

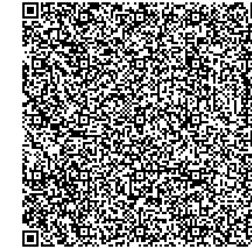
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213509AD01835	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213509SP05509	ARV Cum DO Date : 27-NOV-20
ARV Qty : 100	Unit Name : 3509 TAWA-II

Unique Bid Id : 8751687 Type Of Consumer SP

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

Partv Code : 37393	Destination : WITHIN STATE
Name : Aastha Trading	
Address : HIG 59 Chavan Colony Jamani road Old ItarsiItarsi461111	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AFYPM8076M1ZG	



Ack no :16211000000000000000 AckDate : 02-FEB-21

Irn No: a9e54665bafebd15fd7676124f550df7c08012ec62210cf599c611ea63699e15

Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 51.930	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4441.00	230621.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1766.00
E. Evacuation Charges	@ 50.00	2597.00
F. Royalty	@ 14.00 % of Basic	32287.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	9686.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	646.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	11531.00
J. Transit Fee (If applicable)	@ 57.00	2960.00
K. Sub Total (A to I)	:	292094.00
L. CGST	@ 2.50 % of Sub Total	7302.00
M. SGST	@ 2.50 % of Sub Total	7302.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20772.00
P. Total Net Amount in Figures (K to O)		327470.00

Rupees Three Lakh Twenty-Seven Thousand Four Hundred Seventy Only

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

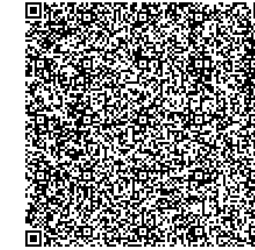
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213509AD01836	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213509SP05386	ARV Cum DO Date : 26-NOV-20
ARV Qty : 300	Unit Name : 3509 TAWA-II

Unique Bid Id : 8751631 Type Of Consumer SP

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

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



Ack no :16211000000000000000 AckDate : 02-FEB-21

Irn No: ca8d3779f47dd9a96757dc9598f80693fd74e726bb4ee46bcdfea60bdd6309ee

Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 189.490	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4431.00	839630.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6443.00
E. Evacuation Charges	@ 50.00	9475.00
F. Royalty	@ 14.00 % of Basic	117548.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	35264.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2351.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	41982.00
J. Transit Fee (If applicable)	@ 57.00	10801.00
K. Sub Total (A to I)	:	1063494.00
L. CGST	@ 2.50 % of Sub Total	26587.00
M. SGST	@ 2.50 % of Sub Total	26587.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	75796.00
P. Total Net Amount in Figures (K to O)		1192464.00

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

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213509AD01837	Cash Invoice Date	31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD213509SP05512	ARV Cum DO Date	27-NOV-20
ARV Qty : 100	Unit Name	3509 TAWA-II

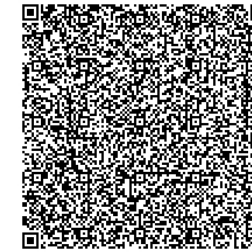
Unique Bid Id : 8751583 Type Of Consumer SP

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

Partv Code	63217	Destination	WITHIN STATE
Name	BAKLI ENTERPRISES		
Address	18/5 PARDESHIPURAINDORE452001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAYPA7957N1ZW		

Ack no :1621100000000000 AckDate : 02-FEB-21

Irn No: 7a05a57deb5ac53b4efc7ccd40d1c070d063223f28270955a872573ca2d70cbd



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 51.730		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4431.00	229216.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1759.00
E. Evacuation Charges	@ 50.00	2587.00
F. Royalty	@ 14.00 % of Basic	32090.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9627.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	642.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	11461.00
J. Transit Fee (If applicable)	@ 57.00	2949.00
K. Sub Total (A to I)	:	290331.00
L. CGST	@ 2.50 % of Sub Total	7258.00
M. SGST	@ 2.50 % of Sub Total	7258.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20692.00
P. Total Net Amount in Figures (K to O)		325539.00

Rupees Three Lakh Twenty-Five Thousand Five Hundred Thirty-Nine Only

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Sales Account Incharge

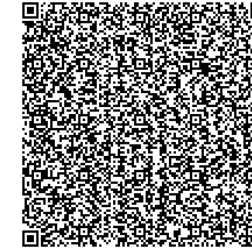
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213509AD01838	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213509SP06174	ARV Cum DO Date : 15-DEC-20
ARV Qty : 100	Unit Name : 3509 TAWA-II

Unique Bid Id : 8775708 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 : 23AAAC08710A1Z3	



Ack no :16211000000000000000 AckDate : 02-FEB-21

Irn No: fa268cea1bc225dd0ad67ab5af69c48c7431cd90243799bff1b749b0400b4ea3

Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 100.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4307.00	430700.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3400.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	60298.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	18089.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1206.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	21535.00
J. Transit Fee (If applicable)	@ 57.00	5700.00
K. Sub Total (A to I)	:	545928.00
L. CGST	@ 2.50 % of Sub Total	13648.00
M. SGST	@ 2.50 % of Sub Total	13648.00
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)		613224.00

Rupees Six Lakh Thirteen Thousand Two Hundred Twenty-Four Only

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

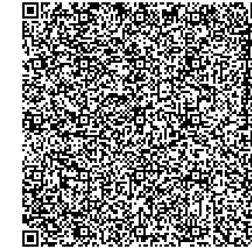
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213509AD01839	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213509SP05661	ARV Cum DO Date : 03-DEC-20
ARV Qty : 50	Unit Name : 3509 TAWA-II

Unique Bid Id : 8751684 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 :1621100000000000 AckDate : 02-FEB-21

Irn No: 11168fc5b3a6876b9343cc2b16231d5c0a5b246fef4b8b23880c0dc8b65ec6b4

Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 50.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4441.00	222050.00
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	31087.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9326.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	622.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	11103.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to I)	:	281238.00
L. CGST	@ 2.50 % of Sub Total	7031.00
M. SGST	@ 2.50 % of Sub Total	7031.00
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)		315300.00

Rupees Three Lakh Fifteen Thousand Three Hundred Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213509AD01840 Cash Invoice Date : 31-JAN-21  
GSTIN No Of WCL : 23AAACW1578L1Z4 Grade : G6\_1N  
ARV Cum DO Number : WQD213509SP05251 ARV Cum DO Date : 25-NOV-20  
ARV Qty : 50 Unit Name : 3509 TAWA-II

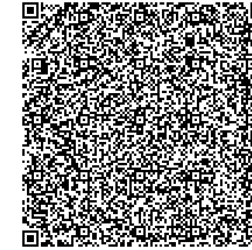
Unique Bid Id : 8751749 Type Of Consumer : SP

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

Partv Code : 22668 Destination : WITHIN STATE  
Name : NIRMAL INTERNATIONAL  
Address : 85, Vishal Transport Nagar, Opp.Indore452010  
State : Madhya Pradesh  
State Code : 23  
GSTIN No : 23ACDPB7241F1Z8

Ack no :16211000000000000000 AckDate : 02-FEB-21

Irn No: 5df7a7cf6c1eeeb758ced5853b4d75150c07fc74df92fb3327582376c86a5276



Grade Code : G6\_1N Name of Commodity : BITUMINOUS COAL  
Grade Size : G6\_1N HSN Code : 2701 RCM : NO  
Quantity(Tonns) : 49.830

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	4481.00	223288.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	1694.00
E. Evacuation Charges	@	50.00	2492.00
F. Royalty	@	14.00 % of Basic	31260.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat)	9378.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	625.00
I. MPGATSVVA (If applicable)	@	5.00 % of Basic	11164.00
J. Transit Fee (If applicable)	@	57.00	2840.00
K. Sub Total (A to I)	:		282741.00
L. CGST	@	2.50 % of Sub Total	7069.00
M. SGST	@	2.50 % of Sub Total	7069.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	19932.00
P. Total Net Amount in Figures (K to O)			316811.00

Rupees Three Lakh Sixteen Thousand Eight Hundred Eleven Only

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Sales Account Incharge

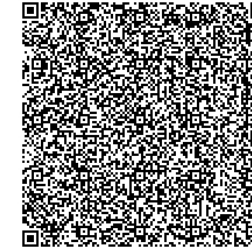
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213509AD01841	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213509SP05206	ARV Cum DO Date : 24-NOV-20
ARV Qty : 50	Unit Name : 3509 TAWA-II

Unique Bid Id : 8751719 Type Of Consumer SP

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

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



Ack no :16211000000000000000 AckDate : 02-FEB-21

Irn No: 321a9d7accd04611e351f59ce1c1d9d066d3045f503d72fa96051661da22d578

Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 49.830	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4481.00	223288.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1694.00
E. Evacuation Charges	@ 50.00	2492.00
F. Royalty	@ 14.00 % of Basic	31260.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9378.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	625.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	11164.00
J. Transit Fee (If applicable)	@ 57.00	2840.00
K. Sub Total (A to I)	:	282741.00
L. CGST	@ 2.50 % of Sub Total	7069.00
M. SGST	@ 2.50 % of Sub Total	7069.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19932.00
P. Total Net Amount in Figures (K to O)		316811.00

Rupees Three Lakh Sixteen Thousand Eight Hundred Eleven Only

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

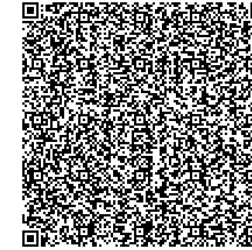
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213509AD01842	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213509SP06213	ARV Cum DO Date : 16-DEC-20
ARV Qty : 100	Unit Name : 3509 TAWA-II

Unique Bid Id : 8775680 Type Of Consumer SP

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

Partv Code : 44977	Destination : WITHIN STATE
Name : M/s Hevish	
Address : Bara Bundlwo. Near Farid Baba KiMazaar. Itarsi461111	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AHAPG7149R1Z0	



Ack no :16211000000000000000 AckDate : 02-FEB-21

Irn No: d4055cdf23eb2b4e6723f95cf53090614d7104e1caf67f4389c0766c204cdd35

Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 26.800	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4297.00	115160.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	911.00
E. Evacuation Charges	@ 50.00	1340.00
F. Royalty	@ 14.00 % of Basic	16122.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4837.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	322.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	5758.00
J. Transit Fee (If applicable)	@ 57.00	1528.00
K. Sub Total (A to I)	:	145978.00
L. CGST	@ 2.50 % of Sub Total	3649.00
M. SGST	@ 2.50 % of Sub Total	3649.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10720.00
P. Total Net Amount in Figures (K to O)		163996.00

Rupees One Lakh Sixty-Three Thousand Nine Hundred Ninety-Six Only

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



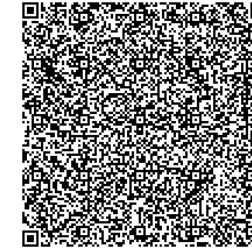
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213509AD01843	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213509SP05198	ARV Cum DO Date : 24-NOV-20
ARV Qty : 50	Unit Name : 3509 TAWA-II

Unique Bid Id : 8751733 Type Of Consumer SP

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

Partv Code : 63216	Destination : WITHIN STATE
Name : PARTH ENTERPRISES	
Address : 262 , AB ROAD , SCHEME NO. 114 , PART I	IINDORE452010
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23ACOPB1345D1Z8	



Ack no :16211000000000000000 AckDate : 02-FEB-21

Irn No: 79caa89eec96faa81c37088c24e7baf96e4f06284db49c40f02e02ced88e34ed

Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 49.830	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4481.00	223288.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1694.00
E. Evacuation Charges	@ 50.00	2492.00
F. Royalty	@ 14.00 % of Basic	31260.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9378.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	625.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	11164.00
J. Transit Fee (If applicable)	@ 57.00	2840.00
K. Sub Total (A to I)	:	282741.00
L. CGST	@ 2.50 % of Sub Total	7069.00
M. SGST	@ 2.50 % of Sub Total	7069.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19932.00
P. Total Net Amount in Figures (K to O)		316811.00

Rupees Three Lakh Sixteen Thousand Eight Hundred Eleven Only

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

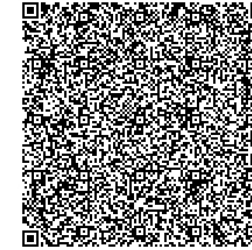
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213509AD01844 Cash Invoice Date : 31-JAN-21  
 GSTIN No Of WCL : 23AAACW1578L1Z4 Grade : G6\_1N  
 ARV Cum DO Number : WQD213509SP05213 ARV Cum DO Date : 24-NOV-20  
 ARV Qty : 50 Unit Name : 3509 TAWA-II

Unique Bid Id : 8751710 Type Of Consumer SP

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

Partv Code 18110 Destination MANDSAUR  
 Name UJJAIN SAHAKARI DUGDH SANGH MYDT  
 Address UJJAIN MAXI ROAD,UJJAIN456001  
 State Madhya Pradesh  
 State Code 23  
 GSTIN No 23AAAAU0051C1ZB



Ack no :1621100000000000 AckDate : 02-FEB-21

Irn No: 64d30f303a90b09ea814b4f201433444cc3ae6b3c5f841673f48b4252f06f683

Grade Code : G6\_1N Name of Commodity : BITUMINOUS COAL  
 Grade Size : G6\_1N HSN Code : 2701 RCM : NO  
 Quantity(Tonns) : 29.070

Particulars	Rate /Tonne	Value
A. Basic Price	@ 4481.00	130263.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	988.00
E. Evacuation Charges	@ 50.00	1454.00
F. Royalty	@ 14.00 % of Basic	18237.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	5471.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	365.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	6513.00
J. Transit Fee (If applicable)	@ 57.00	1657.00
K. Sub Total (A to I)	:	164948.00
L. CGST	@ 2.50 % of Sub Total	4124.00
M. SGST	@ 2.50 % of Sub Total	4124.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11628.00
P. Total Net Amount in Figures (K to O)		184824.00

Rupees One Lakh Eighty-Four Thousand Eight Hundred Twenty-Four Only

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

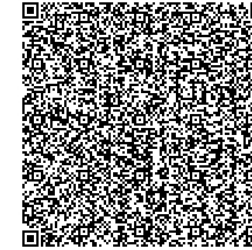
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213509AD01845	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213509SP05302	ARV Cum DO Date : 25-NOV-20
ARV Qty : 50	Unit Name : 3509 TAWA-II

Unique Bid Id : 8751764 Type Of Consumer SP

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

Partv Code	53008	Destination	WITHIN STATE
Name	Keshav Sales Corporation		
Address	2nd Floor, 48-E, S-3 Scheme No. 78,Aranva Nagar, Indore4		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AXOPA2720E1Z1		



Ack no :16211000000000000000 AckDate : 02-FEB-21

Irn No: e82487bf3496010ab9da088fe9bd1713d90931575c1a90237cb9cb524e9e9f08

Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 49.830		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4481.00	223288.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1694.00
E. Evacuation Charges	@ 50.00	2492.00
F. Royalty	@ 14.00 % of Basic	31260.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9378.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	625.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	11164.00
J. Transit Fee (If applicable)	@ 57.00	2840.00
K. Sub Total (A to I)	:	282741.00
L. CGST	@ 2.50 % of Sub Total	7069.00
M. SGST	@ 2.50 % of Sub Total	7069.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19932.00
P. Total Net Amount in Figures (K to O)		316811.00

Rupees Three Lakh Sixteen Thousand Eight Hundred Eleven Only

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

**WESTERN COALFIELDS LIMITED**  
**(A Subsidiary of Coal India Ltd.)**

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213509AD01846	Cash Invoice Date	31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD213509SP05168	ARV Cum DO Date	23-NOV-20
ARV Qty : 100	Unit Name	3509 TAWA-II

Unique Bid Id : 8751692 Type Of Consumer SP

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

Partv Code	55797	Destination	WITHIN STATE
Name	RUDRAKSH COAL CORPORATION		
Address	Dewas Naka, Lasuria MoriIndore452008		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ATAPG5112E1ZJ		

Ack no :1621100000000000 AckDate : 02-FEB-21

Irn No: e4e9c3b2d1ac3173033a22b3693df0348ff9b759c088371aa9732f3d340fac15



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 20.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4461.00	89220.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	680.00
E. Evacuation Charges	@ 50.00	1000.00
F. Royalty	@ 14.00 % of Basic	12491.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3747.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	250.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	4461.00
J. Transit Fee (If applicable)	@ 57.00	1140.00
K. Sub Total (A to I)	:	112989.00
L. CGST	@ 2.50 % of Sub Total	2825.00
M. SGST	@ 2.50 % of Sub Total	2825.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8000.00
P. Total Net Amount in Figures (K to O)		126639.00

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

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Sales Account Incharge

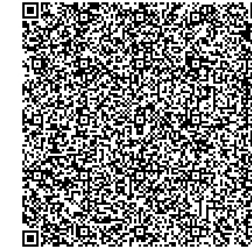
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213509AD01847	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213509SP05126	ARV Cum DO Date : 23-NOV-20
ARV Qty : 100	Unit Name : 3509 TAWA-II

Unique Bid Id : 8751598 Type Of Consumer SP

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

Partv Code : 24597	Destination : WITHIN STATE
Name : KIRTI COAL TRADERS	
Address : 48/E, S-3 ,SCHEME NO.78, ARANYAINDORE452012	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AECPA0463R1ZN	



Ack no :16211000000000000000 AckDate : 02-FEB-21

Irn No: 8af31eedfcaabde89c5c1f83d82d552bb175242b1b63fdf61269c4030e0cd814

Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 46.150	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4431.00	204491.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1569.00
E. Evacuation Charges	@ 50.00	2308.00
F. Royalty	@ 14.00 % of Basic	28629.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8589.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	573.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	10225.00
J. Transit Fee (If applicable)	@ 57.00	2631.00
K. Sub Total (A to I)	:	259015.00
L. CGST	@ 2.50 % of Sub Total	6475.00
M. SGST	@ 2.50 % of Sub Total	6475.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18460.00
P. Total Net Amount in Figures (K to O)		290425.00

Rupees Two Lakh Ninety Thousand Four Hundred Twenty-Five Only

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

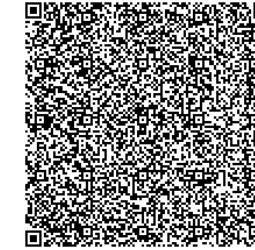
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213509AD01848	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213509SP05510	ARV Cum DO Date : 27-NOV-20
ARV Qty : 100	Unit Name : 3509 TAWA-II

Unique Bid Id : 8751615 Type Of Consumer SP

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

Partv Code	63233	Destination	WITHIN STATE
Name	MAHAKSHREE		
Address	304 Sidhanchal Aptt 254 Jawahar Marg Indore 452002		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AOCPT6248R1Z8		



Ack no :16211000000000000000 AckDate : 02-FEB-21

Irn No: 361f617cf6e7442bebc7ba7851b5fde28cc19a24123745404268131faa334633

Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 45.360		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4431.00	200990.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1542.00
E. Evacuation Charges	@ 50.00	2268.00
F. Royalty	@ 14.00 % of Basic	28139.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	8442.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	563.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	10050.00
J. Transit Fee (If applicable)	@ 57.00	2586.00
K. Sub Total (A to I)	:	254580.00
L. CGST	@ 2.50 % of Sub Total	6365.00
M. SGST	@ 2.50 % of Sub Total	6365.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18144.00
P. Total Net Amount in Figures (K to O)		285454.00

Rupees Two Lakh Eighty-Five Thousand Four Hundred Fifty-Four Only

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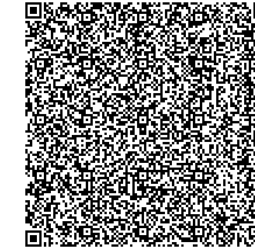
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213509AD01849	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213509SP05389	ARV Cum DO Date : 26-NOV-20
ARV Qty : 100	Unit Name : 3509 TAWA-II

Unique Bid Id : 8751707 Type Of Consumer SP

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

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



Ack no :16211000000000000000 AckDate : 02-FEB-21

Irn No: c6c7c92c4aee8a2bf512271a3447306762f31448ccb8013ceef40b05fe693268

Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 52.540	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4481.00	235432.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1786.00
E. Evacuation Charges	@ 50.00	2627.00
F. Royalty	@ 14.00 % of Basic	32960.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9888.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	659.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	11772.00
J. Transit Fee (If applicable)	@ 57.00	2995.00
K. Sub Total (A to I)	:	298119.00
L. CGST	@ 2.50 % of Sub Total	7453.00
M. SGST	@ 2.50 % of Sub Total	7453.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21016.00
P. Total Net Amount in Figures (K to O)		334041.00

Rupees Three Lakh Thirty-Four Thousand Fortv-One Only

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**WESTERN COALFIELDS LIMITED**  
**(A Subsidiary of Coal India Ltd.)**

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213509AD01850	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213509SP05205	ARV Cum DO Date : 24-NOV-20
ARV Qty : 50	Unit Name : 3509 TAWA-II

Unique Bid Id : 8751716 Type Of Consumer SP

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

Partv Code	57287	Destination	WITHIN STATE
Name	RATI WAL ENTERPRISES		
Address	130 B LOKNAYAK NAGAR INDORE INDORE452003		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ASZPR4369N1ZL		

Ack no :1621100000000000 AckDate : 02-FEB-21

Irn No: ca203da2e9a3f3ed14e6ad160a992d494c1bc6885ac0f07f8c05c8196d2f4a70



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 49.830		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4481.00	223288.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1694.00
E. Evacuation Charges	@ 50.00	2492.00
F. Royalty	@ 14.00 % of Basic	31260.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9378.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	625.00
I. MPGATSV A (If applicable)	@ 5.00 % of Basic	11164.00
J. Transit Fee (If applicable)	@ 57.00	2840.00
K. Sub Total (A to I)	:	282741.00
L. CGST	@ 2.50 % of Sub Total	7069.00
M. SGST	@ 2.50 % of Sub Total	7069.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19932.00
P. Total Net Amount in Figures (K to O)		316811.00

Rupees Three Lakh Sixteen Thousand Eight Hundred Eleven Only

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HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213509AD01851 Cash Invoice Date : 31-JAN-21  
GSTIN No Of WCL : 23AAACW1578L1Z4 Grade : G6\_1N  
ARV Cum DO Number : WQD213509SP06212 ARV Cum DO Date : 16-DEC-20  
ARV Qty : 100 Unit Name : 3509 TAWA-II

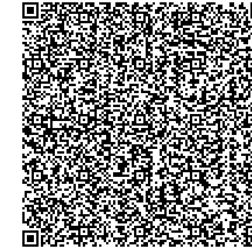
Unique Bid Id : 8775697 Type Of Consumer : SP

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

Partv Code : 24597 Destination : WITHIN STATE  
Name : KIRTI COAL TRADERS  
Address : 48/E, S-3 ,SCHEME NO.78, ARANYAINDORE452012  
State : Madhya Pradesh  
State Code : 23  
GSTIN No : 23AECPA0463R1ZN

Ack no :1621100000000000 AckDate : 02-FEB-21

Irn No: edf7ffa8fbe7bf07261431aab646f263bbd8d0b95135621f02736722bd434b71



Grade Code : G6\_1N Name of Commodity : BITUMINOUS COAL  
Grade Size : G6\_1N HSN Code : 2701 RCM : NO  
Quantity(Tonns) : 100.000

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4297.00	429700.00
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	60158.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	18047.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1203.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	21485.00
J. Transit Fee (If applicable)	@ 57.00	5700.00
K. Sub Total (A to I)	:	544693.00
L. CGST	@ 2.50 % of Sub Total	13617.00
M. SGST	@ 2.50 % of Sub Total	13617.00
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)		611927.00

Rupees Six Lakh Eleven Thousand Nine Hundred Twenty-Seven Only

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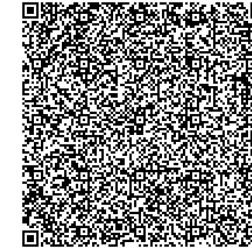
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213509AD01852	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213509SP05511	ARV Cum DO Date : 27-NOV-20
ARV Qty : 60	Unit Name : 3509 TAWA-II

Unique Bid Id : 8751751 Type Of Consumer SP

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

Partv Code : 63901	Destination : WITHIN STATE
Name : PRAJAPATI COAL SUPPLIERS	
Address : PRAJAPATI COAL SUPPLIERS, INDORE NAKA,HIRA TAKHANDWA450001	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23BRWPP0583P1ZV	



Ack no :1621100000000000 AckDate : 02-FEB-21

Irn No: 5fa3abe244df29e089ef804f14bff0676d054a835f7b012bbb8a2f830583eebe

Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 39.160	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4481.00	175476.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1331.00
E. Evacuation Charges	@ 50.00	1958.00
F. Royalty	@ 14.00 % of Basic	24567.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7370.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	491.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	8774.00
J. Transit Fee (If applicable)	@ 57.00	2232.00
K. Sub Total (A to I)	:	222199.00
L. CGST	@ 2.50 % of Sub Total	5555.00
M. SGST	@ 2.50 % of Sub Total	5555.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	15664.00
P. Total Net Amount in Figures (K to O)		248973.00

Rupees Two Lakh Fortv-Eight Thousand Nine Hundred Seventv-Three Only

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

**WESTERN COALFIELDS LIMITED**  
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213509AD01853	Cash Invoice Date	31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD213509SP05125	ARV Cum DO Date	23-NOV-20
ARV Qty : 200	Unit Name	3509 TAWA-II

Unique Bid Id : 8751597 Type Of Consumer SP

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

Partv Code	33501	Destination	WITHIN STATE
Name	PUREITY COAL HOUSE		
Address	1065/10, NANDANAGAR, INDORE452001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ABVPJ2295C1ZM		

Ack no :1621100000000000 AckDate : 02-FEB-21

Irn No: 5619d258c94f2757e5f4beab0f77995e26f6e4a49d1b71f0c729d91570249520



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 46.870		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4431.00	207681.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1594.00
E. Evacuation Charges	@ 50.00	2344.00
F. Royalty	@ 14.00 % of Basic	29075.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8723.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	582.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	10384.00
J. Transit Fee (If applicable)	@ 57.00	2672.00
K. Sub Total (A to I)	:	263055.00
L. CGST	@ 2.50 % of Sub Total	6576.00
M. SGST	@ 2.50 % of Sub Total	6576.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18748.00
P. Total Net Amount in Figures (K to O)		294955.00

Rupees Two Lakh Ninety-Four Thousand Nine Hundred Fifty-Five Only

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Sales Account Incharge

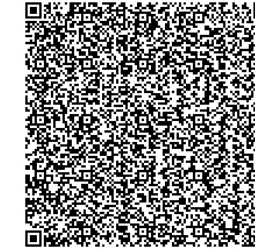
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213509AD01854	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213509SP05250	ARV Cum DO Date : 25-NOV-20
ARV Qty : 200	Unit Name : 3509 TAWA-II

Unique Bid Id : 8751702 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 :16211000000000000000 AckDate : 02-FEB-21

Irn No: 5ed4e8a00dea876751c93f7b35ad1e6954d2189cd6de3c2526b530c18b63233c

Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 107.760	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4461.00	480717.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3664.00
E. Evacuation Charges	@ 50.00	5388.00
F. Royalty	@ 14.00 % of Basic	67300.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	20190.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1346.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	24036.00
J. Transit Fee (If applicable)	@ 57.00	6142.00
K. Sub Total (A to I)	:	608783.00
L. CGST	@ 2.50 % of Sub Total	15220.00
M. SGST	@ 2.50 % of Sub Total	15220.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	43104.00
P. Total Net Amount in Figures (K to O)		682327.00

Rupees Six Lakh Eighty-Two Thousand Three Hundred Twenty-Seven Only

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

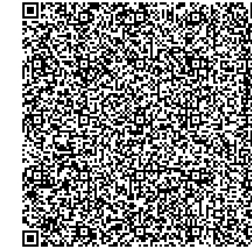
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213509AD01855	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213509SP05280	ARV Cum DO Date : 25-NOV-20
ARV Qty : 50	Unit Name : 3509 TAWA-II

Unique Bid Id : 8751731 Type Of Consumer SP

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

Partv Code : 68396	Destination : WITHIN STATE
Name : SHYAM COAL DEPOT	
Address : 113 , NEAR SAILANA OVER BRIDGE , SAILANA BUSRATLAM457001	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23ABDPJ1787H1ZR	



Ack no :16211000000000000000 AckDate : 02-FEB-21

Irn No: dd1522c0c855ab5ce6190811b6941958db84ded23ad618f4ea856905ed9ca9e9

Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 49.830	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4481.00	223288.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1694.00
E. Evacuation Charges	@ 50.00	2492.00
F. Royalty	@ 14.00 % of Basic	31260.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9378.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	625.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	11164.00
J. Transit Fee (If applicable)	@ 57.00	2840.00
K. Sub Total (A to I)	:	282741.00
L. CGST	@ 2.50 % of Sub Total	7069.00
M. SGST	@ 2.50 % of Sub Total	7069.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19932.00
P. Total Net Amount in Figures (K to O)		316811.00

Rupees Three Lakh Sixteen Thousand Eight Hundred Eleven Only

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

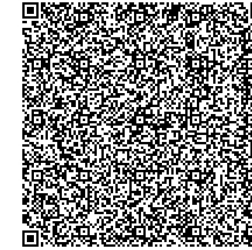
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213509AD01858	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213509SP05613	ARV Cum DO Date : 03-DEC-20
ARV Qty : 410	Unit Name : 3509 TAWA-II

Unique Bid Id : 8751670 Type Of Consumer SP

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

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



Ack no :16211000000000000000 AckDate : 02-FEB-21

Irn No: 3c06660de46303feab5effd6d674cbaae510ed94a2a8d69e69afc571cc7aa086

Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 382.830	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4441.00	1700148.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	13016.00
E. Evacuation Charges	@ 50.00	19142.00
F. Royalty	@ 14.00 % of Basic	238021.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	71406.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4760.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	85007.00
J. Transit Fee (If applicable)	@ 57.00	21821.00
K. Sub Total (A to I)	:	2153321.00
L. CGST	@ 2.50 % of Sub Total	53833.00
M. SGST	@ 2.50 % of Sub Total	53833.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	153132.00
P. Total Net Amount in Figures (K to O)		2414119.00

Rupees Twenty-Four Lakh Fourteen Thousand One Hundred Nineteen Only

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

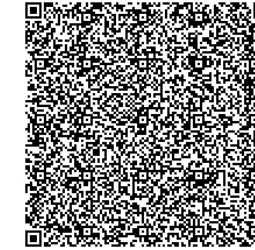
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213509AD01860	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213509SP05706	ARV Cum DO Date : 05-DEC-20
ARV Qty : 100	Unit Name : 3509 TAWA-II

Unique Bid Id : 8751540 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 :1621100000000000 AckDate : 02-FEB-21

Irn No: b3c5609365cd469d82e6ee94373aa6b95a6320df669cfb3314f9d0edad539ccf

Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 100.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4431.00	443100.00
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	62034.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	18610.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1241.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	22155.00
J. Transit Fee (If applicable)	@ 57.00	5700.00
K. Sub Total (A to I)	:	561240.00
L. CGST	@ 2.50 % of Sub Total	14031.00
M. SGST	@ 2.50 % of Sub Total	14031.00
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)		629302.00

Rupees Six Lakh Twenty-Nine Thousand Three Hundred Two Only

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

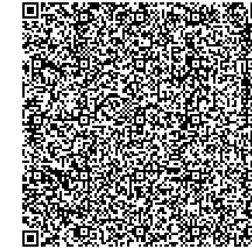
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213509AD01861	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213509SP06036	ARV Cum DO Date : 12-DEC-20
ARV Qty : 100	Unit Name : 3509 TAWA-II

Unique Bid Id : 8775682 Type Of Consumer SP

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

Partv Code : 63911	Destination : WITHIN STATE
Name : JAIN COAL CORPORATION	
Address : C48 PADMANABH NAGAR NEAR PRABHAT PETROL PUMP	Bhopal462023
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AFDPJ6578C2ZL	



Ack no :16211000000000000000 AckDate : 02-FEB-21

Irn No: 7353cae237a8973e6830500d5563e2850e9eafb17f1639a4add227e3064e2a12

Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 100.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4297.00	429700.00
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	60158.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	18047.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1203.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	21485.00
J. Transit Fee (If applicable)	@ 57.00	5700.00
K. Sub Total (A to I)	:	544693.00
L. CGST	@ 2.50 % of Sub Total	13617.00
M. SGST	@ 2.50 % of Sub Total	13617.00
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)		611927.00

Rupees Six Lakh Eleven Thousand Nine Hundred Twenty-Seven Only

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



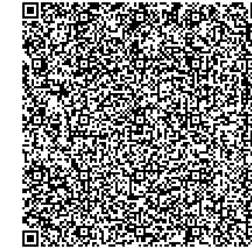
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213509AD01869	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213509SP06589	ARV Cum DO Date : 26-DEC-20
ARV Qty : 50	Unit Name : 3509 TAWA-II

Unique Bid Id : 8775675 Type Of Consumer SP

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

Partv Code : 68628	Destination : WITHIN STATE
Name : SHUBHAM MINCHEM PRIVATE LIMITED	
Address : 262 SCHEME NO 114 PART 1INDORE452010	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23ABDCS2801E1ZY	



Ack no :16211000000000000000 AckDate : 02-FEB-21

Irn No: 457100577034322d83bd7cf4b6648f81dc849ba2ed77262f2d0cb30e281e057f

Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 25.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4297.00	107425.00
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	15040.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4512.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	301.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	5371.00
J. Transit Fee (If applicable)	@ 57.00	1425.00
K. Sub Total (A to I)	:	136174.00
L. CGST	@ 2.50 % of Sub Total	3404.00
M. SGST	@ 2.50 % of Sub Total	3404.00
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)		152982.00

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

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213509AD01870	Cash Invoice Date	31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD213509SP07123	ARV Cum DO Date	20-JAN-21
ARV Qty : 99	Unit Name	3509 TAWA-II

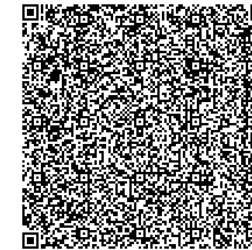
Unique Bid Id : 8775669 Type Of Consumer SP

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 :1621100000000000 AckDate : 02-FEB-21

Irn No: 5fa4b865e1ab65652f03e062cbc8f6328d152dabb0b1b66ebb32784243765b16



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 26.630		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4277.00	113897.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	905.00
E. Evacuation Charges	@ 50.00	1332.00
F. Royalty	@ 14.00 % of Basic	15946.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	4784.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	319.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic	5695.00
J. Transit Fee (If applicable)	@ 57.00	1518.00
K. Sub Total (A to I)	:	144396.00
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	7220.00
O. State Compensation Cess	@ 400.00	10652.00
P. Total Net Amount in Figures (K to O)		162268.00

Rupees One Lakh Sixty-Two Thousand Two Hundred Sixty-Eight Only

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Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213509AD01871	Cash Invoice Date	31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD213509SP05708	ARV Cum DO Date	05-DEC-20
ARV Qty : 100	Unit Name	3509 TAWA-II

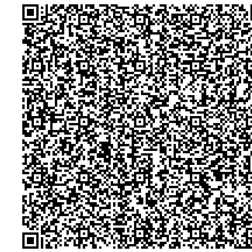
Unique Bid Id : 8751679 Type Of Consumer SP

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

Partv Code	49359	Destination	WITHIN STATE
Name	BALAJI COAL PVT. LTD.		
Address	69, Ratanlok Colony, Scheme No. 53 Near Saianprabha Garden.		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AACCB8991N1Z4		

