP

Ack no :162110343074536 AckDate : 04-FEB-21

Irn No: fdbd55a87ca1936500b4c7f832c87fa5b6ac87f7d80c6064e87b41c529ed494d



Grade Code : G7_1N Name of Commodity : BITUMINOUS COAL
Grade Size : G7_1N HSN Code : 2701 RCM : NO
Quantity(Tonns) : 48.700

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	3244.00	157983.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	1656.00
E. Evacuation Charges	@	50.00	2435.00
F. Royalty	@	14.00 % of Basic	22118.00
G. DMF Funds	@	30.00 % of Royalty (State)	6635.00
H. NMET Funds	@	2.00 % of Royalty (Central)	442.00
I. MPGATVA (If applicable)	@	5.00 % of Basic	7899.00
J. Transit Fee (If applicable)	@	57.00	2776.00
K. Sub Total (A to J)	:		201944.00
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	10097.00
O. State Compensation Cess	@	400.00	19480.00
P. Total Net Amount in Figures (K to O)			231521.00

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

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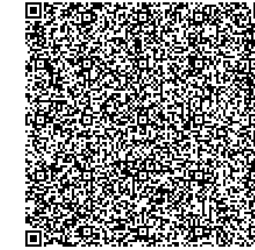
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI213327AD00644	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD213327SP06318	ARV Cum DO Date : 18-DEC-20
ARV Qty : 100	Unit Name : 3327 MATHANI UG

Unique Bid Id : 8774136 Type Of Consumer SP

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

Partv Code : 16634	Destination : WITHIN STATE
Name : SHREE COAL ENTERPRISES (I) PVT LTD	
Address : 196, KAMDHENU COMPLEX, ZONE-1, M.P.NAGARBHOPAL462011	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AAJCS0305A1Z7	



Ack no :162110343074527 AckDate : 04-FEB-21

Irn No: b2739722b74edfe90c38b52427b802116d7b52914008760646951b481b55438e

Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G7_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 100.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3244.00	324400.00
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	45416.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	13625.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	908.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	16220.00
J. Transit Fee (If applicable)	@ 57.00	5700.00
K. Sub Total (A to I)	:	414669.00
L. CGST	@ 2.50 % of Sub Total	10367.00
M. SGST	@ 2.50 % of Sub Total	10367.00
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)		475403.00

Rupees Four Lakh Seventy-Five Thousand Four Hundred Three Only

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

HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI213327AD00645 Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4 Grade : G7_1N
ARV Cum DO Number : WPD213327SP06033 ARV Cum DO Date : 12-DEC-20
ARV Qty : 150 Unit Name : 3327 MATHANI UG

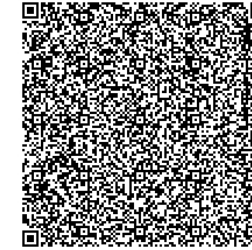
Unique Bid Id : 8773558 Type Of Consumer : SP

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

Partv Code : 34027 Destination : INDORE, M.P.
Name : Prem Textiles (International) Pvt. Ltd.
Address : 21-C, Sector - C, Industrial Area, Sanwer RoaIndore452015
State : Madhya Pradesh
State Code : 23
GSTIN No : 23AAECP1725C1Z1

Ack no :162110343074518 AckDate : 04-FEB-21

Irn No: e388b1cf2811fc4b48c1a209c83bfc4f3299ce85a8a49d5e59c577be80211ed6



Grade Code : G7_1N Name of Commodity : BITUMINOUS COAL
Grade Size : G7_1N HSN Code : 2701 RCM : NO
Quantity(Tonns) : 49.970

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	3244.00	162103.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	1699.00
E. Evacuation Charges	@	50.00	2499.00
F. Royalty	@	14.00 % of Basic	22694.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat)	6808.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	454.00
I. MPGATSVVA (If applicable)	@	5.00 % of Basic	8105.00
J. Transit Fee (If applicable)	@	57.00	2848.00
K. Sub Total (A to I)	:		207210.00
L. CGST	@	2.50 % of Sub Total	5180.00
M. SGST	@	2.50 % of Sub Total	5180.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	19988.00
P. Total Net Amount in Figures (K to O)			237558.00

