

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213109AD00838	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD213109SP05604	ARV Cum DO Date : 28-NOV-20
ARV Qty : 150	Unit Name : 3109 MAHAKALI UG

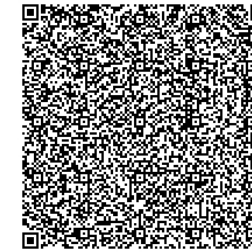
Unique Bid Id : 230213957 Type Of Consumer SP

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

Partv Code	133319	Destination	KALMESHWAR
Name	NICE PAPERS LIMITED		
Address	138, VILLAGE GHOGHALI, TAHSHIL KALMESHWARDIST NAGPUR441501		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCN8280F1ZC		

Ack no :122110447573151 AckDate : 02-FEB-21

Irn No: de91ecbbe2a87e5d6684a9a7fad58a492b2ef618c75c7649f85a6931cc023d15



Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 72.190		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2985.00	215487.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2454.00
E. Evacuation Charges	@ 50.00	3610.00
F. Royalty	@ 14.00 % of Basic	30168.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9050.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	603.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	261372.00
L. CGST	@ 2.50 % of Sub Total	6534.00
M. SGST	@ 2.50 % of Sub Total	6534.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28876.00
P. Total Net Amount in Figures (K to O)		303316.00

Rupees Three Lakh Three Thousand Three Hundred Sixteen Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

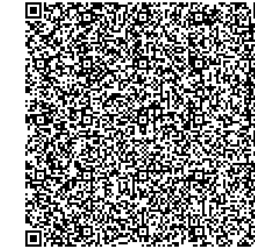
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213109AD00839	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD213109SP05790	ARV Cum DO Date : 07-DEC-20
ARV Qty : 310	Unit Name : 3109 MAHAKALI UG

Unique Bid Id : 230214204 Type Of Consumer SP

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

Partv Code	125564	Destination	WITHIN STATE
Name	SHRI RANISATIJI COAL JUNCTION (I)		
Address	940.DESHPANDE LAYOUT.NAGPUR440008		
State	Maharashtra		
State Code	27		
GSTIN No	27AARHS0687L1Z9		



Ack no :122110447573188 AckDate : 02-FEB-21

Irn No: c0b78eec4c0839acc61707c75cbe832f0d8450bb1c30322f2e55faafe9498235

Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 199.310		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2995.00	596933.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6777.00
E. Evacuation Charges	@ 50.00	9966.00
F. Royalty	@ 14.00 % of Basic	83571.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	25071.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1671.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	723989.00
L. CGST	@ 2.50 % of Sub Total	18100.00
M. SGST	@ 2.50 % of Sub Total	18100.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	79724.00
P. Total Net Amount in Figures (K to O)		839913.00

Rupees Eight Lakh Thirty-Nine Thousand Nine Hundred Thirteen Only

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

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

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213109AD00840	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD213109SP05762	ARV Cum DO Date : 07-DEC-20
ARV Qty : 550	Unit Name : 3109 MAHAKALI UG

Unique Bid Id : 230214046 Type Of Consumer SP

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

Partv Code	111141	Destination	KAMPTEE ROAD,NAGPUR
Name	NB ENTREPRENEURS		
Address	UPPALWADI, KAMPTEE ROADNAGPUR440026		
State	Maharashtra		
State Code	27		
GSTIN No	27AABFN0645B1ZT		

Ack no :122110447573197 AckDate : 02-FEB-21

Irn No: 78684a348a767309a7710d67cf584cc2093023baa2918dab10aef44190686616



Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 479.460		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2985.00	1431188.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	16302.00
E. Evacuation Charges	@ 50.00	23973.00
F. Royalty	@ 14.00 % of Basic	200366.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	60110.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4007.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1735946.00
L. CGST	@ 2.50 % of Sub Total	43399.00
M. SGST	@ 2.50 % of Sub Total	43399.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	191784.00
P. Total Net Amount in Figures (K to O)		2014528.00

Rupees Twenty Lakh Fourteen Thousand Five Hundred Twenty-Eight Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

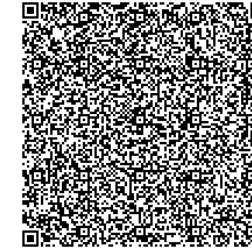
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213109AD00841	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD213109SP05737	ARV Cum DO Date : 05-DEC-20
ARV Qty : 298	Unit Name : 3109 MAHAKALI UG

Unique Bid Id : 230214210 Type Of Consumer SP

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

Partv Code : 119526	Destination : CHANDRAPUR, MS
Name : MULTI ORGANICS PRIVATE LIMITED	
Address : A-1, MIDC, GHUGGUS ROAD, CHANDRAPUR 442406	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAACM4507D1ZW	



Ack no :122110447573230 AckDate : 02-FEB-21

Irn No: 35c10542ed02dc133a50e83853e4067e8f0ebef5e1d17bd69438e2d27d2577d8

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 218.740	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2995.00	655126.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7437.00
E. Evacuation Charges	@ 50.00	10937.00
F. Royalty	@ 14.00 % of Basic	91718.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	27515.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1834.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	794567.00
L. CGST	@ 2.50 % of Sub Total	19864.00
M. SGST	@ 2.50 % of Sub Total	19864.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	87496.00
P. Total Net Amount in Figures (K to O)		921791.00

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

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

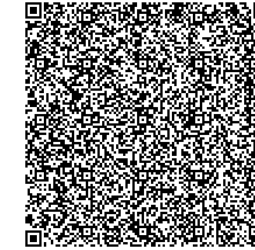
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213109AD00842	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD213109SP05989	ARV Cum DO Date : 11-DEC-20
ARV Qty : 517	Unit Name : 3109 MAHAKALI UG

Unique Bid Id : 230214211 Type Of Consumer SP

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

Partv Code	132684	Destination	WITHIN STATE
Name	SALASAR ENERGIES		
Address	F.NO. - S.F.A MANASI APPARTMENTCHANDRAPUR442401		
State	Maharashtra		
State Code	27		
GSTIN No	27AAIHM5317E1ZA		



Ack no :122110447573258 AckDate : 02-FEB-21

Irn No: 77f16ef401864df6fa52a5c802ace64810ba34dc086c2acee8d54986a90e518f

Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 286.340		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2975.00	851861.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9736.00
E. Evacuation Charges	@ 50.00	14317.00
F. Royalty	@ 14.00 % of Basic	119261.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	35778.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2385.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1033338.00
L. CGST	@ 2.50 % of Sub Total	25833.00
M. SGST	@ 2.50 % of Sub Total	25833.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	114536.00
P. Total Net Amount in Figures (K to O)		1199540.00

Rupees Eleven Lakh Ninety-Nine Thousand Five Hundred Fortv Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213109AD00843	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD213109SP05499	ARV Cum DO Date : 26-NOV-20
ARV Qty : 500	Unit Name : 3109 MAHAKALI UG

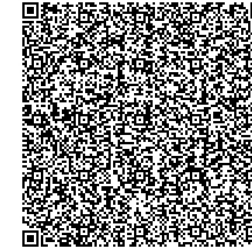
Unique Bid Id : 230213921 Type Of Consumer SP

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

Partv Code	105960	Destination	WITHIN STATE
Name	Shree Agarwal Coal India Pvt.Ltd		
Address	Devkripa Societv Wardhman Nagar,216 Bhandara RoadNagpur4		
State	Maharashtra		
State Code	27		
GSTIN No	27AAFCS6709L1ZW		