Ack no :1621100000000000 AckDate : 02-FEB-21

Irn No: 94b12c7bbd6af8ae33353ce0df4ea86219d532cae299145341c555457806e860



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 100.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4441.00	444100.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3400.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	62174.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	18652.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1243.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	22205.00
J. Transit Fee (If applicable)	@ 57.00	5700.00
K. Sub Total (A to I)	:	562474.00
L. CGST	@ 2.50 % of Sub Total	14062.00
M. SGST	@ 2.50 % of Sub Total	14062.00
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)		630598.00

Rupees Six Lakh Thirty Thousand Five Hundred Ninety-Eight Only

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Prepared By

Checked By

Sales Account Incharge

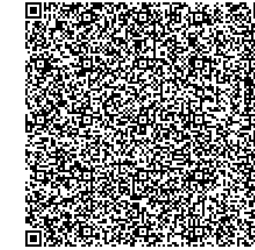
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213509AD01872	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213509SP06214	ARV Cum DO Date : 16-DEC-20
ARV Qty : 50	Unit Name : 3509 TAWA-II

Unique Bid Id : 8775651 Type Of Consumer SP

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

Partv Code	49053	Destination	WITHIN STATE
Name	Premeet Coal Suppliers		
Address	33/A, Vaikunth Nagar,Khandwa450001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AIHPC3566C1ZS		



Ack no :1621100000000000 AckDate : 02-FEB-21

Irn No: df6b447f238574f3a3f9ba4586c89b6561db82fa3d4e3ec6401931f3c43dc39c

Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 50.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4277.00	213850.00
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	29939.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8982.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	599.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	10693.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to I)	:	271113.00
L. CGST	@ 2.50 % of Sub Total	6778.00
M. SGST	@ 2.50 % of Sub Total	6778.00
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)		304669.00

Rupees Three Lakh Four Thousand Six Hundred Sixty-Nine Only

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

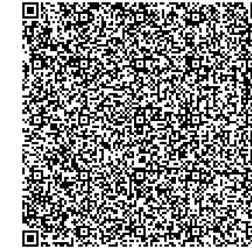
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213509AD01873	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213509SP05880	ARV Cum DO Date : 08-DEC-20
ARV Qty : 50	Unit Name : 3509 TAWA-II

Unique Bid Id : 8775664 Type Of Consumer SP

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

Partv Code : 68457	Destination : WITHIN STATE
Name : SHRI BALAJI ENTERPRISES	
Address : PLOT NO 148 1 GARM SARANKIYA NEAR MANDIDEEP TRAISEN464990	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23IWOPK0903G1ZM	



Ack no :16211000000000000000 AckDate : 02-FEB-21

Irn No: 01f7b6c283ecb12124cd6e0428095856852e4757018cc6b80be1c302379c737e

Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 50.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4277.00	213850.00
B. Commitment/Benifiation 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	29939.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8982.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	599.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	10693.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to I)	:	271113.00
L. CGST	@ 2.50 % of Sub Total	6778.00
M. SGST	@ 2.50 % of Sub Total	6778.00
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)		304669.00

Rupees Three Lakh Four Thousand Six Hundred Sixty-Nine Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213509FD01856	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_5N
ARV Cum DO Number : WQD213509FL01222	ARV Cum DO Date : 22-DEC-20
ARV Qty : 108	Unit Name : 3509 TAWA-II

Unique Bid Id : Type Of Consumer FL

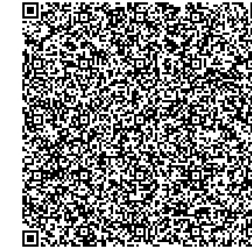
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 11485043  
 Name KASYAP SWEETNERS LTD.  
 Address MARTHANDA 84MUMBAI400018  
 State Madhya Pradesh  
 State Code 23  
 GSTIN No 23AABCK3538M1ZH

Destination MP

Ack no :16211000000000000000 AckDate : 02-FEB-21

Irn No: d8ce105846a8929279e98c7993c601f7c033fc100669b80edb2861f07b7dfe93



Grade Code : G8_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 108.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2209.00	238572.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	9396.00
D. Surface Transportation Charges	@ 34.00	3672.00
E. Evacuation Charges	@ 50.00	5400.00
F. Royalty	@ 14.00 % of Basic	33400.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10020.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	668.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	11929.00
J. Transit Fee (If applicable)	@ 57.00	6156.00
K. Sub Total (A to I)	:	319213.00
L. CGST	@ 2.50 % of Sub Total	7980.00
M. SGST	@ 2.50 % of Sub Total	7980.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	43200.00
P. Total Net Amount in Figures (K to O)		378373.00

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

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

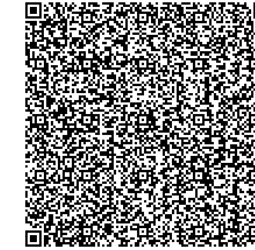
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213509FD01857	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213509FL01134	ARV Cum DO Date : 08-DEC-20
ARV Qty : 1379	Unit Name : 3509 TAWA-II

Unique Bid Id : Type Of Consumer FL

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

Partv Code	11485005	Destination	MP
Name	VARDHMAN FABRICS		
Address	VARDHMAN TEXTILES LTD.LUDHIANA141010		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCM4692E2ZM		



Ack no :16211000000000000000 AckDate : 02-FEB-21

Irn No: 3648a7b050ba0feadeaf8106675441498f88d1c70bf211711709e202cceb13c5

Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 784.120	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2925.00	2293551.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	26660.00
E. Evacuation Charges	@ 50.00	39206.00
F. Royalty	@ 14.00 % of Basic	321097.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	96329.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	6422.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	114678.00
J. Transit Fee (If applicable)	@ 57.00	44695.00
K. Sub Total (A to I)	:	2942638.00
L. CGST	@ 2.50 % of Sub Total	73566.00
M. SGST	@ 2.50 % of Sub Total	73566.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	313648.00
P. Total Net Amount in Figures (K to O)		3403418.00

Rupees Thirty-Four Lakh Three Thousand Four Hundred Eighteen Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213509FD01859	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213509FL01165	ARV Cum DO Date : 09-DEC-20
ARV Qty : 139	Unit Name : 3509 TAWA-II

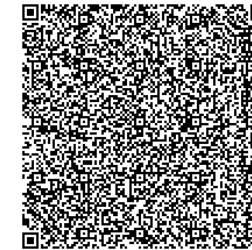
Unique Bid Id : Type Of Consumer FL

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

Partv Code	5485015	Destination	GJ
Name	ATUL LTD. (NEW PROCESS)		
Address	Atul HouseAhmedabad380006		
State	Gujarat		
State Code	24		
GSTIN No	24AABCA2390M1ZP		

Ack no :1621100000000000 AckDate : 02-FEB-21

Irn No: d3ce271403f99796fd68101c0e84385b1283a432bd7f0e499060d1b0fb7fc0a8



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 139.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2925.00	406575.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4726.00
E. Evacuation Charges	@ 50.00	6950.00
F. Royalty	@ 14.00 % of Basic	56921.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	17076.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1138.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	20329.00
J. Transit Fee (If applicable)	@ 57.00	7923.00
K. Sub Total (A to I)	:	521638.00
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	26082.00
O. State Compensation Cess	@ 400.00	55600.00
P. Total Net Amount in Figures (K to O)		603320.00

Rupees Six Lakh Three Thousand Three Hundred Twenty Only

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HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213509FD01862	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213509FL01185	ARV Cum DO Date : 14-DEC-20
ARV Qty : 328	Unit Name : 3509 TAWA-II

Unique Bid Id : Type Of Consumer FL

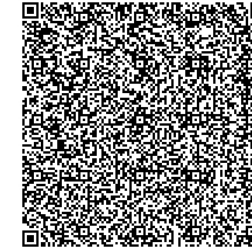
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 5485017  
 Name ATUL LTD.(15 MW COGEN PLANT)  
 Address ATUL HOUSEAHMADBAD380014  
 State Gujarat  
 State Code 24  
 GSTIN No 24AABCA2390M1ZP

Destination GJ

Ack no :16211000000000000000 AckDate : 02-FEB-21

Irn No: 103e9f5c371fbd7315e1727a1b8bb67a3bf0615108d0f65826ed45347e9f0bf3



Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 328.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2925.00	959400.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	11152.00
E. Evacuation Charges	@ 50.00	16400.00
F. Royalty	@ 14.00 % of Basic	134316.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	40295.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2686.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	47970.00
J. Transit Fee (If applicable)	@ 57.00	18696.00
K. Sub Total (A to I)	:	1230915.00
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	61546.00
O. State Compensation Cess	@ 400.00	131200.00
P. Total Net Amount in Figures (K to O)		1423661.00

Rupees Fourteen Lakh Twenty-Three Thousand Six Hundred Sixty-One Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213509FD01863	Cash Invoice Date	31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD213509FL01192	ARV Cum DO Date	16-DEC-20
ARV Qty : 342	Unit Name	3509 TAWA-II

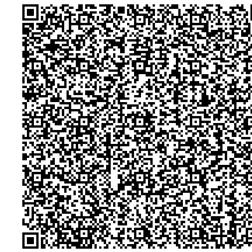
Unique Bid Id : Type Of Consumer FL

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

Partv Code	11485046	Destination	MP
Name	TIRUPATI STARCH & CHEMICALS LTD.,		
Address	SHREE RAM CHAMBER, 1ST FLOOR,INDOREnull		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCT1314J1ZS		

Ack no :1621100000000000 AckDate : 02-FEB-21

Irn No: 510c13863f9773ed7e1c59fa843980660d715d078c41bed861440a98e842d4a6



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 342.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2925.00	1000350.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	11628.00
E. Evacuation Charges	@ 50.00	17100.00
F. Royalty	@ 14.00 % of Basic	140049.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	42015.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2801.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	50018.00
J. Transit Fee (If applicable)	@ 57.00	19494.00
K. Sub Total (A to I)	:	1283455.00
L. CGST	@ 2.50 % of Sub Total	32086.00
M. SGST	@ 2.50 % of Sub Total	32086.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	136800.00
P. Total Net Amount in Figures (K to O)		1484427.00

Rupees Fourteen Lakh Eighty-Four Thousand Four Hundred Twenty-Seven Only

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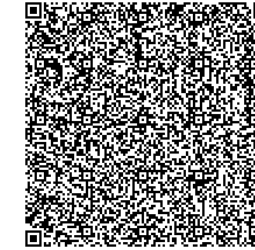
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213509FD01864	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213509FL01178	ARV Cum DO Date : 12-DEC-20
ARV Qty : 279	Unit Name : 3509 TAWA-II

Unique Bid Id : Type Of Consumer FL

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

Partv Code 5485016 Destination GJ  
 Name ATUL LTD.(11.5 MW COGEN PLANT)  
 Address ATUL HOUSEAMHEDABAD380014  
 State Gujarat  
 State Code 24  
 GSTIN No 24AABCA2390M1ZP



Ack no :1621100000000000 AckDate : 02-FEB-21

Irn No: 08cca2ede111986475963768cfdc7403828bea3915f8e8620376d6262b89f9ab

Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 279.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2925.00	816075.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9486.00
E. Evacuation Charges	@ 50.00	13950.00
F. Royalty	@ 14.00 % of Basic	114251.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	34275.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2285.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	40804.00
J. Transit Fee (If applicable)	@ 57.00	15903.00
K. Sub Total (A to I)	:	1047029.00
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	52351.00
O. State Compensation Cess	@ 400.00	111600.00
P. Total Net Amount in Figures (K to O)		1210980.00

Rupees Twelve Lakh Ten Thousand Nine Hundred Eighty Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213509FD01865	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213509FL01173	ARV Cum DO Date : 11-DEC-20
ARV Qty : 400	Unit Name : 3509 TAWA-II

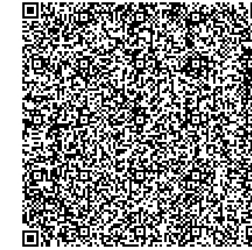
Unique Bid Id : Type Of Consumer FL

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

Partv Code	11485046	Destination	MP
Name	TIRUPATI STARCH & CHEMICALS LTD.,		
Address	SHREE RAM CHAMBER, 1ST FLOOR,INDOREnull		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCT1314J1ZS		

Ack no :16211000000000000000 AckDate : 02-FEB-21

Irn No: b7dd382ecb799f680fc644e8b31f80c41dbb9a74c95c258368415e615faf6bf3



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 400.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2925.00	1170000.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	13600.00
E. Evacuation Charges	@ 50.00	20000.00
F. Royalty	@ 14.00 % of Basic	163800.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	49140.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3276.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	58500.00
J. Transit Fee (If applicable)	@ 57.00	22800.00
K. Sub Total (A to I)	:	1501116.00
L. CGST	@ 2.50 % of Sub Total	37528.00
M. SGST	@ 2.50 % of Sub Total	37528.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	160000.00
P. Total Net Amount in Figures (K to O)		1736172.00

Rupees Seventeen Lakh Thirty-Six Thousand One Hundred Seventy-Two Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213509FD01866	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213509FL01167	ARV Cum DO Date : 10-DEC-20
ARV Qty : 74	Unit Name : 3509 TAWA-II

Unique Bid Id : Type Of Consumer FL

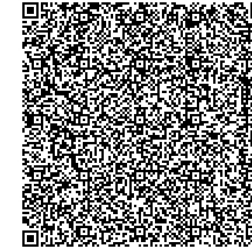
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 11485044  
 Name KRITI NUTRIENTS LTD.  
 Address MEHTA CHAMBERSINDORE452007  
 State Madhya Pradesh  
 State Code 23  
 GSTIN No 23AAACK7170L1ZG

Destination MP

Ack no :1621100000000000 AckDate : 02-FEB-21

Irn No: b15a6db5b0f9295136beb79b224e7182eca840bd7bce8391343760fcb47f13e8



Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 74.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2925.00	216450.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2516.00
E. Evacuation Charges	@ 50.00	3700.00
F. Royalty	@ 14.00 % of Basic	30303.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9091.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	606.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	10823.00
J. Transit Fee (If applicable)	@ 57.00	4218.00
K. Sub Total (A to I)	:	277707.00
L. CGST	@ 2.50 % of Sub Total	6943.00
M. SGST	@ 2.50 % of Sub Total	6943.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29600.00
P. Total Net Amount in Figures (K to O)		321193.00

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

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

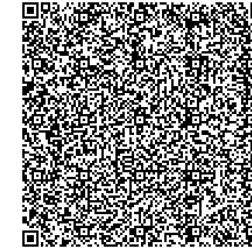
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213509FD01867	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213509FL01168	ARV Cum DO Date : 10-DEC-20
ARV Qty : 400	Unit Name : 3509 TAWA-II

Unique Bid Id : Type Of Consumer FL

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

Partv Code	11485046	Destination	MP
Name	TIRUPATI STARCH & CHEMICALS LTD.,		
Address	SHREE RAM CHAMBER, 1ST FLOOR,INDOREnull		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCT1314J1ZS		



Ack no :16211000000000000000 AckDate : 02-FEB-21

Irn No: c4110b3f88357003f5d5af82c94fb23f6372f29ce0999e241a22dcd9ff31c867

Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 400.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2925.00	1170000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	13600.00
E. Evacuation Charges	@ 50.00	20000.00
F. Royalty	@ 14.00 % of Basic	163800.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	49140.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3276.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	58500.00
J. Transit Fee (If applicable)	@ 57.00	22800.00
K. Sub Total (A to I)	:	1501116.00
L. CGST	@ 2.50 % of Sub Total	37528.00
M. SGST	@ 2.50 % of Sub Total	37528.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	160000.00
P. Total Net Amount in Figures (K to O)		1736172.00

Rupees Seventeen Lakh Thirty-Six Thousand One Hundred Seventy-Two Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213509FD01868	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213509FL01163	ARV Cum DO Date : 09-DEC-20
ARV Qty : 268	Unit Name : 3509 TAWA-II

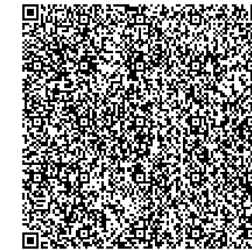
Unique Bid Id : Type Of Consumer FL

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

Partv Code	11485021	Destination	MP
Name	ASSOCIATED ALCOHOLS & BREWERIES LTD.		
Address	106-A SHYAM BAZAR STREETKOLKATA700005		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAECA2674B1Z8		

Ack no :1621100000000000 AckDate : 02-FEB-21

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Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 268.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2925.00	783900.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9112.00
E. Evacuation Charges	@ 50.00	13400.00
F. Royalty	@ 14.00 % of Basic	109746.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	32924.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2195.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	39195.00
J. Transit Fee (If applicable)	@ 57.00	15276.00
K. Sub Total (A to I)	:	1005748.00
L. CGST	@ 2.50 % of Sub Total	25144.00
M. SGST	@ 2.50 % of Sub Total	25144.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	107200.00
P. Total Net Amount in Figures (K to O)		1163236.00

Rupees Eleven Lakh Sixty-Three Thousand Two Hundred Thirty-Six Only

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Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD01702 Cash Invoice Date : 31-JAN-21  
GSTIN No Of WCL : 23AAACW1578L1Z4 Grade : G6\_1N  
ARV Cum DO Number : WQD213506SP06661 ARV Cum DO Date : 30-DEC-20  
ARV Qty : 200 Unit Name : 3506 TAWA

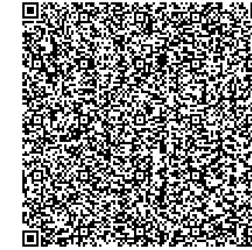
Unique Bid Id : 230435747 Type Of Consumer : SP

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 :1621100000000000 AckDate : 02-FEB-21

Irn No: 4aacb589ef4f93d2b9ad337f834ca9f3119ad9b0ff22628272dd1cf4f0d99270



Grade Code : G6\_1N Name of Commodity : BITUMINOUS COAL  
Grade Size : G6\_1N HSN Code : 2701 RCM : NO  
Quantity(Tonns) : 153.500

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3967.00	608935.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5219.00
E. Evacuation Charges	@ 50.00	7675.00
F. Royalty	@ 14.00 % of Basic	85251.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	25575.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1705.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	30447.00
J. Transit Fee (If applicable)	@ 57.00	8750.00
K. Sub Total (A to I)	:	773557.00
L. CGST	@ 2.50 % of Sub Total	19339.00
M. SGST	@ 2.50 % of Sub Total	19339.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	61400.00
P. Total Net Amount in Figures (K to O)		873635.00

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

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



HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD01703	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213506SP05756	ARV Cum DO Date : 07-DEC-20
ARV Qty : 50	Unit Name : 3506 TAWA

Unique Bid Id : 230220459 Type Of Consumer SP

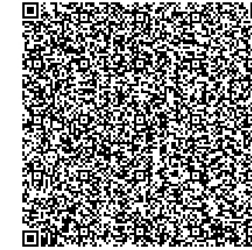
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 111652  
 Name Prakash Coal Industries  
 Address ShankargadhRatlam457001  
 State Madhya Pradesh  
 State Code 23  
 GSTIN No 23AFYPJ3611B1ZR

Destination WITHIN STATE

Ack no :1621100000000000 AckDate : 02-FEB-21

Irn No: b4f46333fc33c39010d28fb5c7b950f3fd91bd786bb0c559c459b55e77c1e141



Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 30.130	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4100.00	123533.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1024.00
E. Evacuation Charges	@ 50.00	1507.00
F. Royalty	@ 14.00 % of Basic	17295.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	5189.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	346.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	6177.00
J. Transit Fee (If applicable)	@ 57.00	1717.00
K. Sub Total (A to I)	:	156788.00
L. CGST	@ 2.50 % of Sub Total	3920.00
M. SGST	@ 2.50 % of Sub Total	3920.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12052.00
P. Total Net Amount in Figures (K to O)		176680.00

Rupees One Lakh Seventy-Six Thousand Six Hundred Eighty Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD01704	Cash Invoice Date	31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD213506SP05980	ARV Cum DO Date	11-DEC-20
ARV Qty : 100	Unit Name	3506 TAWA

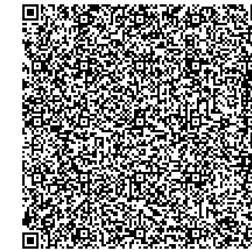
Unique Bid Id : 230220408 Type Of Consumer SP

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

Partv Code	113938	Destination	WITHIN STATE
Name	Dassani Sales		
Address	4 Station RoadBarwaha451115		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ABJPD3122E1ZG		

Ack no :1621100000000000 AckDate : 02-FEB-21

Irn No: 0a77e00b29079797cf17fdac34283fa06305fd484a6d0ee035edc0543efe606c



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL	RCM	: NO
Grade Size	: G6_1N	HSN Code	: 2701		
Quantity(Tonns)	: 48.920				

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4080.00	199594.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1663.00
E. Evacuation Charges	@ 50.00	2446.00
F. Royalty	@ 14.00 % of Basic	27943.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8383.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	559.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	9980.00
J. Transit Fee (If applicable)	@ 57.00	2788.00
K. Sub Total (A to I)	:	253356.00
L. CGST	@ 2.50 % of Sub Total	6334.00
M. SGST	@ 2.50 % of Sub Total	6334.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19568.00
P. Total Net Amount in Figures (K to O)		285592.00

Rupees Two Lakh Eighty-Five Thousand Five Hundred Ninety-Two Only

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Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD01705	Cash Invoice Date	31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD213506SP06529	ARV Cum DO Date	24-DEC-20
ARV Qty : 200	Unit Name	3506 TAWA

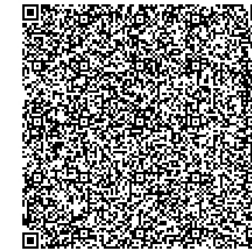
Unique Bid Id : 230435769	Type Of Consumer	SP
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Details of Receiver(Billed To)	Details of Destination (Shipped To)
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Partv Code	117232	Destination	WITHIN STATE
Name	G.K.TRANSPORT COMPANY		
Address	opp LIC office,parasia Dist Chindwaraparasia480441		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAFFG4608P1Z8		

Ack no :162110000000000	AckDate : 02-FEB-21
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Irn No: 585808f1660279a592b5917ea6926e51a411a9322f6c6c06e0d5b263daeec4bb



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 200.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3967.00	793400.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6800.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	111076.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	33323.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2222.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	39670.00
J. Transit Fee (If applicable)	@ 57.00	11400.00
K. Sub Total (A to I)	:	1007891.00
L. CGST	@ 2.50 % of Sub Total	25197.00
M. SGST	@ 2.50 % of Sub Total	25197.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	80000.00
P. Total Net Amount in Figures (K to O)		1138285.00

Rupees Eleven Lakh Thirty-Eight Thousand Two Hundred Eighty-Five Only

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Sales Account Incharge

**WESTERN COALFIELDS LIMITED**  
**(A Subsidiary of Coal India Ltd.)**

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD01706	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213506SP05918	ARV Cum DO Date : 10-DEC-20
ARV Qty : 150	Unit Name : 3506 TAWA

Unique Bid Id : 230220391 Type Of Consumer SP

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

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

Ack no :1621100000000000 AckDate : 02-FEB-21

Irn No: df8946ca5029c17c57f1fe029ece5f996a29250856892e94552556c8e9201e40



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 83.920		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4060.00	340715.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2853.00
E. Evacuation Charges	@ 50.00	4196.00
F. Royalty	@ 14.00 % of Basic	47700.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14310.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	954.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic	17036.00
J. Transit Fee (If applicable)	@ 57.00	4783.00
K. Sub Total (A to J)	:	432547.00
L. CGST	@ 2.50 % of Sub Total	10814.00
M. SGST	@ 2.50 % of Sub Total	10814.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	33568.00
P. Total Net Amount in Figures (K to O)		487743.00

Rupees Four Lakh Eighty-Seven Thousand Seven Hundred Forty-Three Only

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Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD01707 Cash Invoice Date : 31-JAN-21  
GSTIN No Of WCL : 23AAACW1578L1Z4 Grade : G6\_1N  
ARV Cum DO Number : WQD213506SP06048 ARV Cum DO Date : 12-DEC-20  
ARV Qty : 150 Unit Name : 3506 TAWA

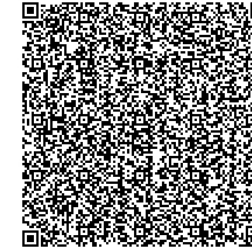
Unique Bid Id : 230220482 Type Of Consumer : SP

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 :16211000000000000000 AckDate : 02-FEB-21

Irn No: ae3f52ce78a831dc58245b555724a60a1f3dfd71aa6393a9218a463412711b73



Grade Code : G6\_1N Name of Commodity : BITUMINOUS COAL  
Grade Size : G6\_1N HSN Code : 2701 RCM : NO  
Quantity(Tonns) : 27.130

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4100.00	111233.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	922.00
E. Evacuation Charges	@ 50.00	1357.00
F. Royalty	@ 14.00 % of Basic	15573.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4672.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	311.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic	5562.00
J. Transit Fee (If applicable)	@ 57.00	1546.00
K. Sub Total (A to J)	:	141176.00
L. CGST	@ 2.50 % of Sub Total	3529.00
M. SGST	@ 2.50 % of Sub Total	3529.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10852.00
P. Total Net Amount in Figures (K to O)		159086.00

Rupees One Lakh Fifty-Nine Thousand Eighty-Six Only

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HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD01708	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213506SP05959	ARV Cum DO Date : 11-DEC-20
ARV Qty : 100	Unit Name : 3506 TAWA

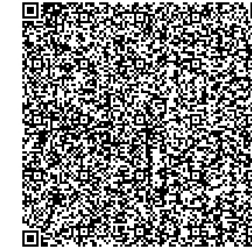
Unique Bid Id : 230220432 Type Of Consumer SP

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	Indore452008
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23ATAPG5112E1ZJ	

Ack no :16211000000000000000 AckDate : 02-FEB-21

Irn No: 2ee022ddf08405c0845f95cce9c7be97f80c07f93dec05e24e1238af096cebe3



Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 19.280	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4080.00	78662.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	656.00
E. Evacuation Charges	@ 50.00	964.00
F. Royalty	@ 14.00 % of Basic	11013.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3304.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	220.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	3933.00
J. Transit Fee (If applicable)	@ 57.00	1099.00
K. Sub Total (A to I)	:	99851.00
L. CGST	@ 2.50 % of Sub Total	2496.00
M. SGST	@ 2.50 % of Sub Total	2496.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7712.00
P. Total Net Amount in Figures (K to O)		112555.00

Rupees One Lakh Twelve Thousand Five Hundred Fifty-Five Only

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

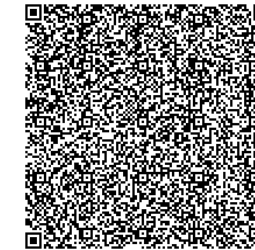
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD01709	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213506SP06642	ARV Cum DO Date : 29-DEC-20
ARV Qty : 130	Unit Name : 3506 TAWA

Unique Bid Id : 230436070 Type Of Consumer SP

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

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



Ack no :16211000000000000000 AckDate : 02-FEB-21

Irn No: 06bbacbab7e3e1b519f71453a9d20457abe358f2d6f6f3c2312f21a9341f785e

Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 130.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4017.00	522210.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4420.00
E. Evacuation Charges	@ 50.00	6500.00
F. Royalty	@ 14.00 % of Basic	73109.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	21933.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1462.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	26111.00
J. Transit Fee (If applicable)	@ 57.00	7410.00
K. Sub Total (A to I)	:	663155.00
L. CGST	@ 2.50 % of Sub Total	16579.00
M. SGST	@ 2.50 % of Sub Total	16579.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	52000.00
P. Total Net Amount in Figures (K to O)		748313.00

Rupees Seven Lakh Fortv-Eight Thousand Three Hundred Thirteen Only

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

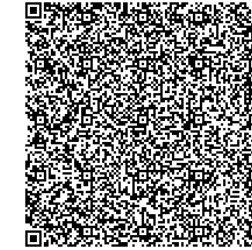
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD01710	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213506SP06718	ARV Cum DO Date : 31-DEC-20
ARV Qty : 100	Unit Name : 3506 TAWA

Unique Bid Id : 230435839 Type Of Consumer SP

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

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



Ack no :1621100000000000 AckDate : 02-FEB-21

Irn No: 1da109adelb0d89796ec8a781b76e6a731a296737b2b26d592f079eb6ebaf114

Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 100.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3987.00	398700.00
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	55818.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	16745.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1116.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	19935.00
J. Transit Fee (If applicable)	@ 57.00	5700.00
K. Sub Total (A to I)	:	506414.00
L. CGST	@ 2.50 % of Sub Total	12660.00
M. SGST	@ 2.50 % of Sub Total	12660.00
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)		571734.00

Rupees Five Lakh Seventy-One Thousand Seven Hundred Thirty-Four Only

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



HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD01711	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213506SP06604	ARV Cum DO Date : 28-DEC-20
ARV Qty : 50	Unit Name : 3506 TAWA

Unique Bid Id : 230435977 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 :1621100000000000 AckDate : 02-FEB-21

Irn No: b135a32a5157ed113bcc5e1d0855835874d99383dfc3011507e1096a6f074dbd

Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 50.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3997.00	199850.00
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	27979.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8394.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	560.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	9993.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to I)	:	253826.00
L. CGST	@ 2.50 % of Sub Total	6346.00
M. SGST	@ 2.50 % of Sub Total	6346.00
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)		286518.00

Rupees Two Lakh Eighty-Six Thousand Five Hundred Eighteen Only

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**WESTERN COALFIELDS LIMITED**  
**(A Subsidiary of Coal India Ltd.)**

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD01712	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213506SP06705	ARV Cum DO Date : 31-DEC-20
ARV Qty : 100	Unit Name : 3506 TAWA

Unique Bid Id : 230435862 Type Of Consumer SP

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

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

Ack no :1621100000000000 AckDate : 02-FEB-21

Irn No: 56255c5761924cdb91358aa4e734ba5a569fe0a61abd0ccc58a94bab97d88b13



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 100.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3997.00	399700.00
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	55958.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	16787.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1119.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	19985.00
J. Transit Fee (If applicable)	@ 57.00	5700.00
K. Sub Total (A to I)	:	507649.00
L. CGST	@ 2.50 % of Sub Total	12691.00
M. SGST	@ 2.50 % of Sub Total	12691.00
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)		573031.00

Rupees Five Lakh Seventy-Three Thousand Thirty-One Only

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Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD01713	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213506SP06623	ARV Cum DO Date : 29-DEC-20
ARV Qty : 200	Unit Name : 3506 TAWA

Unique Bid Id : 230435742 Type Of Consumer SP

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

Partv Code	130693	Destination	WITHIN STATE
Name	SAMAY COAL CORPORATION		
Address	25/3/4 LASUDIA MORI DEWAS NAKAINDORE452001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ACFPK5301H1Z4		



Ack no :16211000000000000000 AckDate : 02-FEB-21

Irn No: 4d068043f605eb28bd462ec33feeab2a940d66154aeca8e9a96f4d27ebd91e08

Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 167.060		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3967.00	662727.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5680.00
E. Evacuation Charges	@ 50.00	8353.00
F. Royalty	@ 14.00 % of Basic	92782.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	27835.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1856.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	33136.00
J. Transit Fee (If applicable)	@ 57.00	9522.00
K. Sub Total (A to I)	:	841891.00
L. CGST	@ 2.50 % of Sub Total	21047.00
M. SGST	@ 2.50 % of Sub Total	21047.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	66824.00
P. Total Net Amount in Figures (K to O)		950809.00

Rupees Nine Lakh Fiftv Thousand Eight Hundred Nine Only

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

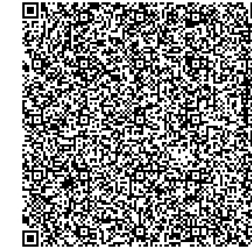
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD01714	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213506SP06662	ARV Cum DO Date : 30-DEC-20
ARV Qty : 50	Unit Name : 3506 TAWA

Unique Bid Id : 230435817 Type Of Consumer SP

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

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



Ack no :1621100000000000 AckDate : 02-FEB-21

Irn No: b35563c30f9eccc40433ca77b7833d9e36314e8642e5f2ef8a6c28dbc2de8857

Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 50.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3997.00	199850.00
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	27979.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8394.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	560.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	9993.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to I)	:	253826.00
L. CGST	@ 2.50 % of Sub Total	6346.00
M. SGST	@ 2.50 % of Sub Total	6346.00
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)		286518.00

Rupees Two Lakh Eighty-Six Thousand Five Hundred Eighteen Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD01715	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213506SP06674	ARV Cum DO Date : 30-DEC-20
ARV Qty : 100	Unit Name : 3506 TAWA

Unique Bid Id : 230435832 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 :1621100000000000 AckDate : 02-FEB-21

Irn No: c7318131ce90e1e3a4b5a9cc855d6ba7c33d8fafd16336aa4612645de6d6d443

Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 100.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3997.00	399700.00
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	55958.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	16787.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1119.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	19985.00
J. Transit Fee (If applicable)	@ 57.00	5700.00
K. Sub Total (A to I)	:	507649.00
L. CGST	@ 2.50 % of Sub Total	12691.00
M. SGST	@ 2.50 % of Sub Total	12691.00
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)		573031.00

Rupees Five Lakh Seventy-Three Thousand Thirty-One Only

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

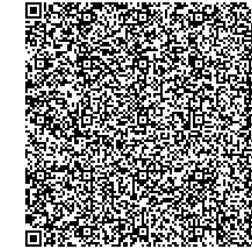
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD01716	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213506SP06663	ARV Cum DO Date : 30-DEC-20
ARV Qty : 100	Unit Name : 3506 TAWA

Unique Bid Id : 230435846 Type Of Consumer SP

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

Partv Code : 125432	Destination : WITHIN STATE
Name : Keshav Sales Corporation	
Address : 2nd Floor 48-E S-3 Scheme No 78 Aranva Nagar Indore	Indore
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AXOPA2720E1Z1	



Ack no :16211000000000000000 AckDate : 02-FEB-21

Irn No: fa0dbb2cba6bb7acdbc8514a6fabb7dee17df7cae031bfe6244e72a704a905dc

Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 100.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3997.00	399700.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3400.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	55958.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	16787.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1119.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	19985.00
J. Transit Fee (If applicable)	@ 57.00	5700.00
K. Sub Total (A to I)	:	507649.00
L. CGST	@ 2.50 % of Sub Total	12691.00
M. SGST	@ 2.50 % of Sub Total	12691.00
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)		573031.00

Rupees Five Lakh Seventy-Three Thousand Thirty-One Only

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

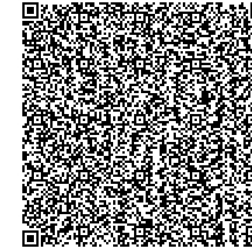
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD01717	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213506SP06125	ARV Cum DO Date : 15-DEC-20
ARV Qty : 159	Unit Name : 3506 TAWA

Unique Bid Id : 230220441 Type Of Consumer SP

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

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



Ack no :16211000000000000000 AckDate : 02-FEB-21

Irn No: d12598091e44e1f2db4a87e9ac803270c0f13184bab8081402b1f8039df58db

Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 75.650	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4090.00	309409.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2572.00
E. Evacuation Charges	@ 50.00	3783.00
F. Royalty	@ 14.00 % of Basic	43317.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12995.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	866.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	15470.00
J. Transit Fee (If applicable)	@ 57.00	4312.00
K. Sub Total (A to I)	:	392724.00
L. CGST	@ 2.50 % of Sub Total	9818.00
M. SGST	@ 2.50 % of Sub Total	9818.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30260.00
P. Total Net Amount in Figures (K to O)		442620.00