Rupees Two Lakh Thirty-Seven Thousand Five Hundred Fifty-Eight Only

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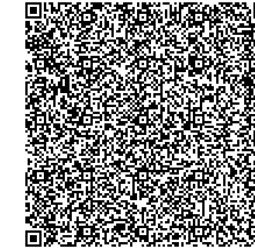
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI213327AD00646	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD213327SP06023	ARV Cum DO Date : 11-DEC-20
ARV Qty : 500	Unit Name : 3327 MATHANI UG

Unique Bid Id : 8773800 Type Of Consumer SP

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

Partv Code : 7612	Destination : WITHIN STATE
Name : OM COAL COMPANY (P) LTD.	
Address : 706.AIREN HEIGHTS, FLAT NO 14 PU 3SCHEMENO 54 VIJAY NAGAR	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AAACO8710A1Z3	



Ack no :162110343074509 AckDate : 04-FEB-21

Irn No: a38cc32efea2e7fcec4ec6114ead94c5ff8f9cf9d8b11737658c9eeb8ced2340

Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G7_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 152.040	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3244.00	493218.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5169.00
E. Evacuation Charges	@ 50.00	7602.00
F. Royalty	@ 14.00 % of Basic	69051.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	20715.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1381.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	24661.00
J. Transit Fee (If applicable)	@ 57.00	8666.00
K. Sub Total (A to I)	:	630463.00
L. CGST	@ 2.50 % of Sub Total	15762.00
M. SGST	@ 2.50 % of Sub Total	15762.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	60816.00
P. Total Net Amount in Figures (K to O)		722803.00

Rupees Seven Lakh Twenty-Two Thousand Eight Hundred Three Only

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

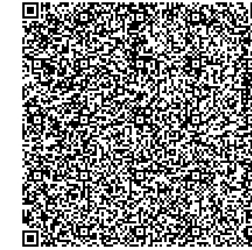
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI213327AD00647	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD213327SP06091	ARV Cum DO Date : 14-DEC-20
ARV Qty : 500	Unit Name : 3327 MATHANI UG

Unique Bid Id : 8773113 Type Of Consumer SP

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

Partv Code : 7486	Destination : BORALI BADNAWAR
Name : oasis Distilleries Limited	
Address : H-102, Metro Tower, Vijay Nagar Indore 452010	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AAACO3509R1Z9	



Ack no :162110343074493 AckDate : 04-FEB-21

Irn No: e76dc481006f24ed46f390110f989c5b7e7f0e4399417e23b3a3099592047a07

Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G7_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 267.750	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3244.00	868581.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9104.00
E. Evacuation Charges	@ 50.00	13388.00
F. Royalty	@ 14.00 % of Basic	121601.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	36480.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2432.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	43429.00
J. Transit Fee (If applicable)	@ 57.00	15262.00
K. Sub Total (A to I)	:	1110277.00
L. CGST	@ 2.50 % of Sub Total	27757.00
M. SGST	@ 2.50 % of Sub Total	27757.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	107100.00
P. Total Net Amount in Figures (K to O)		1272891.00

Rupees Twelve Lakh Seventy-Two Thousand Eight Hundred Ninety-One Only

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

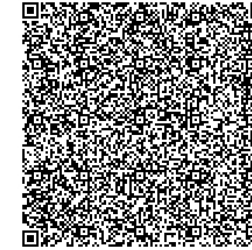
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI213327AD00648	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD213327SP07007	ARV Cum DO Date : 15-JAN-21
ARV Qty : 500	Unit Name : 3327 MATHANI UG

Unique Bid Id : 230503555 Type Of Consumer SP

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

Partv Code : 109341	Destination : WITHIN STATE
Name : Om Coal Company (P) Ltd.	
Address : 706, Airen Heights, PU-3, Scheme no 54, A.B Road, OPP. C-2	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AAAC08710A1Z3	