Ack no :122110447573328 AckDate : 02-FEB-21

Irn No: 630dee0026020be8710a61138236d894647a3b781bd118722b5d1c392468afbe



Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 411.780	

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	2985.00	1229163.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	14001.00
E. Evacuation Charges	@	50.00	20589.00
F. Royalty	@	14.00 % of Basic	172083.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat)	51625.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	3442.00
I. MPGATSVVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		1490903.00
L. CGST	@	2.50 % of Sub Total	37273.00
M. SGST	@	2.50 % of Sub Total	37273.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	164712.00
P. Total Net Amount in Figures (K to O)			1730161.00

Rupees Seventeen Lakh Thirty Thousand One Hundred Sixty-One Only

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

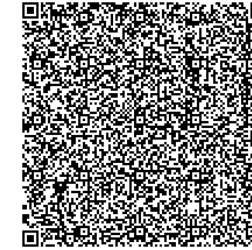
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213109AD00844 Cash Invoice Date : 31-JAN-21
 GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G8G9M
 ARV Cum DO Number : WCD213109SP05788 ARV Cum DO Date : 07-DEC-20
 ARV Qty : 200 Unit Name : 3109 MAHAKALI UG

Unique Bid Id : 230214125 Type Of Consumer : SP

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

Partv Code : 110979 Destination : WITHIN STATE
 Name : Kirti Coal Supplier
 Address : New Shukrawari, Fawara ChowkNagpur440032
 State : Maharashtra
 State Code : 27
 GSTIN No : 27ABDPB8749D1ZR



Ack no :122110447573346 AckDate : 02-FEB-21

Irn No: e3b112a7cale9fd2dbc29d49b7a9fda5252173404fcade90745fd008448befb5

Grade Code : G8G9M Name of Commodity : BITUMINOUS COAL
 Grade Size : G8G9M HSN Code : 2701 RCM : NO
 Quantity(Tonns) : 155.000

Particulars	Rate /Tonne	Value
A. Basic Price	@ 2995.00	464225.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5270.00
E. Evacuation Charges	@ 50.00	7750.00
F. Royalty	@ 14.00 % of Basic	64992.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19498.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1300.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	563035.00
L. CGST	@ 2.50 % of Sub Total	14076.00
M. SGST	@ 2.50 % of Sub Total	14076.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	62000.00
P. Total Net Amount in Figures (K to O)		653187.00

Rupees Six Lakh Fifty-Three Thousand One Hundred Eighty-Seven Only

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

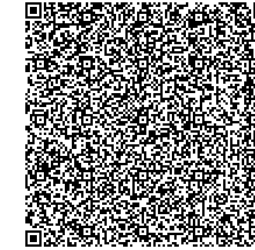
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213109AD00845	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD213109SP06489	ARV Cum DO Date : 22-DEC-20
ARV Qty : 100	Unit Name : 3109 MAHAKALI UG

Unique Bid Id : 230432581 Type Of Consumer SP

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

Partv Code	111875	Destination	WITHIN STATE
Name	AGNIDOOT ENTERPRISES		
Address	MAHARANI COMPLEX LAKHMAPUR PADOLICHANDRAPUR442401		
State	Maharashtra		
State Code	27		
GSTIN No	27AELPJ4056N1Z0		



Ack no :122110447573364 AckDate : 02-FEB-21

Irn No: 1681fc71627c020fe3ecb4695c85236cca5a9494fb9c6feca602d8eb5e6ed21c

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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3183.00	318300.00
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	44562.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	13369.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	891.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	385522.00
L. CGST	@ 2.50 % of Sub Total	9638.00
M. SGST	@ 2.50 % of Sub Total	9638.00
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)		444798.00

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

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

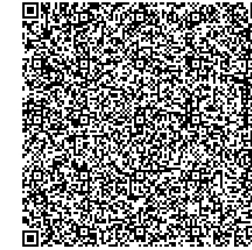
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213109AD00846	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD213109SP06753	ARV Cum DO Date : 01-JAN-21
ARV Qty : 200	Unit Name : 3109 MAHAKALI UG

Unique Bid Id : 230432548 Type Of Consumer SP

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

Partv Code	111113	Destination	WITHIN STATE
Name	Pawan Traders		
Address	lakhmapur nagpur roadchandrapur442401		
State	Maharashtra		
State Code	27		
GSTIN No	27AGLPK699001ZA		



Ack no :122110447573416 AckDate : 02-FEB-21

Irn No: 5543e58fc58d8644009f17640fd025b60798c51066a5c5597c42def6202d0ef4

Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 45.680		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3183.00	145399.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1553.00
E. Evacuation Charges	@ 50.00	2284.00
F. Royalty	@ 14.00 % of Basic	20356.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6107.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	407.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	176106.00
L. CGST	@ 2.50 % of Sub Total	4403.00
M. SGST	@ 2.50 % of Sub Total	4403.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18272.00
P. Total Net Amount in Figures (K to O)		203184.00

Rupees Two Lakh Three Thousand One Hundred Eighty-Four Only

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

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213109AD00847 Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G8G9M
ARV Cum DO Number : WCD213109SP06638 ARV Cum DO Date : 29-DEC-20
ARV Qty : 100 Unit Name : 3109 MAHAKALI UG

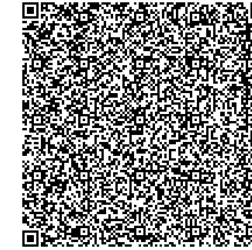
Unique Bid Id : 230431918 Type Of Consumer : SP

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

Partv Code : 111141 Destination : KAMPTEE ROAD,NAGPUR
Name : NB ENTREPRENEURS
Address : UPPALWADI, KAMPTEE ROADNAGPUR440026
State : Maharashtra
State Code : 27
GSTIN No : 27AABFN0645B1ZT

Ack no :122110447573434 AckDate : 02-FEB-21

Irn No: 08d61ef33851fa7658ae119236b92d4b1607fc5a56c54972bcba00eec13794f4



Grade Code : G8G9M Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M HSN Code : 2701 RCM : NO
Quantity(Tonns) : 24.880

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3163.00	78695.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	846.00
E. Evacuation Charges	@ 50.00	1244.00
F. Royalty	@ 14.00 % of Basic	11017.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3305.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	220.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	95327.00
L. CGST	@ 2.50 % of Sub Total	2383.00
M. SGST	@ 2.50 % of Sub Total	2383.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9952.00
P. Total Net Amount in Figures (K to O)		110045.00

Rupees One Lakh Ten Thousand Fortv-Five Only

E. & O.E

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Checked By

Sales Account Incharge

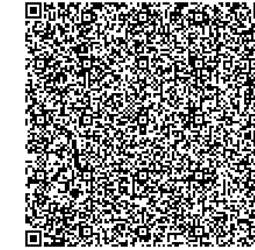
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213109AD00848	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD213109SP06670	ARV Cum DO Date : 30-DEC-20
ARV Qty : 100	Unit Name : 3109 MAHAKALI UG

Unique Bid Id : 230431967 Type Of Consumer SP

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

Partv Code : 134331	Destination : WITHIN STATE
Name : Global Minerals	
Address : 112.Near Baldeo Savii Building JattarodiImamwada Nagpur440	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ADGPJ9653D3ZD	



Ack no :122110447573443 AckDate : 02-FEB-21

Irn No: 79e484791b7eb72618f789334a8bf38be7d06f5c829ea9e34662993da17524b5

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 25.380	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3163.00	80277.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	863.00
E. Evacuation Charges	@ 50.00	1269.00
F. Royalty	@ 14.00 % of Basic	11239.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3372.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	225.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	97245.00
L. CGST	@ 2.50 % of Sub Total	2431.00
M. SGST	@ 2.50 % of Sub Total	2431.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10152.00
P. Total Net Amount in Figures (K to O)		112259.00