Rupees Four Lakh Fortv-Two Thousand Six Hundred Twenty Only

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

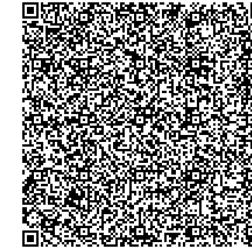
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD01718	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213506SP06554	ARV Cum DO Date : 24-DEC-20
ARV Qty : 300	Unit Name : 3506 TAWA

Unique Bid Id : 230435915 Type Of Consumer SP

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

Partv Code : 118213	Destination : WITHIN STATE
Name : M/S MAHESHWARI TRADERS	
Address : 271/10 DHANASUTA ROADRATLAM457001	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AFMPB5527J1ZJ	



Ack no :1621100000000000 AckDate : 02-FEB-21

Irn No: 87284b99f9ef042e21124df76bb81bd8cc8768dfc433a7186c5b6006801fb13e

Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 300.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3997.00	1199100.00
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	167874.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	50362.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3357.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	59955.00
J. Transit Fee (If applicable)	@ 57.00	17100.00
K. Sub Total (A to I)	:	1522948.00
L. CGST	@ 2.50 % of Sub Total	38074.00
M. SGST	@ 2.50 % of Sub Total	38074.00
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)		1719096.00

Rupees Seventeen Lakh Nineteen Thousand Ninety-Six Only

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



HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD01719	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213506SP06704	ARV Cum DO Date : 31-DEC-20
ARV Qty : 50	Unit Name : 3506 TAWA

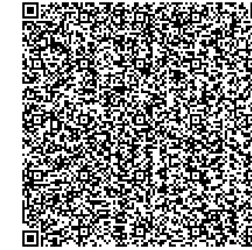
Unique Bid Id : 230435804 Type Of Consumer SP

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

Partv Code : 113606	Destination : WITHIN STATE
Name : Taha Traders	
Address : BAJNA BUS STAND , NEAR JAIN SCHOOL	Ratlam457001
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23APDPM9103L1ZW	

Ack no :1621100000000000 AckDate : 02-FEB-21

Irn No: e31ebee2bfb5423191a0ae08ad832b7d55331d9f905a87d2d6360fe5decf6a13



Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 50.000	

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	3977.00	198850.00
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	27839.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat)	8352.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	557.00
I. MPGATSVVA (If applicable)	@	5.00 % of Basic	9943.00
J. Transit Fee (If applicable)	@	57.00	2850.00
K. Sub Total (A to I)	:		252591.00
L. CGST	@	2.50 % of Sub Total	6315.00
M. SGST	@	2.50 % of Sub Total	6315.00
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)			285221.00

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

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

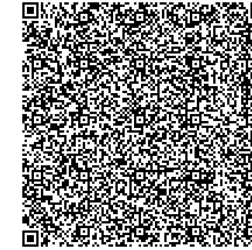
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD01720	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213506SP06515	ARV Cum DO Date : 23-DEC-20
ARV Qty : 50	Unit Name : 3506 TAWA

Unique Bid Id : 230435899 Type Of Consumer SP

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

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



Ack no :16211000000000000000 AckDate : 02-FEB-21

Irn No: bc5c988fb0ae474dca57b4ea31a7087450ca5d4075f886b036776581dbaaf4d6

Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 50.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3997.00	199850.00
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	27979.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	8394.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	560.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	9993.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to I)	:	253826.00
L. CGST	@ 2.50 % of Sub Total	6346.00
M. SGST	@ 2.50 % of Sub Total	6346.00
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)		286518.00

Rupees Two Lakh Eighty-Six Thousand Five Hundred Eighteen Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD01721	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213506SP06510	ARV Cum DO Date : 22-DEC-20
ARV Qty : 50	Unit Name : 3506 TAWA

Unique Bid Id : 230220466 Type Of Consumer SP

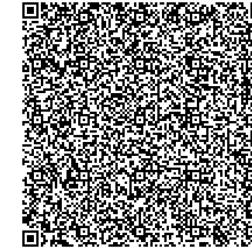
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 111148  
 Name Satish Trading Company  
 Address 2/6 ManoramaganIndore452001  
 State Madhya Pradesh  
 State Code 23  
 GSTIN No 23AKOPS0103E1ZK

Destination WITHIN STATE

Ack no :1621100000000000 AckDate : 02-FEB-21

Irn No: f3ee5aea71874136415d0f841d33b7d4181d33ac8ca33ca63482e912f6adb3f6



Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 50.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4100.00	205000.00
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	28700.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8610.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	574.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	10250.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to I)	:	260184.00
L. CGST	@ 2.50 % of Sub Total	6505.00
M. SGST	@ 2.50 % of Sub Total	6505.00
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)		293194.00

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

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD01722	Cash Invoice Date	31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD213506SP06560	ARV Cum DO Date	24-DEC-20
ARV Qty : 50	Unit Name	3506 TAWA

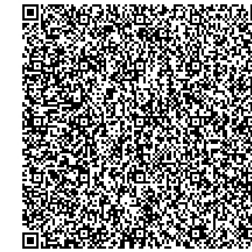
Unique Bid Id : 230435992 Type Of Consumer SP

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

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

Ack no :1621100000000000 AckDate : 02-FEB-21

Irn No: a43569d18a74b67d8dc5892be5608b8e83d15250a4496484f791faff7770ffc5



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 50.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4017.00	200850.00
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	28119.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8436.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	562.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	10043.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to I)	:	255060.00
L. CGST	@ 2.50 % of Sub Total	6377.00
M. SGST	@ 2.50 % of Sub Total	6377.00
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)		287814.00

Rupees Two Lakh Eighty-Seven Thousand Eight Hundred Fourteen Only

E. &amp; O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD01723	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213506SP06586	ARV Cum DO Date : 26-DEC-20
ARV Qty : 100	Unit Name : 3506 TAWA

Unique Bid Id : 230220396 Type Of Consumer SP

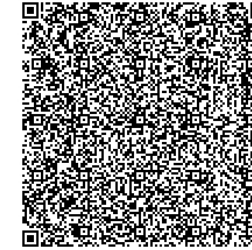
Details of Receiver(Billed To) Details of Destination (Shipped To)

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

Destination WITHIN STATE

Ack no :1621100000000000 AckDate : 02-FEB-21

Irn No: b75bc96d10a8de8e017882ca87483860ac835d78da12045bb825d7abf00335b9



Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 100.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4060.00	406000.00
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	56840.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	17052.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1137.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	20300.00
J. Transit Fee (If applicable)	@ 57.00	5700.00
K. Sub Total (A to I)	:	515429.00
L. CGST	@ 2.50 % of Sub Total	12886.00
M. SGST	@ 2.50 % of Sub Total	12886.00
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)		581201.00

Rupees Five Lakh Eighty-One Thousand Two Hundred One Only

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

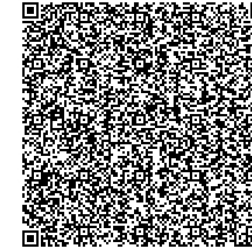
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD01724	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213506SP06783	ARV Cum DO Date : 02-JAN-21
ARV Qty : 60	Unit Name : 3506 TAWA

Unique Bid Id : 230435996 Type Of Consumer SP

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

Partv Code : 134364	Destination : WITHIN STATE
Name : Sapna Traders	
Address : H No. 99/1 Gram Dulhara SivanpathBetul Ghoradonqari460443	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23FCIPS8731R1ZN	



Ack no :16211000000000000000 AckDate : 02-FEB-21

Irn No: 7e42d69690559be97160354d3ad170ce4cf9e49a86074d0f2a18db7a193b9a78

Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 60.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4017.00	241020.00
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	33743.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10123.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	675.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	12051.00
J. Transit Fee (If applicable)	@ 57.00	3420.00
K. Sub Total (A to I)	:	306072.00
L. CGST	@ 2.50 % of Sub Total	7652.00
M. SGST	@ 2.50 % of Sub Total	7652.00
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)		345376.00

Rupees Three Lakh Fortv-Five Thousand Three Hundred Seventy-Six Only

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

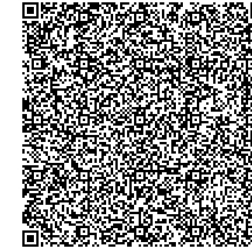
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD01725	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213506SP06592	ARV Cum DO Date : 28-DEC-20
ARV Qty : 50	Unit Name : 3506 TAWA

Unique Bid Id : 230436030 Type Of Consumer SP

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

Partv Code : 133863	Destination : WITHIN STATE
Name : ARNAV COAL CORPORATION	
Address : S-59 EMPIRE RESIDENCYNEAR AGRAWAL PUBLIC SCHOOL INDORE4520	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AHMPA0875A1ZY	



Ack no :16211000000000000000 AckDate : 02-FEB-21

Irn No: 821d529089e176bb4ea5b33b7b8a5736848967f1d0786c58e9f930eaa492d32a

Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 50.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4017.00	200850.00
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	28119.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8436.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	562.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	10043.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to I)	:	255060.00
L. CGST	@ 2.50 % of Sub Total	6377.00
M. SGST	@ 2.50 % of Sub Total	6377.00
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)		287814.00

Rupees Two Lakh Eighty-Seven Thousand Eight Hundred Fourteen Only

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

**WESTERN COALFIELDS LIMITED**  
**(A Subsidiary of Coal India Ltd.)**

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD01726	Cash Invoice Date	31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD213506SP05912	ARV Cum DO Date	10-DEC-20
ARV Qty : 199	Unit Name	3506 TAWA

Unique Bid Id : 230220406 Type Of Consumer SP

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

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

Ack no :1621100000000000 AckDate : 02-FEB-21

Irn No: 9e9cd475fda2772265e5d581c2f9e1aad6a9e66173b85705cfcef504e882687



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 152.600		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4060.00	619556.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5188.00
E. Evacuation Charges	@ 50.00	7630.00
F. Royalty	@ 14.00 % of Basic	86738.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	26021.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1735.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	30978.00
J. Transit Fee (If applicable)	@ 57.00	8698.00
K. Sub Total (A to I)	:	786544.00
L. CGST	@ 2.50 % of Sub Total	19664.00
M. SGST	@ 2.50 % of Sub Total	19664.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	61040.00
P. Total Net Amount in Figures (K to O)		886912.00

Rupees Eight Lakh Eighty-Six Thousand Nine Hundred Twelve Only

E. &amp; O.E

Prepared By

Checked By

Sales Account Incharge



HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD01727	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213506SP05752	ARV Cum DO Date : 07-DEC-20
ARV Qty : 200	Unit Name : 3506 TAWA

Unique Bid Id : 230220493 Type Of Consumer SP

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

Partv Code : 115576	Destination : WITHIN STATE
Name : AKSHAT COAL CORPORATION	
Address : C-36, 5TH FLOOR, NAVLAKHA COMPLEX, AGRASEN CHOURAHA, INDORE	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23ALIPA7529F1ZE	



Ack no :1621100000000000 AckDate : 02-FEB-21

Irn No: 6942395c6a3c90734071bce62fab64aaede887f12a74bb8110fb1d9c0b8a4284

Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 19.810	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4100.00	81221.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	674.00
E. Evacuation Charges	@ 50.00	990.00
F. Royalty	@ 14.00 % of Basic	11371.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3411.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	227.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	4061.00
J. Transit Fee (If applicable)	@ 57.00	1129.00
K. Sub Total (A to I)	:	103084.00
L. CGST	@ 2.50 % of Sub Total	2577.00
M. SGST	@ 2.50 % of Sub Total	2577.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7924.00
P. Total Net Amount in Figures (K to O)		116162.00

Rupees One Lakh Sixteen Thousand One Hundred Sixty-Two Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD01728	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213506SP06772	ARV Cum DO Date : 02-JAN-21
ARV Qty : 80	Unit Name : 3506 TAWA

Unique Bid Id : 230435994 Type Of Consumer SP

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

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



Ack no :1621100000000000 AckDate : 02-FEB-21

Irn No: 1c9ed36c9ad2a7d5c3cfc43ddb1d6f2b999c749f656c7ea367140d3facaf1942

Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 80.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4017.00	321360.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2720.00
E. Evacuation Charges	@ 50.00	4000.00
F. Royalty	@ 14.00 % of Basic	44990.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	13497.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	900.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	16068.00
J. Transit Fee (If applicable)	@ 57.00	4560.00
K. Sub Total (A to I)	:	408095.00
L. CGST	@ 2.50 % of Sub Total	10202.00
M. SGST	@ 2.50 % of Sub Total	10202.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32000.00
P. Total Net Amount in Figures (K to O)		460499.00

Rupees Four Lakh Sixty Thousand Four Hundred Ninety-Nine Only

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

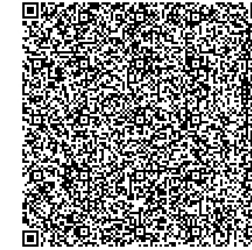
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD01729	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213506SP06688	ARV Cum DO Date : 31-DEC-20
ARV Qty : 100	Unit Name : 3506 TAWA

Unique Bid Id : 230436003 Type Of Consumer SP

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

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



Ack no :16211000000000000000 AckDate : 02-FEB-21

Irn No: 003a3ecaebb91efd7f749a2b601abd283b6bd75d6409065f1152ea67378370f1

Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 100.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4017.00	401700.00
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	56238.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	16871.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1125.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	20085.00
J. Transit Fee (If applicable)	@ 57.00	5700.00
K. Sub Total (A to I)	:	510119.00
L. CGST	@ 2.50 % of Sub Total	12753.00
M. SGST	@ 2.50 % of Sub Total	12753.00
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)		575625.00

Rupees Five Lakh Seventy-Five Thousand Six Hundred Twenty-Five Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD01730	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213506SP06482	ARV Cum DO Date : 22-DEC-20
ARV Qty : 200	Unit Name : 3506 TAWA

Unique Bid Id : 230435883 Type Of Consumer SP

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

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



Ack no :1621100000000000 AckDate : 02-FEB-21

Irn No: f9675a4b3580df808773b8f6b11c6c33b514ee95faa4877d153487acf3d670f8

Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 173.800		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3997.00	694679.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5909.00
E. Evacuation Charges	@ 50.00	8690.00
F. Royalty	@ 14.00 % of Basic	97255.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	29177.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1945.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	34734.00
J. Transit Fee (If applicable)	@ 57.00	9907.00
K. Sub Total (A to I)	:	882296.00
L. CGST	@ 2.50 % of Sub Total	22057.00
M. SGST	@ 2.50 % of Sub Total	22057.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	69520.00
P. Total Net Amount in Figures (K to O)		995930.00

Rupees Nine Lakh Ninety-Five Thousand Nine Hundred Thirty Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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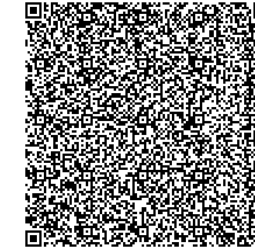
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Cash Invoice Number : WQI213506AD01731	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213506SP06681	ARV Cum DO Date : 31-DEC-20
ARV Qty : 100	Unit Name : 3506 TAWA

Unique Bid Id : 230435821 Type Of Consumer SP

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

Partv Code	126265	Destination	MANDSAUR
Name	UJJAIN SAHAKARI DUGDH SANGH MARYADIT		
Address	MAXI ROADUJJAIN456001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAAAU0051C1ZB		



Ack no :16211000000000000000 AckDate : 02-FEB-21

Irn No: 9cf31803e04600fbbbeb10b8ad5f325b5d8e98a1e154c04e243d56795a07e707f

Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 100.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3997.00	399700.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3400.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	55958.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	16787.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1119.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	19985.00
J. Transit Fee (If applicable)	@ 57.00	5700.00
K. Sub Total (A to I)	:	507649.00
L. CGST	@ 2.50 % of Sub Total	12691.00
M. SGST	@ 2.50 % of Sub Total	12691.00
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)		573031.00

Rupees Five Lakh Seventy-Three Thousand Thirty-One Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD01732	Cash Invoice Date	31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD213506SP06782	ARV Cum DO Date	02-JAN-21
ARV Qty : 150	Unit Name	3506 TAWA

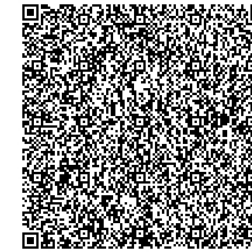
Unique Bid Id : 230435855	Type Of Consumer	SP
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Details of Receiver(Billed To)	Details of Destination (Shipped To)
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Partv Code	129985	Destination	WITHIN STATE
Name	Ojas Corporation		
Address	102AMIT CHAMBERS 6 JAORA COMPOUND MYH RDIndore452001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23CNJPB1885L1ZU		

Ack no :162110000000000	AckDate : 02-FEB-21
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Irn No: a32d9df7fded73c36fbd6282c8665869e7132078ec869f9c51b0eea628bebc98



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 150.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3997.00	599550.00
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	83937.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	25181.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1679.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	29978.00
J. Transit Fee (If applicable)	@ 57.00	8550.00
K. Sub Total (A to I)	:	761475.00
L. CGST	@ 2.50 % of Sub Total	19037.00
M. SGST	@ 2.50 % of Sub Total	19037.00
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)		859549.00

Rupees Eight Lakh Fifty-Nine Thousand Five Hundred Forty-Nine Only

E. &amp; O.E

Prepared By

Checked By

Sales Account Incharge

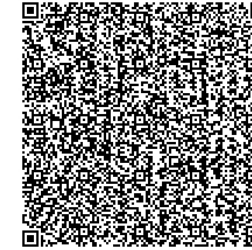
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD01733	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213506SP05758	ARV Cum DO Date : 07-DEC-20
ARV Qty : 120	Unit Name : 3506 TAWA

Unique Bid Id : 230220448 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 :1621100000000000 AckDate : 02-FEB-21

Irn No: fd826d82a77da8c2e830c2bcdd50afde45ace43bdd23b506559659bab90ae2af

Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 22.210	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4090.00	90839.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	755.00
E. Evacuation Charges	@ 50.00	1111.00
F. Royalty	@ 14.00 % of Basic	12717.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3815.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	254.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	4542.00
J. Transit Fee (If applicable)	@ 57.00	1266.00
K. Sub Total (A to I)	:	115299.00
L. CGST	@ 2.50 % of Sub Total	2882.00
M. SGST	@ 2.50 % of Sub Total	2882.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8884.00
P. Total Net Amount in Figures (K to O)		129947.00

Rupees One Lakh Twenty-Nine Thousand Nine Hundred Forty-Seven Only

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

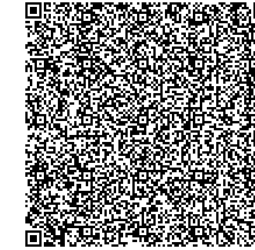
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD01734	Cash Invoice Date	31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD213506SP06770	ARV Cum DO Date	02-JAN-21
ARV Qty : 90	Unit Name	3506 TAWA

Unique Bid Id : 230436071 Type Of Consumer SP

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

Partv Code	131125	Destination	WITHIN STATE
Name	Nivedan Commerce Private Limited		
Address	16 ahilvamata colonynear rani sati colonv452003		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AACCN4492J1ZC		



Ack no :1621100000000000 AckDate : 02-FEB-21

Irn No: f52948b3bbecef382ffa664c8ccac59773c63a1713755a1cf2f0cbbcd30c6e51c

Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 76.940		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3967.00	305221.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2616.00
E. Evacuation Charges	@ 50.00	3847.00
F. Royalty	@ 14.00 % of Basic	42731.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12819.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	855.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	15261.00
J. Transit Fee (If applicable)	@ 57.00	4386.00
K. Sub Total (A to I)	:	387736.00
L. CGST	@ 2.50 % of Sub Total	9693.00
M. SGST	@ 2.50 % of Sub Total	9693.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30776.00
P. Total Net Amount in Figures (K to O)		437898.00

Rupees Four Lakh Thirty-Seven Thousand Eight Hundred Ninety-Eight Only

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



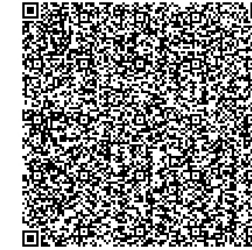
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD01735	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213506SP06769	ARV Cum DO Date : 02-JAN-21
ARV Qty : 200	Unit Name : 3506 TAWA

Unique Bid Id : 230435734 Type Of Consumer SP

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

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



Ack no :1621100000000000 AckDate : 02-FEB-21

Irn No: 15a9439365fc54988abf1d1472ca5d0a24cedce58bf0cbca6a95ad65acdd0e2c

Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 170.390	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3967.00	675937.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5793.00
E. Evacuation Charges	@ 50.00	8520.00
F. Royalty	@ 14.00 % of Basic	94631.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	28389.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1893.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	33797.00
J. Transit Fee (If applicable)	@ 57.00	9712.00
K. Sub Total (A to I)	:	858672.00
L. CGST	@ 2.50 % of Sub Total	21467.00
M. SGST	@ 2.50 % of Sub Total	21467.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	68156.00
P. Total Net Amount in Figures (K to O)		969762.00

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

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

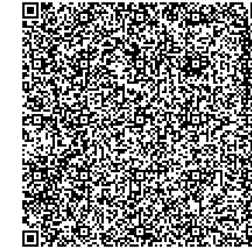
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD01736	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213506SP06040	ARV Cum DO Date : 12-DEC-20
ARV Qty : 400	Unit Name : 3506 TAWA

Unique Bid Id : 230220452 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 :16211000000000000000 AckDate : 02-FEB-21

Irn No: f7bb070f6d558b6b8ce9c322110650b70e2359f727d9da284673eb74703d4c50

Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 183.630		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4090.00	751047.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6243.00
E. Evacuation Charges	@ 50.00	9182.00
F. Royalty	@ 14.00 % of Basic	105147.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	31544.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2103.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	37552.00
J. Transit Fee (If applicable)	@ 57.00	10467.00
K. Sub Total (A to I)	:	953285.00
L. CGST	@ 2.50 % of Sub Total	23832.00
M. SGST	@ 2.50 % of Sub Total	23832.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	73452.00
P. Total Net Amount in Figures (K to O)		1074401.00

Rupees Ten Lakh Seventy-Four Thousand Four Hundred One Only

<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>	<b>Sales Account Incharge</b>
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**WESTERN COALFIELDS LIMITED**  
**(A Subsidiary of Coal India Ltd.)**

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD01737	Cash Invoice Date	31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD213506SP06664	ARV Cum DO Date	30-DEC-20
ARV Qty : 150	Unit Name	3506 TAWA

Unique Bid Id : 230436045 Type Of Consumer SP

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

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

Ack no :1621100000000000 AckDate : 02-FEB-21

Irn No: d9b3988d4b714bbd7f79b79bb20d71190ed8824d6a23b269efd9a8d0ff685e13



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 150.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4017.00	602550.00
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	84357.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	25307.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1687.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	30128.00
J. Transit Fee (If applicable)	@ 57.00	8550.00
K. Sub Total (A to I)	:	765179.00
L. CGST	@ 2.50 % of Sub Total	19129.00
M. SGST	@ 2.50 % of Sub Total	19129.00
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)		863437.00

Rupees Eight Lakh Sixty-Three Thousand Four Hundred Thirty-Seven Only

E. &amp; O.E

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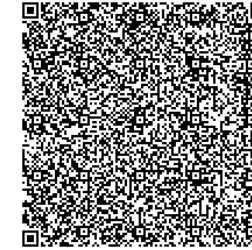
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Cash Invoice Number : WQI213506AD01738	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213506SP06481	ARV Cum DO Date : 22-DEC-20
ARV Qty : 200	Unit Name : 3506 TAWA

Unique Bid Id : 230435760 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 :16211000000000000000 AckDate : 02-FEB-21

Irn No: 6ecf200b660f905f42791f91edabdb44f57256bbbad2846135f986a6ba5007a3

Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 174.050		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3967.00	690456.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5918.00
E. Evacuation Charges	@ 50.00	8703.00
F. Royalty	@ 14.00 % of Basic	96664.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	28999.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1933.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	34523.00
J. Transit Fee (If applicable)	@ 57.00	9921.00
K. Sub Total (A to I)	:	877117.00
L. CGST	@ 2.50 % of Sub Total	21928.00
M. SGST	@ 2.50 % of Sub Total	21928.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	69620.00
P. Total Net Amount in Figures (K to O)		990593.00

Rupees Nine Lakh Ninety Thousand Five Hundred Ninety-Three Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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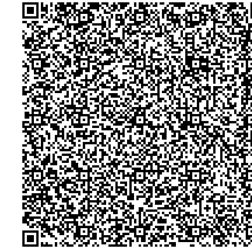
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD01739	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213506SP05889	ARV Cum DO Date : 09-DEC-20
ARV Qty : 560	Unit Name : 3506 TAWA

Unique Bid Id : 230220510 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 :16211000000000000000 AckDate : 02-FEB-21

Irn No: bd42f793ba3b250423ade6b2693fd7bd9895ba014523c5b2b659cee88f5afdeb

Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 91.710	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4050.00	371426.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3118.00
E. Evacuation Charges	@ 50.00	4586.00
F. Royalty	@ 14.00 % of Basic	52000.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	15600.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1040.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	18571.00
J. Transit Fee (If applicable)	@ 57.00	5227.00
K. Sub Total (A to I)	:	471568.00
L. CGST	@ 2.50 % of Sub Total	11789.00
M. SGST	@ 2.50 % of Sub Total	11789.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	36684.00
P. Total Net Amount in Figures (K to O)		531830.00

Rupees Five Lakh Thirty-One Thousand Eight Hundred Thirty Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD01740	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213506SP06768	ARV Cum DO Date : 02-JAN-21
ARV Qty : 150	Unit Name : 3506 TAWA

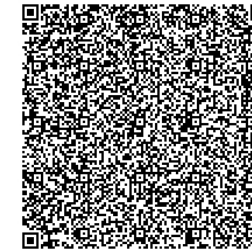
Unique Bid Id : 230435984 Type Of Consumer SP

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 :1621100000000000 AckDate : 02-FEB-21

Irn No: 9cd1a7956f0332d42d5ef5e877dbbb4487a32c040f62505c6f7042224d6f9b33



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 150.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3997.00	599550.00
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	83937.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	25181.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1679.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	29978.00
J. Transit Fee (If applicable)	@ 57.00	8550.00
K. Sub Total (A to I)	:	761475.00
L. CGST	@ 2.50 % of Sub Total	19037.00
M. SGST	@ 2.50 % of Sub Total	19037.00
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)		859549.00

Rupees Eight Lakh Fifty-Nine Thousand Five Hundred Forty-Nine Only

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Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD01741	Cash Invoice Date	31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD213506SP06811	ARV Cum DO Date	04-JAN-21
ARV Qty : 150	Unit Name	3506 TAWA

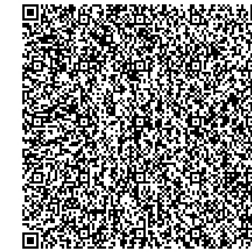
Unique Bid Id : 230436056 Type Of Consumer SP

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

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

Ack no :1621100000000000 AckDate : 02-FEB-21

Irn No: da422159144d0973d9bef6baef057db8f653f76b67bc458750902f2a5305d040



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 46.720		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4017.00	187674.00
B. Commitment/Benifcation 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	26274.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7882.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	525.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	9384.00
J. Transit Fee (If applicable)	@ 57.00	2663.00
K. Sub Total (A to I)	:	238326.00
L. CGST	@ 2.50 % of Sub Total	5958.00
M. SGST	@ 2.50 % of Sub Total	5958.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18688.00
P. Total Net Amount in Figures (K to O)		268930.00

Rupees Two Lakh Sixty-Eight Thousand Nine Hundred Thirty Only

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Checked By

Sales Account Incharge

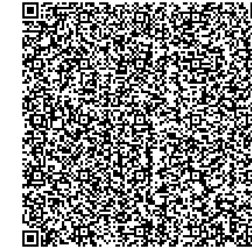
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD01742	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213506SP06680	ARV Cum DO Date : 31-DEC-20
ARV Qty : 50	Unit Name : 3506 TAWA

Unique Bid Id : 230435812 Type Of Consumer SP

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

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



Ack no :16211000000000000000 AckDate : 02-FEB-21

Irn No: 0a25b2ebf911b6e93ee26bf01fe8c4690aee1a588d367f2cc8e4b2ec055f973b

Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 50.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3997.00	199850.00
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	27979.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	8394.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	560.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	9993.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to I)	:	253826.00
L. CGST	@ 2.50 % of Sub Total	6346.00
M. SGST	@ 2.50 % of Sub Total	6346.00
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)		286518.00

Rupees Two Lakh Eighty-Six Thousand Five Hundred Eighteen Only

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HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD01743	Cash Invoice Date	31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD213506SP06754	ARV Cum DO Date	01-JAN-21
ARV Qty : 150	Unit Name	3506 TAWA

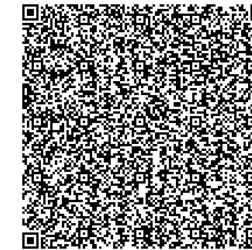
Unique Bid Id : 230436049 Type Of Consumer SP

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

Partv Code	133337	Destination	WITHIN STATE
Name	SMO FERRO ALLOYS PRIVATE LIMITED		
Address	01, Vahid Nagar Old Bypass,Ratlam457001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ABBCS2031E1Z2		

Ack no :1621100000000000 AckDate : 02-FEB-21

Irn No: e10cf178e55dcd17ba0c369761d483ea7c008d457fb9bc9bc926c44637a4822d



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 51.770		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4017.00	207960.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1760.00
E. Evacuation Charges	@ 50.00	2589.00
F. Royalty	@ 14.00 % of Basic	29114.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	8734.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	582.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	10398.00
J. Transit Fee (If applicable)	@ 57.00	2951.00
K. Sub Total (A to I)	:	264088.00
L. CGST	@ 2.50 % of Sub Total	6602.00
M. SGST	@ 2.50 % of Sub Total	6602.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20708.00
P. Total Net Amount in Figures (K to O)		298000.00

Rupees Two Lakh Ninety-Eight Thousand Only

E. &amp; O.E

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Checked By

Sales Account Incharge

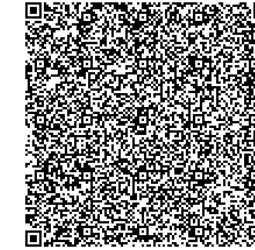
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD01744	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213506SP06823	ARV Cum DO Date : 05-JAN-21
ARV Qty : 110	Unit Name : 3506 TAWA

Unique Bid Id : 230435881 Type Of Consumer SP

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

Partv Code	132096	Destination	WITHIN STATE
Name	PRAJAPATI COAL SUPPLIERS		
Address	01 INDORE NAKA HIRA TYER KE AAGREKHANDWA450001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23BRWPP0583P1ZV		



Ack no :1621100000000000 AckDate : 02-FEB-21

Irn No: 2e02f3f7b8e9b43bd85886a13d471cfd76ec3100bca2438b55c74f9b98c1fb2b

Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 40.260	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3997.00	160919.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1369.00
E. Evacuation Charges	@ 50.00	2013.00
F. Royalty	@ 14.00 % of Basic	22529.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6759.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	451.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	8046.00
J. Transit Fee (If applicable)	@ 57.00	2295.00
K. Sub Total (A to I)	:	204381.00
L. CGST	@ 2.50 % of Sub Total	5110.00
M. SGST	@ 2.50 % of Sub Total	5110.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16104.00
P. Total Net Amount in Figures (K to O)		230705.00

Rupees Two Lakh Thirty Thousand Seven Hundred Five Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD01745	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213506SP06089	ARV Cum DO Date : 14-DEC-20
ARV Qty : 200	Unit Name : 3506 TAWA

Unique Bid Id : 230220434 Type Of Consumer SP

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

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



Ack no :16211000000000000000 AckDate : 02-FEB-21

Irn No: 9961aa510fc034a2290c7385bb40eabd9c0ed5990327b13494c9760a76989af3

Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 76.210		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4090.00	311699.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2591.00
E. Evacuation Charges	@ 50.00	3810.00
F. Royalty	@ 14.00 % of Basic	43638.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	13091.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	873.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	15585.00
J. Transit Fee (If applicable)	@ 57.00	4344.00
K. Sub Total (A to I)	:	395631.00
L. CGST	@ 2.50 % of Sub Total	9891.00
M. SGST	@ 2.50 % of Sub Total	9891.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30484.00
P. Total Net Amount in Figures (K to O)		445897.00

Rupees Four Lakh Fortv-Five Thousand Eight Hundred Ninety-Seven Only

<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>	<b>Sales Account Incharge</b>
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**WESTERN COALFIELDS LIMITED**  
**(A Subsidiary of Coal India Ltd.)**

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD01746	Cash Invoice Date	31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD213506SP05917	ARV Cum DO Date	10-DEC-20
ARV Qty : 99	Unit Name	3506 TAWA

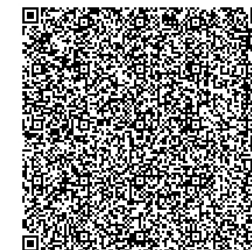
Unique Bid Id : 230220485 Type Of Consumer SP

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

Partv Code	111926	Destination	WITHIN STATE
Name	shri mahavir coal depot		
Address	dana baba ki gali v.v.giri wardharda461331		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ABDPJ2160L1ZX		

Ack no :1621100000000000 AckDate : 02-FEB-21

Irn No: 4d3d3d4e7215113fd4ab134c9ad108605516f3d18583e167ccb7feaf053d2170



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 41.990		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4100.00	172159.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1428.00
E. Evacuation Charges	@ 50.00	2100.00
F. Royalty	@ 14.00 % of Basic	24102.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7231.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	482.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	8608.00
J. Transit Fee (If applicable)	@ 57.00	2393.00
K. Sub Total (A to I)	:	218503.00
L. CGST	@ 2.50 % of Sub Total	5463.00
M. SGST	@ 2.50 % of Sub Total	5463.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16796.00
P. Total Net Amount in Figures (K to O)		246225.00

Rupees Two Lakh Fortv-Six Thousand Two Hundred Twenty-Five Only

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**WESTERN COALFIELDS LIMITED**  
**(A Subsidiary of Coal India Ltd.)**

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD01747	Cash Invoice Date	31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD213506SP06810	ARV Cum DO Date	04-JAN-21
ARV Qty : 250	Unit Name	3506 TAWA

Unique Bid Id : 230435905 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 :1621100000000000 AckDate : 02-FEB-21

Irn No: dcde9a1a23b0e7d1d648f37ce768e716905f4d5468c3e8eb7d03223eacc980ca



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 103.620		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3997.00	414169.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3523.00
E. Evacuation Charges	@ 50.00	5181.00
F. Royalty	@ 14.00 % of Basic	57984.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	17395.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1160.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	20708.00
J. Transit Fee (If applicable)	@ 57.00	5906.00
K. Sub Total (A to I)	:	526026.00
L. CGST	@ 2.50 % of Sub Total	13151.00
M. SGST	@ 2.50 % of Sub Total	13151.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	41448.00
P. Total Net Amount in Figures (K to O)		593776.00

Rupees Five Lakh Ninety-Three Thousand Seven Hundred Seventy-Six Only

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Sales Account Incharge

**WESTERN COALFIELDS LIMITED**  
**(A Subsidiary of Coal India Ltd.)**

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD01748	Cash Invoice Date	31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD213506SP06566	ARV Cum DO Date	26-DEC-20
ARV Qty : 100	Unit Name	3506 TAWA