Ack no :162110343074475 AckDate : 04-FEB-21

Irn No: 9139fd47bb9e7c1296e6e6d68a606f22f2c5cfe4fd10e82bd635f22e731ebl3

Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G7_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 52.640	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3284.00	172870.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1790.00
E. Evacuation Charges	@ 50.00	2632.00
F. Royalty	@ 14.00 % of Basic	24202.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7261.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	484.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	8644.00
J. Transit Fee (If applicable)	@ 57.00	3000.00
K. Sub Total (A to I)	:	220883.00
L. CGST	@ 2.50 % of Sub Total	5522.00
M. SGST	@ 2.50 % of Sub Total	5522.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21056.00
P. Total Net Amount in Figures (K to O)		252983.00

Rupees Two Lakh Fifty-Two Thousand Nine Hundred Eighty-Three Only

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

HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI213327AD00649	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD213327SP06021	ARV Cum DO Date : 11-DEC-20
ARV Qty : 300	Unit Name : 3327 MATHANI UG

Unique Bid Id : 8772549 Type Of Consumer SP

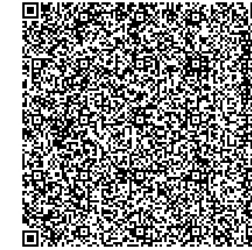
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 11636
 Name BADSHAH ENTERPRISES
 Address INDORE ROADBARWAHA451115
 State Madhya Pradesh
 State Code 23
 GSTIN No 23AHLPB7848M1ZY

Destination WITHIN STATE

Ack no :162110343074466 AckDate : 04-FEB-21

Irn No: f6c10f8c12586249bb01d39f6525a0eb8e7f9e610b4e1cbc11cd66e21dfe0658



Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G7_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 274.830	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3244.00	891549.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9344.00
E. Evacuation Charges	@ 50.00	13742.00
F. Royalty	@ 14.00 % of Basic	124817.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	37445.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2496.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	44577.00
J. Transit Fee (If applicable)	@ 57.00	15665.00
K. Sub Total (A to I)	:	1139635.00
L. CGST	@ 2.50 % of Sub Total	28491.00
M. SGST	@ 2.50 % of Sub Total	28491.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	109932.00
P. Total Net Amount in Figures (K to O)		1306549.00

Rupees Thirteen Lakh Six Thousand Five Hundred Fortv-Nine Only

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

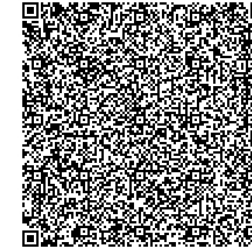
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI213327AD00650 Cash Invoice Date : 31-JAN-21
 GSTIN No Of WCL : 23AAACW1578L1Z4 Grade : G7_1N
 ARV Cum DO Number : WPD213327SP06924 ARV Cum DO Date : 09-JAN-21
 ARV Qty : 200 Unit Name : 3327 MATHANI UG

Unique Bid Id : 230504586 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 :162110343074448 AckDate : 04-FEB-21

Irn No: febc9da0bb2702f3472d7bb3e4777b1cfa9c1e55f43c6eb8c2fe0167a7668605

Grade Code : G7_1N Name of Commodity : BITUMINOUS COAL
 Grade Size : G7_1N HSN Code : 2701 RCM : NO
 Quantity(Tonns) : 50.830

Particulars	Rate /Tonne	Value
A. Basic Price	@ 3294.00	167434.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1728.00
E. Evacuation Charges	@ 50.00	2542.00
F. Royalty	@ 14.00 % of Basic	23441.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7032.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	469.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	8372.00
J. Transit Fee (If applicable)	@ 57.00	2897.00
K. Sub Total (A to I)	:	213915.00
L. CGST	@ 2.50 % of Sub Total	5348.00
M. SGST	@ 2.50 % of Sub Total	5348.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20332.00
P. Total Net Amount in Figures (K to O)		244943.00

Rupees Two Lakh Fortv-Four Thousand Nine Hundred Fortv-Three Only

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

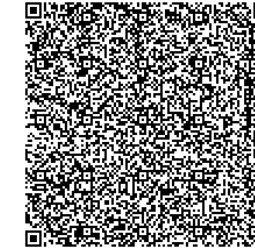
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI213327AD00651	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD213327SP06960	ARV Cum DO Date : 12-JAN-21
ARV Qty : 300	Unit Name : 3327 MATHANI UG