Rupees One Lakh Twelve Thousand Two Hundred Fifty-Nine Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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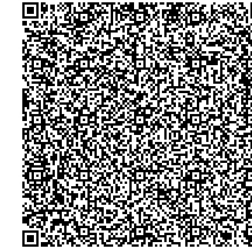
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213109AD00849	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD213109SP06651	ARV Cum DO Date : 30-DEC-20
ARV Qty : 2000	Unit Name : 3109 MAHAKALI UG

Unique Bid Id : 230432605 Type Of Consumer SP

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

Partv Code	109074	Destination	CHANDRAPUR
Name	Ambuja Cements Ltd.		
Address	POST : UPPARWAHI, TalukaKORPANA,Dist-Chandrapur442908		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACG0569P1Z7		



Ack no :122110447573470 AckDate : 02-FEB-21

Irn No: 5f589fda98446285bb3f496ffef1cc77032bfb5c3fed1c9b369b02f787eec612a

Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 537.680		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3163.00	1700682.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	18281.00
E. Evacuation Charges	@ 50.00	26884.00
F. Royalty	@ 14.00 % of Basic	238095.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	71429.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4762.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2060133.00
L. CGST	@ 2.50 % of Sub Total	51503.00
M. SGST	@ 2.50 % of Sub Total	51503.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	215072.00
P. Total Net Amount in Figures (K to O)		2378211.00

Rupees Twenty-Three Lakh Seventy-Eight Thousand Two Hundred Eleven Only

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

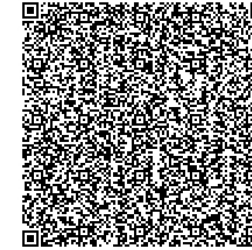
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213109AD00850	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD213109SP05789	ARV Cum DO Date : 07-DEC-20
ARV Qty : 50	Unit Name : 3109 MAHAKALI UG

Unique Bid Id : 230211486 Type Of Consumer SP

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

Partv Code : 111178	Destination : WITHIN STATE
Name : Chhavi Enterprises	
Address : 41maharani complex.nr.irairiverlakmapur chandrapur442401	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ACIPP9593K1ZN	



Ack no :122110447573513 AckDate : 02-FEB-21

Irn No: 7b66c938d8f88083c779dbecc404edb60f56be470ce4b8883b41d82a8994c8d

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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3005.00	150250.00
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	21035.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6311.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	421.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	182217.00
L. CGST	@ 2.50 % of Sub Total	4555.00
M. SGST	@ 2.50 % of Sub Total	4555.00
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)		211327.00

Rupees Two Lakh Eleven Thousand Three Hundred Twenty-Seven Only

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

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213109AD00851	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD213109SP05994	ARV Cum DO Date : 11-DEC-20
ARV Qty : 209	Unit Name : 3109 MAHAKALI UG

Unique Bid Id : 230214136 Type Of Consumer SP

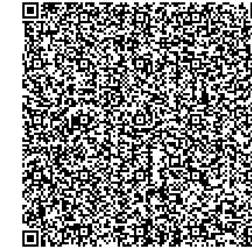
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 114368
 Name MAHESH ENTERPRISES
 Address CIVIL LINESCHANDRAPUR442401
 State Maharashtra
 State Code 27
 GSTIN No 27BDFPS0420R1Z6

Destination WITHIN STATE

Ack no :122110447573522 AckDate : 02-FEB-21

Irn No: f653de0ccbec7557e200241c94b546fb849ff84963e7ef65f3a05dc0dcdb5688



Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 188.530	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2995.00	564647.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6410.00
E. Evacuation Charges	@ 50.00	9427.00
F. Royalty	@ 14.00 % of Basic	79051.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	23715.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1581.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	684831.00
L. CGST	@ 2.50 % of Sub Total	17121.00
M. SGST	@ 2.50 % of Sub Total	17121.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	75412.00
P. Total Net Amount in Figures (K to O)		794485.00

Rupees Seven Lakh Ninety-Four Thousand Four Hundred Eighty-Five Only

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

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213109AD00852	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD213109SP06644	ARV Cum DO Date : 29-DEC-20
ARV Qty : 250	Unit Name : 3109 MAHAKALI UG

Unique Bid Id : 230432348 Type Of Consumer SP

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

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



Ack no :122110447573531 AckDate : 02-FEB-21

Irn No: aeab2ebd0025364de379c8ae4fe22f8faf1ee33a43a866276a820f06a3ef5d1e

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 99.430	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3153.00	313503.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3381.00
E. Evacuation Charges	@ 50.00	4972.00
F. Royalty	@ 14.00 % of Basic	43890.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	13167.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	878.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	379791.00
L. CGST	@ 2.50 % of Sub Total	9495.00
M. SGST	@ 2.50 % of Sub Total	9495.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39772.00
P. Total Net Amount in Figures (K to O)		438553.00

Rupees Four Lakh Thirty-Eight Thousand Five Hundred Fifty-Three Only

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

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213109AD00853 Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G8G9M
ARV Cum DO Number : WCD213109SP05906 ARV Cum DO Date : 09-DEC-20
ARV Qty : 209 Unit Name : 3109 MAHAKALI UG

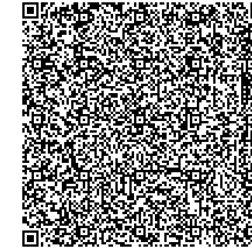
Unique Bid Id : 230214142 Type Of Consumer : SP

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

Partv Code : 121676 Destination : WITHIN STATE
Name : mahalaxmi coal services
Address : civil line behind sai temple govind apartmentchandrapur44
State : Maharashtra
State Code : 27
GSTIN No : 27BBVPS9652M1ZC

Ack no :122110447573610 AckDate : 02-FEB-21

Irn No: 10c4da7b9d93f0918e627b90328e1184b7ccf277d02027ae3e75034da09da1f4



Grade Code : G8G9M Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M HSN Code : 2701 RCM : NO
Quantity(Tonns) : 182.160

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2995.00	545569.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6193.00
E. Evacuation Charges	@ 50.00	9108.00
F. Royalty	@ 14.00 % of Basic	76380.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22914.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1528.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	661692.00
L. CGST	@ 2.50 % of Sub Total	16542.00
M. SGST	@ 2.50 % of Sub Total	16542.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	72864.00
P. Total Net Amount in Figures (K to O)		767640.00

Rupees Seven Lakh Sixty-Seven Thousand Six Hundred Forty Only

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

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213109AD00854	Cash Invoice Date	31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G9M
ARV Cum DO Number : WCD213109SP06763	ARV Cum DO Date	02-JAN-21
ARV Qty : 840	Unit Name	3109 MAHAKALI UG

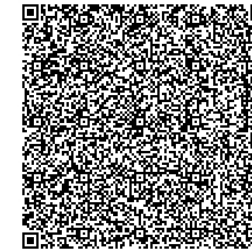
Unique Bid Id : 230432606 Type Of Consumer SP

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

Partv Code	111009	Destination	WITHIN STATE
Name	SALASAR COAL SERVICE		
Address	civil lineschandrapur442401		
State	Maharashtra		
State Code	27		
GSTIN No	27AFSPB7183E1Z8		