Unique Bid Id : 230436015 Type Of Consumer SP

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

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

Ack no :1621100000000000 AckDate : 02-FEB-21

Irn No: ec708baf2423b461529a976ee70968fd5967057aa5e53af5597ebe574357ealb



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 100.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4017.00	401700.00
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	56238.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16871.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1125.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic	20085.00
J. Transit Fee (If applicable)	@ 57.00	5700.00
K. Sub Total (A to J)	:	510119.00
L. CGST	@ 2.50 % of Sub Total	12753.00
M. SGST	@ 2.50 % of Sub Total	12753.00
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)		575625.00

Rupees Five Lakh Seventy-Five Thousand Six Hundred Twenty-Five Only

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Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD01749	Cash Invoice Date	31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD213506SP06809	ARV Cum DO Date	04-JAN-21
ARV Qty : 160	Unit Name	3506 TAWA

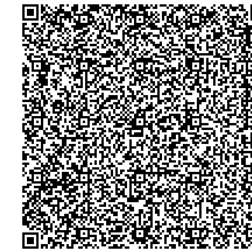
Unique Bid Id : 230436059 Type Of Consumer SP

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

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

Ack no :1621100000000000 AckDate : 02-FEB-21

Irn No: 6db26ee4ac2917803c5557f6d4eb043940d9457509604d6balb8fc43b6983e22



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 46.960		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4017.00	188638.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1597.00
E. Evacuation Charges	@ 50.00	2348.00
F. Royalty	@ 14.00 % of Basic	26409.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7923.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	528.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	9432.00
J. Transit Fee (If applicable)	@ 57.00	2677.00
K. Sub Total (A to I)	:	239552.00
L. CGST	@ 2.50 % of Sub Total	5989.00
M. SGST	@ 2.50 % of Sub Total	5989.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18784.00
P. Total Net Amount in Figures (K to O)		270314.00

Rupees Two Lakh Seventy Thousand Three Hundred Fourteen Only

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Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD01750	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213506SP05978	ARV Cum DO Date : 11-DEC-20
ARV Qty : 140	Unit Name : 3506 TAWA

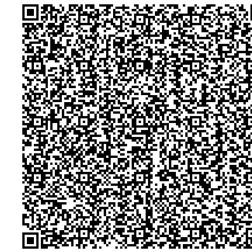
Unique Bid Id : 230220424 Type Of Consumer SP

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

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

Ack no :1621100000000000 AckDate : 02-FEB-21

Irn No: 4ffdceda29805442e669705cc65592fdd9383325f4521c0e7cb963fe4ae2a7f3



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 27.190		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4090.00	111207.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	924.00
E. Evacuation Charges	@ 50.00	1360.00
F. Royalty	@ 14.00 % of Basic	15569.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	4671.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	311.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic	5560.00
J. Transit Fee (If applicable)	@ 57.00	1550.00
K. Sub Total (A to I)	:	141152.00
L. CGST	@ 2.50 % of Sub Total	3529.00
M. SGST	@ 2.50 % of Sub Total	3529.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10876.00
P. Total Net Amount in Figures (K to O)		159086.00

Rupees One Lakh Fifty-Nine Thousand Eighty-Six Only

E. &amp; O.E

Prepared By

Checked By

Sales Account Incharge



HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD01751	Cash Invoice Date	31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD213506SP06528	ARV Cum DO Date	24-DEC-20
ARV Qty : 100	Unit Name	3506 TAWA

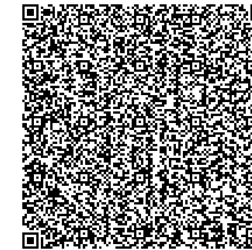
Unique Bid Id : 230435843 Type Of Consumer SP

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

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

Ack no :1621100000000000 AckDate : 02-FEB-21

Irn No: 6bc2f30b5a70cf8fe8c14bc3004584c13635400145a761c40fc8e7bdf4e8ad5e



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 79.890		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3997.00	319320.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2716.00
E. Evacuation Charges	@ 50.00	3995.00
F. Royalty	@ 14.00 % of Basic	44705.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	13412.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	894.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	15966.00
J. Transit Fee (If applicable)	@ 57.00	4554.00
K. Sub Total (A to I)	:	405562.00
L. CGST	@ 2.50 % of Sub Total	10139.00
M. SGST	@ 2.50 % of Sub Total	10139.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31956.00
P. Total Net Amount in Figures (K to O)		457796.00

Rupees Four Lakh Fiftv-Seven Thousand Seven Hundred Ninety-Six Only

E. &amp; O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD01752	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213506SP06503	ARV Cum DO Date : 22-DEC-20
ARV Qty : 80	Unit Name : 3506 TAWA

Unique Bid Id : 230435809 Type Of Consumer SP

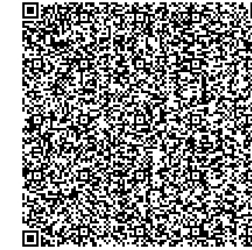
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 110531  
 Name Rameshwarlal Baheti Coal Co.  
 Address 395,KATJUNAGARRATLAM457001  
 State Madhya Pradesh  
 State Code 23  
 GSTIN No 23ABJPB4244K1ZW

Destination WITHIN STATE

Ack no :1621100000000000 AckDate : 02-FEB-21

Irn No: f23954814acf50a9fa840e92272eb7d819dd82a9b940503db2febe96207c1847



Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 54.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3997.00	215838.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1836.00
E. Evacuation Charges	@ 50.00	2700.00
F. Royalty	@ 14.00 % of Basic	30217.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9065.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	604.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	10792.00
J. Transit Fee (If applicable)	@ 57.00	3078.00
K. Sub Total (A to I)	:	274130.00
L. CGST	@ 2.50 % of Sub Total	6853.00
M. SGST	@ 2.50 % of Sub Total	6853.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21600.00
P. Total Net Amount in Figures (K to O)		309436.00

Rupees Three Lakh Nine Thousand Four Hundred Thirty-Six Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD01753	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213506SP06703	ARV Cum DO Date : 31-DEC-20
ARV Qty : 50	Unit Name : 3506 TAWA

Unique Bid Id : 230435806 Type Of Consumer SP

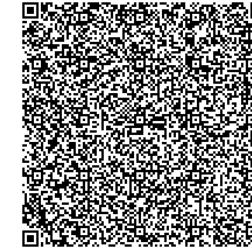
Details of Receiver(Billed To) Details of Destination (Shipped To)

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

Destination WITHIN STATE

Ack no :1621100000000000 AckDate : 02-FEB-21

Irn No: 96422b97be82198653a2f11967b45a5cd52e942c8a54beff8fdb80673c972e12



Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 26.290	

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	3997.00	105081.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	894.00
E. Evacuation Charges	@	50.00	1315.00
F. Royalty	@	14.00 % of Basic	14711.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat)	4413.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	294.00
I. MPGATSVVA (If applicable)	@	5.00 % of Basic	5254.00
J. Transit Fee (If applicable)	@	57.00	1499.00
K. Sub Total (A to I)	:		133461.00
L. CGST	@	2.50 % of Sub Total	3337.00
M. SGST	@	2.50 % of Sub Total	3337.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	10516.00
P. Total Net Amount in Figures (K to O)			150651.00

Rupees One Lakh Fiftv Thousand Six Hundred Fiftv-One Only

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

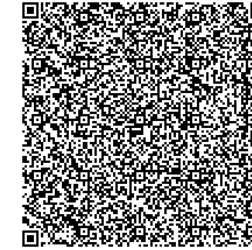
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD01754	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213506SP06483	ARV Cum DO Date : 22-DEC-20
ARV Qty : 100	Unit Name : 3506 TAWA

Unique Bid Id : 230436021 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 :1621100000000000 AckDate : 02-FEB-21

Irn No: 78e7421dd6057f6a0017b3272bb9233e0d58c2a0c94f7f013c8130c82c09be9c

Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 100.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4017.00	401700.00
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	56238.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	16871.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1125.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	20085.00
J. Transit Fee (If applicable)	@ 57.00	5700.00
K. Sub Total (A to I)	:	510119.00
L. CGST	@ 2.50 % of Sub Total	12753.00
M. SGST	@ 2.50 % of Sub Total	12753.00
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)		575625.00

Rupees Five Lakh Seventy-Five Thousand Six Hundred Twenty-Five Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD01755	Cash Invoice Date	31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD213506SP06501	ARV Cum DO Date	22-DEC-20
ARV Qty : 300	Unit Name	3506 TAWA

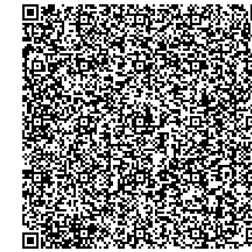
Unique Bid Id : 230435923 Type Of Consumer SP

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

Partv Code	134267	Destination	WITHIN STATE
Name	SHUBHAM MINCHEM PRIVATE LIMITED		
Address	262, Scheme No. 114, Part -1INDORE452010		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ABDCS2801E1ZY		

Ack no :1621100000000000 AckDate : 02-FEB-21

Irn No: 231566e46192cbfd4887b39930879fd7c1f54e028f57b565b0d3b2576dd8d3d4



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 273.980		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3997.00	1095098.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9315.00
E. Evacuation Charges	@ 50.00	13699.00
F. Royalty	@ 14.00 % of Basic	153314.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	45994.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3066.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	54755.00
J. Transit Fee (If applicable)	@ 57.00	15617.00
K. Sub Total (A to I)	:	1390858.00
L. CGST	@ 2.50 % of Sub Total	34771.00
M. SGST	@ 2.50 % of Sub Total	34771.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	109592.00
P. Total Net Amount in Figures (K to O)		1569992.00

Rupees Fifteen Lakh Sixty-Nine Thousand Nine Hundred Ninety-Two Only

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Sales Account Incharge

**WESTERN COALFIELDS LIMITED**  
**(A Subsidiary of Coal India Ltd.)**

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD01756	Cash Invoice Date	31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD213506SP05979	ARV Cum DO Date	11-DEC-20
ARV Qty : 150	Unit Name	3506 TAWA

Unique Bid Id : 230220404 Type Of Consumer SP

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

Partv Code	113351	Destination	WITHIN STATE
Name	NIRMAL INTERNATIONAL		
Address	85, VISHAL TRANSPORT NAGAR,OPP- GURUNANK TOLKANTA,DEWAS NA		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ACDPB7241F1Z8		

Ack no :1621100000000000 AckDate : 02-FEB-21

Irn No: e5583ed336f9963202266cb68a5c181bb23b13e07c434feeb107f8ab8aa9f71d



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 45.480		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4060.00	184649.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1546.00
E. Evacuation Charges	@ 50.00	2274.00
F. Royalty	@ 14.00 % of Basic	25851.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7755.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	517.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	9232.00
J. Transit Fee (If applicable)	@ 57.00	2592.00
K. Sub Total (A to I)	:	234416.00
L. CGST	@ 2.50 % of Sub Total	5860.00
M. SGST	@ 2.50 % of Sub Total	5860.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18192.00
P. Total Net Amount in Figures (K to O)		264328.00

Rupees Two Lakh Sixty-Four Thousand Three Hundred Twenty-Eight Only

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Sales Account Incharge

**WESTERN COALFIELDS LIMITED**  
**(A Subsidiary of Coal India Ltd.)**

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD01757	Cash Invoice Date	31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD213506SP06047	ARV Cum DO Date	12-DEC-20
ARV Qty : 149	Unit Name	3506 TAWA

Unique Bid Id : 230220429 Type Of Consumer SP

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

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

Ack no :1621100000000000 AckDate : 02-FEB-21

Irn No: 3b91ea76367b0e10c44a38afd7cbd9ed7e3a54faa79d61a7d669bc363ba366de



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 44.060		

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	4090.00	180205.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	1498.00
E. Evacuation Charges	@	50.00	2203.00
F. Royalty	@	14.00 % of Basic	25229.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat)	7569.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	505.00
I. MPGATSVVA (If applicable)	@	5.00 % of Basic	9010.00
J. Transit Fee (If applicable)	@	57.00	2511.00
K. Sub Total (A to I)	:		228730.00
L. CGST	@	2.50 % of Sub Total	5718.00
M. SGST	@	2.50 % of Sub Total	5718.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	17624.00
P. Total Net Amount in Figures (K to O)			257790.00

Rupees Two Lakh Fifty-Seven Thousand Seven Hundred Ninety Only

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Sales Account Incharge

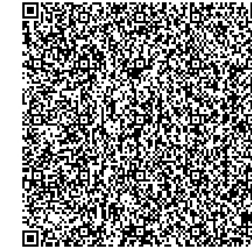
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD01758	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213506SP06090	ARV Cum DO Date : 14-DEC-20
ARV Qty : 200	Unit Name : 3506 TAWA

Unique Bid Id : 230220497 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 :1621100000000000 AckDate : 02-FEB-21

Irn No: af20893c4ce763743ff6afa0cble0b9af34c456e707a52474d6f658c76eb2ff0

Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 122.170	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4100.00	500897.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4154.00
E. Evacuation Charges	@ 50.00	6109.00
F. Royalty	@ 14.00 % of Basic	70126.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	21038.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1403.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	25045.00
J. Transit Fee (If applicable)	@ 57.00	6964.00
K. Sub Total (A to I)	:	635736.00
L. CGST	@ 2.50 % of Sub Total	15893.00
M. SGST	@ 2.50 % of Sub Total	15893.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	48868.00
P. Total Net Amount in Figures (K to O)		716390.00

Rupees Seven Lakh Sixteen Thousand Three Hundred Ninety Only

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



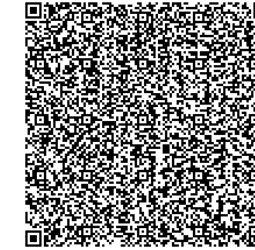
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD01759	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213506SP06563	ARV Cum DO Date : 26-DEC-20
ARV Qty : 80	Unit Name : 3506 TAWA

Unique Bid Id : 230436001 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 :16211000000000000000 AckDate : 02-FEB-21

Irn No: 53f33d4b165417a822cda9fac5866f9ec9ba3fd39520de1d29996c3b476d756a

Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 80.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4017.00	321360.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2720.00
E. Evacuation Charges	@ 50.00	4000.00
F. Royalty	@ 14.00 % of Basic	44990.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	13497.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	900.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	16068.00
J. Transit Fee (If applicable)	@ 57.00	4560.00
K. Sub Total (A to I)	:	408095.00
L. CGST	@ 2.50 % of Sub Total	10202.00
M. SGST	@ 2.50 % of Sub Total	10202.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32000.00
P. Total Net Amount in Figures (K to O)		460499.00

Rupees Four Lakh Sixty Thousand Four Hundred Ninety-Nine Only

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

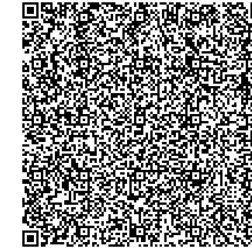
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD01760	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213506SP06049	ARV Cum DO Date : 12-DEC-20
ARV Qty : 70	Unit Name : 3506 TAWA

Unique Bid Id : 230220419 Type Of Consumer SP

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

Partv Code : 133581	Destination : WITHIN STATE
Name : Manak Coal	
Address : 237/9, Opp. Sanwariva Toll Kanta, Lasudiva Mori, Dewas Nak	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23BPWPM8723E1ZJ	



Ack no :16211000000000000000 AckDate : 02-FEB-21

Irn No: bd41cf82367bf2070fc97665642a925c67332dabff6730cd055ed899d0f4be19

Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 44.220	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4060.00	179533.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1503.00
E. Evacuation Charges	@ 50.00	2211.00
F. Royalty	@ 14.00 % of Basic	25135.00
G. DMF Funds	@ 30.00 % of Roaltv (State)	7541.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	503.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	8977.00
J. Transit Fee (If applicable)	@ 57.00	2521.00
K. Sub Total (A to I)	:	227924.00
L. CGST	@ 2.50 % of Sub Total	5698.00
M. SGST	@ 2.50 % of Sub Total	5698.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17688.00
P. Total Net Amount in Figures (K to O)		257008.00

Rupees Two Lakh Fifty-Seven Thousand Eight Only

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

**WESTERN COALFIELDS LIMITED**  
**(A Subsidiary of Coal India Ltd.)**

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD01761	Cash Invoice Date	31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD213506SP06824	ARV Cum DO Date	05-JAN-21
ARV Qty : 350	Unit Name	3506 TAWA

Unique Bid Id : 230435944 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 :1621100000000000 AckDate : 02-FEB-21

Irn No: 49dd598d7302283607e83f99b66ac9202f293113e2932bd357397c6322646ece



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 202.740		

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	3997.00	810352.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	6893.00
E. Evacuation Charges	@	50.00	10137.00
F. Royalty	@	14.00 % of Basic	113449.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat)	34035.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	2269.00
I. MPGATSVVA (If applicable)	@	5.00 % of Basic	40518.00
J. Transit Fee (If applicable)	@	57.00	11556.00
K. Sub Total (A to I)	:		1029209.00
L. CGST	@	2.50 % of Sub Total	25730.00
M. SGST	@	2.50 % of Sub Total	25730.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	81096.00
P. Total Net Amount in Figures (K to O)			1161765.00

Rupees Eleven Lakh Sixty-One Thousand Seven Hundred Sixty-Five Only

E. &amp; O.E

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Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD01762	Cash Invoice Date	31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD213506SP06745	ARV Cum DO Date	01-JAN-21
ARV Qty : 660	Unit Name	3506 TAWA

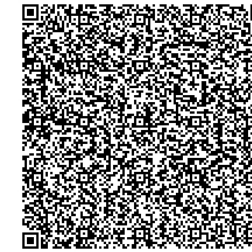
Unique Bid Id : 230435971 Type Of Consumer SP

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. RoadINDO		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ACIPB4112A1ZP		

Ack no :1621100000000000 AckDate : 02-FEB-21

Irn No: 780b6ad777fd8a497d54a754020cc312eaf54ff1e0e5d7d3f9a2b561f7bf2927



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 585.520		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3967.00	2322758.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	19908.00
E. Evacuation Charges	@ 50.00	29276.00
F. Royalty	@ 14.00 % of Basic	325186.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	97556.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	6504.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	116138.00
J. Transit Fee (If applicable)	@ 57.00	33375.00
K. Sub Total (A to I)	:	2950701.00
L. CGST	@ 2.50 % of Sub Total	73768.00
M. SGST	@ 2.50 % of Sub Total	73768.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	234208.00
P. Total Net Amount in Figures (K to O)		3332445.00

Rupees Thirty-Three Lakh Thirty-Two Thousand Four Hundred Forty-Five Only

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Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD01763	Cash Invoice Date	31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD213506SP06046	ARV Cum DO Date	12-DEC-20
ARV Qty : 100	Unit Name	3506 TAWA

Unique Bid Id : 230220500 Type Of Consumer SP

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

Partv Code	125096	Destination	WITHIN STATE
Name	KEDIA TRADERS		
Address	85, VISHAL TRANSPORT NAGAR, LASUDIA MORI POLICE THANA. OPP		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AUSPK4901E1ZS		

Ack no :1621100000000000 AckDate : 02-FEB-21

Irn No: eb476c0acc5abaaa7a6eb792c4a200bfd927849dala9cf27041fbd98475b34ab



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 28.260		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4090.00	115583.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	961.00
E. Evacuation Charges	@ 50.00	1413.00
F. Royalty	@ 14.00 % of Basic	16182.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4855.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	324.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	5779.00
J. Transit Fee (If applicable)	@ 57.00	1611.00
K. Sub Total (A to I)	:	146708.00
L. CGST	@ 2.50 % of Sub Total	3668.00
M. SGST	@ 2.50 % of Sub Total	3668.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11304.00
P. Total Net Amount in Figures (K to O)		165348.00

Rupees One Lakh Sixty-Five Thousand Three Hundred Forty-Eight Only

E. &amp; O.E

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Checked By

Sales Account Incharge

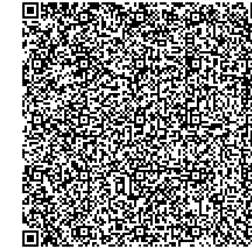
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD01764	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213506SP06088	ARV Cum DO Date : 14-DEC-20
ARV Qty : 50	Unit Name : 3506 TAWA

Unique Bid Id : 230220473 Type Of Consumer SP

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

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



Ack no :16211000000000000000 AckDate : 02-FEB-21

Irn No: 5617f392396dfe471c92f8cb0a530d16d27d4b2716586a98037596479461e3a2

Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 25.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4100.00	102500.00
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	14350.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4305.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	287.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	5125.00
J. Transit Fee (If applicable)	@ 57.00	1425.00
K. Sub Total (A to I)	:	130092.00
L. CGST	@ 2.50 % of Sub Total	3252.00
M. SGST	@ 2.50 % of Sub Total	3252.00
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)		146596.00

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

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

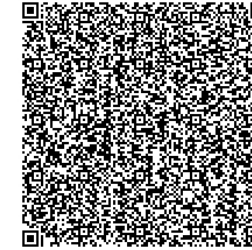
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213507AD01765	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD213507SP05165	ARV Cum DO Date : 23-NOV-20
ARV Qty : 300	Unit Name : 3507 CHATTARPUR-I

Unique Bid Id : 8751669 Type Of Consumer SP

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

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



Ack no :16211000000000000000 AckDate : 02-FEB-21

Irn No: 9fe71aab0cae6b73ca430eb2c2daaef4b20578f90cf20874d00db95e9819f19f

Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 61.550	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2906.00	178864.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2093.00
E. Evacuation Charges	@ 50.00	3078.00
F. Royalty	@ 14.00 % of Basic	25041.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7512.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	501.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	8943.00
J. Transit Fee (If applicable)	@ 57.00	3508.00
K. Sub Total (A to I)	:	229540.00
L. CGST	@ 2.50 % of Sub Total	5739.00
M. SGST	@ 2.50 % of Sub Total	5739.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24620.00
P. Total Net Amount in Figures (K to O)		265638.00

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

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213507AD01766	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD213507SP05854	ARV Cum DO Date : 08-DEC-20
ARV Qty : 50	Unit Name : 3507 CHATTARPUR-I

Unique Bid Id : 8751637 Type Of Consumer SP

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

Partv Code : 68758	Destination : WITHIN STATE
Name : JAYA ENTERPRISES	
Address : VILLAGE SAHEJLA POST JAVARKHANDWA450991	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23ATGPY7759R1ZF	



Ack no :16211000000000000000 AckDate : 02-FEB-21

Irn No: 7e61f0f6d15e86266adef70432573e43d4f02ae07831f30a909a37272610a5ad

Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 50.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2906.00	145300.00
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	20342.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6103.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	407.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	7265.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to I)	:	186467.00
L. CGST	@ 2.50 % of Sub Total	4662.00
M. SGST	@ 2.50 % of Sub Total	4662.00
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)		215791.00

Rupees Two Lakh Fifteen Thousand Seven Hundred Ninety-One Only

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



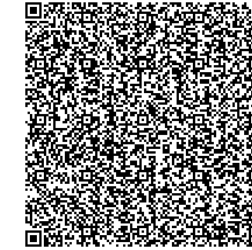
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213507AD01767 Cash Invoice Date : 31-JAN-21  
 GSTIN No Of WCL : 23AAACW1578L1Z4 Grade : G9\_1N  
 ARV Cum DO Number : WQD213507SP06235 ARV Cum DO Date : 17-DEC-20  
 ARV Qty : 100 Unit Name : 3507 CHATTARPUR-I

Unique Bid Id : 8775757 Type Of Consumer : SP

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

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



Ack no :1621100000000000 AckDate : 02-FEB-21

Irn No: ad32ac76ba27484e29d31482723ffcf0d7ec185fff7dacbd9b47eelcc11e94ee

Grade Code : G9\_1N Name of Commodity : BITUMINOUS COAL  
 Grade Size : G9\_1N HSN Code : 2701 RCM : NO  
 Quantity(Tonns) : 52.760

Particulars	Rate /Tonne	Value
A. Basic Price	@ 2842.00	149944.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1794.00
E. Evacuation Charges	@ 50.00	2638.00
F. Royalty	@ 14.00 % of Basic	20992.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6298.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	420.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	7497.00
J. Transit Fee (If applicable)	@ 57.00	3007.00
K. Sub Total (A to I)	:	192590.00
L. CGST	@ 2.50 % of Sub Total	4815.00
M. SGST	@ 2.50 % of Sub Total	4815.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21104.00
P. Total Net Amount in Figures (K to O)		223324.00

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

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

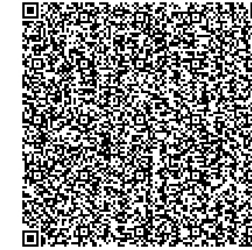
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Cash Invoice Number : WQI213507AD01768	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD213507SP06590	ARV Cum DO Date : 26-DEC-20
ARV Qty : 300	Unit Name : 3507 CHATTARPUR-I

Unique Bid Id : 8775750 Type Of Consumer SP

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

Partv Code : 68628	Destination : WITHIN STATE
Name : SHUBHAM MINCHEM PRIVATE LIMITED	
Address : 262 SCHEME NO 114 PART 1INDORE452010	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23ABDCS2801E1ZY	



Ack no :1621100000000000 AckDate : 02-FEB-21

Irn No: 5988d17aa88a110ac19e30b0dd79ba4b0250bc9fb6c186ea55a5eab64301b8d3

Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 76.970	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2842.00	218749.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2617.00
E. Evacuation Charges	@ 50.00	3849.00
F. Royalty	@ 14.00 % of Basic	30625.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	9188.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	613.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	10937.00
J. Transit Fee (If applicable)	@ 57.00	4387.00
K. Sub Total (A to I)	:	280965.00
L. CGST	@ 2.50 % of Sub Total	7024.00
M. SGST	@ 2.50 % of Sub Total	7024.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30788.00
P. Total Net Amount in Figures (K to O)		325801.00

Rupees Three Lakh Twenty-Five Thousand Eight Hundred One Only

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

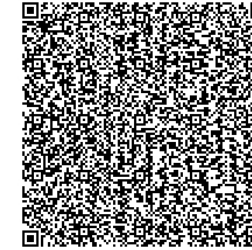
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213507AD01769	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD213507SP06211	ARV Cum DO Date : 16-DEC-20
ARV Qty : 100	Unit Name : 3507 CHATTARPUR-I

Unique Bid Id : 8775741 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 :1621100000000000 AckDate : 02-FEB-21

Irn No: ffba93c4ca553d3cb9f4010c02caf23941e38e7829646b8608af15c9e0d958b

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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2832.00	283200.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3400.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	39648.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11894.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	793.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	14160.00
J. Transit Fee (If applicable)	@ 57.00	5700.00
K. Sub Total (A to I)	:	363795.00
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	18190.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (K to O)		421985.00

Rupees Four Lakh Twenty-One Thousand Nine Hundred Eighty-Five Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213507AD01770	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD213507SP05944	ARV Cum DO Date : 10-DEC-20
ARV Qty : 149	Unit Name : 3507 CHATTARPUR-I

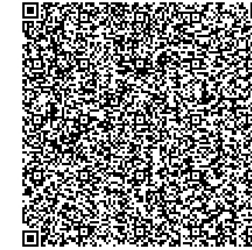
Unique Bid Id : 8751680 Type Of Consumer SP

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

Partv Code	63974	Destination	WITHIN STATE
Name	Juneja Coal SSF Plant		
Address	Gram Baiiarwada, Post Padhar, Dist BetulBetul460001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ABZPJ9095N1ZJ		

Ack no :1621100000000000 AckDate : 02-FEB-21

Irn No: a95fa970ac4e2c721e76e0ae5b09e660b6d94e41a4396fe4d883db913773dced



Grade Code	: G9_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 117.770		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2906.00	342240.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4004.00
E. Evacuation Charges	@ 50.00	5889.00
F. Royalty	@ 14.00 % of Basic	47914.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	14374.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	958.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	17112.00
J. Transit Fee (If applicable)	@ 57.00	6713.00
K. Sub Total (A to I)	:	439204.00
L. CGST	@ 2.50 % of Sub Total	10980.00
M. SGST	@ 2.50 % of Sub Total	10980.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	47108.00
P. Total Net Amount in Figures (K to O)		508272.00

Rupees Five Lakh Eight Thousand Two Hundred Seventy-Two Only

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Checked By

Sales Account Incharge

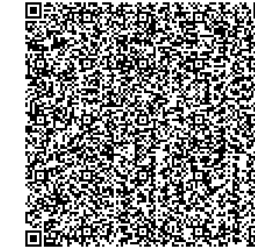
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213507AD01771	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD213507SP05907	ARV Cum DO Date : 09-DEC-20
ARV Qty : 100	Unit Name : 3507 CHATTARPUR-I

Unique Bid Id : 8775765 Type Of Consumer SP

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

Partv Code	54156	Destination	WITHIN STATE
Name	AATIB ENTERPRISES		
Address	NEW PARASIA NAGAR, KHIRSADOH, PARASIA480441		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AOTPA1606B1ZN		



Ack no :16211000000000000000 AckDate : 02-FEB-21

Irn No: 42ec6036e29f9abcd236208997186a7a12ed7a8192226ad24d2aa2219219d0c8

Grade Code	: G9_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 74.680		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2842.00	212241.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2539.00
E. Evacuation Charges	@ 50.00	3734.00
F. Royalty	@ 14.00 % of Basic	29714.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8914.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	594.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	10612.00
J. Transit Fee (If applicable)	@ 57.00	4257.00
K. Sub Total (A to I)	:	272605.00
L. CGST	@ 2.50 % of Sub Total	6815.00
M. SGST	@ 2.50 % of Sub Total	6815.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29872.00
P. Total Net Amount in Figures (K to O)		316107.00

Rupees Three Lakh Sixteen Thousand One Hundred Seven Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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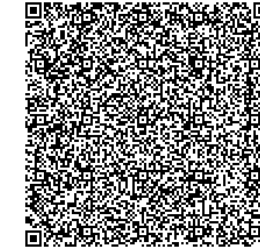
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213507AD01772	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD213507SP06210	ARV Cum DO Date : 16-DEC-20
ARV Qty : 100	Unit Name : 3507 CHATTARPUR-I

Unique Bid Id : 8775753 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 :1621100000000000 AckDate : 02-FEB-21

Irn No: 507e22e4ef46a57833713e4bf4e0d21e666de549cd7ce19e32ade07f5985597c

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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2842.00	284200.00
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	39788.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11936.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	796.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	14210.00
J. Transit Fee (If applicable)	@ 57.00	5700.00
K. Sub Total (A to I)	:	365030.00
L. CGST	@ 2.50 % of Sub Total	9126.00
M. SGST	@ 2.50 % of Sub Total	9126.00
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)		423282.00

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

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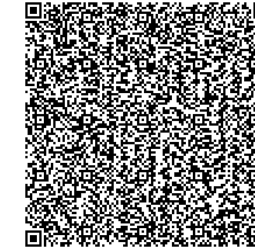
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213507AD01773	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD213507SP06194	ARV Cum DO Date : 16-DEC-20
ARV Qty : 100	Unit Name : 3507 CHATTARPUR-I

Unique Bid Id : 8775746 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 :1621100000000000 AckDate : 02-FEB-21

Irn No: 8f6309371160a4a39580c5df01b98dc32d20793459c5247b0eb34e5efa89344f

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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2842.00	284200.00
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	39788.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11936.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	796.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	14210.00
J. Transit Fee (If applicable)	@ 57.00	5700.00
K. Sub Total (A to I)	:	365030.00
L. CGST	@ 2.50 % of Sub Total	9126.00
M. SGST	@ 2.50 % of Sub Total	9126.00
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)		423282.00

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

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

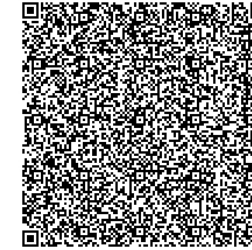
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213507AD01774	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD213507SP06320	ARV Cum DO Date : 18-DEC-20
ARV Qty : 130	Unit Name : 3507 CHATTARPUR-I

Unique Bid Id : 8775731 Type Of Consumer SP

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

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



Ack no :1621100000000000 AckDate : 02-FEB-21

Irn No: f61c984711c5d24bd63b42a100160d56e148f478c3ce13c9236125a40df0986e

Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 52.470	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2822.00	148070.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1784.00
E. Evacuation Charges	@ 50.00	2624.00
F. Royalty	@ 14.00 % of Basic	20730.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6219.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	415.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	7404.00
J. Transit Fee (If applicable)	@ 57.00	2991.00
K. Sub Total (A to I)	:	190237.00
L. CGST	@ 2.50 % of Sub Total	4756.00
M. SGST	@ 2.50 % of Sub Total	4756.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20988.00
P. Total Net Amount in Figures (K to O)		220737.00

Rupees Two Lakh Twenty Thousand Seven Hundred Thirty-Seven Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213507AD01775	Cash Invoice Date	31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G9_1N
ARV Cum DO Number : WQD213507SP05924	ARV Cum DO Date	10-DEC-20
ARV Qty : 300	Unit Name	3507 CHATTARPUR-I

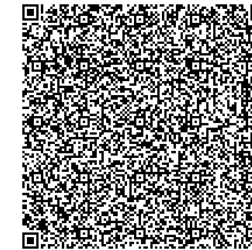
Unique Bid Id : 8775758 Type Of Consumer SP

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 :1621100000000000 AckDate : 02-FEB-21

Irn No: 28e96db807464bb40dcc8e090de27ed390065f2c46f569bebbc68232b1cf7be1



Grade Code	: G9_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 201.280		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2842.00	572038.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6844.00
E. Evacuation Charges	@ 50.00	10064.00
F. Royalty	@ 14.00 % of Basic	80085.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	24026.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1602.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	28602.00
J. Transit Fee (If applicable)	@ 57.00	11473.00
K. Sub Total (A to I)	:	734734.00
L. CGST	@ 2.50 % of Sub Total	18368.00
M. SGST	@ 2.50 % of Sub Total	18368.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	80512.00
P. Total Net Amount in Figures (K to O)		851982.00

Rupees Eight Lakh Fifty-One Thousand Nine Hundred Eighty-Two Only

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HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213507AD01776	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD213507SP06328	ARV Cum DO Date : 18-DEC-20
ARV Qty : 130	Unit Name : 3507 CHATTARPUR-I

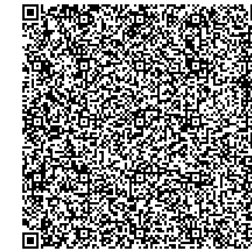
Unique Bid Id : 8775751 Type Of Consumer SP

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 :1621100000000000 AckDate : 02-FEB-21

Irn No: 7ecf2653d5577cf5b8a45725d92529c8127dddaf4d653fa1091f41860f26cfc



Grade Code	: G9_1N	Name of Commodity	: BITUMINOUS COAL	RCM	: NO
Grade Size	: G9_1N	HSN Code	: 2701		
Quantity(Tonns)	: 130.000				

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2842.00	369460.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4420.00
E. Evacuation Charges	@ 50.00	6500.00
F. Royalty	@ 14.00 % of Basic	51724.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	15517.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1034.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	18473.00
J. Transit Fee (If applicable)	@ 57.00	7410.00
K. Sub Total (A to I)	:	474538.00
L. CGST	@ 2.50 % of Sub Total	11863.00
M. SGST	@ 2.50 % of Sub Total	11863.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	52000.00
P. Total Net Amount in Figures (K to O)		550264.00