Unique Bid Id : 230505128 Type Of Consumer SP

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

Partv Code	117189	Destination	DEWAS
Name	VIPPY INDUSTRIES LTD.(HYPRO E.O.U.DIVISION)		
Address	28.INDUSTRIAL AREADEWAS455001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCV1297N1Z0		



Ack no :162110343074420 AckDate : 04-FEB-21

Irn No: 62572ac05c74616843022f8181943f7c8af01c5a1503885b02f4d41559bc0319

Grade Code	: G7_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G7_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 150.060		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3294.00	494298.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5102.00
E. Evacuation Charges	@ 50.00	7503.00
F. Royalty	@ 14.00 % of Basic	69202.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	20761.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1384.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	24715.00
J. Transit Fee (If applicable)	@ 57.00	8553.00
K. Sub Total (A to I)	:	631518.00
L. CGST	@ 2.50 % of Sub Total	15788.00
M. SGST	@ 2.50 % of Sub Total	15788.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	60024.00
P. Total Net Amount in Figures (K to O)		723118.00

Rupees Seven Lakh Twenty-Three Thousand One Hundred Eighteen Only

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

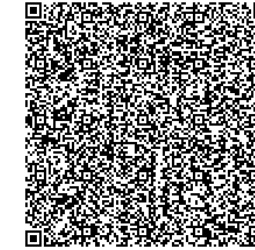
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI213329AD00652	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M
ARV Cum DO Number : WPD213329SP06209	ARV Cum DO Date : 16-DEC-20
ARV Qty : 150	Unit Name : 3329 VISHNUPURI UG-II

Unique Bid Id : 8775458 Type Of Consumer : SP

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

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



Ack no :162110343074369 AckDate : 04-FEB-21

Irn No: f7e3ecfd06e8cf513904c67978c3a21c17696d243e8108c56eb52e67d8a8fb17

Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G7G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 125.090	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3283.00	410670.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4253.00
E. Evacuation Charges	@ 50.00	6255.00
F. Royalty	@ 14.00 % of Basic	57494.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	17248.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1150.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	20534.00
J. Transit Fee (If applicable)	@ 57.00	7130.00
K. Sub Total (A to I)	:	524734.00
L. CGST	@ 2.50 % of Sub Total	13118.00
M. SGST	@ 2.50 % of Sub Total	13118.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	50036.00
P. Total Net Amount in Figures (K to O)		601006.00

Rupees Six Lakh One Thousand Six Only

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

HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI213329AD00653 Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4 Grade : G7G9M
ARV Cum DO Number : WPD213329SP06285 ARV Cum DO Date : 17-DEC-20
ARV Qty : 200 Unit Name : 3329 VISHNUPURI UG-II

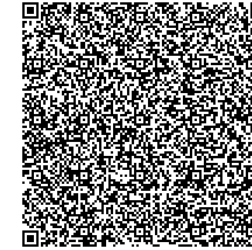
Unique Bid Id : 8775438 Type Of Consumer : SP

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 :162110343074350 AckDate : 04-FEB-21

Irn No: 3abc75de2c386d7ece9b9f98f0e85a3bb0c6e2217e998a52505d4ab0e183cc05



Grade Code : G7G9M Name of Commodity : BITUMINOUS COAL
Grade Size : G7G9M HSN Code : 2701 RCM : NO
Quantity(Tonns) : 181.130

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3283.00	594650.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6158.00
E. Evacuation Charges	@ 50.00	9057.00
F. Royalty	@ 14.00 % of Basic	83251.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	24975.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1665.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	29733.00
J. Transit Fee (If applicable)	@ 57.00	10324.00
K. Sub Total (A to I)	:	759813.00
L. CGST	@ 2.50 % of Sub Total	18995.00
M. SGST	@ 2.50 % of Sub Total	18995.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	72452.00
P. Total Net Amount in Figures (K to O)		870255.00

Rupees Eight Lakh Seventy Thousand Two Hundred Fivty-Five Only

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

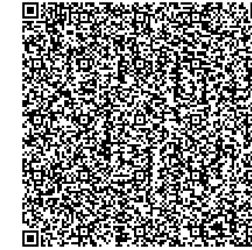
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI213329AD00654	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M
ARV Cum DO Number : WPD213329SP06087	ARV Cum DO Date : 14-DEC-20
ARV Qty : 250	Unit Name : 3329 VISHNUPURI UG-II