Ack no :122110447573647 AckDate : 02-FEB-21

Irn No: f1888b9449d240bb61a67941e5b840780f451bee6d4f192a09c9f6526e897b1c



Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 190.710		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3143.00	599402.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6484.00
E. Evacuation Charges	@ 50.00	9536.00
F. Royalty	@ 14.00 % of Basic	83916.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	25175.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1678.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	726191.00
L. CGST	@ 2.50 % of Sub Total	18155.00
M. SGST	@ 2.50 % of Sub Total	18155.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	76284.00
P. Total Net Amount in Figures (K to O)		838785.00

Rupees Eight Lakh Thirty-Eight Thousand Seven Hundred Eighty-Five Only

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Checked By

Sales Account Incharge

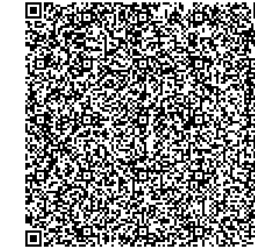
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213109AD00855	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD213109SP06669	ARV Cum DO Date : 30-DEC-20
ARV Qty : 100	Unit Name : 3109 MAHAKALI UG

Unique Bid Id : 230431944 Type Of Consumer SP

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

Partv Code	111076	Destination	WITHIN STATE
Name	RATHI UDYOG		
Address	1149, CENTRAL AVENUE, GANDHIBAGH,NAGPUR440032		
State	Maharashtra		
State Code	27		
GSTIN No	27AAJHS4173D1Z1		



Ack no :122110447573683 AckDate : 02-FEB-21

Irn No: 7b629a65012ede2bc13064d95cf89255adb049d6e0cc6250a6ecbab186f48e6c

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 19.810	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3163.00	62659.00
B. Commitment/Benifcation 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	8772.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2632.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	175.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	75902.00
L. CGST	@ 2.50 % of Sub Total	1898.00
M. SGST	@ 2.50 % of Sub Total	1898.00
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)		87622.00

Rupees Eighty-Seven Thousand Six Hundred Twenty-Two Only

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

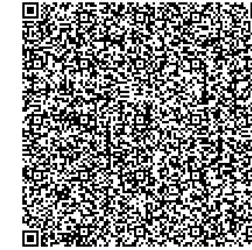
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Cash Invoice Number : WCI213123AD00856	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N
ARV Cum DO Number : WCD213123SP06117	ARV Cum DO Date : 15-DEC-20
ARV Qty : 1620	Unit Name : 3123 PADMAPUR OCM

Unique Bid Id : 8747894 Type Of Consumer SP

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

Partv Code : 16899	Destination : AWARPUR, MH
Name : ULTRATECH CEMENT LIMITED	
Address : AWARPUR CEMENT WORKSTAL KORPANA, DIST. CHANDRAPUR442917	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAACL6442L1ZA	



Ack no :122110447573708 AckDate : 02-FEB-21

Irn No: e9f2f91664cae645b61d2667a955de2f2afe48f95c3781cfebe4d623ed4377a7

Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1620.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2145.00	3474900.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	140940.00
D. Surface Transportation Charges	@ 34.00	55080.00
E. Evacuation Charges	@ 50.00	81000.00
F. Royalty	@ 14.00 % of Basic	486486.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	145946.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	9730.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4394082.00
L. CGST	@ 2.50 % of Sub Total	109852.00
M. SGST	@ 2.50 % of Sub Total	109852.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	648000.00
P. Total Net Amount in Figures (K to O)		5261786.00

Rupees Fifty-Two Lakh Sixty-One Thousand Seven Hundred Eighty-Six Only

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

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213123AD00857	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N
ARV Cum DO Number : WCD213123SP06372	ARV Cum DO Date : 18-DEC-20
ARV Qty : 99	Unit Name : 3123 PADMAPUR OCM

Unique Bid Id : 8747501 Type Of Consumer SP

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

Partv Code : 65952	Destination : WITHIN STATE
Name : ARM COAL	
Address : G-2-B, Sofi Plaza,227-228,Nirala HousingSociety,Ring Road,	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABLFA1742R1ZX	



Ack no :122110447573735 AckDate : 02-FEB-21

Irn No: 699947f17cb0c7a13a3d308fd11ef52e8a798d094b056a5cbc600b99280e5413

Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 99.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2115.00	209385.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	8613.00
D. Surface Transportation Charges	@ 34.00	3366.00
E. Evacuation Charges	@ 50.00	4950.00
F. Royalty	@ 14.00 % of Basic	29314.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8794.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	586.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	265008.00
L. CGST	@ 2.50 % of Sub Total	6625.00
M. SGST	@ 2.50 % of Sub Total	6625.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39600.00
P. Total Net Amount in Figures (K to O)		317858.00

Rupees Three Lakh Seventeen Thousand Eight Hundred Fifty-Eight Only

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

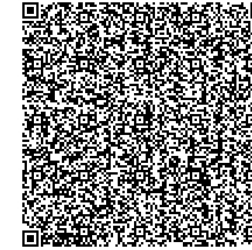
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213123AD00858	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N
ARV Cum DO Number : WCD213123SP06118	ARV Cum DO Date : 15-DEC-20
ARV Qty : 2380	Unit Name : 3123 PADMAPUR OCM

Unique Bid Id : 8747737 Type Of Consumer SP

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

Partv Code : 16899	Destination : AWARPUR, MH
Name : ULTRATECH CEMENT LIMITED	
Address : AWARPUR CEMENT WORKSTAL KORPANA, DIST. CHANDRAPUR442917	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAACL6442L1ZA	



Ack no :122110447573780 AckDate : 02-FEB-21

Irn No: 3b8ee8e2055d7a4886b1f41cdeb8e8b7ab2efd2813a8bf65d4207326072add0d

Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 2380.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2115.00	5033700.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	207060.00
D. Surface Transportation Charges	@ 34.00	80920.00
E. Evacuation Charges	@ 50.00	119000.00
F. Royalty	@ 14.00 % of Basic	704718.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	211415.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	14094.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	6370907.00
L. CGST	@ 2.50 % of Sub Total	159273.00
M. SGST	@ 2.50 % of Sub Total	159273.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	952000.00
P. Total Net Amount in Figures (K to O)		7641453.00

Rupees Seventy-Six Lakh Forty-One Thousand Four Hundred Fifty-Three Only

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

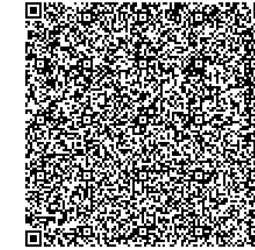
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213123AD00859	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD213123SP05605	ARV Cum DO Date : 28-NOV-20
ARV Qty : 489	Unit Name : 3123 PADMAPUR OCM

Unique Bid Id : 230028703 Type Of Consumer SP

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

Partv Code	130425	Destination	WITHIN STATE
Name	SALASAR MINERALS		
Address	44 RAM KUNJ NEAR SAIBABA TEMPLECHANDRAPUR442401		
State	Maharashtra		
State Code	27		
GSTIN No	27AIHPB7293F1Z7		



Ack no :122110447573799 AckDate : 02-FEB-21

Irn No: 2f38789047f63e1f410494485f161d5bba5ccb643aa96e22117ca510594e904a

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 489.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3071.00	1501719.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	16626.00
E. Evacuation Charges	@ 50.00	24450.00
F. Royalty	@ 14.00 % of Basic	210241.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	63072.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4205.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1820313.00
L. CGST	@ 2.50 % of Sub Total	45508.00
M. SGST	@ 2.50 % of Sub Total	45508.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	195600.00
P. Total Net Amount in Figures (K to O)		2106929.00