Rupees Five Lakh Fiftv Thousand Two Hundred Sixty-Four Only

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Sales Account Incharge

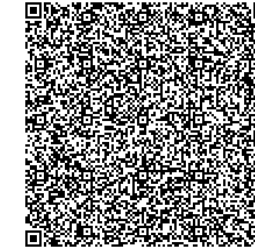
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213507AD01777	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD213507SP05749	ARV Cum DO Date : 07-DEC-20
ARV Qty : 100	Unit Name : 3507 CHATTARPUR-I

Unique Bid Id : 8751653 Type Of Consumer SP

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

Partv Code : 68782	Destination : WITHIN STATE
Name : sapna traders	
Address : h.no. 99/1 gram dulhara sivanpathchoradonari460443	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23FCIPS8731R1ZN	



Ack no :16211000000000000000 AckDate : 02-FEB-21

Irn No: b4d24ca6ab3263c794a1773c1e25f474c09ef5e8fb7af2d818c15b8b82d2abe6

Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 48.050	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2906.00	139633.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1634.00
E. Evacuation Charges	@ 50.00	2403.00
F. Royalty	@ 14.00 % of Basic	19549.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	5865.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	391.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	6982.00
J. Transit Fee (If applicable)	@ 57.00	2739.00
K. Sub Total (A to I)	:	179196.00
L. CGST	@ 2.50 % of Sub Total	4480.00
M. SGST	@ 2.50 % of Sub Total	4480.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19220.00
P. Total Net Amount in Figures (K to O)		207376.00

Rupees Two Lakh Seven Thousand Three Hundred Seventy-Six Only

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

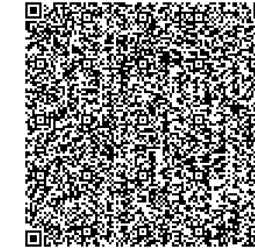
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213507AD01778	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD213507SP06330	ARV Cum DO Date : 18-DEC-20
ARV Qty : 100	Unit Name : 3507 CHATTARPUR-I

Unique Bid Id : 8775759 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 :1621100000000000 AckDate : 02-FEB-21

Irn No: 73851155132d82dff99dcc2afc14c13497991462c3ddb98daf5eb177225149a4

Grade Code	: G9_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 73.230		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2842.00	208120.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2490.00
E. Evacuation Charges	@ 50.00	3662.00
F. Royalty	@ 14.00 % of Basic	29137.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8741.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	583.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	10406.00
J. Transit Fee (If applicable)	@ 57.00	4174.00
K. Sub Total (A to I)	:	267313.00
L. CGST	@ 2.50 % of Sub Total	6683.00
M. SGST	@ 2.50 % of Sub Total	6683.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29292.00
P. Total Net Amount in Figures (K to O)		309971.00

Rupees Three Lakh Nine Thousand Nine Hundred Seventy-One Only

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

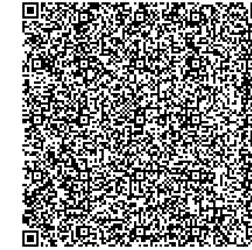
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213507AD01779	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD213507SP05199	ARV Cum DO Date : 24-NOV-20
ARV Qty : 200	Unit Name : 3507 CHATTARPUR-I

Unique Bid Id : 8751655 Type Of Consumer SP

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

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



Ack no :16211000000000000000 AckDate : 02-FEB-21

Irn No: 6e9b2f26ff9aa0ddbccc789d9fe7d132bef14def97103e8dad2b35a775d781e1

Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 48.010	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2906.00	139517.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1632.00
E. Evacuation Charges	@ 50.00	2401.00
F. Royalty	@ 14.00 % of Basic	19532.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5860.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	391.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	6976.00
J. Transit Fee (If applicable)	@ 57.00	2737.00
K. Sub Total (A to I)	:	179046.00
L. CGST	@ 2.50 % of Sub Total	4476.00
M. SGST	@ 2.50 % of Sub Total	4476.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19204.00
P. Total Net Amount in Figures (K to O)		207202.00

Rupees Two Lakh Seven Thousand Two Hundred Two Only

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

**WESTERN COALFIELDS LIMITED**  
**(A Subsidiary of Coal India Ltd.)**

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213507AD01780	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD213507SP05228	ARV Cum DO Date : 24-NOV-20
ARV Qty : 150	Unit Name : 3507 CHATTARPUR-I

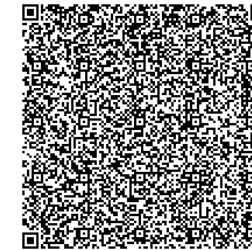
Unique Bid Id : 8751658 Type Of Consumer SP

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

Partv Code	18110	Destination	MANDSAUR
Name	UJJAIN SAHAKARI DUGDH SANGH MYDT		
Address	UJJAIN MAXI ROAD.UJJAIN456001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAAAU0051C1ZB		

Ack no :1621100000000000 AckDate : 02-FEB-21

Irn No: fc2bcaea2f2048af768a05b29261ba697af134ac021ac479e4b8987a21dfed28



Grade Code	: G9_1N	Name of Commodity	: BITUMINOUS COAL	RCM	: NO
Grade Size	: G9_1N	HSN Code	: 2701		
Quantity(Tonns)	: 52.710				

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2906.00	153175.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1792.00
E. Evacuation Charges	@ 50.00	2636.00
F. Royalty	@ 14.00 % of Basic	21445.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6434.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	429.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	7659.00
J. Transit Fee (If applicable)	@ 57.00	3004.00
K. Sub Total (A to I)	:	196574.00
L. CGST	@ 2.50 % of Sub Total	4914.00
M. SGST	@ 2.50 % of Sub Total	4914.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21084.00
P. Total Net Amount in Figures (K to O)		227486.00

Rupees Two Lakh Twenty-Seven Thousand Four Hundred Eighty-Six Only

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Prepared By

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Sales Account Incharge

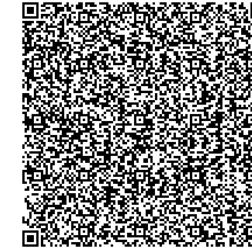
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213507AD01781	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD213507SP05383	ARV Cum DO Date : 26-NOV-20
ARV Qty : 50	Unit Name : 3507 CHATTARPUR-I

Unique Bid Id : 8751703 Type Of Consumer SP

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

Partv Code : 53008	Destination : WITHIN STATE
Name : Keshav Sales Corporation	
Address : 2nd Floor, 48-E, S-3 Scheme No. 78,Aranva Nagar, Indore4	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AXOPA2720E1Z1	



Ack no :16211000000000000000 AckDate : 02-FEB-21

Irn No: f610eca54edb0437b667d9244ba2aff57248503255ab18cc56d7157af1611c19

Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 19.180	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2906.00	55737.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	652.00
E. Evacuation Charges	@ 50.00	959.00
F. Royalty	@ 14.00 % of Basic	7803.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2341.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	156.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	2787.00
J. Transit Fee (If applicable)	@ 57.00	1093.00
K. Sub Total (A to I)	:	71528.00
L. CGST	@ 2.50 % of Sub Total	1788.00
M. SGST	@ 2.50 % of Sub Total	1788.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7672.00
P. Total Net Amount in Figures (K to O)		82776.00

Rupees Eighty-Two Thousand Seven Hundred Seventy-Six Only

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

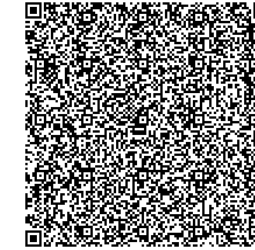
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213507AD01782	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD213507SP05174	ARV Cum DO Date : 23-NOV-20
ARV Qty : 140	Unit Name : 3507 CHATTARPUR-I

Unique Bid Id : 8751640 Type Of Consumer SP

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

Partv Code : 7854	Destination : WITHIN STATE
Name : Maruti Coal Corporation	
Address : 88/2, Lasudiamori, Dewas Naka Main Road (Opp.Indore452010	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23ABSPB5574D1ZR	



Ack no :16211000000000000000 AckDate : 02-FEB-21

Irn No: dbb2fb79e8ea8be03c8baa7841050aae7b88e392bcb73ed6612d0c160f503263

Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 36.940	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2906.00	107348.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1256.00
E. Evacuation Charges	@ 50.00	1847.00
F. Royalty	@ 14.00 % of Basic	15029.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	4509.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	301.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	5367.00
J. Transit Fee (If applicable)	@ 57.00	2106.00
K. Sub Total (A to I)	:	137763.00
L. CGST	@ 2.50 % of Sub Total	3444.00
M. SGST	@ 2.50 % of Sub Total	3444.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	14776.00
P. Total Net Amount in Figures (K to O)		159427.00

Rupees One Lakh Fifty-Nine Thousand Four Hundred Twenty-Seven Only

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



**WESTERN COALFIELDS LIMITED**  
**(A Subsidiary of Coal India Ltd.)**

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213507AD01783	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD213507SP05702	ARV Cum DO Date : 05-DEC-20
ARV Qty : 100	Unit Name : 3507 CHATTARPUR-I

Unique Bid Id : 8751635	Type Of Consumer : SP
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Details of Receiver(Billed To)	Details of Destination (Shipped To)
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Partv Code : 51443	Destination : WITHIN STATE
Name : R.K Coal supplier	
Address : Shop No. 2, Station Road, Mandideep,Distt. : Raisen, Ra	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AHOPM8133R2ZJ	



Ack no :162110000000000	AckDate : 02-FEB-21
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Irn No: 338262304365fb474ae5b36cba6173a346da76bf3031167551604ebd4530c067

Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 29.540	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2906.00	85843.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1004.00
E. Evacuation Charges	@ 50.00	1477.00
F. Royalty	@ 14.00 % of Basic	12018.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3605.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	240.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	4292.00
J. Transit Fee (If applicable)	@ 57.00	1684.00
K. Sub Total (A to I)	:	110163.00
L. CGST	@ 2.50 % of Sub Total	2754.00
M. SGST	@ 2.50 % of Sub Total	2754.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11816.00
P. Total Net Amount in Figures (K to O)		127487.00

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

E. &amp; O.E

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Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213507AD01784	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD213507SP06234	ARV Cum DO Date : 17-DEC-20
ARV Qty : 470	Unit Name : 3507 CHATTARPUR-I

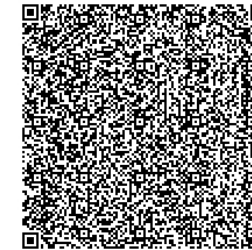
Unique Bid Id : 8775686 Type Of Consumer SP

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 :1621100000000000 AckDate : 02-FEB-21

Irn No: 0342bb14bc1855df693c0922f255c25f6bb1236cb191c0a0452e928973510853



Grade Code	: G9_1N	Name of Commodity	: BITUMINOUS COAL	RCM	: NO
Grade Size	: G9_1N	HSN Code	: 2701		
Quantity(Tonns)	: 470.000				

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2792.00	1312240.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	15980.00
E. Evacuation Charges	@ 50.00	23500.00
F. Royalty	@ 14.00 % of Basic	183714.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	55114.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3674.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	65612.00
J. Transit Fee (If applicable)	@ 57.00	26790.00
K. Sub Total (A to I)	:	1686624.00
L. CGST	@ 2.50 % of Sub Total	42166.00
M. SGST	@ 2.50 % of Sub Total	42166.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	188000.00
P. Total Net Amount in Figures (K to O)		1958956.00

Rupees Nineteen Lakh Fiftv-Eight Thousand Nine Hundred Fiftv-Six Only

E. &amp; O.E

Prepared By

Checked By

Sales Account Incharge

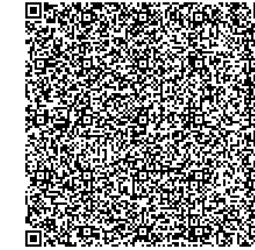
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213507AD01785	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD213507SP05747	ARV Cum DO Date : 07-DEC-20
ARV Qty : 100	Unit Name : 3507 CHATTARPUR-I

Unique Bid Id : 8751622 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 :1621100000000000 AckDate : 02-FEB-21

Irn No: 7f691e0252fad507312c40f7c3dfa1b970eabda143501205bd62d782e086607e

Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 73.610	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2906.00	213911.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2503.00
E. Evacuation Charges	@ 50.00	3681.00
F. Royalty	@ 14.00 % of Basic	29948.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8984.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	599.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	10696.00
J. Transit Fee (If applicable)	@ 57.00	4196.00
K. Sub Total (A to I)	:	274518.00
L. CGST	@ 2.50 % of Sub Total	6863.00
M. SGST	@ 2.50 % of Sub Total	6863.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29444.00
P. Total Net Amount in Figures (K to O)		317688.00

Rupees Three Lakh Seventeen Thousand Six Hundred Eighty-Eight Only

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

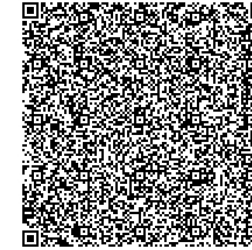
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213507AD01786	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD213507SP05249	ARV Cum DO Date : 25-NOV-20
ARV Qty : 310	Unit Name : 3507 CHATTARPUR-I

Unique Bid Id : 8751678 Type Of Consumer SP

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

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



Ack no :16211000000000000000 AckDate : 02-FEB-21

Irn No: e2bb76fe5e5c11cd1099cf169d5d567f38e714bc2081c2d2f9a159e61afc51f3

Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 41.600	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2906.00	120890.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1414.00
E. Evacuation Charges	@ 50.00	2080.00
F. Royalty	@ 14.00 % of Basic	16925.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	5078.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	339.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	6045.00
J. Transit Fee (If applicable)	@ 57.00	2371.00
K. Sub Total (A to I)	:	155142.00
L. CGST	@ 2.50 % of Sub Total	3879.00
M. SGST	@ 2.50 % of Sub Total	3879.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16640.00
P. Total Net Amount in Figures (K to O)		179540.00

Rupees One Lakh Seventy-Nine Thousand Five Hundred Forty Only

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

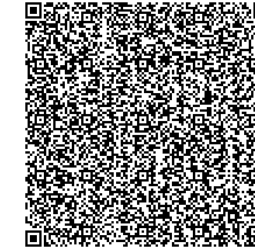
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213507AD01787	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD213507SP05703	ARV Cum DO Date : 05-DEC-20
ARV Qty : 50	Unit Name : 3507 CHATTARPUR-I

Unique Bid Id : 8751747 Type Of Consumer SP

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

Partv Code : 22668	Destination : WITHIN STATE
Name : NIRMAL INTERNATIONAL	
Address : 85, Vishal Transport Nagar, Opp.Indore452010	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23ACDPB7241F1Z8	



Ack no :16211000000000000000 AckDate : 02-FEB-21

Irn No: e86e24560158d62c8195c7ba8c4e0895296b214bffc4d5d12057ee2b675739be

Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 24.100	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2906.00	70035.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	819.00
E. Evacuation Charges	@ 50.00	1205.00
F. Royalty	@ 14.00 % of Basic	9805.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2942.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	196.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	3502.00
J. Transit Fee (If applicable)	@ 57.00	1374.00
K. Sub Total (A to I)	:	89878.00
L. CGST	@ 2.50 % of Sub Total	2247.00
M. SGST	@ 2.50 % of Sub Total	2247.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9640.00
P. Total Net Amount in Figures (K to O)		104012.00

Rupees One Lakh Four Thousand Twelve Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213507AD01788 Cash Invoice Date : 31-JAN-21  
GSTIN No Of WCL : 23AAACW1578L1Z4 Grade : G9\_1N  
ARV Cum DO Number : WQD213507SP05859 ARV Cum DO Date : 08-DEC-20  
ARV Qty : 210 Unit Name : 3507 CHATTARPUR-I

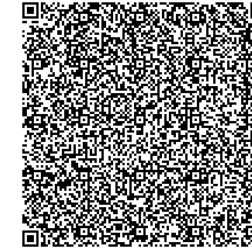
Unique Bid Id : 8775737 Type Of Consumer : SP

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

Partv Code : 24281 Destination : WITHIN STATE  
Name : shri balaji enterprises  
Address : Gurudwara Complex, Parasia,Parasia, Distt. - Chhindwara4  
State : Madhya Pradesh  
State Code : 23  
GSTIN No : 23ACMPB4593K1ZF

Ack no :16211000000000000000 AckDate : 02-FEB-21

Irn No: bd87fcaa55b30619b192f3f2900bf87945b238e9e2504c8b47858dcad1dc73d5



Grade Code : G9\_1N Name of Commodity : BITUMINOUS COAL  
Grade Size : G9\_1N HSN Code : 2701 RCM : NO  
Quantity(Tonns) : 132.110

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2822.00	372814.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4492.00
E. Evacuation Charges	@ 50.00	6606.00
F. Royalty	@ 14.00 % of Basic	52194.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	15658.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1044.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	18641.00
J. Transit Fee (If applicable)	@ 57.00	7530.00
K. Sub Total (A to I)	:	478979.00
L. CGST	@ 2.50 % of Sub Total	11974.00
M. SGST	@ 2.50 % of Sub Total	11974.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	52844.00
P. Total Net Amount in Figures (K to O)		555771.00

Rupees Five Lakh Fiftv-Five Thousand Seven Hundred Seventy-One Only

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

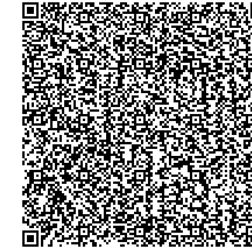
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213507AD01789 Cash Invoice Date : 31-JAN-21  
GSTIN No Of WCL : 23AAACW1578L1Z4 Grade : G9\_1N  
ARV Cum DO Number : WQD213507SP05890 ARV Cum DO Date : 09-DEC-20  
ARV Qty : 299 Unit Name : 3507 CHATTARPUR-I

Unique Bid Id : 8751685 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 :16211000000000000000 AckDate : 02-FEB-21

Irn No: 5f356d1052c1a0adb9a06cbf719dfe089b8fb94cfea437fd36f1a03d4aca9234

Grade Code : G9\_1N Name of Commodity : BITUMINOUS COAL  
Grade Size : G9\_1N HSN Code : 2701 RCM : NO  
Quantity(Tonns) : 221.780

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2906.00	644493.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7541.00
E. Evacuation Charges	@ 50.00	11089.00
F. Royalty	@ 14.00 % of Basic	90229.00
G. DMF Funds	@ 30.00 % of Royalty (State)	27069.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1805.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic	32225.00
J. Transit Fee (If applicable)	@ 57.00	12641.00
K. Sub Total (A to J)	:	827092.00
L. CGST	@ 2.50 % of Sub Total	20677.00
M. SGST	@ 2.50 % of Sub Total	20677.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	88712.00
P. Total Net Amount in Figures (K to O)		957158.00

Rupees Nine Lakh Fifty-Seven Thousand One Hundred Fifty-Eight Only

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

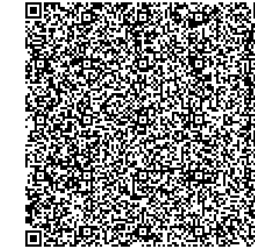
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213507AD01790	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD213507SP05662	ARV Cum DO Date : 04-DEC-20
ARV Qty : 50	Unit Name : 3507 CHATTARPUR-I

Unique Bid Id : 8751732 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 :16211000000000000000 AckDate : 02-FEB-21

Irn No: fbbbd28da64f278f0950a233147e1d54c43f505970cab56cd17d45cf0f7eb181

Grade Code	: G9_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 23.740		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2906.00	68988.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	807.00
E. Evacuation Charges	@ 50.00	1187.00
F. Royalty	@ 14.00 % of Basic	9658.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2897.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	193.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	3449.00
J. Transit Fee (If applicable)	@ 57.00	1353.00
K. Sub Total (A to I)	:	88532.00
L. CGST	@ 2.50 % of Sub Total	2213.00
M. SGST	@ 2.50 % of Sub Total	2213.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9496.00
P. Total Net Amount in Figures (K to O)		102454.00

Rupees One Lakh Two Thousand Four Hundred Fifty-Four Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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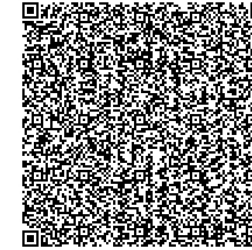
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213507AD01791 Cash Invoice Date : 31-JAN-21  
GSTIN No Of WCL : 23AAACW1578L1Z4 Grade : G9\_1N  
ARV Cum DO Number : WQD213507SP05663 ARV Cum DO Date : 04-DEC-20  
ARV Qty : 50 Unit Name : 3507 CHATTARPUR-I

Unique Bid Id : 8751629 Type Of Consumer : SP

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

Partv Code : 68396 Destination : WITHIN STATE  
Name : SHYAM COAL DEPOT  
Address : 113 , NEAR SAILANA OVER BRIDGE , SAILANA BUSRATLAM457001  
State : Madhya Pradesh  
State Code : 23  
GSTIN No : 23ABDPJ1787H1ZR



Ack no :1621100000000000 AckDate : 02-FEB-21

Irn No: dd2e8be03810164781d4b89600130e7eea7eeb44808889c74b65eae7a088b168

Grade Code : G9\_1N Name of Commodity : BITUMINOUS COAL  
Grade Size : G9\_1N HSN Code : 2701 RCM : NO  
Quantity(Tonns) : 25.000

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2906.00	72650.00
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	10171.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3051.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	203.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	3633.00
J. Transit Fee (If applicable)	@ 57.00	1425.00
K. Sub Total (A to I)	:	93233.00
L. CGST	@ 2.50 % of Sub Total	2331.00
M. SGST	@ 2.50 % of Sub Total	2331.00
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)		107895.00

Rupees One Lakh Seven Thousand Eight Hundred Ninety-Five Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213507AD01792	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD213507SP06100	ARV Cum DO Date : 14-DEC-20
ARV Qty : 800	Unit Name : 3507 CHATTARPUR-I

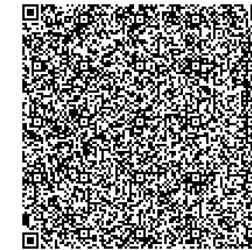
Unique Bid Id : 8775726 Type Of Consumer SP

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

Partv Code	64982	Destination	WITHIN STATE
Name	SAM ENTERPRISES		
Address	A 1 AMRAKUNJ WALMI ROADBHOPAL462016		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AJYPD7266N1ZG		

Ack no :1621100000000000 AckDate : 02-FEB-21

Irn No: 2215b4e1f466e324332a58a2c9ae4bf86d498a074e3aa78e13ea87cf0b69a004



Grade Code	: G9_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 439.850		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2822.00	1241257.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	14955.00
E. Evacuation Charges	@ 50.00	21993.00
F. Royalty	@ 14.00 % of Basic	173776.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	52133.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3476.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	62063.00
J. Transit Fee (If applicable)	@ 57.00	25071.00
K. Sub Total (A to I)	:	1594724.00
L. CGST	@ 2.50 % of Sub Total	39868.00
M. SGST	@ 2.50 % of Sub Total	39868.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	175940.00
P. Total Net Amount in Figures (K to O)		1850400.00

Rupees Eighteen Lakh Fiftv Thousand Four Hundred Only

E. &amp; O.E

Prepared By

Checked By

Sales Account Incharge

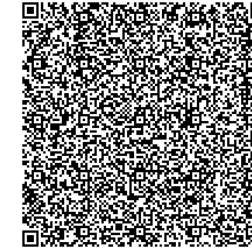
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213507AD01793	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD213507SP05707	ARV Cum DO Date : 05-DEC-20
ARV Qty : 150	Unit Name : 3507 CHATTARPUR-I

Unique Bid Id : 8751645 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 :16211000000000000000 AckDate : 02-FEB-21

Irn No: c5262b7b99235b2a5d8e16d51ed152b257dad2c58a1c9886ffcf8fb40ce0799c

Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 38.190	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2906.00	110980.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1298.00
E. Evacuation Charges	@ 50.00	1910.00
F. Royalty	@ 14.00 % of Basic	15537.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4661.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	311.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	5549.00
J. Transit Fee (If applicable)	@ 57.00	2177.00
K. Sub Total (A to I)	:	142423.00
L. CGST	@ 2.50 % of Sub Total	3561.00
M. SGST	@ 2.50 % of Sub Total	3561.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	15276.00
P. Total Net Amount in Figures (K to O)		164821.00

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

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

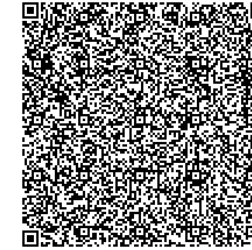
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213507AD01794	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD213507SP05664	ARV Cum DO Date : 04-DEC-20
ARV Qty : 100	Unit Name : 3507 CHATTARPUR-I

Unique Bid Id : 8751642 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 :16211000000000000000 AckDate : 02-FEB-21

Irn No: 15862b025e9ad7a1aa7257643a0e14c0a15b23e0604d7f37413999ce06c7510a

Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 21.150	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2906.00	61462.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	719.00
E. Evacuation Charges	@ 50.00	1058.00
F. Royalty	@ 14.00 % of Basic	8605.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2582.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	172.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	3073.00
J. Transit Fee (If applicable)	@ 57.00	1206.00
K. Sub Total (A to I)	:	78877.00
L. CGST	@ 2.50 % of Sub Total	1972.00
M. SGST	@ 2.50 % of Sub Total	1972.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8460.00
P. Total Net Amount in Figures (K to O)		91281.00

Rupees Ninety-One Thousand Two Hundred Eighty-One Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213507AD01795	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD213507SP05879	ARV Cum DO Date : 08-DEC-20
ARV Qty : 50	Unit Name : 3507 CHATTARPUR-I

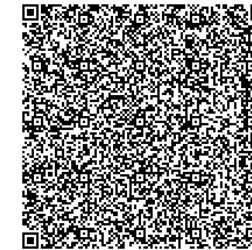
Unique Bid Id : 8775754 Type Of Consumer SP

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

Partv Code	44977	Destination	WITHIN STATE
Name	M/s Hevish		
Address	Bara Bundlwo. Near Farid Baba KiMazaar. Itarsi461111		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AHAPG7149R1Z0		

Ack no :1621100000000000 AckDate : 02-FEB-21

Irn No: a453dc39638407860d77b235c3c8a5df119d0c4d187e0145b99706c71f3e2871



Grade Code	: G9_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 50.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2842.00	142100.00
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	19894.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5968.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	398.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	7105.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to I)	:	182515.00
L. CGST	@ 2.50 % of Sub Total	4563.00
M. SGST	@ 2.50 % of Sub Total	4563.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20000.00
P. Total Net Amount in Figures (K to O)		211641.00

Rupees Two Lakh Eleven Thousand Six Hundred Fortv-One Only

E. &amp; O.E

Prepared By

Checked By

Sales Account Incharge

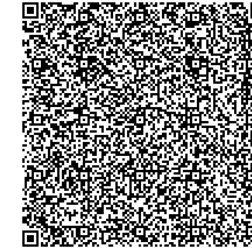
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213507AD01796	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD213507SP06071	ARV Cum DO Date : 12-DEC-20
ARV Qty : 100	Unit Name : 3507 CHATTARPUR-I

Unique Bid Id : 8775743 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 :1621100000000000 AckDate : 02-FEB-21

Irn No: 4be2fc50d1f62bfe3a5460593e4241d2361447ef97db83e869b80bf5001fa7c2

Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 73.830	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2832.00	209087.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2510.00
E. Evacuation Charges	@ 50.00	3692.00
F. Royalty	@ 14.00 % of Basic	29272.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	8782.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	585.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	10454.00
J. Transit Fee (If applicable)	@ 57.00	4208.00
K. Sub Total (A to I)	:	268590.00
L. CGST	@ 2.50 % of Sub Total	6715.00
M. SGST	@ 2.50 % of Sub Total	6715.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29532.00
P. Total Net Amount in Figures (K to O)		311552.00

Rupees Three Lakh Eleven Thousand Five Hundred Fiftv-Two Only

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

**WESTERN COALFIELDS LIMITED**  
**(A Subsidiary of Coal India Ltd.)**

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213507AD01797	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD213507SP05916	ARV Cum DO Date : 10-DEC-20
ARV Qty : 99	Unit Name : 3507 CHATTARPUR-I

Unique Bid Id : 8751627 Type Of Consumer SP

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

Partv Code	37393	Destination	WITHIN STATE
Name	Aastha Trading		
Address	HIG 59 Chavan Colony Jamani road Old ItarsiItarsi461111		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AFYPM8076M1ZG		

Ack no :1621100000000000 AckDate : 02-FEB-21

Irn No: ab990e27398bf62a013c7e4bd642b4e2a87502e11ec61bbc78d5b5b3b1bbcd98



Grade Code	: G9_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 52.840		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2906.00	153553.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1797.00
E. Evacuation Charges	@ 50.00	2642.00
F. Royalty	@ 14.00 % of Basic	21497.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6449.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	430.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	7678.00
J. Transit Fee (If applicable)	@ 57.00	3012.00
K. Sub Total (A to I)	:	197058.00
L. CGST	@ 2.50 % of Sub Total	4926.00
M. SGST	@ 2.50 % of Sub Total	4926.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21136.00
P. Total Net Amount in Figures (K to O)		228046.00

Rupees Two Lakh Twenty-Eight Thousand Forty-Six Only

E. &amp; O.E

Prepared By

Checked By

Sales Account Incharge

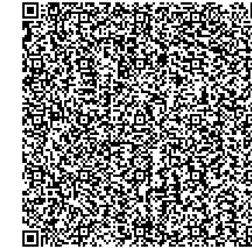
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213507AD01798	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD213507SP05891	ARV Cum DO Date : 09-DEC-20
ARV Qty : 100	Unit Name : 3507 CHATTARPUR-I

Unique Bid Id : 8751714 Type Of Consumer SP

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

Partv Code : 63419	Destination : WITHIN STATE
Name : PARAS COAL TRADERS	
Address : NEAR RADHAKRISHN MANDIR BANDHA MOHALLAPARASIA DISTT CHHIND	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23ABBPJ7878B1ZT	



Ack no :16211000000000000000 AckDate : 02-FEB-21

Irn No: c757d6687b6b3724da38b532c4ab14387f4cb9f1e7a93ea46b02c1b8fa7f2c17

Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 73.830	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2906.00	214550.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2510.00
E. Evacuation Charges	@ 50.00	3692.00
F. Royalty	@ 14.00 % of Basic	30037.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9011.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	601.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	10728.00
J. Transit Fee (If applicable)	@ 57.00	4208.00
K. Sub Total (A to I)	:	275337.00
L. CGST	@ 2.50 % of Sub Total	6883.00
M. SGST	@ 2.50 % of Sub Total	6883.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29532.00
P. Total Net Amount in Figures (K to O)		318635.00

Rupees Three Lakh Eighteen Thousand Six Hundred Thirty-Five Only

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



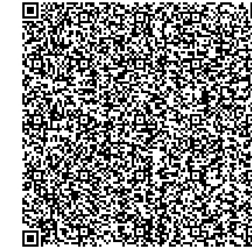
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213507AD01799	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD213507SP06171	ARV Cum DO Date : 15-DEC-20
ARV Qty : 100	Unit Name : 3507 CHATTARPUR-I

Unique Bid Id : 8775766 Type Of Consumer SP

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

Partv Code : 64276	Destination : WITHIN STATE
Name : A K TRADERS	
Address : NEAR RAILWAY BRIDGE, CHHINDWARA ROAD PARASIACHHINDWARA4804	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AUFPK5476P1Z2	



Ack no :16211000000000000000 AckDate : 02-FEB-21

Irn No: 574825cd18e5ea6164431f485d77d5b1f70e53ac00ef28e674eb8e1c7deea207

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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2842.00	284200.00
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	39788.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11936.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	796.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	14210.00
J. Transit Fee (If applicable)	@ 57.00	5700.00
K. Sub Total (A to I)	:	365030.00
L. CGST	@ 2.50 % of Sub Total	9126.00
M. SGST	@ 2.50 % of Sub Total	9126.00
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)		423282.00

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

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

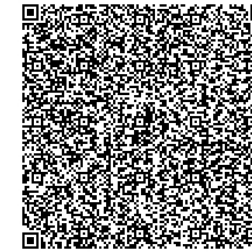
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213507AD01800	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD213507SP06408	ARV Cum DO Date : 19-DEC-20
ARV Qty : 1000	Unit Name : 3507 CHATTARPUR-I

Unique Bid Id : 8775724 Type Of Consumer SP

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

Partv Code : 64982	Destination : WITHIN STATE
Name : SAM ENTERPRISES	
Address : A 1 AMRAKUNJ WALMI ROADBHOPAL462016	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AJYPD7266N1ZG	



Ack no :16211000000000000000 AckDate : 02-FEB-21

Irn No: 7f0c799016a825eb242f17f4bc88f053b780075a5dcf5c1b2bd64c2c8bbaa95f

Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 675.470	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2792.00	1885912.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	22966.00
E. Evacuation Charges	@ 50.00	33774.00
F. Royalty	@ 14.00 % of Basic	264028.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	79208.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5281.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	94296.00
J. Transit Fee (If applicable)	@ 57.00	38502.00
K. Sub Total (A to I)	:	2423967.00
L. CGST	@ 2.50 % of Sub Total	60599.00
M. SGST	@ 2.50 % of Sub Total	60599.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	270188.00
P. Total Net Amount in Figures (K to O)		2815353.00

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

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

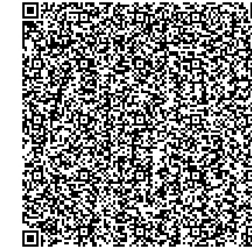
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213507AD01801	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD213507SP06133	ARV Cum DO Date : 15-DEC-20
ARV Qty : 100	Unit Name : 3507 CHATTARPUR-I

Unique Bid Id : 8775760 Type Of Consumer SP

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

Partv Code : 63419	Destination : WITHIN STATE
Name : PARAS COAL TRADERS	
Address : NEAR RADHAKRISHN MANDIR BANDHA MOHALLAPARASIA DISTT CHHIND	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23ABBPJ7878B1ZT	



Ack no :16211000000000000000 AckDate : 02-FEB-21

Irn No: d2de76536f03d54958ed72740d1dca4283cfbb7d34bff8b0cd713b650a466d4c

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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2842.00	284200.00
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	39788.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11936.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	796.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	14210.00
J. Transit Fee (If applicable)	@ 57.00	5700.00
K. Sub Total (A to I)	:	365030.00
L. CGST	@ 2.50 % of Sub Total	9126.00
M. SGST	@ 2.50 % of Sub Total	9126.00
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)		423282.00

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

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

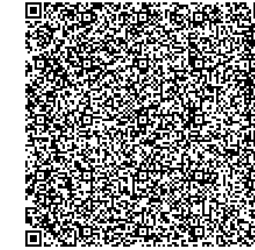
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213507AD01802	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD213507SP06010	ARV Cum DO Date : 11-DEC-20
ARV Qty : 100	Unit Name : 3507 CHATTARPUR-I

Unique Bid Id : 8775749 Type Of Consumer SP

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

Partv Code : 51443	Destination : WITHIN STATE
Name : R.K Coal supplier	
Address : Shop No. 2, Station Road, Mandideep,Distt. : Raisen, Ra	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AHOPM8133R2ZJ	



Ack no :16211000000000000000 AckDate : 02-FEB-21

Irn No: 07229f091d0fdee0079814cf6f55b5f987b648f7e13995ca803b216925b8abba

Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 80.160	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2842.00	227815.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2725.00
E. Evacuation Charges	@ 50.00	4008.00
F. Royalty	@ 14.00 % of Basic	31894.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9568.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	638.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	11391.00
J. Transit Fee (If applicable)	@ 57.00	4569.00
K. Sub Total (A to I)	:	292608.00
L. CGST	@ 2.50 % of Sub Total	7315.00
M. SGST	@ 2.50 % of Sub Total	7315.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32064.00
P. Total Net Amount in Figures (K to O)		339302.00