Unique Bid Id : 8775566 Type Of Consumer SP

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

Partv Code	7486	Destination	BORALI BADNAWAR
Name	oasis Distilleries Limited		
Address	H-102, Metro Tower, Vijay Nagar Indore 452010		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACO3509R1Z9		



Ack no :162110343074332 AckDate : 04-FEB-21

Irn No: eef355ffe68e13c02b5678ab92ac9067b2b0d254df2d7d1fc64461505ff4f163

Grade Code	: G7G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G7G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 174.920		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3283.00	574262.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5947.00
E. Evacuation Charges	@ 50.00	8746.00
F. Royalty	@ 14.00 % of Basic	80397.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	24119.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1608.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	28713.00
J. Transit Fee (If applicable)	@ 57.00	9970.00
K. Sub Total (A to I)	:	733762.00
L. CGST	@ 2.50 % of Sub Total	18344.00
M. SGST	@ 2.50 % of Sub Total	18344.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	69968.00
P. Total Net Amount in Figures (K to O)		840418.00

Rupees Eight Lakh Fortv Thousand Four Hundred Eighteen Only

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

HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI213329AD00655 Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4 Grade : G7G9M
ARV Cum DO Number : WPD213329SP06130 ARV Cum DO Date : 15-DEC-20
ARV Qty : 100 Unit Name : 3329 VISHNUPURI UG-II

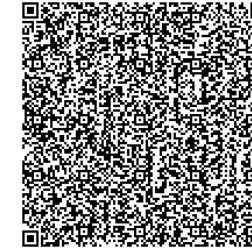
Unique Bid Id : 8775371 Type Of Consumer : SP

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

Partv Code : 8090 Destination : WITHIN STATE
Name : M/s AMIT SALES CORPORATION
Address : Bharat Udvoua Compound, Parasia Road Post nonChhindwara480
State : Madhya Pradesh
State Code : 23
GSTIN No : 23ACLPA7456R1Z3

Ack no :162110343074305 AckDate : 04-FEB-21

Irn No: 32a1d534d069fbd3a100ab9543429a2aa299fde6792362ad52cba4ae40c8dfb5



Grade Code : G7G9M Name of Commodity : BITUMINOUS COAL
Grade Size : G7G9M HSN Code : 2701 RCM : NO
Quantity(Tonns) : 75.000

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3283.00	246225.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2550.00
E. Evacuation Charges	@ 50.00	3750.00
F. Royalty	@ 14.00 % of Basic	34472.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10342.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	689.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	12311.00
J. Transit Fee (If applicable)	@ 57.00	4275.00
K. Sub Total (A to I)	:	314614.00
L. CGST	@ 2.50 % of Sub Total	7865.00
M. SGST	@ 2.50 % of Sub Total	7865.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30000.00
P. Total Net Amount in Figures (K to O)		360344.00

Rupees Three Lakh Sixty Thousand Three Hundred Forty-Four Only

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

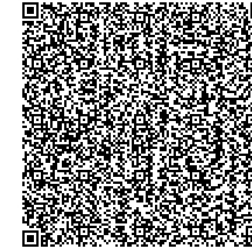
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI213329AD00656	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M
ARV Cum DO Number : WPD213329SP06300	ARV Cum DO Date : 17-DEC-20
ARV Qty : 100	Unit Name : 3329 VISHNUPURI UG-II

Unique Bid Id : 8775545 Type Of Consumer SP

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

Partv Code	16634	Destination	WITHIN STATE
Name	SHREE COAL ENTERPRISES (I) PVT LTD		
Address	196, KAMDHENU COMPLEX, ZONE-1, M.P.NAGARBHOPAL462011		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAJCS0305A1Z7		