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

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

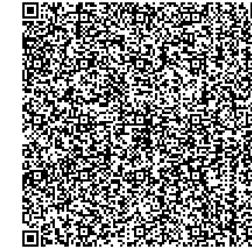
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213123AD00860	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N
ARV Cum DO Number : WCD213123SP06114	ARV Cum DO Date : 15-DEC-20
ARV Qty : 1190	Unit Name : 3123 PADMAPUR OCM

Unique Bid Id : 8747579 Type Of Consumer SP

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

Partv Code : 16899	Destination : AWARPUR, MH
Name : ULTRATECH CEMENT LIMITED	
Address : AWARPUR CEMENT WORKSTAL KORPANA, DIST. CHANDRAPUR442917	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAACL6442L1ZA	



Ack no :122110447573832 AckDate : 02-FEB-21

Irn No: 9c90fe10a62fe16aad049150c6903db97d342c620cefe77ac75d0b7abf62007b

Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 26.560	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2115.00	56174.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	2311.00
D. Surface Transportation Charges	@ 34.00	903.00
E. Evacuation Charges	@ 50.00	1328.00
F. Royalty	@ 14.00 % of Basic	7864.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2359.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	157.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	71096.00
L. CGST	@ 2.50 % of Sub Total	1777.00
M. SGST	@ 2.50 % of Sub Total	1777.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10624.00
P. Total Net Amount in Figures (K to O)		85274.00

Rupees Eighty-Five Thousand Two Hundred Seventy-Four Only

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

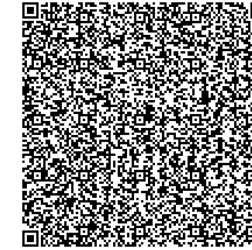
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213123AD00861	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N
ARV Cum DO Number : WCD213123SP06119	ARV Cum DO Date : 15-DEC-20
ARV Qty : 2430	Unit Name : 3123 PADMAPUR OCM

Unique Bid Id : 8747879 Type Of Consumer SP

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

Partv Code : 16899	Destination : AWARPUR, MH
Name : ULTRATECH CEMENT LIMITED	
Address : AWARPUR CEMENT WORKSTAL KORPANA, DIST. CHANDRAPUR442917	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAACL6442L1ZA	



Ack no :122110447573878 AckDate : 02-FEB-21

Irn No: 601e5fbaaa4576b16a7bfe06693b1d2301180876c39a006855b2f1805dab00af

Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 2430.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2145.00	5212350.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	211410.00
D. Surface Transportation Charges	@ 34.00	82620.00
E. Evacuation Charges	@ 50.00	121500.00
F. Royalty	@ 14.00 % of Basic	729729.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	218919.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	14595.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	6591123.00
L. CGST	@ 2.50 % of Sub Total	164778.00
M. SGST	@ 2.50 % of Sub Total	164778.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	972000.00
P. Total Net Amount in Figures (K to O)		7892679.00

Rupees Seventy-Eight Lakh Ninety-Two Thousand Six Hundred Seventy-Nine Only

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

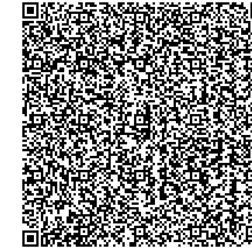
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213123AD00862	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N
ARV Cum DO Number : WCD213123SP06116	ARV Cum DO Date : 15-DEC-20
ARV Qty : 1190	Unit Name : 3123 PADMAPUR OCM

Unique Bid Id : 8747546 Type Of Consumer SP

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

Partv Code : 16899	Destination : AWARPUR, MH
Name : ULTRATECH CEMENT LIMITED	
Address : AWARPUR CEMENT WORKSTAL KORPANA, DIST. CHANDRAPUR442917	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAACL6442L1ZA	



Ack no :122110447573902 AckDate : 02-FEB-21

Irn No: fa15d2d9c557172a630b7d74e2683934a01910bcd6eeb5d4ab6006109dc8055c

Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1190.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2115.00	2516850.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	103530.00
D. Surface Transportation Charges	@ 34.00	40460.00
E. Evacuation Charges	@ 50.00	59500.00
F. Royalty	@ 14.00 % of Basic	352359.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	105708.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	7047.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3185454.00
L. CGST	@ 2.50 % of Sub Total	79636.00
M. SGST	@ 2.50 % of Sub Total	79636.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	476000.00
P. Total Net Amount in Figures (K to O)		3820726.00

Rupees Thirty-Eight Lakh Twenty Thousand Seven Hundred Twenty-Six Only

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

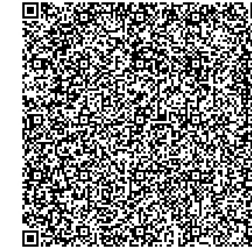
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213123AD00863	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N
ARV Cum DO Number : WCD213123SP06115	ARV Cum DO Date : 15-DEC-20
ARV Qty : 1190	Unit Name : 3123 PADMAPUR OCM

Unique Bid Id : 8747558 Type Of Consumer SP

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

Partv Code : 16899	Destination : AWARPUR, MH
Name : ULTRATECH CEMENT LIMITED	
Address : AWARPUR CEMENT WORKSTAL KORPANA, DIST. CHANDRAPUR442917	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAACL6442L1ZA	



Ack no :122110447573920 AckDate : 02-FEB-21

Irn No: 8ab97706032607953fd6042c11b2259e7c50cac8b7e51671331c658d9b0b5f5f

Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 984.010	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2115.00	2081181.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	85609.00
D. Surface Transportation Charges	@ 34.00	33456.00
E. Evacuation Charges	@ 50.00	49201.00
F. Royalty	@ 14.00 % of Basic	291365.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	87410.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5827.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2634049.00
L. CGST	@ 2.50 % of Sub Total	65851.00
M. SGST	@ 2.50 % of Sub Total	65851.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	393604.00
P. Total Net Amount in Figures (K to O)		3159355.00

Rupees Thirty-One Lakh Fiftv-Nine Thousand Three Hundred Fiftv-Five Only

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

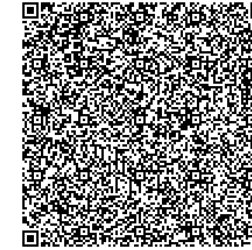
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213177AD00960	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WCD213177SP04996	ARV Cum DO Date : 19-NOV-20
ARV Qty : 100	Unit Name : 3177 MANA INCLINE

Unique Bid Id : 8748618 Type Of Consumer SP

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

Partv Code : 38583	Destination : WITHIN STATE
Name : SAIKRIPA COAL TRADERS	
Address : Gandhre village,Wada-bhiwabdi roadWADA421303	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ADDPP6129P2ZX	



Ack no :122110447576325 AckDate : 02-FEB-21

Irn No: fb0b09006da28d9c77d035e1142ab6693e593666a89278925450c2422fda219e

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 16.570	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3711.00	61491.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	563.00
E. Evacuation Charges	@ 50.00	829.00
F. Royalty	@ 14.00 % of Basic	8609.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2583.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	172.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	74247.00
L. CGST	@ 2.50 % of Sub Total	1856.00
M. SGST	@ 2.50 % of Sub Total	1856.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	6628.00
P. Total Net Amount in Figures (K to O)		84587.00

Rupees Eighty-Four Thousand Five Hundred Eighty-Seven Only

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

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213177AD00961	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WCD213177SP05887	ARV Cum DO Date : 09-DEC-20
ARV Qty : 170	Unit Name : 3177 MANA INCLINE