Rupees Three Lakh Thirty-Nine Thousand Three Hundred Two Only

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

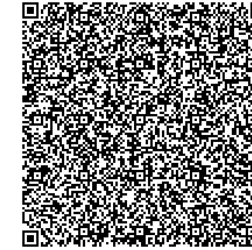
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213507AD01803 Cash Invoice Date : 31-JAN-21  
GSTIN No Of WCL : 23AAACW1578L1Z4 Grade : G9\_1N  
ARV Cum DO Number : WQD213507SP06177 ARV Cum DO Date : 15-DEC-20  
ARV Qty : 200 Unit Name : 3507 CHATTARPUR-I

Unique Bid Id : 8775747 Type Of Consumer : SP

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

Partv Code : 63216 Destination : WITHIN STATE  
Name : PARTH ENTERPRISES  
Address : 262 , AB ROAD , SCHEME NO. 114 , PART I INDORE452010  
State : Madhya Pradesh  
State Code : 23  
GSTIN No : 23ACOPB1345D1Z8



Ack no :1621100000000000 AckDate : 02-FEB-21

Irn No: 21c3d95f45aa40106e05d5c446ff05f11d64675e137a149c3bf0c3f2e23ac11f

Grade Code : G9\_1N Name of Commodity : BITUMINOUS COAL  
Grade Size : G9\_1N HSN Code : 2701 RCM : NO  
Quantity(Tonns) : 174.300

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2842.00	495361.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5926.00
E. Evacuation Charges	@ 50.00	8715.00
F. Royalty	@ 14.00 % of Basic	69351.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	20805.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1387.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	24768.00
J. Transit Fee (If applicable)	@ 57.00	9935.00
K. Sub Total (A to I)	:	636248.00
L. CGST	@ 2.50 % of Sub Total	15906.00
M. SGST	@ 2.50 % of Sub Total	15906.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	69720.00
P. Total Net Amount in Figures (K to O)		737780.00

Rupees Seven Lakh Thirty-Seven Thousand Seven Hundred Eighty Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213507AD01804	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD213507SP05748	ARV Cum DO Date : 07-DEC-20
ARV Qty : 100	Unit Name : 3507 CHATTARPUR-I

Unique Bid Id : 8751623 Type Of Consumer SP

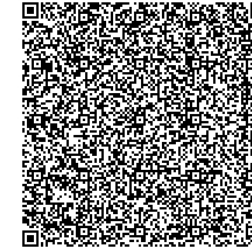
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 63217  
 Name BAKLI ENTERPRISES  
 Address 18/5 PARDESHIPURAINDORE452001  
 State Madhya Pradesh  
 State Code 23  
 GSTIN No 23AAYPA7957N1ZW

Destination WITHIN STATE

Ack no :1621100000000000 AckDate : 02-FEB-21

Irn No: 2f7de46a29afc1c92aelf60de627e456cd0305da9227b9dd38786ac0f0536d97



Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 73.650	

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	2906.00	214027.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	2504.00
E. Evacuation Charges	@	50.00	3683.00
F. Royalty	@	14.00 % of Basic	29964.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat)	8989.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	599.00
I. MPGATSVVA (If applicable)	@	5.00 % of Basic	10701.00
J. Transit Fee (If applicable)	@	57.00	4198.00
K. Sub Total (A to I)	:		274665.00
L. CGST	@	2.50 % of Sub Total	6867.00
M. SGST	@	2.50 % of Sub Total	6867.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	29460.00
P. Total Net Amount in Figures (K to O)			317859.00

Rupees Three Lakh Seventeen Thousand Eight Hundred Fifty-Nine Only

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

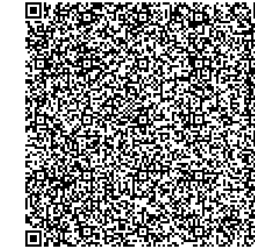
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213507AD01805	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD213507SP06439	ARV Cum DO Date : 21-DEC-20
ARV Qty : 99	Unit Name : 3507 CHATTARPUR-I

Unique Bid Id : 8775730 Type Of Consumer SP

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

Partv Code : 63419	Destination : WITHIN STATE
Name : PARAS COAL TRADERS	
Address : NEAR RADHAKRISHN MANDIR BANDHA MOHALLAPARASIA DISTT CHHIND	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23ABBPJ7878B1ZT	



Ack no :16211000000000000000 AckDate : 02-FEB-21

Irn No: 4a47c9950ba096f8984c1b08afffccd0fbf704a3d8bd712d82e65e3560ca9531

Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 25.230	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2822.00	71199.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	858.00
E. Evacuation Charges	@ 50.00	1262.00
F. Royalty	@ 14.00 % of Basic	9968.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2990.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	199.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	3560.00
J. Transit Fee (If applicable)	@ 57.00	1438.00
K. Sub Total (A to I)	:	91474.00
L. CGST	@ 2.50 % of Sub Total	2287.00
M. SGST	@ 2.50 % of Sub Total	2287.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10092.00
P. Total Net Amount in Figures (K to O)		106140.00

Rupees One Lakh Six Thousand One Hundred Fortv Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213507AD01806	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD213507SP06131	ARV Cum DO Date : 15-DEC-20
ARV Qty : 100	Unit Name : 3507 CHATTARPUR-I

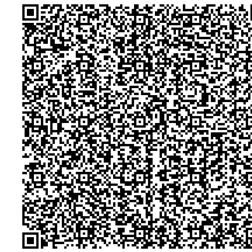
Unique Bid Id : 8775745 Type Of Consumer SP

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 :1621100000000000 AckDate : 02-FEB-21

Irn No: 0219ce050a4775867721fbb115ed016661099d2e3c327ef45beb2a7705a597b1



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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2842.00	284200.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3400.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	39788.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11936.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	796.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	14210.00
J. Transit Fee (If applicable)	@ 57.00	5700.00
K. Sub Total (A to I)	:	365030.00
L. CGST	@ 2.50 % of Sub Total	9126.00
M. SGST	@ 2.50 % of Sub Total	9126.00
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)		423282.00

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

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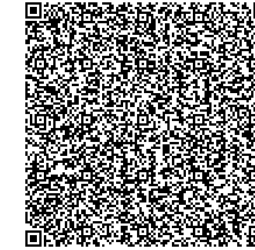
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213507AD01807	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD213507SP06329	ARV Cum DO Date : 18-DEC-20
ARV Qty : 50	Unit Name : 3507 CHATTARPUR-I

Unique Bid Id : 8775756 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 :1621100000000000 AckDate : 02-FEB-21

Irn No: 4d4b8ffe06080622d640867bbd8abb764cc173f24b056019b46a0010e4bc923d

Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 50.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2842.00	142100.00
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	19894.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5968.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	398.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	7105.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to I)	:	182515.00
L. CGST	@ 2.50 % of Sub Total	4563.00
M. SGST	@ 2.50 % of Sub Total	4563.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20000.00
P. Total Net Amount in Figures (K to O)		211641.00

Rupees Two Lakh Eleven Thousand Six Hundred Fortv-One Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213507AD01808	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD213507SP05746	ARV Cum DO Date : 07-DEC-20
ARV Qty : 100	Unit Name : 3507 CHATTARPUR-I

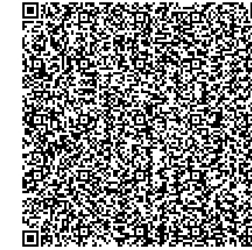
Unique Bid Id : 8751706 Type Of Consumer SP

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

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

Ack no :1621100000000000 AckDate : 02-FEB-21

Irn No: 14e06c1cfaf01ebe56fb6532f17aae16c09d747142eaa43dd1b826b3eb56293f



Grade Code	: G9_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 73.740		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2906.00	214288.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2507.00
E. Evacuation Charges	@ 50.00	3687.00
F. Royalty	@ 14.00 % of Basic	30000.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9000.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	600.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	10714.00
J. Transit Fee (If applicable)	@ 57.00	4203.00
K. Sub Total (A to I)	:	274999.00
L. CGST	@ 2.50 % of Sub Total	6875.00
M. SGST	@ 2.50 % of Sub Total	6875.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29496.00
P. Total Net Amount in Figures (K to O)		318245.00

Rupees Three Lakh Eighteen Thousand Two Hundred Forty-Five Only

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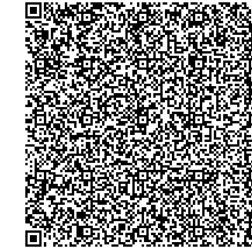
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213507AD01809	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD213507SP05963	ARV Cum DO Date : 11-DEC-20
ARV Qty : 98	Unit Name : 3507 CHATTARPUR-I

Unique Bid Id : 8751619 Type Of Consumer SP

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

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



Ack no :1621100000000000 AckDate : 02-FEB-21

Irn No: 236ead68a7e1fb36515c53986b6d2a79831921a5bb453626ee249dfea0dac644

Grade Code	: G9_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 72.540		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2906.00	210801.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2466.00
E. Evacuation Charges	@ 50.00	3627.00
F. Royalty	@ 14.00 % of Basic	29512.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8854.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	590.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	10540.00
J. Transit Fee (If applicable)	@ 57.00	4135.00
K. Sub Total (A to I)	:	270525.00
L. CGST	@ 2.50 % of Sub Total	6763.00
M. SGST	@ 2.50 % of Sub Total	6763.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29016.00
P. Total Net Amount in Figures (K to O)		313067.00

Rupees Three Lakh Thirteen Thousand Sixty-Seven Only

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

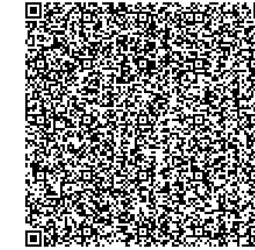
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213507AD01810	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD213507SP06072	ARV Cum DO Date : 12-DEC-20
ARV Qty : 300	Unit Name : 3507 CHATTARPUR-I

Unique Bid Id : 8775738 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 :1621100000000000 AckDate : 02-FEB-21

Irn No: e51f860504394a3ebc80c6a8b1a4eea785acb348calad058b4d8212c6e6b29c3

Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 220.790	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2832.00	625277.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7507.00
E. Evacuation Charges	@ 50.00	11040.00
F. Royalty	@ 14.00 % of Basic	87539.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	26262.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1751.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	31264.00
J. Transit Fee (If applicable)	@ 57.00	12585.00
K. Sub Total (A to I)	:	803225.00
L. CGST	@ 2.50 % of Sub Total	20081.00
M. SGST	@ 2.50 % of Sub Total	20081.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	88316.00
P. Total Net Amount in Figures (K to O)		931703.00

Rupees Nine Lakh Thirty-One Thousand Seven Hundred Three Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213503AD01649 Cash Invoice Date : 31-JAN-21  
GSTIN No Of WCL : 23AAACW1578L1Z4 Grade : G8\_1N  
ARV Cum DO Number : WQD213503SP05842 ARV Cum DO Date : 08-DEC-20  
ARV Qty : 160 Unit Name : 3503 SHOBHAPUR

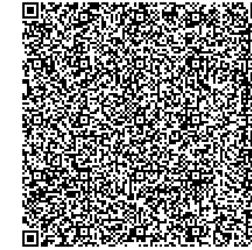
Unique Bid Id : 230219837 Type Of Consumer : SP

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

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

Ack no :1621100000000000 AckDate : 02-FEB-21

Irn No: 246b696233d1d38474b73aea9fbf1af25e030054989343c5e1c530d6ae7143ed



Grade Code : G8\_1N Name of Commodity : BITUMINOUS COAL  
Grade Size : G8\_1N HSN Code : 2701 RCM : NO  
Quantity(Tonns) : 78.700

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4083.00	321332.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2676.00
E. Evacuation Charges	@ 50.00	3935.00
F. Royalty	@ 14.00 % of Basic	44986.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	13496.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	900.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	16067.00
J. Transit Fee (If applicable)	@ 57.00	4486.00
K. Sub Total (A to I)	:	407878.00
L. CGST	@ 2.50 % of Sub Total	10197.00
M. SGST	@ 2.50 % of Sub Total	10197.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31480.00
P. Total Net Amount in Figures (K to O)		459752.00

Rupees Four Lakh Fiftv-Nine Thousand Seven Hundred Fiftv-Two Only

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

**WESTERN COALFIELDS LIMITED**  
**(A Subsidiary of Coal India Ltd.)**

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213503AD01650	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213503SP05967	ARV Cum DO Date : 11-DEC-20
ARV Qty : 99	Unit Name : 3503 SHOBHAPUR

Unique Bid Id : 230219944 Type Of Consumer SP

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

Partv Code	131125	Destination	WITHIN STATE
Name	Nivedan Commerce Private Limited		
Address	16 ahilvamata colonynear rani sati colonv452003		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AACCN4492J1ZC		

Ack no :1621100000000000 AckDate : 02-FEB-21

Irn No: 169d2c9f398bf4ed76038eebee041be609a6567cfec60fd4fc8b9d92675a3341



Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 71.980		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4093.00	294614.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2447.00
E. Evacuation Charges	@ 50.00	3599.00
F. Royalty	@ 14.00 % of Basic	41246.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12374.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	825.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	14731.00
J. Transit Fee (If applicable)	@ 57.00	4103.00
K. Sub Total (A to I)	:	373939.00
L. CGST	@ 2.50 % of Sub Total	9348.00
M. SGST	@ 2.50 % of Sub Total	9348.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28792.00
P. Total Net Amount in Figures (K to O)		421427.00

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

E. &amp; O.E

Prepared By

Checked By

Sales Account Incharge

**WESTERN COALFIELDS LIMITED**  
**(A Subsidiary of Coal India Ltd.)**

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213503AD01651	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213503SP05745	ARV Cum DO Date : 07-DEC-20
ARV Qty : 70	Unit Name : 3503 SHOBHAPUR

Unique Bid Id : 230220035 Type Of Consumer SP

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

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

Ack no :1621100000000000 AckDate : 02-FEB-21

Irn No: fabe97b0373ed677cee55d8946e409b7d725d6281c13d723edf6e649a4954131



Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 24.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4103.00	98472.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	816.00
E. Evacuation Charges	@ 50.00	1200.00
F. Royalty	@ 14.00 % of Basic	13786.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4136.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	276.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	4924.00
J. Transit Fee (If applicable)	@ 57.00	1368.00
K. Sub Total (A to I)	:	124978.00
L. CGST	@ 2.50 % of Sub Total	3124.00
M. SGST	@ 2.50 % of Sub Total	3124.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9600.00
P. Total Net Amount in Figures (K to O)		140826.00

Rupees One Lakh Fortv Thousand Eight Hundred Twenty-Six Only

E. &amp; O.E

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Checked By

Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213503AD01652	Cash Invoice Date	31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G8_1N
ARV Cum DO Number : WQD213503SP06673	ARV Cum DO Date	30-DEC-20
ARV Qty : 80	Unit Name	3503 SHOBHAPUR

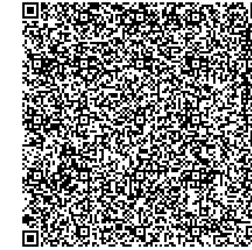
Unique Bid Id : 230436327 Type Of Consumer SP

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 :1621100000000000 AckDate : 02-FEB-21

Irn No: f50c4f60163c7ea4318a2b0caa64d3da10c9812db760e6e040c76142c7768022



Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL	RCM	: NO
Grade Size	: G8_1N	HSN Code	: 2701		
Quantity(Tonns)	: 52.580				

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3967.00	208585.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1788.00
E. Evacuation Charges	@ 50.00	2629.00
F. Royalty	@ 14.00 % of Basic	29202.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8761.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	584.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	10429.00
J. Transit Fee (If applicable)	@ 57.00	2997.00
K. Sub Total (A to I)	:	264975.00
L. CGST	@ 2.50 % of Sub Total	6624.00
M. SGST	@ 2.50 % of Sub Total	6624.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21032.00
P. Total Net Amount in Figures (K to O)		299255.00

Rupees Two Lakh Ninety-Nine Thousand Two Hundred Fifty-Five Only

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HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213503AD01653	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213503SP05846	ARV Cum DO Date : 08-DEC-20
ARV Qty : 100	Unit Name : 3503 SHOBHAPUR

Unique Bid Id : 230219832 Type Of Consumer SP

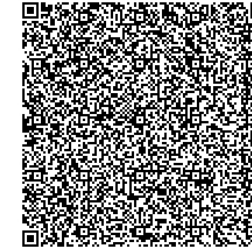
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 113938  
 Name Dassani Sales  
 Address 4 Station RoadBarwaha451115  
 State Madhya Pradesh  
 State Code 23  
 GSTIN No 23ABJPD3122E1ZG

Destination WITHIN STATE

Ack no :1621100000000000 AckDate : 02-FEB-21

Irn No: 518d4feeb899398e2df55295c4cd90ab7f8b52786d713bc377c67c9f92da101b



Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 18.460	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4083.00	75372.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	628.00
E. Evacuation Charges	@ 50.00	923.00
F. Royalty	@ 14.00 % of Basic	10552.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3166.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	211.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	3769.00
J. Transit Fee (If applicable)	@ 57.00	1052.00
K. Sub Total (A to I)	:	95673.00
L. CGST	@ 2.50 % of Sub Total	2392.00
M. SGST	@ 2.50 % of Sub Total	2392.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7384.00
P. Total Net Amount in Figures (K to O)		107841.00

Rupees One Lakh Seven Thousand Eight Hundred Forty-One Only

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

**WESTERN COALFIELDS LIMITED**  
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213503AD01654	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213503SP06706	ARV Cum DO Date : 31-DEC-20
ARV Qty : 150	Unit Name : 3503 SHOBHAPUR

Unique Bid Id : 230436315 Type Of Consumer SP

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

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

Ack no :1621100000000000 AckDate : 02-FEB-21

Irn No: 2abd807c7b6318628e1b2012c2da263e26484db96a32284f4f8d0d885e964c8e



Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 66.720		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3967.00	264678.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2268.00
E. Evacuation Charges	@ 50.00	3336.00
F. Royalty	@ 14.00 % of Basic	37055.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11117.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	741.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	13234.00
J. Transit Fee (If applicable)	@ 57.00	3803.00
K. Sub Total (A to I)	:	336232.00
L. CGST	@ 2.50 % of Sub Total	8406.00
M. SGST	@ 2.50 % of Sub Total	8406.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	26688.00
P. Total Net Amount in Figures (K to O)		379732.00

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

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Checked By

Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213503AD01655	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213503SP05981	ARV Cum DO Date : 11-DEC-20
ARV Qty : 99	Unit Name : 3503 SHOBHAPUR

Unique Bid Id : 230220014 Type Of Consumer SP

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

Partv Code	125432	Destination	WITHIN STATE
Name	Keshav Sales Corporation		
Address	2nd Floor 48-E S-3 Scheme No 78 Aranva Nagar IndoreIndore		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AXOPA2720E1Z1		



Ack no :16211000000000000000 AckDate : 02-FEB-21

Irn No: 2cc7850437917d8816a97e27d5db75684427db73049737c9165b6566f7ff615e

Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 19.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4113.00	78147.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	646.00
E. Evacuation Charges	@ 50.00	950.00
F. Royalty	@ 14.00 % of Basic	10941.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3282.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	219.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	3907.00
J. Transit Fee (If applicable)	@ 57.00	1083.00
K. Sub Total (A to I)	:	99175.00
L. CGST	@ 2.50 % of Sub Total	2479.00
M. SGST	@ 2.50 % of Sub Total	2479.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7600.00
P. Total Net Amount in Figures (K to O)		111733.00

Rupees One Lakh Eleven Thousand Seven Hundred Thirty-Three Only

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

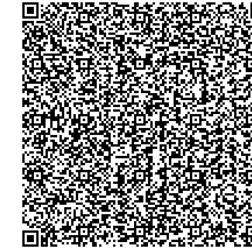
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213503AD01656	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213503SP06307	ARV Cum DO Date : 17-DEC-20
ARV Qty : 50	Unit Name : 3503 SHOBHAPUR

Unique Bid Id : 230219899 Type Of Consumer SP

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

Partv Code	133863	Destination	WITHIN STATE
Name	ARNAV COAL CORPORATION		
Address	S-59 EMPIRE RESIDENCYNEAR AGRAWAL PUBLIC SCHOOL INDORE4520		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AHMPA0875A1ZY		



Ack no :16211000000000000000 AckDate : 02-FEB-21

Irn No: d9099213267d7fac8edf3e88989362864a371c5fcf880d723c89539fb2134489

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 25.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4083.00	102075.00
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	14291.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4287.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	286.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	5104.00
J. Transit Fee (If applicable)	@ 57.00	1425.00
K. Sub Total (A to I)	:	129568.00
L. CGST	@ 2.50 % of Sub Total	3239.00
M. SGST	@ 2.50 % of Sub Total	3239.00
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)		146046.00

Rupees One Lakh Fortv-Six Thousand Fortv-Six Only

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

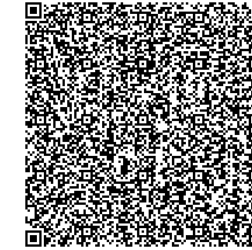
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213503AD01657	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213503SP05966	ARV Cum DO Date : 11-DEC-20
ARV Qty : 99	Unit Name : 3503 SHOBHAPUR

Unique Bid Id : 230219927 Type Of Consumer SP

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

Partv Code : 130388	Destination : WITHIN STATE
Name : UJJWAL RESOURCES LLP	
Address : 111.T.B.C TOWER,22/1 SOUTH TUKOGANJ, A.B.ROAD,INDORE452001	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AAFFU1457N1ZX	



Ack no :16211000000000000000 AckDate : 02-FEB-21

Irn No: fd20083aef18ac978c07add93723f787dd70cd3b1226aa07d4b2c09ed1ddae7

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 73.990	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4093.00	302841.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2516.00
E. Evacuation Charges	@ 50.00	3699.00
F. Royalty	@ 14.00 % of Basic	42398.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12719.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	848.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	15142.00
J. Transit Fee (If applicable)	@ 57.00	4217.00
K. Sub Total (A to I)	:	384380.00
L. CGST	@ 2.50 % of Sub Total	9610.00
M. SGST	@ 2.50 % of Sub Total	9610.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29596.00
P. Total Net Amount in Figures (K to O)		433196.00

Rupees Four Lakh Thirty-Three Thousand One Hundred Ninety-Six Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213503AD01658	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213503SP06502	ARV Cum DO Date : 22-DEC-20
ARV Qty : 300	Unit Name : 3503 SHOBHAPUR

Unique Bid Id : 230436245 Type Of Consumer SP

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

Partv Code : 134267	Destination : WITHIN STATE
Name : SHUBHAM MINCHEM PRIVATE LIMITED	
Address : 262, Scheme No. 114, Part -1INDORE452010	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23ABDCS2801E1ZY	



Ack no :1621100000000000 AckDate : 02-FEB-21

Irn No: f0950493b13b7cce68382006296d7d36b829ad70d53e65b107ab5d1604f993ed

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 140.220	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3937.00	552046.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4767.00
E. Evacuation Charges	@ 50.00	7011.00
F. Royalty	@ 14.00 % of Basic	77286.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	23186.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1546.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	27602.00
J. Transit Fee (If applicable)	@ 57.00	7993.00
K. Sub Total (A to I)	:	701437.00
L. CGST	@ 2.50 % of Sub Total	17536.00
M. SGST	@ 2.50 % of Sub Total	17536.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	56088.00
P. Total Net Amount in Figures (K to O)		792597.00

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

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

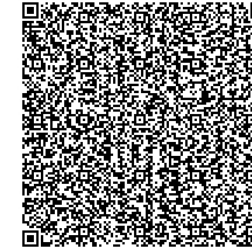
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213503AD01659	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213503SP06564	ARV Cum DO Date : 26-DEC-20
ARV Qty : 80	Unit Name : 3503 SHOBHAPUR

Unique Bid Id : 230436203 Type Of Consumer SP

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

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



Ack no :16211000000000000000 AckDate : 02-FEB-21

Irn No: 420044a616ee4e0788e285cf487b7e3cb3b87e55f7c24114905551ba0424421d

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 53.110	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3927.00	208563.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1806.00
E. Evacuation Charges	@ 50.00	2656.00
F. Royalty	@ 14.00 % of Basic	29199.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8760.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	584.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10428.00
J. Transit Fee (If applicable)	@ 57.00	3027.00
K. Sub Total (A to I)	:	265023.00
L. CGST	@ 2.50 % of Sub Total	6626.00
M. SGST	@ 2.50 % of Sub Total	6626.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21244.00
P. Total Net Amount in Figures (K to O)		299519.00

Rupees Two Lakh Ninety-Nine Thousand Five Hundred Nineteen Only

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

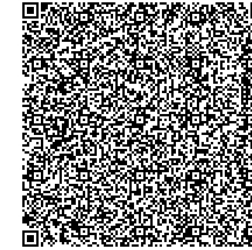
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213503AD01660 Cash Invoice Date : 31-JAN-21  
GSTIN No Of WCL : 23AAACW1578L1Z4 Grade : G8\_1N  
ARV Cum DO Number : WQD213503SP06050 ARV Cum DO Date : 12-DEC-20  
ARV Qty : 349 Unit Name : 3503 SHOBHAPUR

Unique Bid Id : 230219858 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 :1621100000000000 AckDate : 02-FEB-21

Irn No: 106efb1b288b0a1352726bc2d5a76bdf710d2b7231b2675155253b0e1506218a

Grade Code : G8\_1N Name of Commodity : BITUMINOUS COAL  
Grade Size : G8\_1N HSN Code : 2701 RCM : NO  
Quantity(Tonns) : 185.710

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4083.00	758254.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6314.00
E. Evacuation Charges	@ 50.00	9286.00
F. Royalty	@ 14.00 % of Basic	106156.00
G. DMF Funds	@ 30.00 % of Royalty (State)	31847.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2123.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic	37913.00
J. Transit Fee (If applicable)	@ 57.00	10585.00
K. Sub Total (A to J)	:	962478.00
L. CGST	@ 2.50 % of Sub Total	24062.00
M. SGST	@ 2.50 % of Sub Total	24062.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	74284.00
P. Total Net Amount in Figures (K to O)		1084886.00

Rupees Ten Lakh Eighty-Four Thousand Eight Hundred Eighty-Six Only

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



HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213503AD01661 Cash Invoice Date : 31-JAN-21  
GSTIN No Of WCL : 23AAACW1578L1Z4 Grade : G8\_1N  
ARV Cum DO Number : WQD213503SP06622 ARV Cum DO Date : 29-DEC-20  
ARV Qty : 100 Unit Name : 3503 SHOBHAPUR

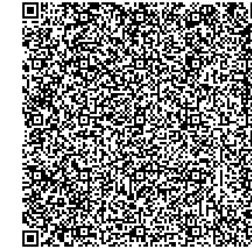
Unique Bid Id : 230436223 Type Of Consumer : SP

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

Partv Code : 130693 Destination : WITHIN STATE  
Name : SAMAY COAL CORPORATION  
Address : 25/3/4 LASUDIA MORI DEWAS NAKAINDORE452001  
State : Madhya Pradesh  
State Code : 23  
GSTIN No : 23ACFPK5301H1Z4

Ack no :16211000000000000000 AckDate : 02-FEB-21

Irn No: e10683e23635b89f82312bb45c46b724a9f493ee2c7e23c9553e307380cdd666



Grade Code : G8\_1N Name of Commodity : BITUMINOUS COAL  
Grade Size : G8\_1N HSN Code : 2701 RCM : NO  
Quantity(Tonns) : 82.490

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3937.00	324763.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2805.00
E. Evacuation Charges	@ 50.00	4125.00
F. Royalty	@ 14.00 % of Basic	45467.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	13640.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	909.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	16238.00
J. Transit Fee (If applicable)	@ 57.00	4702.00
K. Sub Total (A to I)	:	412649.00
L. CGST	@ 2.50 % of Sub Total	10316.00
M. SGST	@ 2.50 % of Sub Total	10316.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32996.00
P. Total Net Amount in Figures (K to O)		466277.00

Rupees Four Lakh Sixty-Six Thousand Two Hundred Seventy-Seven Only

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

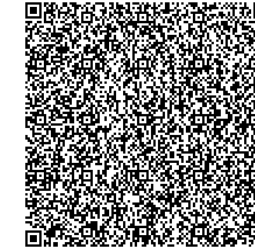
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213503AD01662	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213503SP06748	ARV Cum DO Date : 01-JAN-21
ARV Qty : 150	Unit Name : 3503 SHOBHAPUR

Unique Bid Id : 230436336 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 :16211000000000000000 AckDate : 02-FEB-21

Irn No: 8a7153b9cd64f5f4ae7f5a1ccd0048e8f28dc736b381e1231b74f520c8eb3294

Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 74.280		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3937.00	292440.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2526.00
E. Evacuation Charges	@ 50.00	3714.00
F. Royalty	@ 14.00 % of Basic	40942.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12283.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	819.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	14622.00
J. Transit Fee (If applicable)	@ 57.00	4234.00
K. Sub Total (A to I)	:	371580.00
L. CGST	@ 2.50 % of Sub Total	9290.00
M. SGST	@ 2.50 % of Sub Total	9290.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29712.00
P. Total Net Amount in Figures (K to O)		419872.00

Rupees Four Lakh Nineteen Thousand Eight Hundred Seventy-Two Only

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

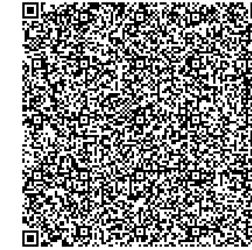
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213503AD01663	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213503SP06516	ARV Cum DO Date : 23-DEC-20
ARV Qty : 50	Unit Name : 3503 SHOBHAPUR

Unique Bid Id : 230436295 Type Of Consumer SP

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

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



Ack no :1621100000000000 AckDate : 02-FEB-21

Irn No: 51f2ebe5e6b10784f0464cd0943bdae9e0e56ad5e4d215fda66b0e33e29e7a75

Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 50.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3967.00	198350.00
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	27769.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8331.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	555.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic	9918.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to J)	:	251973.00
L. CGST	@ 2.50 % of Sub Total	6299.00
M. SGST	@ 2.50 % of Sub Total	6299.00
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)		284571.00

Rupees Two Lakh Eighty-Four Thousand Five Hundred Seventy-One Only

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

**WESTERN COALFIELDS LIMITED**  
**(A Subsidiary of Coal India Ltd.)**

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213503AD01664	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213503SP06621	ARV Cum DO Date : 29-DEC-20
ARV Qty : 100	Unit Name : 3503 SHOBHAPUR

Unique Bid Id : 230436281 Type Of Consumer SP

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

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

Ack no :1621100000000000 AckDate : 02-FEB-21

Irn No: 4f3d75aec5dd2f16bdcb2ca4d2dfb13479d7b7eeff05c3d2492968e07cb27701



Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 78.130		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3957.00	309160.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2656.00
E. Evacuation Charges	@ 50.00	3907.00
F. Royalty	@ 14.00 % of Basic	43282.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	12985.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	866.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	15458.00
J. Transit Fee (If applicable)	@ 57.00	4453.00
K. Sub Total (A to I)	:	392767.00
L. CGST	@ 2.50 % of Sub Total	9819.00
M. SGST	@ 2.50 % of Sub Total	9819.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31252.00
P. Total Net Amount in Figures (K to O)		443657.00

Rupees Four Lakh Fortv-Three Thousand Six Hundred Fiftv-Seven Only

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Prepared By

Checked By

Sales Account Incharge

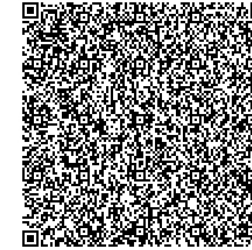
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213503AD01665	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213503SP06715	ARV Cum DO Date : 31-DEC-20
ARV Qty : 150	Unit Name : 3503 SHOBHAPUR

Unique Bid Id : 230436323 Type Of Consumer SP

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

Partv Code : 126576	Destination : MANDIDEEP, BHOPAL
Name : Srinil Enterprise	
Address : Z -8 ZONE 1 MP NAGARBhopal462011	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23ABAPM739201Z3	



Ack no :1621100000000000 AckDate : 02-FEB-21

Irn No: d0b7f0d716ff6987a09800a0b4b44b8a108008589eef387fc21bac07defe73e8

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 100.050	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3967.00	396898.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3402.00
E. Evacuation Charges	@ 50.00	5003.00
F. Royalty	@ 14.00 % of Basic	55566.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	16670.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1111.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	19845.00
J. Transit Fee (If applicable)	@ 57.00	5703.00
K. Sub Total (A to I)	:	504198.00
L. CGST	@ 2.50 % of Sub Total	12605.00
M. SGST	@ 2.50 % of Sub Total	12605.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40020.00
P. Total Net Amount in Figures (K to O)		569428.00

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

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

**WESTERN COALFIELDS LIMITED**  
**(A Subsidiary of Coal India Ltd.)**

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213503AD01666	Cash Invoice Date	31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G8_1N
ARV Cum DO Number : WQD213503SP06749	ARV Cum DO Date	01-JAN-21
ARV Qty : 200	Unit Name	3503 SHOBHAPUR

Unique Bid Id : 230436234 Type Of Consumer SP

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

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

Ack no :1621100000000000 AckDate : 02-FEB-21

Irn No: 732fb1d679dc7e1c585e5e3ef79cfd82476d9018fdc2bec39bc5c87589533a79



Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 101.500		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3937.00	399606.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3451.00
E. Evacuation Charges	@ 50.00	5075.00
F. Royalty	@ 14.00 % of Basic	55945.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	16784.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1119.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	19980.00
J. Transit Fee (If applicable)	@ 57.00	5786.00
K. Sub Total (A to I)	:	507746.00
L. CGST	@ 2.50 % of Sub Total	12694.00
M. SGST	@ 2.50 % of Sub Total	12694.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40600.00
P. Total Net Amount in Figures (K to O)		573734.00

Rupees Five Lakh Seventy-Three Thousand Seven Hundred Thirty-Four Only

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Sales Account Incharge

**WESTERN COALFIELDS LIMITED**  
**(A Subsidiary of Coal India Ltd.)**

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213503AD01667	Cash Invoice Date	31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G8_1N
ARV Cum DO Number : WQD213503SP05615	ARV Cum DO Date	03-DEC-20
ARV Qty : 410	Unit Name	3503 SHOBHAPUR

Unique Bid Id : 230220115 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. RoadINDO		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ACIPB4112A1ZP		

Ack no :1621100000000000 AckDate : 02-FEB-21

Irn No: 31b9081cc13a36b29e5d8a6bf298a01abccac340252a0080f55fb6849db8a4ba



Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 73.390		

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	4073.00	298917.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	2495.00
E. Evacuation Charges	@	50.00	3670.00
F. Royalty	@	14.00 % of Basic	41848.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat)	12554.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	837.00
I. MPGATSVVA (If applicable)	@	5.00 % of Basic	14946.00
J. Transit Fee (If applicable)	@	57.00	4183.00
K. Sub Total (A to I)	:		379450.00
L. CGST	@	2.50 % of Sub Total	9486.00
M. SGST	@	2.50 % of Sub Total	9486.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	29356.00
P. Total Net Amount in Figures (K to O)			427778.00

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

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Sales Account Incharge

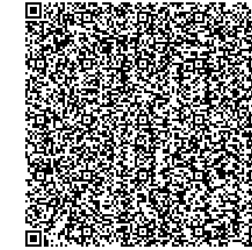
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213503AD01668	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213503SP06746	ARV Cum DO Date : 01-JAN-21
ARV Qty : 200	Unit Name : 3503 SHOBHAPUR