Ack no :162110343074299 AckDate : 04-FEB-21

Irn No: 64e6ef64999a525e574e3bce5f2179adaf15642840bd1528a01be55bfa2ef9dc

Grade Code	: G7G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G7G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 100.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3283.00	328300.00
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	45962.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	13789.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	919.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	16415.00
J. Transit Fee (If applicable)	@ 57.00	5700.00
K. Sub Total (A to I)	:	419485.00
L. CGST	@ 2.50 % of Sub Total	10487.00
M. SGST	@ 2.50 % of Sub Total	10487.00
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)		480459.00

Rupees Four Lakh Eighty Thousand Four Hundred Fifty-Nine Only

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

HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI213329AD00657 Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4 Grade : G7G9M
ARV Cum DO Number : WPD213329SP06183 ARV Cum DO Date : 15-DEC-20
ARV Qty : 250 Unit Name : 3329 VISHNUPURI UG-II

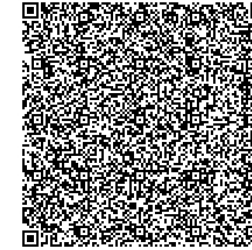
Unique Bid Id : 8775489 Type Of Consumer : SP

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

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

Ack no :162110343074280 AckDate : 04-FEB-21

Irn No: 38351ff5aaf23962c4aeb395f03a890a648983abebd5eb7a9eabb1627462276d



Grade Code : G7G9M Name of Commodity : BITUMINOUS COAL
Grade Size : G7G9M HSN Code : 2701 RCM : NO
Quantity(Tonns) : 150.000

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3283.00	492450.00
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	68943.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	20683.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1379.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	24623.00
J. Transit Fee (If applicable)	@ 57.00	8550.00
K. Sub Total (A to I)	:	629228.00
L. CGST	@ 2.50 % of Sub Total	15731.00
M. SGST	@ 2.50 % of Sub Total	15731.00
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)		720690.00

Rupees Seven Lakh Twenty Thousand Six Hundred Ninety Only

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

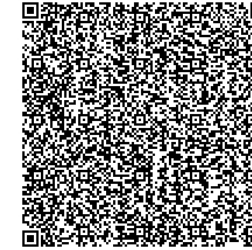
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Cash Invoice Number : WPI213329AD00658	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M
ARV Cum DO Number : WPD213329SP06569	ARV Cum DO Date : 26-DEC-20
ARV Qty : 82	Unit Name : 3329 VISHNUPURI UG-II

Unique Bid Id : 8775420 Type Of Consumer SP

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

Partv Code : 63970	Destination : OUTER STATE
Name : INDIA COAL TRADING CO.	
Address : Flat No.402,Ishan Apartment,Clark Town,Nagpur440013	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAGFI0182D1ZP	



Ack no :162110343074262 AckDate : 04-FEB-21

Irn No: b471cb12b4c6c8c6c621e12c37315151a18df5393387e107ddf22a14fcb1e657

Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G7G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 26.590	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3283.00	87295.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	904.00
E. Evacuation Charges	@ 50.00	1330.00
F. Royalty	@ 14.00 % of Basic	12221.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3666.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	244.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	4365.00
J. Transit Fee (If applicable)	@ 57.00	1516.00
K. Sub Total (A to I)	:	111541.00
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	5577.00
O. State Compensation Cess	@ 400.00	10636.00
P. Total Net Amount in Figures (K to O)		127754.00

Rupees One Lakh Twenty-Seven Thousand Seven Hundred Fiftv-Four Only

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

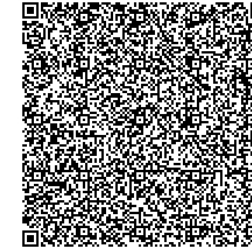
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI213329AD00659	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M
ARV Cum DO Number : WPD213329SP07042	ARV Cum DO Date : 16-JAN-21
ARV Qty : 50	Unit Name : 3329 VISHNUPURI UG-II

Unique Bid Id : 230510763 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 :162110343074244 AckDate : 04-FEB-21

Irn No: 1f8b2f3e76034f872e97578a0eec7e69faa8929cd8df92daf0c737b7b6a3d2ce

Grade Code	: G7G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G7G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 25.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3423.00	85575.00
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	11981.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3594.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	240.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	4279.00
J. Transit Fee (If applicable)	@ 57.00	1425.00
K. Sub Total (A to I)	:	109194.00
L. CGST	@ 2.50 % of Sub Total	2730.00
M. SGST	@ 2.50 % of Sub Total	2730.00
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)		124654.00