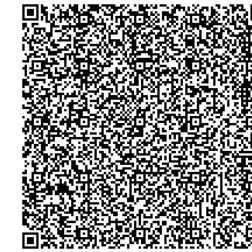
Unique Bid Id : 8773812 Type Of Consumer SP

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

Partv Code : 6712	Destination : WITHIN STATE
Name : DEEKAY & COMPANY	
Address : 101, Shivam Tower, Opp. Vikas Encl. CorpNagpur440008	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ACJPA4793K1Z9	

Ack no :122110447576361 AckDate : 02-FEB-21

Irn No: f73548f736c6cc7f8611f36a0d719becdf3476ee631dac4c4e1bc178d428fe38



Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 148.480	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3617.00	537052.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5048.00
E. Evacuation Charges	@ 50.00	7424.00
F. Royalty	@ 14.00 % of Basic	75187.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	22556.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	1504.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	648771.00
L. CGST	@ 2.50 % of Sub Total	16219.00
M. SGST	@ 2.50 % of Sub Total	16219.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	59392.00
P. Total Net Amount in Figures (K to O)		740601.00

Rupees Seven Lakh Fortv Thousand Six Hundred One Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

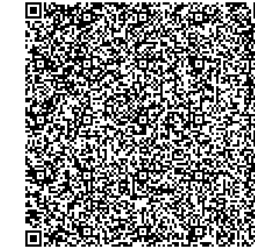
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213177AD00962	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N
ARV Cum DO Number : WCD213177SP05377	ARV Cum DO Date : 25-NOV-20
ARV Qty : 110	Unit Name : 3177 MANA INCLINE

Unique Bid Id : 230213544 Type Of Consumer SP

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

Partv Code : 120177	Destination : WITHIN STATE
Name : Mahi Traders	
Address : 212, Shriram Shvam Tower, Kingsway Road, Sadar, Nagpur, 4400	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AHIPB7976R1ZE	



Ack no :122110447576370 AckDate : 02-FEB-21

Irn No: 6d87a81f03985efe255db3e6b64712bdfc07ef7e0bd2d39202050f8c13b75adb

Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_2N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 35.680	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3438.00	122668.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1213.00
E. Evacuation Charges	@ 50.00	1784.00
F. Royalty	@ 14.00 % of Basic	17174.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5152.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	343.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	148334.00
L. CGST	@ 2.50 % of Sub Total	3708.00
M. SGST	@ 2.50 % of Sub Total	3708.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	14272.00
P. Total Net Amount in Figures (K to O)		170022.00

Rupees One Lakh Seventy Thousand Twenty-Two Only

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

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213177AD00963	Cash Invoice Date	31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WCD213177SP05539	ARV Cum DO Date	27-NOV-20
ARV Qty : 120	Unit Name	3177 MANA INCLINE

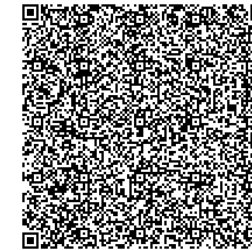
Unique Bid Id : 8748356 Type Of Consumer SP

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

Partv Code	30608	Destination	WITHIN STATE
Name	MAHESH ENTERPRISES		
Address	S-1 ,GOVIND APPARTMENT, CIVIL LINES,CHANDRAPUR, CHANDRAPUR		
State	Maharashtra		
State Code	27		
GSTIN No	27BDFPS0420R1Z6		

Ack no :122110447576398 AckDate : 02-FEB-21

Irn No: a3fb238953aa95a4c8186b23e5918fc65634ae7af859a0cf9f6089cee28697bd



Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 79.510		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3661.00	291086.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2703.00
E. Evacuation Charges	@ 50.00	3976.00
F. Royalty	@ 14.00 % of Basic	40752.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12226.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	815.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	351558.00
L. CGST	@ 2.50 % of Sub Total	8789.00
M. SGST	@ 2.50 % of Sub Total	8789.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31804.00
P. Total Net Amount in Figures (K to O)		400940.00

Rupees Four Lakh Nine Hundred Fortv Only

E. & O.E

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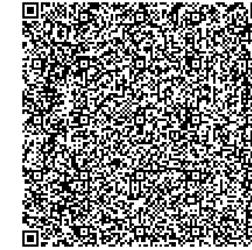
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213177AD00964	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N
ARV Cum DO Number : WCD213177SP05715	ARV Cum DO Date : 05-DEC-20
ARV Qty : 100	Unit Name : 3177 MANA INCLINE

Unique Bid Id : 230213507 Type Of Consumer SP

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

Partv Code : 128886	Destination : WITHIN STATE
Name : RB Traders	
Address : 201, Himalaya II, Dr. Ambedkar Square, C A Road, NAGPUR4400	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAFHB2952P1ZY	



Ack no :122110447576413 AckDate : 02-FEB-21

Irn No: 4d7552a44c9e7bb83d2dec6338918bb9d651d5a8cb351659e95b7035ee907113

Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_2N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 100.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3438.00	343800.00
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	48132.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	14440.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	963.00
I. MPGATSV A (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	415735.00
L. CGST	@ 2.50 % of Sub Total	10393.00
M. SGST	@ 2.50 % of Sub Total	10393.00
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)		476521.00

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

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

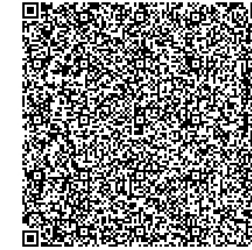
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213177AD00965	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WCD213177SP05208	ARV Cum DO Date : 24-NOV-20
ARV Qty : 200	Unit Name : 3177 MANA INCLINE

Unique Bid Id : 8748471 Type Of Consumer SP

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

Partv Code : 62710	Destination : OUTER STATE
Name : TOSHNIWAL MINERALS PRIVATE LIMITED	
Address : 7 3 271 D GAGANPAHAD RAJENDERNAGAR MANDAL RANHYDERABAD5013	
State :	
State Code : 36	
GSTIN No : 36AAFCT9710L1ZX	



Ack no :122110447576440 AckDate : 02-FEB-21

Irn No: 7504064838b137df39af8404bd1faad1b39f9d377dcc39f6b17ed20c3960030e

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 24.850	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3701.00	91970.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	845.00
E. Evacuation Charges	@ 50.00	1243.00
F. Royalty	@ 14.00 % of Basic	12876.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3863.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	258.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	111055.00
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	5553.00
O. State Compensation Cess	@ 400.00	9940.00
P. Total Net Amount in Figures (K to O)		126548.00

Rupees One Lakh Twenty-Six Thousand Five Hundred Forty-Eight Only

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

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213177AD00966 Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G8_1N
ARV Cum DO Number : WCD213177SP05082 ARV Cum DO Date : 21-NOV-20
ARV Qty : 250 Unit Name : 3177 MANA INCLINE

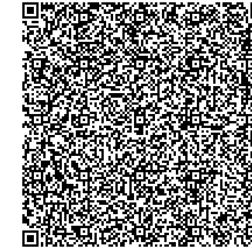
Unique Bid Id : 8748372 Type Of Consumer : SP

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

Partv Code : 51294 Destination : INDORE (M.P.)
Name : INDORE SAHAKARI DUGDH SANGH MARYADIT
Address : CHANDA TALAWALI, MANGLIA, INDORE453771
State : Madhya Pradesh
State Code : 23
GSTIN No : 23AAAJI0016N1ZK