Unique Bid Id : 230436297 Type Of Consumer SP

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

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



Ack no :16211000000000000000 AckDate : 02-FEB-21

Irn No: 57c726490d63750350d06c0a485b9104d5bbcad27ede73f8e5465104d753c8a4

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 59.410	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3957.00	235085.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2020.00
E. Evacuation Charges	@ 50.00	2971.00
F. Royalty	@ 14.00 % of Basic	32912.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9874.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	658.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	11754.00
J. Transit Fee (If applicable)	@ 57.00	3386.00
K. Sub Total (A to I)	:	298660.00
L. CGST	@ 2.50 % of Sub Total	7467.00
M. SGST	@ 2.50 % of Sub Total	7467.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	23764.00
P. Total Net Amount in Figures (K to O)		337358.00

Rupees Three Lakh Thirty-Seven Thousand Three Hundred Fifty-Eight Only

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



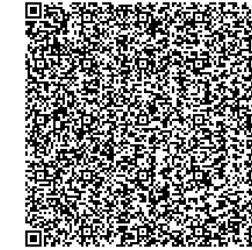
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213503AD01669	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213503SP05892	ARV Cum DO Date : 09-DEC-20
ARV Qty : 100	Unit Name : 3503 SHOBHAPUR

Unique Bid Id : 230220082 Type Of Consumer SP

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

Partv Code : 125096	Destination : WITHIN STATE
Name : KEDIA TRADERS	
Address : 85, VISHAL TRANSPORT NAGAR, LASUDIA MORI POLICE THANA. OPP	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AUSPK4901E1ZS	



Ack no :1621100000000000 AckDate : 02-FEB-21

Irn No: be1bb8f2086e6b8b551a831401e2e4e4a36fbf657603cb4b03afec1005e1015e

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 25.490	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4123.00	105095.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	867.00
E. Evacuation Charges	@ 50.00	1275.00
F. Royalty	@ 14.00 % of Basic	14713.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4414.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	294.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	5255.00
J. Transit Fee (If applicable)	@ 57.00	1453.00
K. Sub Total (A to I)	:	133366.00
L. CGST	@ 2.50 % of Sub Total	3334.00
M. SGST	@ 2.50 % of Sub Total	3334.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10196.00
P. Total Net Amount in Figures (K to O)		150230.00

Rupees One Lakh Fiftv Thousand Two Hundred Thirty Only

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

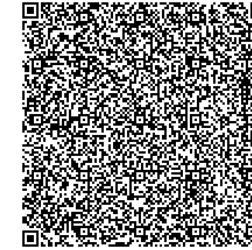
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213503AD01670	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213503SP06666	ARV Cum DO Date : 30-DEC-20
ARV Qty : 50	Unit Name : 3503 SHOBHAPUR

Unique Bid Id : 230436302 Type Of Consumer SP

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

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



Ack no :16211000000000000000 AckDate : 02-FEB-21

Irn No: 62cad0ce3776d08370be3de2efe8d88b75e0eaaa4a671a2d691741dd0c90d16e

Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 27.170		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3957.00	107512.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	924.00
E. Evacuation Charges	@ 50.00	1359.00
F. Royalty	@ 14.00 % of Basic	15052.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4516.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	301.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	5376.00
J. Transit Fee (If applicable)	@ 57.00	1549.00
K. Sub Total (A to I)	:	136589.00
L. CGST	@ 2.50 % of Sub Total	3415.00
M. SGST	@ 2.50 % of Sub Total	3415.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10868.00
P. Total Net Amount in Figures (K to O)		154287.00

Rupees One Lakh Fiftv-Four Thousand Two Hundred Eightv-Seven Only

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

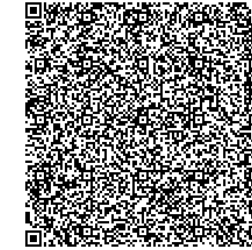
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213503AD01671	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213503SP06785	ARV Cum DO Date : 02-JAN-21
ARV Qty : 50	Unit Name : 3503 SHOBHAPUR

Unique Bid Id : 230436304 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 :16211000000000000000 AckDate : 02-FEB-21

Irn No: a8cb66907a3f955075d93c04a2009172db7edfab04846722db6e651e43eb55a9

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 26.320	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3967.00	104411.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	895.00
E. Evacuation Charges	@ 50.00	1316.00
F. Royalty	@ 14.00 % of Basic	14618.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4385.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	292.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	5221.00
J. Transit Fee (If applicable)	@ 57.00	1500.00
K. Sub Total (A to I)	:	132638.00
L. CGST	@ 2.50 % of Sub Total	3316.00
M. SGST	@ 2.50 % of Sub Total	3316.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10528.00
P. Total Net Amount in Figures (K to O)		149798.00

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

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

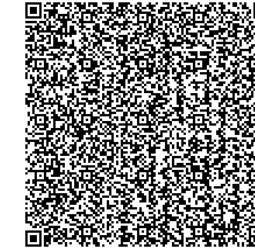
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213503AD01672	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213503SP06679	ARV Cum DO Date : 30-DEC-20
ARV Qty : 100	Unit Name : 3503 SHOBHAPUR

Unique Bid Id : 230436220 Type Of Consumer SP

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

Partv Code	126265	Destination	MANDSAUR
Name	UJJAIN SAHAKARI DUGDH SANGH MARYADIT		
Address	MAXI ROADUJJAIN456001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAAAU0051C1ZB		



Ack no :16211000000000000000 AckDate : 02-FEB-21

Irn No: 72e41344f7ee5981d8dbda00a1863f3fad8d2d6bf4eb26471e3f04a0fedb8d88

Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 53.990		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3937.00	212559.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1836.00
E. Evacuation Charges	@ 50.00	2700.00
F. Royalty	@ 14.00 % of Basic	29758.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8927.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	595.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	10628.00
J. Transit Fee (If applicable)	@ 57.00	3077.00
K. Sub Total (A to I)	:	270080.00
L. CGST	@ 2.50 % of Sub Total	6752.00
M. SGST	@ 2.50 % of Sub Total	6752.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21596.00
P. Total Net Amount in Figures (K to O)		305180.00

Rupees Three Lakh Five Thousand One Hundred Eighty Only

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

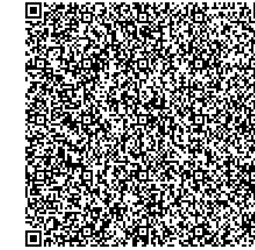
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213503AD01673	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213503SP05843	ARV Cum DO Date : 08-DEC-20
ARV Qty : 50	Unit Name : 3503 SHOBHAPUR

Unique Bid Id : 230220105 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 :16211000000000000000 AckDate : 02-FEB-21

Irn No: 2419ed7c5b5bfbd8c59a1cd4cab6108bfb8307f280f9b68bd967e831fd014d8b

Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 50.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4123.00	206150.00
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	28861.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8658.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	577.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	10308.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to I)	:	261604.00
L. CGST	@ 2.50 % of Sub Total	6540.00
M. SGST	@ 2.50 % of Sub Total	6540.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20000.00
P. Total Net Amount in Figures (K to O)		294684.00

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

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213503AD01674	Cash Invoice Date	31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G8_1N
ARV Cum DO Number : WQD213503SP06747	ARV Cum DO Date	01-JAN-21
ARV Qty : 100	Unit Name	3503 SHOBHAPUR

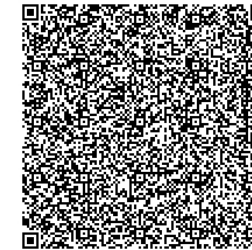
Unique Bid Id : 230436210 Type Of Consumer SP

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

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

Ack no :1621100000000000 AckDate : 02-FEB-21

Irn No: c0b684e0ae3471afc5690b505f8659895dd8da579cb6c27d1f81ddca840d9d39



Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 74.380		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3927.00	292090.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2529.00
E. Evacuation Charges	@ 50.00	3719.00
F. Royalty	@ 14.00 % of Basic	40893.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12268.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	818.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	14605.00
J. Transit Fee (If applicable)	@ 57.00	4240.00
K. Sub Total (A to I)	:	371162.00
L. CGST	@ 2.50 % of Sub Total	9279.00
M. SGST	@ 2.50 % of Sub Total	9279.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29752.00
P. Total Net Amount in Figures (K to O)		419472.00

Rupees Four Lakh Nineteen Thousand Four Hundred Seventy-Two Only

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Prepared By

Checked By

Sales Account Incharge

**WESTERN COALFIELDS LIMITED**  
**(A Subsidiary of Coal India Ltd.)**

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213503AD01675	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213503SP05751	ARV Cum DO Date : 07-DEC-20
ARV Qty : 100	Unit Name : 3503 SHOBHAPUR

Unique Bid Id : 230219902 Type Of Consumer SP

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

Partv Code	119068	Destination	WITHIN STATE
Name	JAIN enterprises		
Address	A. B. road, MAKSI, dist. SHAJAPURMAKSI465001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ADTPJ7393R1ZG		

Ack no :1621100000000000 AckDate : 02-FEB-21

Irn No: a44b7224c4a6cc23f2c97e8e95aa6976aa90f30714c28b1f28e902a5178147cc



Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 19.430		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4093.00	79527.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	661.00
E. Evacuation Charges	@ 50.00	972.00
F. Royalty	@ 14.00 % of Basic	11134.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3340.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	223.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	3976.00
J. Transit Fee (If applicable)	@ 57.00	1108.00
K. Sub Total (A to I)	:	100941.00
L. CGST	@ 2.50 % of Sub Total	2524.00
M. SGST	@ 2.50 % of Sub Total	2524.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7772.00
P. Total Net Amount in Figures (K to O)		113761.00

Rupees One Lakh Thirteen Thousand Seven Hundred Sixty-One Only

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Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213503AD01676	Cash Invoice Date	31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G8_1N
ARV Cum DO Number : WQD213503SP06665	ARV Cum DO Date	30-DEC-20
ARV Qty : 50	Unit Name	3503 SHOBHAPUR

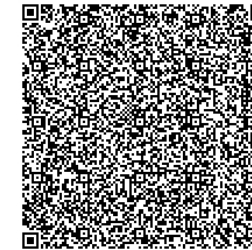
Unique Bid Id : 230436317 Type Of Consumer SP

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

Partv Code	112542	Destination	WITHIN STATE
Name	Kirti coal Traders		
Address	48-E .S-3 .Scheme no.78 aravania Indore452010		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AECPA0463R1ZN		

Ack no :1621100000000000 AckDate : 02-FEB-21

Irn No: 35dff668ccc7294547f8f21eca893455fb8e0f6b00c10718b1666412369b954



Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 27.220		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3967.00	107982.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	925.00
E. Evacuation Charges	@ 50.00	1361.00
F. Royalty	@ 14.00 % of Basic	15117.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4535.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	302.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	5399.00
J. Transit Fee (If applicable)	@ 57.00	1552.00
K. Sub Total (A to I)	:	137173.00
L. CGST	@ 2.50 % of Sub Total	3429.00
M. SGST	@ 2.50 % of Sub Total	3429.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10888.00
P. Total Net Amount in Figures (K to O)		154919.00

Rupees One Lakh Fifty-Four Thousand Nine Hundred Nineteen Only

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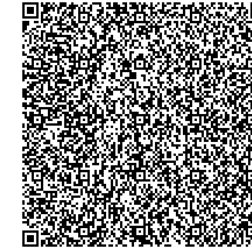
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213503AD01677	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213503SP06527	ARV Cum DO Date : 24-DEC-20
ARV Qty : 130	Unit Name : 3503 SHOBHAPUR

Unique Bid Id : 230436311 Type Of Consumer SP

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

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



Ack no :16211000000000000000 AckDate : 02-FEB-21

Irn No: e064076c5ee8f39369c319a34c9272a0c71759a8a58c76263d14d6193a4dd52b

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 76.270	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3967.00	302563.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2593.00
E. Evacuation Charges	@ 50.00	3814.00
F. Royalty	@ 14.00 % of Basic	42359.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12708.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	847.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	15128.00
J. Transit Fee (If applicable)	@ 57.00	4347.00
K. Sub Total (A to I)	:	384359.00
L. CGST	@ 2.50 % of Sub Total	9609.00
M. SGST	@ 2.50 % of Sub Total	9609.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30508.00
P. Total Net Amount in Figures (K to O)		434085.00

Rupees Four Lakh Thirty-Four Thousand Eighty-Five Only

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

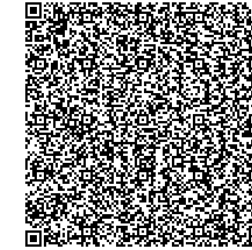
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213503AD01678	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213503SP06758	ARV Cum DO Date : 01-JAN-21
ARV Qty : 100	Unit Name : 3503 SHOBHAPUR

Unique Bid Id : 230436292 Type Of Consumer SP

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

Partv Code : 134364	Destination : WITHIN STATE
Name : Sapna Traders	
Address : H No. 99/1 Gram Dulhara SivanpathBetul Ghoradonqari460443	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23FCIPS8731R1ZN	



Ack no :1621100000000000 AckDate : 02-FEB-21

Irn No: 56ee39eaa081fd24239c2a628e62721caf0393415f45a338f8f3cdd7c5bfd933

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 51.030	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3957.00	201926.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1735.00
E. Evacuation Charges	@ 50.00	2552.00
F. Royalty	@ 14.00 % of Basic	28270.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8481.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	565.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	10096.00
J. Transit Fee (If applicable)	@ 57.00	2909.00
K. Sub Total (A to I)	:	256534.00
L. CGST	@ 2.50 % of Sub Total	6413.00
M. SGST	@ 2.50 % of Sub Total	6413.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20412.00
P. Total Net Amount in Figures (K to O)		289772.00

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

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

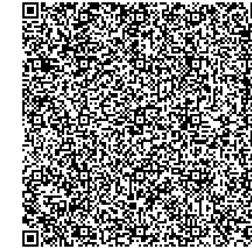
Cash Invoice Number : WQI213503AD01679	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213503SP05913	ARV Cum DO Date : 10-DEC-20
ARV Qty : 199	Unit Name : 3503 SHOBHAPUR

Unique Bid Id : 230219970 Type Of Consumer SP

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

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

Destination WITHIN STATE



Ack no :1621100000000000 AckDate : 02-FEB-21

Irn No: c5d1aadaeb38c68bab347371ac3ce46cf866a741fe80c13c216ae8ab180eaa50

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 117.350	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4093.00	480314.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3990.00
E. Evacuation Charges	@ 50.00	5868.00
F. Royalty	@ 14.00 % of Basic	67244.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	20173.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1345.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	24016.00
J. Transit Fee (If applicable)	@ 57.00	6689.00
K. Sub Total (A to I)	:	609639.00
L. CGST	@ 2.50 % of Sub Total	15241.00
M. SGST	@ 2.50 % of Sub Total	15241.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	46940.00
P. Total Net Amount in Figures (K to O)		687061.00

Rupees Six Lakh Eighty-Seven Thousand Sixty-One Only

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

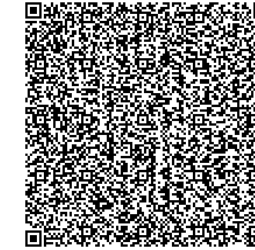
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213503AD01680	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213503SP05982	ARV Cum DO Date : 11-DEC-20
ARV Qty : 99	Unit Name : 3503 SHOBHAPUR

Unique Bid Id : 230220023 Type Of Consumer SP

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

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



Ack no :16211000000000000000 AckDate : 02-FEB-21

Irn No: 7919c3d46fb3f31e2763b5b730e481a3a8074b705494500d53e17684bcc90d8a

Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 26.350		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4123.00	108641.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	896.00
E. Evacuation Charges	@ 50.00	1318.00
F. Royalty	@ 14.00 % of Basic	15210.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	4563.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	304.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	5432.00
J. Transit Fee (If applicable)	@ 57.00	1502.00
K. Sub Total (A to I)	:	137866.00
L. CGST	@ 2.50 % of Sub Total	3447.00
M. SGST	@ 2.50 % of Sub Total	3447.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10540.00
P. Total Net Amount in Figures (K to O)		155300.00

Rupees One Lakh Fifty-Five Thousand Three Hundred Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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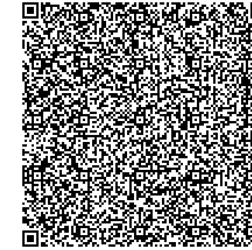
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213503AD01681	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213503SP06732	ARV Cum DO Date : 01-JAN-21
ARV Qty : 150	Unit Name : 3503 SHOBHAPUR

Unique Bid Id : 230436285 Type Of Consumer SP

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

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



Ack no :1621100000000000 AckDate : 02-FEB-21

Irn No: 21f262647d7cad30d5f02fd8fe693309a407597eedb2745758ec863cf464e331

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 94.270	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3957.00	373026.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3205.00
E. Evacuation Charges	@ 50.00	4714.00
F. Royalty	@ 14.00 % of Basic	52224.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	15667.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1044.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	18651.00
J. Transit Fee (If applicable)	@ 57.00	5373.00
K. Sub Total (A to I)	:	473904.00
L. CGST	@ 2.50 % of Sub Total	11848.00
M. SGST	@ 2.50 % of Sub Total	11848.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	37708.00
P. Total Net Amount in Figures (K to O)		535308.00

Rupees Five Lakh Thirty-Five Thousand Three Hundred Eight Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213503AD01682 Cash Invoice Date : 31-JAN-21  
 GSTIN No Of WCL : 23AAACW1578L1Z4 Grade : G8\_1N  
 ARV Cum DO Number : WQD213503SP06828 ARV Cum DO Date : 06-JAN-21  
 ARV Qty : 650 Unit Name : 3503 SHOBHAPUR

Unique Bid Id : 230436337 Type Of Consumer : SP

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

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



Ack no :1621100000000000 AckDate : 02-FEB-21

Irn No: 2d0b43c3571f97b97f283d90b6f6c274a368c31f9235da4cd4c086ca9bc3901e

Grade Code : G8\_1N Name of Commodity : BITUMINOUS COAL  
 Grade Size : G8\_1N HSN Code : 2701 RCM : NO  
 Quantity(Tonns) : 134.030

Particulars	Rate /Tonne	Value
A. Basic Price	@ 3917.00	524996.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4557.00
E. Evacuation Charges	@ 50.00	6702.00
F. Royalty	@ 14.00 % of Basic	73499.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	22050.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1470.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	26250.00
J. Transit Fee (If applicable)	@ 57.00	7640.00
K. Sub Total (A to I)	:	667164.00
L. CGST	@ 2.50 % of Sub Total	16679.00
M. SGST	@ 2.50 % of Sub Total	16679.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	53612.00
P. Total Net Amount in Figures (K to O)		754134.00

Rupees Seven Lakh Fifty-Four Thousand One Hundred Thirty-Four Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213503AD01683 Cash Invoice Date : 31-JAN-21  
GSTIN No Of WCL : 23AAACW1578L1Z4 Grade : G8\_1N  
ARV Cum DO Number : WQD213503SP06733 ARV Cum DO Date : 01-JAN-21  
ARV Qty : 50 Unit Name : 3503 SHOBHAPUR

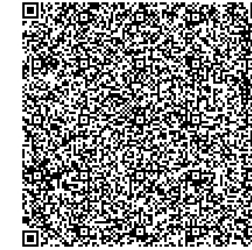
Unique Bid Id : 230436319 Type Of Consumer : SP

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

Partv Code : 128278 Destination : WITHIN STATE  
Name : New Nagpur Indore Road Lines  
Address : Jaiprakesh Naravan WardShobhapur.Distt-Betul460449  
State : Madhya Pradesh  
State Code : 23  
GSTIN No : 23AHHPM9360R1ZM

Ack no :1621100000000000 AckDate : 02-FEB-21

Irn No: 852af78d4e2b79688a16187014e75760fae16671a88bfccd970b07561d318eb3



Grade Code : G8\_1N Name of Commodity : BITUMINOUS COAL  
Grade Size : G8\_1N HSN Code : 2701 RCM : NO  
Quantity(Tonns) : 27.210

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3957.00	107670.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	925.00
E. Evacuation Charges	@ 50.00	1361.00
F. Royalty	@ 14.00 % of Basic	15074.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4522.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	301.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	5384.00
J. Transit Fee (If applicable)	@ 57.00	1551.00
K. Sub Total (A to I)	:	136788.00
L. CGST	@ 2.50 % of Sub Total	3420.00
M. SGST	@ 2.50 % of Sub Total	3420.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10884.00
P. Total Net Amount in Figures (K to O)		154512.00

Rupees One Lakh Fifty-Four Thousand Five Hundred Twelve Only

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

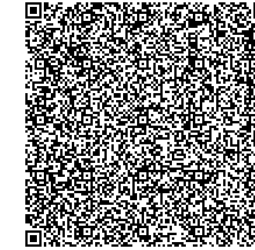
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213503AD01684	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213503SP06750	ARV Cum DO Date : 01-JAN-21
ARV Qty : 250	Unit Name : 3503 SHOBHAPUR

Unique Bid Id : 230436248 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 :16211000000000000000 AckDate : 02-FEB-21

Irn No: cdcc0553b3b62cb5c6b6e8ff2f646b77aabee0969baelfbc904359a513a3031d

Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 162.410		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3937.00	639408.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5522.00
E. Evacuation Charges	@ 50.00	8121.00
F. Royalty	@ 14.00 % of Basic	89517.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	26855.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1790.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	31970.00
J. Transit Fee (If applicable)	@ 57.00	9257.00
K. Sub Total (A to I)	:	812440.00
L. CGST	@ 2.50 % of Sub Total	20311.00
M. SGST	@ 2.50 % of Sub Total	20311.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	64964.00
P. Total Net Amount in Figures (K to O)		918026.00

Rupees Nine Lakh Eighteen Thousand Twenty-Six Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213503AD01685	Cash Invoice Date	31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G8_1N
ARV Cum DO Number : WQD213503SP05894	ARV Cum DO Date	09-DEC-20
ARV Qty : 150	Unit Name	3503 SHOBHAPUR

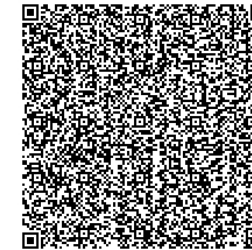
Unique Bid Id : 230219952 Type Of Consumer SP

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

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

Ack no :1621100000000000 AckDate : 02-FEB-21

Irn No: 85c70eeda62f2189a8fd255be387393e606bf317e3da8ea2c7f3a589b614649d



Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 82.910		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4093.00	339351.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2819.00
E. Evacuation Charges	@ 50.00	4146.00
F. Royalty	@ 14.00 % of Basic	47509.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	14253.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	950.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	16968.00
J. Transit Fee (If applicable)	@ 57.00	4726.00
K. Sub Total (A to I)	:	430722.00
L. CGST	@ 2.50 % of Sub Total	10768.00
M. SGST	@ 2.50 % of Sub Total	10768.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	33164.00
P. Total Net Amount in Figures (K to O)		485422.00

Rupees Four Lakh Eighty-Five Thousand Four Hundred Twenty-Two Only

E. &amp; O.E

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Checked By

Sales Account Incharge

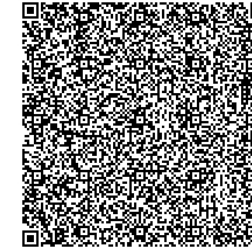
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213503AD01686	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213503SP06707	ARV Cum DO Date : 31-DEC-20
ARV Qty : 50	Unit Name : 3503 SHOBHAPUR

Unique Bid Id : 230436329 Type Of Consumer SP

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

Partv Code : 113351	Destination : WITHIN STATE
Name : NIRMAL INTERNATIONAL	
Address : 85, VISHAL TRANSPORT NAGAR,OPP- GURUNANK TOLKANTA,DEWAS NA	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23ACDPB7241F1Z8	



Ack no :16211000000000000000 AckDate : 02-FEB-21

Irn No: 1cd623e5ee520a59abf18949e4d9e9f3692d486e4a9849408cbba9b5e244cc0d

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 25.690	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3967.00	101912.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	873.00
E. Evacuation Charges	@ 50.00	1285.00
F. Royalty	@ 14.00 % of Basic	14268.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4280.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	285.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	5096.00
J. Transit Fee (If applicable)	@ 57.00	1464.00
K. Sub Total (A to I)	:	129463.00
L. CGST	@ 2.50 % of Sub Total	3237.00
M. SGST	@ 2.50 % of Sub Total	3237.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10276.00
P. Total Net Amount in Figures (K to O)		146213.00

Rupees One Lakh Fortv-Six Thousand Two Hundred Thirteen Only

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

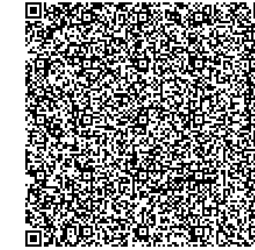
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213503AD01687	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213503SP06555	ARV Cum DO Date : 24-DEC-20
ARV Qty : 60	Unit Name : 3503 SHOBHAPUR

Unique Bid Id : 230436283 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 :16211000000000000000 AckDate : 02-FEB-21

Irn No: be8976ec66c47b931d93baa1f95f4cd5dc1a0d236b05cd6c0a6cbea863d9e0c5

Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 60.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3957.00	237420.00
B. Commitment/Benifcation 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	33239.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9972.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	665.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	11871.00
J. Transit Fee (If applicable)	@ 57.00	3420.00
K. Sub Total (A to I)	:	301627.00
L. CGST	@ 2.50 % of Sub Total	7541.00
M. SGST	@ 2.50 % of Sub Total	7541.00
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)		340709.00

Rupees Three Lakh Fortv Thousand Seven Hundred Nine Only

<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>	<b>Sales Account Incharge</b>
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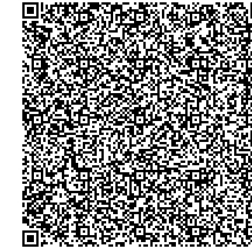
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213503AD01688 Cash Invoice Date : 31-JAN-21  
 GSTIN No Of WCL : 23AAACW1578L1Z4 Grade : G8\_1N  
 ARV Cum DO Number : WQD213503SP06682 ARV Cum DO Date : 31-DEC-20  
 ARV Qty : 50 Unit Name : 3503 SHOBHAPUR

Unique Bid Id : 230436279 Type Of Consumer : SP

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

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



Ack no :16211000000000000000 AckDate : 02-FEB-21

Irn No: 7759d7a00ff1f3849fb547e57d6b11a7ed1f3aa7eee50dba0ba773fd793c41c4

Grade Code : G8\_1N Name of Commodity : BITUMINOUS COAL  
 Grade Size : G8\_1N HSN Code : 2701 RCM : NO  
 Quantity(Tonns) : 50.000

Particulars	Rate /Tonne	Value
A. Basic Price	@ 3957.00	197850.00
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	27699.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	8310.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	554.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic	9893.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to J)	:	251356.00
L. CGST	@ 2.50 % of Sub Total	6284.00
M. SGST	@ 2.50 % of Sub Total	6284.00
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)		283924.00

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

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

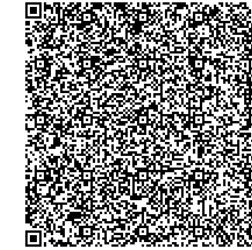
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213503AD01689	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213503SP06734	ARV Cum DO Date : 01-JAN-21
ARV Qty : 80	Unit Name : 3503 SHOBHAPUR

Unique Bid Id : 230436300 Type Of Consumer SP

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

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



Ack no :16211000000000000000 AckDate : 02-FEB-21

Irn No: f189297b905cb8a91f3a367309fe826857901a52150c0de2891982c0bf6efc0c

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 51.280	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3957.00	202915.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1744.00
E. Evacuation Charges	@ 50.00	2564.00
F. Royalty	@ 14.00 % of Basic	28408.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8522.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	568.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	10146.00
J. Transit Fee (If applicable)	@ 57.00	2923.00
K. Sub Total (A to I)	:	257790.00
L. CGST	@ 2.50 % of Sub Total	6445.00
M. SGST	@ 2.50 % of Sub Total	6445.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20512.00
P. Total Net Amount in Figures (K to O)		291192.00

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

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

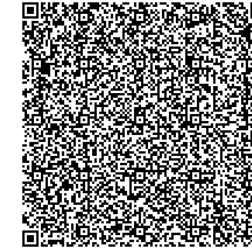
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213503AD01690	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213503SP06771	ARV Cum DO Date : 02-JAN-21
ARV Qty : 100	Unit Name : 3503 SHOBHAPUR

Unique Bid Id : 230436289 Type Of Consumer SP

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

Partv Code	131125	Destination	WITHIN STATE
Name	Nivedan Commerce Private Limited		
Address	16 ahilvamata colonynear rani sati colonv452003		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AACCN4492J1ZC		



Ack no :1621100000000000 AckDate : 02-FEB-21

Irn No: 4e7027af9adf6dd65a522b5352010b4dd6e2d1034493b21ba83bc9221c092241

Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 53.010		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3937.00	208700.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1802.00
E. Evacuation Charges	@ 50.00	2651.00
F. Royalty	@ 14.00 % of Basic	29218.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8765.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	584.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	10435.00
J. Transit Fee (If applicable)	@ 57.00	3022.00
K. Sub Total (A to I)	:	265177.00
L. CGST	@ 2.50 % of Sub Total	6629.00
M. SGST	@ 2.50 % of Sub Total	6629.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21204.00
P. Total Net Amount in Figures (K to O)		299639.00

Rupees Two Lakh Ninety-Nine Thousand Six Hundred Thirty-Nine Only

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

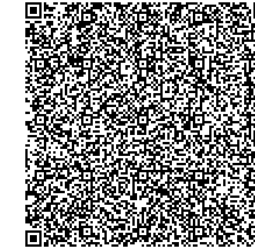
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213503AD01691	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213503SP05893	ARV Cum DO Date : 09-DEC-20
ARV Qty : 200	Unit Name : 3503 SHOBHAPUR

Unique Bid Id : 230220071 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 :16211000000000000000 AckDate : 02-FEB-21

Irn No: 5023fd18c10b68c46ea700464d8c20b23007d2982b88a09f1eee2fa9bb4e679e

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 121.870	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4123.00	502470.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4144.00
E. Evacuation Charges	@ 50.00	6094.00
F. Royalty	@ 14.00 % of Basic	70346.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	21104.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1407.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	25124.00
J. Transit Fee (If applicable)	@ 57.00	6947.00
K. Sub Total (A to I)	:	637636.00
L. CGST	@ 2.50 % of Sub Total	15941.00
M. SGST	@ 2.50 % of Sub Total	15941.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	48748.00
P. Total Net Amount in Figures (K to O)		718266.00

Rupees Seven Lakh Eighteen Thousand Two Hundred Sixty-Six Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213503AD01692	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213503SP05841	ARV Cum DO Date : 08-DEC-20
ARV Qty : 150	Unit Name : 3503 SHOBHAPUR

Unique Bid Id : 230219959 Type Of Consumer SP

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

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



Ack no :1621100000000000 AckDate : 02-FEB-21

Irn No: 84459e0f4eaf2c12c4ef871d9fd0c8f139dde7d911dc1c3f1056482cc513b2c9

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 44.770	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4093.00	183244.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1522.00
E. Evacuation Charges	@ 50.00	2239.00
F. Royalty	@ 14.00 % of Basic	25654.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7696.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	513.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	9162.00
J. Transit Fee (If applicable)	@ 57.00	2552.00
K. Sub Total (A to I)	:	232582.00
L. CGST	@ 2.50 % of Sub Total	5815.00
M. SGST	@ 2.50 % of Sub Total	5815.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17908.00
P. Total Net Amount in Figures (K to O)		262120.00

Rupees Two Lakh Sixty-Two Thousand One Hundred Twenty Only

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



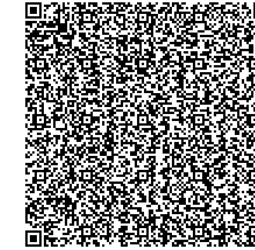
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213503AD01693	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213503SP06565	ARV Cum DO Date : 26-DEC-20
ARV Qty : 70	Unit Name : 3503 SHOBHAPUR

Unique Bid Id : 230436325 Type Of Consumer SP

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

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



Ack no :16211000000000000000 AckDate : 02-FEB-21

Irn No: 0844dd6caa6d6f515af327d0866fac4db19c3e8c60202ec65d90678025a35a03

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 70.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3967.00	277690.00
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	38877.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11663.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	778.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic	13885.00
J. Transit Fee (If applicable)	@ 57.00	3990.00
K. Sub Total (A to J)	:	352763.00
L. CGST	@ 2.50 % of Sub Total	8819.00
M. SGST	@ 2.50 % of Sub Total	8819.00
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)		398401.00

Rupees Three Lakh Ninety-Eight Thousand Four Hundred One Only

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

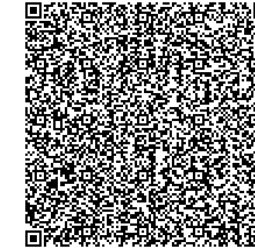
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213503AD01694	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213503SP06731	ARV Cum DO Date : 01-JAN-21
ARV Qty : 100	Unit Name : 3503 SHOBHAPUR

Unique Bid Id : 230436308 Type Of Consumer SP

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

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



Ack no :1621100000000000 AckDate : 02-FEB-21

Irn No: 8b4ed83ff016ef66dd4a3252f35193fbca4e2d4e5217d9205db199a2ab8c9e97

Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 47.720		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3967.00	189305.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1622.00
E. Evacuation Charges	@ 50.00	2386.00
F. Royalty	@ 14.00 % of Basic	26503.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7951.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	530.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	9465.00
J. Transit Fee (If applicable)	@ 57.00	2720.00
K. Sub Total (A to I)	:	240482.00
L. CGST	@ 2.50 % of Sub Total	6012.00
M. SGST	@ 2.50 % of Sub Total	6012.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19088.00
P. Total Net Amount in Figures (K to O)		271594.00

Rupees Two Lakh Seventy-One Thousand Five Hundred Ninety-Four Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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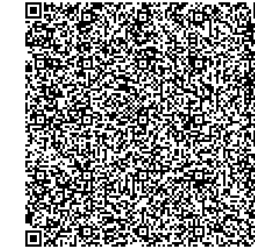
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213503AD01695	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213503SP05710	ARV Cum DO Date : 05-DEC-20
ARV Qty : 200	Unit Name : 3503 SHOBHAPUR

Unique Bid Id : 230220069 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 :16211000000000000000 AckDate : 02-FEB-21

Irn No: 42b4661824c42c3f8515d37b3eafb892395fd314469c1314e3041b7a62728bc3

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 86.820	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4123.00	357959.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2952.00
E. Evacuation Charges	@ 50.00	4341.00
F. Royalty	@ 14.00 % of Basic	50114.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	15034.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1002.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	17898.00
J. Transit Fee (If applicable)	@ 57.00	4949.00
K. Sub Total (A to I)	:	454249.00
L. CGST	@ 2.50 % of Sub Total	11356.00
M. SGST	@ 2.50 % of Sub Total	11356.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	34728.00
P. Total Net Amount in Figures (K to O)		511689.00

Rupees Five Lakh Eleven Thousand Six Hundred Eighty-Nine Only

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

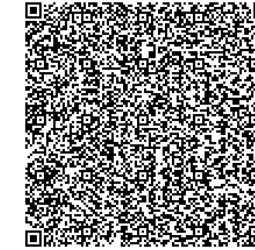
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Cash Invoice Number : WQI213503AD01696	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213503SP05895	ARV Cum DO Date : 09-DEC-20
ARV Qty : 200	Unit Name : 3503 SHOBHAPUR