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

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

HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI213329AD00660	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M
ARV Cum DO Number : WPD213329SP07035	ARV Cum DO Date : 16-JAN-21
ARV Qty : 300	Unit Name : 3329 VISHNUPURI UG-II

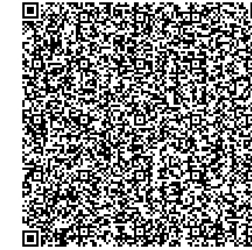
Unique Bid Id : 230510471 Type Of Consumer SP

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 :162110343074226 AckDate : 04-FEB-21

Irn No: 214086cc480b8044dcea2559949947fcda9837195b0dcc806a54d9e75d39ddd3



Grade Code	: G7G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G7G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 46.710		

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	3393.00	158487.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	1588.00
E. Evacuation Charges	@	50.00	2336.00
F. Royalty	@	14.00 % of Basic	22188.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat)	6656.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	444.00
I. MPGATSVVA (If applicable)	@	5.00 % of Basic	7924.00
J. Transit Fee (If applicable)	@	57.00	2662.00
K. Sub Total (A to I)	:		202285.00
L. CGST	@	2.50 % of Sub Total	5057.00
M. SGST	@	2.50 % of Sub Total	5057.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	18684.00
P. Total Net Amount in Figures (K to O)			231083.00

Rupees Two Lakh Thirty-One Thousand Eighty-Three Only

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

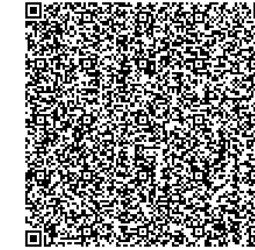
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI213329AD00661 Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4 Grade : G7G9M
ARV Cum DO Number : WPD213329SP06069 ARV Cum DO Date : 12-DEC-20
ARV Qty : 50 Unit Name : 3329 VISHNUPURI UG-II

Unique Bid Id : 8775522 Type Of Consumer : SP

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

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



Ack no :162110343074208 AckDate : 04-FEB-21

Irn No: 622db0d0e295eaf659d47f676c656db6bb1238blefdelfbb025e404d60b27c92

Grade Code : G7G9M Name of Commodity : BITUMINOUS COAL
Grade Size : G7G9M HSN Code : 2701 RCM : NO
Quantity(Tonns) : 50.000

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3283.00	164150.00
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	22981.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	6894.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	460.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	8208.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to I)	:	209743.00
L. CGST	@ 2.50 % of Sub Total	5244.00
M. SGST	@ 2.50 % of Sub Total	5244.00
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)		240231.00

Rupees Two Lakh Fortv Thousand Two Hundred Thirtv-One Only

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

HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI213329AD00662	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M
ARV Cum DO Number : WPD213329SP06301	ARV Cum DO Date : 17-DEC-20
ARV Qty : 100	Unit Name : 3329 VISHNUPURI UG-II

Unique Bid Id : 8775364 Type Of Consumer SP

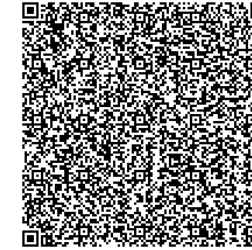
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 62974
 Name LALWALA ENTERPRISES
 Address BEHIND GURUDWARA,PARASIA480441
 State Madhya Pradesh
 State Code 23
 GSTIN No 23AKIPJ8532G1Z8

Destination WITHIN STATE

Ack no :162110343074183 AckDate : 04-FEB-21

Irn No: c5733cbb0d728c3305746dc5bace2abfc9f34134ae08593d76058e4a26f06ec7



Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G7G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 100.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3283.00	328300.00
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	45962.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	13789.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	919.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	16415.00
J. Transit Fee (If applicable)	@ 57.00	5700.00
K. Sub Total (A to I)	:	419485.00
L. CGST	@ 2.50 % of Sub Total	10487.00
M. SGST	@ 2.50 % of Sub Total	10487.00
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)		480459.00

Rupees Four Lakh Eighty Thousand Four Hundred Fifty-Nine Only

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