Ack no :122110447576468 AckDate : 02-FEB-21

Irn No: c143695f736d97ea90e182a28d0b79035920a06499c1684ff4356f9700566efe



Grade Code : G8_1N Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N HSN Code : 2701 RCM : NO
Quantity(Tonns) : 80.780

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3681.00	297351.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2747.00
E. Evacuation Charges	@ 50.00	4039.00
F. Royalty	@ 14.00 % of Basic	41629.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12489.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	833.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	359088.00
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	17954.00
O. State Compensation Cess	@ 400.00	32312.00
P. Total Net Amount in Figures (K to O)		409354.00

Rupees Four Lakh Nine Thousand Three Hundred Fifty-Four Only

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Sales Account Incharge

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213177AD00967 Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G8_1N
ARV Cum DO Number : WCD213177SP05106 ARV Cum DO Date : 21-NOV-20
ARV Qty : 90 Unit Name : 3177 MANA INCLINE

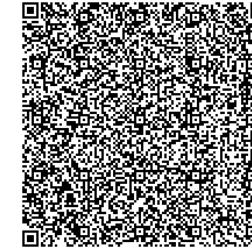
Unique Bid Id : 8748590 Type Of Consumer : SP

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

Partv Code : 8147 Destination : WITHIN STATE
Name : Shree Agarwal Coal India Private Limited
Address : Devkripa Societv. 216. Wardhman Nagar,Nagpur440008
State : Maharashtra
State Code : 27
GSTIN No : 27AAFCS6709L1ZW

Ack no :122110447576486 AckDate : 02-FEB-21

Irn No: 5f503f9d3bc3e3216460b6db050b35b7ce18f3597877b59a2a6a9d3f5d33b5e2



Grade Code : G8_1N Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N HSN Code : 2701 RCM : NO
Quantity(Tonns) : 46.750

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3711.00	173489.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1590.00
E. Evacuation Charges	@ 50.00	2338.00
F. Royalty	@ 14.00 % of Basic	24288.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7286.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	486.00
I. MPGATSV (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	209477.00
L. CGST	@ 2.50 % of Sub Total	5237.00
M. SGST	@ 2.50 % of Sub Total	5237.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18700.00
P. Total Net Amount in Figures (K to O)		238651.00

Rupees Two Lakh Thirty-Eight Thousand Six Hundred Fifty-One Only

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

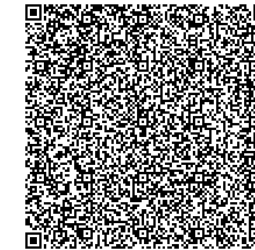
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213177AD00968	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N
ARV Cum DO Number : WCD213177SP06490	ARV Cum DO Date : 22-DEC-20
ARV Qty : 60	Unit Name : 3177 MANA INCLINE

Unique Bid Id : 230433164 Type Of Consumer SP

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

Partv Code	105960	Destination	WITHIN STATE
Name	Shree Agarwal Coal India Pvt.Ltd		
Address	Devkripa Societv Wardhman Nagar,216 Bhandara RoadNagpur4		
State	Maharashtra		
State Code	27		
GSTIN No	27AAFCS6709L1ZW		



Ack no :122110447576510 AckDate : 02-FEB-21

Irn No: e2c5b05581536f26113df0a2a5d2a0c535220078cd221b17be411368e5adfeb9

Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_2N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 60.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3299.00	197940.00
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	27712.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8314.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	554.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	239560.00
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	24000.00
P. Total Net Amount in Figures (K to O)		275538.00

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

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

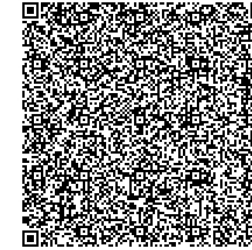
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213177AD00969	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WCD213177SP05218	ARV Cum DO Date : 24-NOV-20
ARV Qty : 120	Unit Name : 3177 MANA INCLINE

Unique Bid Id : 8748689 Type Of Consumer SP

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

Partv Code : 64163	Destination : WITHIN STATE
Name : KUNAL TRADERS	
Address : GAJANAN MANDIR, WADGAON WARD, WADGAON ROADCHANDRAPUR442401	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AMHPB4343A1ZO	



Ack no :122110447576574 AckDate : 02-FEB-21

Irn No: 8f4a86e3faa9177117d4687bf35afe1d02488fb808c9571971eb8109e271a69a

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 21.020	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3711.00	78005.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	715.00
E. Evacuation Charges	@ 50.00	1051.00
F. Royalty	@ 14.00 % of Basic	10921.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	3276.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	218.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	94186.00
L. CGST	@ 2.50 % of Sub Total	2355.00
M. SGST	@ 2.50 % of Sub Total	2355.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8408.00
P. Total Net Amount in Figures (K to O)		107304.00

Rupees One Lakh Seven Thousand Three Hundred Four Only

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

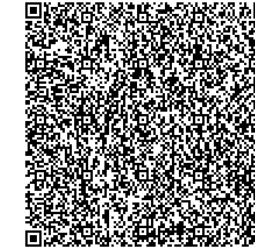
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213177AD00970	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N
ARV Cum DO Number : WCD213177SP05477	ARV Cum DO Date : 26-NOV-20
ARV Qty : 50	Unit Name : 3177 MANA INCLINE

Unique Bid Id : 230214195 Type Of Consumer SP

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

Partv Code : 126619	Destination : WITHIN STATE
Name : Krishna Coal Trading Co.	
Address : Tirupati Appt.Flat No.502,Bank Colony,Nandepera Road,Wani.	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AZBPS1009D1ZS	



Ack no :122110447576583 AckDate : 02-FEB-21

Irn No: b682916b7a5e72abae50dccacc613e9ab8d986d32aff3e31d07bf89d11e46f4e

Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_2N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 20.890	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3448.00	72029.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	710.00
E. Evacuation Charges	@ 50.00	1045.00
F. Royalty	@ 14.00 % of Basic	10084.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	3025.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	202.00
I. MPGATSV (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	87095.00
L. CGST	@ 2.50 % of Sub Total	2177.00
M. SGST	@ 2.50 % of Sub Total	2177.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8356.00
P. Total Net Amount in Figures (K to O)		99805.00

Rupees Ninety-Nine Thousand Eight Hundred Five Only

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

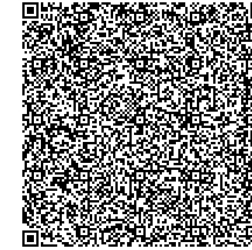
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213177AD00971	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N
ARV Cum DO Number : WCD213177SP05476	ARV Cum DO Date : 26-NOV-20
ARV Qty : 250	Unit Name : 3177 MANA INCLINE

Unique Bid Id : 230214116 Type Of Consumer SP

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

Partv Code : 125607	Destination : WITHIN STATE
Name : SHRI SALASAR TRANSPORT	
Address : block no.10.APMC MRKT Complex,Dataala Road,RamnagarChandrap	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AFPPS7673R1Z0	



Ack no :122110447576617 AckDate : 02-FEB-21

Irn No: c49c5634bf91952ce05eef7472ddffa4d891d7b14db6fb8ba3b35f79cc2fba4b

Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_2N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 53.420	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3438.00	183658.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1816.00
E. Evacuation Charges	@ 50.00	2671.00
F. Royalty	@ 14.00 % of Basic	25712.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7714.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	514.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	222085.00
L. CGST	@ 2.50 % of Sub Total	5552.00
M. SGST	@ 2.50 % of Sub Total	5552.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21368.00
P. Total Net Amount in Figures (K to O)		254557.00