Unique Bid Id : 230219962 Type Of Consumer SP

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

Partv Code : 115576	Destination : WITHIN STATE
Name : AKSHAT COAL CORPORATION	
Address : C-36, 5TH FLOOR, NAVLAKHA COMPLEX, AGRASEN CHOURAHA, INDORE	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23ALIPA7529F1ZE	



Ack no :1621100000000000 AckDate : 02-FEB-21

Irn No: 3c5fab6276a49959c71d83b8ec6f14910f39ac0b9b7e6bcdb96d2ba7b2d164d4

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 40.580	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4093.00	166094.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1380.00
E. Evacuation Charges	@ 50.00	2029.00
F. Royalty	@ 14.00 % of Basic	23253.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	6976.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	465.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	8305.00
J. Transit Fee (If applicable)	@ 57.00	2313.00
K. Sub Total (A to I)	:	210815.00
L. CGST	@ 2.50 % of Sub Total	5270.00
M. SGST	@ 2.50 % of Sub Total	5270.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16232.00
P. Total Net Amount in Figures (K to O)		237587.00

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

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

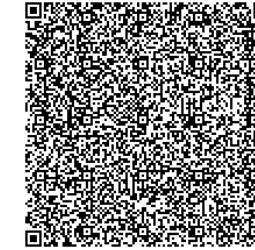
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213503AD01697 Cash Invoice Date : 31-JAN-21  
 GSTIN No Of WCL : 23AAACW1578L1Z4 Grade : G8\_1N  
 ARV Cum DO Number : WQD213503SP06605 ARV Cum DO Date : 28-DEC-20  
 ARV Qty : 50 Unit Name : 3503 SHOBHAPUR

Unique Bid Id : 230436201 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 :16211000000000000000 AckDate : 02-FEB-21

Irn No: 1c05d714b7f1722f162e6bb8eac577d7b96766c5766f0ffe10843892ffdd6490

Grade Code : G8\_1N Name of Commodity : BITUMINOUS COAL  
 Grade Size : G8\_1N HSN Code : 2701 RCM : NO  
 Quantity(Tonns) : 25.500

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3937.00	100394.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	867.00
E. Evacuation Charges	@ 50.00	1275.00
F. Royalty	@ 14.00 % of Basic	14055.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4217.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	281.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	5020.00
J. Transit Fee (If applicable)	@ 57.00	1454.00
K. Sub Total (A to I)	:	127563.00
L. CGST	@ 2.50 % of Sub Total	3189.00
M. SGST	@ 2.50 % of Sub Total	3189.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10200.00
P. Total Net Amount in Figures (K to O)		144141.00

Rupees One Lakh Fortv-Four Thousand One Hundred Fortv-One Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213503AD01698 Cash Invoice Date : 31-JAN-21  
GSTIN No Of WCL : 23AAACW1578L1Z4 Grade : G8\_1N  
ARV Cum DO Number : WQD213503SP06708 ARV Cum DO Date : 31-DEC-20  
ARV Qty : 50 Unit Name : 3503 SHOBHAPUR

Unique Bid Id : 230436205 Type Of Consumer : SP

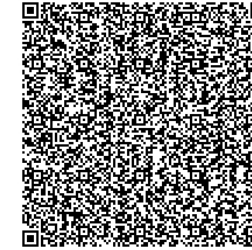
Details of Receiver(Billed To) Details of Destination (Shipped To)

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

Destination : WITHIN STATE

Ack no :1621100000000000 AckDate : 02-FEB-21

Irn No: a1af7887f95fce25621aece3aa2d53d244dd05d33b34145db8fb30a5352c70fc



Grade Code : G8\_1N Name of Commodity : BITUMINOUS COAL  
Grade Size : G8\_1N HSN Code : 2701 RCM : NO  
Quantity(Tonns) : 26.290

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3937.00	103504.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	894.00
E. Evacuation Charges	@ 50.00	1315.00
F. Royalty	@ 14.00 % of Basic	14491.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4347.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	290.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic	5175.00
J. Transit Fee (If applicable)	@ 57.00	1499.00
K. Sub Total (A to J)	:	131515.00
L. CGST	@ 2.50 % of Sub Total	3288.00
M. SGST	@ 2.50 % of Sub Total	3288.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10516.00
P. Total Net Amount in Figures (K to O)		148607.00

Rupees One Lakh Forty-Eight Thousand Six Hundred Seven Only

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

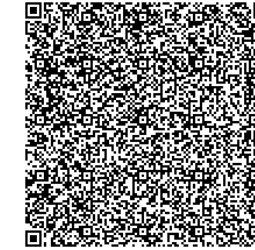
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213503AD01699	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213503SP05750	ARV Cum DO Date : 07-DEC-20
ARV Qty : 50	Unit Name : 3503 SHOBHAPUR

Unique Bid Id : 230220010 Type Of Consumer SP

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

Partv Code : 133581	Destination : WITHIN STATE
Name : Manak Coal	
Address : 237/9, Opp. Sanwariva Toll Kanta, Lasudiva Mori, Dewas Nak	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23BPWPM8723E1ZJ	



Ack no :16211000000000000000 AckDate : 02-FEB-21

Irn No: 0310abbd9ed04aae419f6fe9e4888bfcd0c9b7e440fbe5de064a539f355b4930

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 50.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4093.00	204650.00
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	28651.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	8595.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	573.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	10233.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to I)	:	259752.00
L. CGST	@ 2.50 % of Sub Total	6494.00
M. SGST	@ 2.50 % of Sub Total	6494.00
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)		292740.00

Rupees Two Lakh Ninety-Two Thousand Seven Hundred Forty Only

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

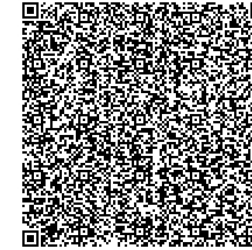
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213503AD01700	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213503SP06557	ARV Cum DO Date : 24-DEC-20
ARV Qty : 50	Unit Name : 3503 SHOBHAPUR

Unique Bid Id : 230436306 Type Of Consumer SP

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

Partv Code : 118213	Destination : WITHIN STATE
Name : M/S MAHESHWARI TRADERS	
Address : 271/10 DHANASUTA ROADRATLAM457001	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AFMPB5527J1ZJ	



Ack no :1621100000000000 AckDate : 02-FEB-21

Irn No: 8c2a5d88f4b7a181248af2d00b257f659c287e412c6a9b20633f3a6878b5a50a

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 50.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3957.00	197850.00
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	27699.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8310.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	554.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	9893.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to I)	:	251356.00
L. CGST	@ 2.50 % of Sub Total	6284.00
M. SGST	@ 2.50 % of Sub Total	6284.00
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)		283924.00

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

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



HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213503AD01701	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213503SP05837	ARV Cum DO Date : 08-DEC-20
ARV Qty : 50	Unit Name : 3503 SHOBHAPUR

Unique Bid Id : 230219921 Type Of Consumer SP

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

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



Ack no :16211000000000000000 AckDate : 02-FEB-21

Irn No: 87eb1236abf87728566859b00aff79a1731c156c51e5beacb5604de33a5d2ec9

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 25.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4083.00	102075.00
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	14291.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4287.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	286.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	5104.00
J. Transit Fee (If applicable)	@ 57.00	1425.00
K. Sub Total (A to I)	:	129568.00
L. CGST	@ 2.50 % of Sub Total	3239.00
M. SGST	@ 2.50 % of Sub Total	3239.00
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)		146046.00

Rupees One Lakh Fortv-Six Thousand Fortv-Six Only

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

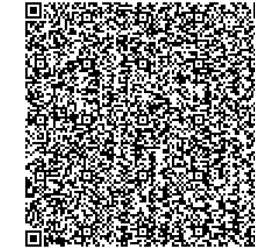
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213508AD01811	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213508SP06390	ARV Cum DO Date : 18-DEC-20
ARV Qty : 200	Unit Name : 3508 CHATTARPUR-II

Unique Bid Id : 230217893 Type Of Consumer SP

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

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



Ack no :16211000000000000000 AckDate : 02-FEB-21

Irn No: d9b0081eb8f40d1b8ab336ede6bb1d8f775b7aa7cc580c3096222ba0c140aea1

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 147.680	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3324.00	490888.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5021.00
E. Evacuation Charges	@ 50.00	7384.00
F. Royalty	@ 14.00 % of Basic	68724.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	20617.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1374.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	24544.00
J. Transit Fee (If applicable)	@ 57.00	8418.00
K. Sub Total (A to I)	:	626970.00
L. CGST	@ 2.50 % of Sub Total	15674.00
M. SGST	@ 2.50 % of Sub Total	15674.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	59072.00
P. Total Net Amount in Figures (K to O)		717390.00

Rupees Seven Lakh Seventeen Thousand Three Hundred Ninety Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213508AD01812	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213508SP05760	ARV Cum DO Date : 07-DEC-20
ARV Qty : 50	Unit Name : 3508 CHATTARPUR-II

Unique Bid Id : 230217660 Type Of Consumer SP

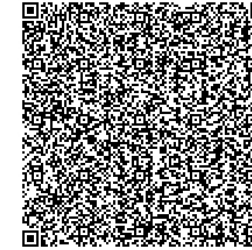
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 113938  
 Name Dassani Sales  
 Address 4 Station RoadBarwaha451115  
 State Madhya Pradesh  
 State Code 23  
 GSTIN No 23ABJPD3122E1ZG

Destination WITHIN STATE

Ack no :1621100000000000 AckDate : 02-FEB-21

Irn No: 659cdbf7fe9e9a3b6e35c37d06938c3e804a4eee59e742c52219ed3516136592



Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 50.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3344.00	167200.00
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	23408.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7022.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	468.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	8360.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to I)	:	213508.00
L. CGST	@ 2.50 % of Sub Total	5338.00
M. SGST	@ 2.50 % of Sub Total	5338.00
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)		244184.00

Rupees Two Lakh Fortv-Four Thousand One Hundred Eightv-Four Only

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

**WESTERN COALFIELDS LIMITED**  
**(A Subsidiary of Coal India Ltd.)**

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213508AD01813	Cash Invoice Date	31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G8_1N
ARV Cum DO Number : WQD213508SP05515	ARV Cum DO Date	27-NOV-20
ARV Qty : 190	Unit Name	3508 CHATTARPUR-II

Unique Bid Id : 230217964 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 :1621100000000000 AckDate : 02-FEB-21

Irn No: 1ad660dcd4e5835dcfa061fb8264b4bafcla9c5aaea003400b72b66916f02c38



Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 59.050		

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	3344.00	197463.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	2008.00
E. Evacuation Charges	@	50.00	2953.00
F. Royalty	@	14.00 % of Basic	27645.00
G. DMF Funds	@	30.00 % of Roalvtv (State)	8294.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	553.00
I. MPGATSVVA (If applicable)	@	5.00 % of Basic	9873.00
J. Transit Fee (If applicable)	@	57.00	3366.00
K. Sub Total (A to I)	:		252155.00
L. CGST	@	2.50 % of Sub Total	6304.00
M. SGST	@	2.50 % of Sub Total	6304.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	23620.00
P. Total Net Amount in Figures (K to O)			288383.00

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

E. &amp; O.E

Prepared By

Checked By

Sales Account Incharge

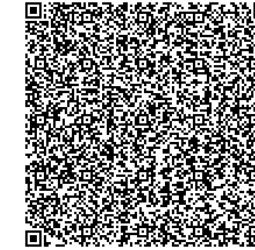
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213508AD01814	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213508SP05976	ARV Cum DO Date : 11-DEC-20
ARV Qty : 99	Unit Name : 3508 CHATTARPUR-II

Unique Bid Id : 230217928 Type Of Consumer SP

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

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



Ack no :1621100000000000 AckDate : 02-FEB-21

Irn No: 5a14f1be92e68537f475ac934855ac14938b9a76adbcc228561da6a0e35467dd

Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 27.680		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3344.00	92562.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	941.00
E. Evacuation Charges	@ 50.00	1384.00
F. Royalty	@ 14.00 % of Basic	12959.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3888.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	259.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	4628.00
J. Transit Fee (If applicable)	@ 57.00	1578.00
K. Sub Total (A to I)	:	118199.00
L. CGST	@ 2.50 % of Sub Total	2955.00
M. SGST	@ 2.50 % of Sub Total	2955.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11072.00
P. Total Net Amount in Figures (K to O)		135181.00

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

<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>	<b>Sales Account Incharge</b>
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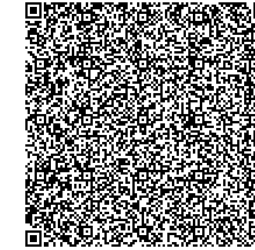
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213508AD01815	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213508SP05897	ARV Cum DO Date : 09-DEC-20
ARV Qty : 100	Unit Name : 3508 CHATTARPUR-II

Unique Bid Id : 230218003 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 :16211000000000000000 AckDate : 02-FEB-21

Irn No: 3ab0alaefcfae4e29111cd0f3e620842793ddad2fd3964261f50dc77252d6d00

Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 40.110		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3344.00	134128.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1364.00
E. Evacuation Charges	@ 50.00	2006.00
F. Royalty	@ 14.00 % of Basic	18778.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	5633.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	376.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	6706.00
J. Transit Fee (If applicable)	@ 57.00	2286.00
K. Sub Total (A to I)	:	171277.00
L. CGST	@ 2.50 % of Sub Total	4282.00
M. SGST	@ 2.50 % of Sub Total	4282.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16044.00
P. Total Net Amount in Figures (K to O)		195885.00

Rupees One Lakh Ninety-Five Thousand Eight Hundred Eighty-Five Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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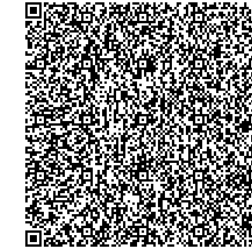
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213508AD01816	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213508SP05852	ARV Cum DO Date : 08-DEC-20
ARV Qty : 100	Unit Name : 3508 CHATTARPUR-II

Unique Bid Id : 230217488 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 :16211000000000000000 AckDate : 02-FEB-21

Irn No: d45a2b5a1852e3313efeb0e3fce2e6698e2c7627d8215ba02920bed22cc5c17d

Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 100.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3334.00	333400.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3400.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	46676.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	14003.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	934.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	16670.00
J. Transit Fee (If applicable)	@ 57.00	5700.00
K. Sub Total (A to I)	:	425783.00
L. CGST	@ 2.50 % of Sub Total	10645.00
M. SGST	@ 2.50 % of Sub Total	10645.00
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)		487073.00

Rupees Four Lakh Eighty-Seven Thousand Seventy-Three Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213508AD01817 Cash Invoice Date : 31-JAN-21  
GSTIN No Of WCL : 23AAACW1578L1Z4 Grade : G8\_1N  
ARV Cum DO Number : WQD213508SP05977 ARV Cum DO Date : 11-DEC-20  
ARV Qty : 199 Unit Name : 3508 CHATTARPUR-II

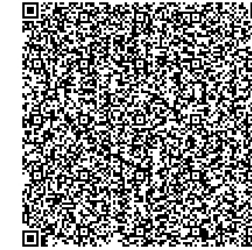
Unique Bid Id : 230218061 Type Of Consumer : SP

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

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

Ack no :16211000000000000000 AckDate : 02-FEB-21

Irn No: b87b4c9be97f136cd873595b42723dc7e2d3e8134c3943d02f0f6dfa1493fd66



Grade Code : G8\_1N Name of Commodity : BITUMINOUS COAL  
Grade Size : G8\_1N HSN Code : 2701 RCM : NO  
Quantity(Tonns) : 95.190

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3344.00	318315.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3236.00
E. Evacuation Charges	@ 50.00	4760.00
F. Royalty	@ 14.00 % of Basic	44564.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13369.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	891.00
I. MPGATSV (If applicable)	@ 5.00 % of Basic	15916.00
J. Transit Fee (If applicable)	@ 57.00	5426.00
K. Sub Total (A to J)	:	406477.00
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	38076.00
P. Total Net Amount in Figures (K to O)		464877.00

Rupees Four Lakh Sixty-Four Thousand Eight Hundred Seventy-Seven Only

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



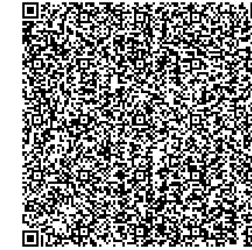
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Cash Invoice Number : WQI213508AD01818	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213508SP05898	ARV Cum DO Date : 09-DEC-20
ARV Qty : 50	Unit Name : 3508 CHATTARPUR-II

Unique Bid Id : 230217598 Type Of Consumer SP

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

Partv Code : 133581	Destination : WITHIN STATE
Name : Manak Coal	
Address : 237/9, Opp. Sanwariva Toll Kanta, Lasudiva Mori, Dewas Nak	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23BPWPM8723E1ZJ	



Ack no :16211000000000000000 AckDate : 02-FEB-21

Irn No: c9381a6b2eef8bb6786671e0d134945b43afef1ea073eb94eefe150f1e82da7e

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 25.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3324.00	83100.00
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	11634.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	3490.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	233.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	4155.00
J. Transit Fee (If applicable)	@ 57.00	1425.00
K. Sub Total (A to I)	:	106137.00
L. CGST	@ 2.50 % of Sub Total	2653.00
M. SGST	@ 2.50 % of Sub Total	2653.00
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)		121443.00

Rupees One Lakh Twenty-One Thousand Four Hundred Forty-Three Only

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

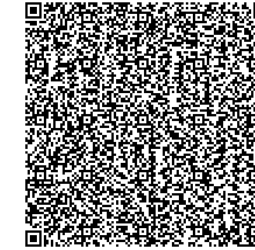
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213508AD01819	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213508SP06710	ARV Cum DO Date : 31-DEC-20
ARV Qty : 50	Unit Name : 3508 CHATTARPUR-II

Unique Bid Id : 230433642 Type Of Consumer SP

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

Partv Code : 128278	Destination : WITHIN STATE
Name : New Nagpur Indore Road Lines	
Address : Jaiprakesh Naravan WardShobhapur.Distt-Betul460449	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AHHPM9360R1ZM	



Ack no :16211000000000000000 AckDate : 02-FEB-21

Irn No: 1e3da5f5db5e13ca67cb16a10deb87182fd9cf9df511f306d57c542e64c24ece

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 25.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3252.00	81300.00
B. Commitment/Benifcation 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	11382.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3415.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	228.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	4065.00
J. Transit Fee (If applicable)	@ 57.00	1425.00
K. Sub Total (A to I)	:	103915.00
L. CGST	@ 2.50 % of Sub Total	2598.00
M. SGST	@ 2.50 % of Sub Total	2598.00
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)		119111.00

Rupees One Lakh Nineteen Thousand One Hundred Eleven Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213508AD01820	Cash Invoice Date	31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G8_1N
ARV Cum DO Number : WQD213508SP05666	ARV Cum DO Date	04-DEC-20
ARV Qty : 100	Unit Name	3508 CHATTARPUR-II

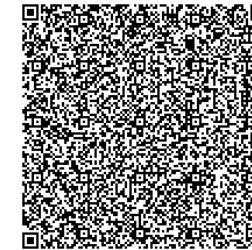
Unique Bid Id : 230217969 Type Of Consumer SP

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

Partv Code	119068	Destination	WITHIN STATE
Name	JAIN enterprises		
Address	A. B. road, MAKSI, dist. SHAJAPURMAKSI465001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ADTPJ7393R1ZG		

Ack no :1621100000000000 AckDate : 02-FEB-21

Irn No: 62bfea66bb89276f04c1ebbe98491alefffb4efa8d11166aleb73d9961681fa8



Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 47.840		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3344.00	159977.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1627.00
E. Evacuation Charges	@ 50.00	2392.00
F. Royalty	@ 14.00 % of Basic	22397.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6719.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	448.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	7999.00
J. Transit Fee (If applicable)	@ 57.00	2727.00
K. Sub Total (A to I)	:	204286.00
L. CGST	@ 2.50 % of Sub Total	5107.00
M. SGST	@ 2.50 % of Sub Total	5107.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19136.00
P. Total Net Amount in Figures (K to O)		233636.00

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

E. &amp; O.E

Prepared By

Checked By

Sales Account Incharge

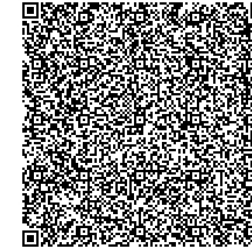
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213508AD01821	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213508SP06480	ARV Cum DO Date : 22-DEC-20
ARV Qty : 100	Unit Name : 3508 CHATTARPUR-II

Unique Bid Id : 230433309 Type Of Consumer SP

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

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



Ack no :16211000000000000000 AckDate : 02-FEB-21

Irn No: 85c2ad79ce2cdd6f10b99fd6a7462e305f574e03f26978eb2e59db4d1e1897c8

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 100.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3232.00	323200.00
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	45248.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	13574.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	905.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	16160.00
J. Transit Fee (If applicable)	@ 57.00	5700.00
K. Sub Total (A to I)	:	413187.00
L. CGST	@ 2.50 % of Sub Total	10330.00
M. SGST	@ 2.50 % of Sub Total	10330.00
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)		473847.00

Rupees Four Lakh Seventy-Three Thousand Eight Hundred Forty-Seven Only

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

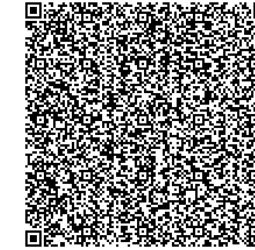
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213508AD01822	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213508SP06598	ARV Cum DO Date : 28-DEC-20
ARV Qty : 100	Unit Name : 3508 CHATTARPUR-II

Unique Bid Id : 230433272 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 :16211000000000000000 AckDate : 02-FEB-21

Irn No: 20567940b261d3199f437b471c4171b717e86a54e10666b73c55d1edce4eece4

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 100.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3232.00	323200.00
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	45248.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	13574.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	905.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	16160.00
J. Transit Fee (If applicable)	@ 57.00	5700.00
K. Sub Total (A to I)	:	413187.00
L. CGST	@ 2.50 % of Sub Total	10330.00
M. SGST	@ 2.50 % of Sub Total	10330.00
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)		473847.00

Rupees Four Lakh Seventy-Three Thousand Eight Hundred Forty-Seven Only

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

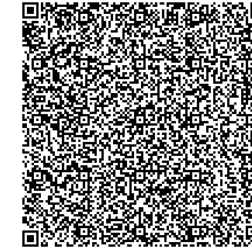
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213508AD01823	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213508SP06743	ARV Cum DO Date : 01-JAN-21
ARV Qty : 50	Unit Name : 3508 CHATTARPUR-II

Unique Bid Id : 230433614 Type Of Consumer SP

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

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



Ack no :16211000000000000000 AckDate : 02-FEB-21

Irn No: 5384472272190a8e755bb1a78f935a7f06bb56340ebdef8cda289829eabc1c5a

Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 50.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3232.00	161600.00
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	22624.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6787.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	452.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	8080.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to I)	:	206593.00
L. CGST	@ 2.50 % of Sub Total	5165.00
M. SGST	@ 2.50 % of Sub Total	5165.00
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)		236923.00

Rupees Two Lakh Thirty-Six Thousand Nine Hundred Twenty-Three Only

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

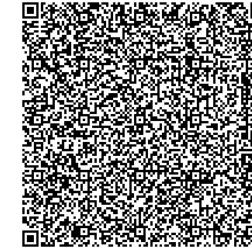
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Cash Invoice Number : WQI213508AD01824	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213508SP06507	ARV Cum DO Date : 22-DEC-20
ARV Qty : 50	Unit Name : 3508 CHATTARPUR-II

Unique Bid Id : 230433248 Type Of Consumer SP

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

Partv Code : 129544	Destination : WITHIN STATE
Name : M/S SANWARIYA BAHETI COAL COMPANY	
Address : 395 KATJU NAGARRATLAM457001	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AHMPB7991A1ZI	



Ack no :16211000000000000000 AckDate : 02-FEB-21

Irn No: 829729fed000b3a0bdba5c3d3e2f0ccaedf5d4fe8a88e4fe8afe45dalb42da33

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 50.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3232.00	161600.00
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	22624.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6787.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	452.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	8080.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to I)	:	206593.00
L. CGST	@ 2.50 % of Sub Total	5165.00
M. SGST	@ 2.50 % of Sub Total	5165.00
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)		236923.00

Rupees Two Lakh Thirty-Six Thousand Nine Hundred Twenty-Three Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213508AD01825	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213508SP06709	ARV Cum DO Date : 31-DEC-20
ARV Qty : 310	Unit Name : 3508 CHATTARPUR-II

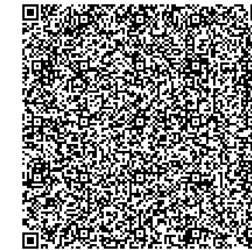
Unique Bid Id : 230433625 Type Of Consumer SP

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. RoadINDO		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ACIPB4112A1ZP		

Ack no :1621100000000000 AckDate : 02-FEB-21

Irn No: e383de626482d3ff6d5ecfb1c91728ca23517b7aca0a755b557f629d6116403b



Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 226.090		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3202.00	723940.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7687.00
E. Evacuation Charges	@ 50.00	11305.00
F. Royalty	@ 14.00 % of Basic	101352.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	30406.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2027.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	36197.00
J. Transit Fee (If applicable)	@ 57.00	12887.00
K. Sub Total (A to I)	:	925801.00
L. CGST	@ 2.50 % of Sub Total	23145.00
M. SGST	@ 2.50 % of Sub Total	23145.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	90436.00
P. Total Net Amount in Figures (K to O)		1062527.00

Rupees Ten Lakh Sixty-Two Thousand Five Hundred Twenty-Seven Only

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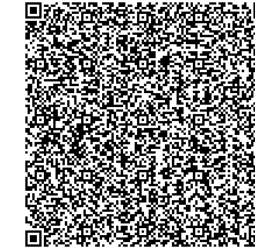
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213508AD01826	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213508SP06773	ARV Cum DO Date : 02-JAN-21
ARV Qty : 100	Unit Name : 3508 CHATTARPUR-II

Unique Bid Id : 230433709 Type Of Consumer SP

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

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



Ack no :16211000000000000000 AckDate : 02-FEB-21

Irn No: d161ea3b9237df31aece9c5ec7a0184a68146a248cd22125bae10bf5bbe25cdb

Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 75.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3232.00	242400.00
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	33936.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10181.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	679.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	12120.00
J. Transit Fee (If applicable)	@ 57.00	4275.00
K. Sub Total (A to I)	:	309891.00
L. CGST	@ 2.50 % of Sub Total	7747.00
M. SGST	@ 2.50 % of Sub Total	7747.00
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)		355385.00

Rupees Three Lakh Fifty-Five Thousand Three Hundred Eighty-Five Only

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

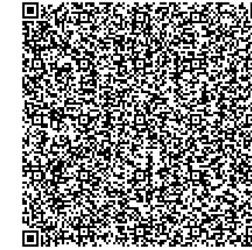
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213508AD01827	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213508SP06780	ARV Cum DO Date : 02-JAN-21
ARV Qty : 50	Unit Name : 3508 CHATTARPUR-II

Unique Bid Id : 230433256 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 :16211000000000000000 AckDate : 02-FEB-21

Irn No: 36b575dd74a7e281ac54357421cc8ad4ccc3c4bce8bdf094d79139b50ca2be8b

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 50.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3232.00	161600.00
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	22624.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6787.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	452.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	8080.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to I)	:	206593.00
L. CGST	@ 2.50 % of Sub Total	5165.00
M. SGST	@ 2.50 % of Sub Total	5165.00
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)		236923.00

Rupees Two Lakh Thirty-Six Thousand Nine Hundred Twenty-Three Only

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

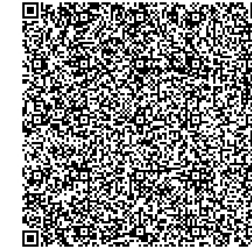
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213508AD01828	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213508SP06654	ARV Cum DO Date : 30-DEC-20
ARV Qty : 100	Unit Name : 3508 CHATTARPUR-II

Unique Bid Id : 230433314 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	Indore452008
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23ATAPG5112E1ZJ	



Ack no :16211000000000000000 AckDate : 02-FEB-21

Irn No: b9221ee5d9a220aa6d9e9f29dd4a9ed5ed69faca108aa23ba6ebaa5df8e00908

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 77.640	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3232.00	250932.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2640.00
E. Evacuation Charges	@ 50.00	3882.00
F. Royalty	@ 14.00 % of Basic	35130.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10539.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	703.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	12547.00
J. Transit Fee (If applicable)	@ 57.00	4425.00
K. Sub Total (A to I)	:	320798.00
L. CGST	@ 2.50 % of Sub Total	8020.00
M. SGST	@ 2.50 % of Sub Total	8020.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31056.00
P. Total Net Amount in Figures (K to O)		367894.00

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

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

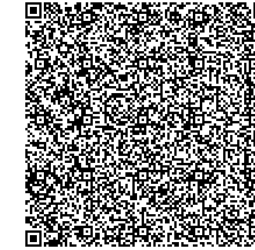
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213508AD01829	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213508SP06567	ARV Cum DO Date : 26-DEC-20
ARV Qty : 100	Unit Name : 3508 CHATTARPUR-II

Unique Bid Id : 230433711 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 :16211000000000000000 AckDate : 02-FEB-21

Irn No: f8bbeedfc9382bd78e14f9a4c8411fcf1bd7518b653c4cd6d29e66b16791a6d3

Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 100.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3252.00	325200.00
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	45528.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	13658.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	911.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	16260.00
J. Transit Fee (If applicable)	@ 57.00	5700.00
K. Sub Total (A to I)	:	415657.00
L. CGST	@ 2.50 % of Sub Total	10391.00
M. SGST	@ 2.50 % of Sub Total	10391.00
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)		476439.00

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

<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>	<b>Sales Account Incharge</b>
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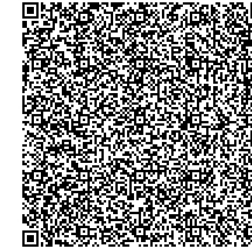
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213508AD01830	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213508SP06525	ARV Cum DO Date : 24-DEC-20
ARV Qty : 100	Unit Name : 3508 CHATTARPUR-II

Unique Bid Id : 230433489 Type Of Consumer SP

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

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



Ack no :1621100000000000 AckDate : 02-FEB-21

Irn No: 8fcf4da75732213f0a0b5c461dba4f5276fd80d4b852ba16391726806a9b6897

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 100.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3232.00	323200.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3400.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	45248.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	13574.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	905.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	16160.00
J. Transit Fee (If applicable)	@ 57.00	5700.00
K. Sub Total (A to I)	:	413187.00
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	20659.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (K to O)		473846.00

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

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

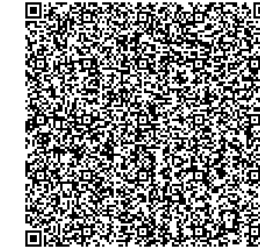
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213508AD01831	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213508SP05922	ARV Cum DO Date : 10-DEC-20
ARV Qty : 100	Unit Name : 3508 CHATTARPUR-II

Unique Bid Id : 230218201 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 :1621100000000000 AckDate : 02-FEB-21

Irn No: e6dacebc8b005cb52a445da104a9dd324f000e052d87cfeaf27b2c3b3f18f567

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 80.240	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3355.00	269205.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2728.00
E. Evacuation Charges	@ 50.00	4012.00
F. Royalty	@ 14.00 % of Basic	37689.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11307.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	754.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	13460.00
J. Transit Fee (If applicable)	@ 57.00	4574.00
K. Sub Total (A to I)	:	343729.00
L. CGST	@ 2.50 % of Sub Total	8593.00
M. SGST	@ 2.50 % of Sub Total	8593.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32096.00
P. Total Net Amount in Figures (K to O)		393011.00

Rupees Three Lakh Ninety-Three Thousand Eleven Only

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

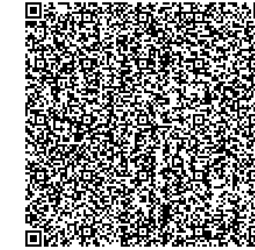
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213508AD01832	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213508SP06720	ARV Cum DO Date : 31-DEC-20
ARV Qty : 100	Unit Name : 3508 CHATTARPUR-II

Unique Bid Id : 230433648 Type Of Consumer SP

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

Partv Code	131125	Destination	WITHIN STATE
Name	Nivedan Commerce Private Limited		
Address	16 ahilvamata colonynear rani sati colonv452003		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AACCN4492J1ZC		



Ack no :1621100000000000 AckDate : 02-FEB-21

Irn No: 6517b0bb97bfa9d0ecd1decbf46aa8fecc90ef920401d47195b07ae173b60958

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 71.870	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3252.00	233721.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2444.00
E. Evacuation Charges	@ 50.00	3594.00
F. Royalty	@ 14.00 % of Basic	32721.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9816.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	654.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	11686.00
J. Transit Fee (If applicable)	@ 57.00	4097.00
K. Sub Total (A to I)	:	298733.00
L. CGST	@ 2.50 % of Sub Total	7468.00
M. SGST	@ 2.50 % of Sub Total	7468.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28748.00
P. Total Net Amount in Figures (K to O)		342417.00

Rupees Three Lakh Fortv-Two Thousand Four Hundred Seventeen Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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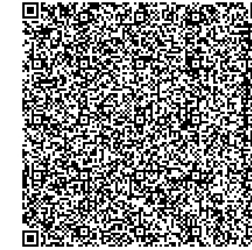
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213508AD01833	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213508SP06556	ARV Cum DO Date : 24-DEC-20
ARV Qty : 100	Unit Name : 3508 CHATTARPUR-II

Unique Bid Id : 230433659 Type Of Consumer SP

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

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



Ack no :16211000000000000000 AckDate : 02-FEB-21

Irn No: f08e33687345045e8fd648334d7a7ca5fa2e439d8cbf3324d28c7807034b248f

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 100.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3252.00	325200.00
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	45528.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	13658.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	911.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	16260.00
J. Transit Fee (If applicable)	@ 57.00	5700.00
K. Sub Total (A to I)	:	415657.00
L. CGST	@ 2.50 % of Sub Total	10391.00
M. SGST	@ 2.50 % of Sub Total	10391.00
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)		476439.00

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

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



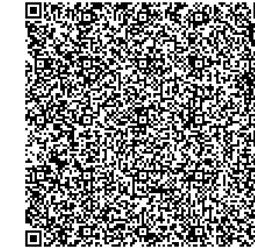
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213508AD01834	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213508SP06744	ARV Cum DO Date : 01-JAN-21
ARV Qty : 100	Unit Name : 3508 CHATTARPUR-II

Unique Bid Id : 230433370 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 :16211000000000000000 AckDate : 02-FEB-21

Irn No: f4bb3a739d1d7eee44ff00fa0b936e30c5f4009c9fd2a415413835c4ed3c7739

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 79.050	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3232.00	255490.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2688.00
E. Evacuation Charges	@ 50.00	3953.00
F. Royalty	@ 14.00 % of Basic	35769.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10731.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	715.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	12775.00
J. Transit Fee (If applicable)	@ 57.00	4506.00
K. Sub Total (A to I)	:	326627.00
L. CGST	@ 2.50 % of Sub Total	8166.00
M. SGST	@ 2.50 % of Sub Total	8166.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31620.00
P. Total Net Amount in Figures (K to O)		374579.00

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

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