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

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

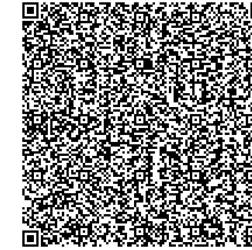
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Cash Invoice Number : WCI213177AD00972	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N
ARV Cum DO Number : WCD213177SP06484	ARV Cum DO Date : 22-DEC-20
ARV Qty : 200	Unit Name : 3177 MANA INCLINE

Unique Bid Id : 230433148 Type Of Consumer SP

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

Partv Code : 111258	Destination : WITHIN STATE
Name : S.M ENTERPRISES	
Address : GANDHIBAGH, NearHotel HarmonvLichadeHouse, OppAnand Bhand	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AJSPM1770A1Z7	



Ack no :122110447576662 AckDate : 02-FEB-21

Irn No: fbd0b2356b91d1267a0a9e66f03b41740141773ca12887ea0d577b91faa858cb

Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_2N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 112.930	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3299.00	372556.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3840.00
E. Evacuation Charges	@ 50.00	5647.00
F. Royalty	@ 14.00 % of Basic	52158.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	15647.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1043.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	450891.00
L. CGST	@ 2.50 % of Sub Total	11272.00
M. SGST	@ 2.50 % of Sub Total	11272.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	45172.00
P. Total Net Amount in Figures (K to O)		518607.00

Rupees Five Lakh Eighteen Thousand Six Hundred Seven Only

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

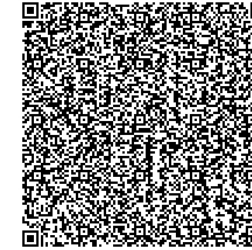
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213177AD00974	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WCD213177SP05432	ARV Cum DO Date : 26-NOV-20
ARV Qty : 50	Unit Name : 3177 MANA INCLINE

Unique Bid Id : 8748527 Type Of Consumer SP

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

Partv Code : 43953	Destination : WITHIN STATE
Name : Mahalaxmi Coal services	
Address : A-601, Javanti Mansion 6.Nr. Kachore Lawn, Manish Nagar440	
State : Maharashtra	
State Code : 27	
GSTIN No : 27BBVPS9652M1ZC	



Ack no :122110447576732 AckDate : 02-FEB-21

Irn No: 6d0978bd05b0b0953a2b31283da167abf660b350d7f5c9f04b85f62a98229abe

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 37.300	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3711.00	138420.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1268.00
E. Evacuation Charges	@ 50.00	1865.00
F. Royalty	@ 14.00 % of Basic	19379.00
G. DMF Funds	@ 30.00 % of Roalstv (Stat)	5814.00
H. NMET Funds	@ 2.00 % of Roalstv (Central)	388.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	167134.00
L. CGST	@ 2.50 % of Sub Total	4178.00
M. SGST	@ 2.50 % of Sub Total	4178.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	14920.00
P. Total Net Amount in Figures (K to O)		190410.00

Rupees One Lakh Ninety Thousand Four Hundred Ten Only

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

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213177AD00975	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WCD213177SP05226	ARV Cum DO Date : 24-NOV-20
ARV Qty : 150	Unit Name : 3177 MANA INCLINE

Unique Bid Id : 8748309 Type Of Consumer SP

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

Partv Code : 12586	Destination : JAM
Name : Pee Vee Textiles Ltd	
Address : Nh No. 7 Tah : Samudrapur,Jamb442305	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AABCP0024F1Z0	



Ack no :122110447576750 AckDate : 02-FEB-21

Irn No: e1ed636d374a8e76a3ad7e889644511d3a4a8fa6fe5f1c821f7d012c5b72acb7

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 100.640	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3661.00	368443.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3422.00
E. Evacuation Charges	@ 50.00	5032.00
F. Royalty	@ 14.00 % of Basic	51582.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	15475.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1032.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	444986.00
L. CGST	@ 2.50 % of Sub Total	11125.00
M. SGST	@ 2.50 % of Sub Total	11125.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40256.00
P. Total Net Amount in Figures (K to O)		507492.00

Rupees Five Lakh Seven Thousand Four Hundred Ninety-Two Only

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

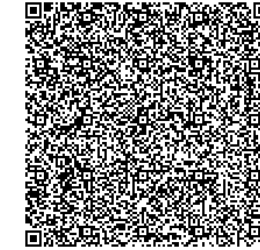
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213177AD00976	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WCD213177SP05072	ARV Cum DO Date : 21-NOV-20
ARV Qty : 200	Unit Name : 3177 MANA INCLINE

Unique Bid Id : 8748501 Type Of Consumer SP

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

Partv Code : 21565	Destination : KAMPTEE ROAD,NAGPUR
Name : N.B.ENTREPRENEURS	
Address : UPPALWADI, KAMPTEE ROAD,NAGPUR440028	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AABFN0645B1ZT	



Ack no :122110447576787 AckDate : 02-FEB-21

Irn No: fb554d2edb2ea246962489fc0cfa9e0ef69e2f825d8d7c75efaf0e6fd0178109

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 53.430	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3701.00	197744.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1817.00
E. Evacuation Charges	@ 50.00	2672.00
F. Royalty	@ 14.00 % of Basic	27684.00
G. DMF Funds	@ 30.00 % of Roalstv (Stat)	8305.00
H. NMET Funds	@ 2.00 % of Roalstv (Central)	554.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	238776.00
L. CGST	@ 2.50 % of Sub Total	5969.00
M. SGST	@ 2.50 % of Sub Total	5969.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21372.00
P. Total Net Amount in Figures (K to O)		272086.00

Rupees Two Lakh Seventy-Two Thousand Eighty-Six Only

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

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213177AD00977	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WCD213177SP05031	ARV Cum DO Date : 19-NOV-20
ARV Qty : 200	Unit Name : 3177 MANA INCLINE

Unique Bid Id : 8748553 Type Of Consumer SP

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

Partv Code : 7651	Destination : WITHIN STATE
Name : ORIENTAL COAL CORPORATION	
Address : 65, EAST HIGH COURT ROAD,NAGPUR440010	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABRPA2287M1Z6	



Ack no :122110447576802 AckDate : 02-FEB-21

Irn No: 0af77baa582ef1a9f49889304356e9482fa6adf6940912cbbf17808b7a735e62

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 68.410	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3711.00	253870.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2326.00
E. Evacuation Charges	@ 50.00	3421.00
F. Royalty	@ 14.00 % of Basic	35542.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10663.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	711.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	306533.00
L. CGST	@ 2.50 % of Sub Total	7663.00
M. SGST	@ 2.50 % of Sub Total	7663.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	27364.00
P. Total Net Amount in Figures (K to O)		349223.00

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

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

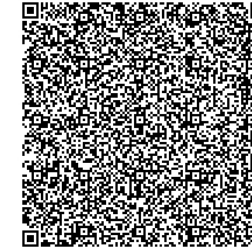
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213177AD00978	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N
ARV Cum DO Number : WCD213177SP05633	ARV Cum DO Date : 03-DEC-20
ARV Qty : 60	Unit Name : 3177 MANA INCLINE

Unique Bid Id : 230213481 Type Of Consumer SP

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

Partv Code : 118668	Destination : WITHIN STATE
Name : Blackgold Associates	
Address : 201 Himalava II,Dr. Ambedkar Sq., C A Road,Nagpur440008	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABCPA7972J2ZG	



Ack no :122110447576820 AckDate : 02-FEB-21

Irn No: 13cca0711d99216c242845a92c7ad351381f8bed6905baceb2b153a170ba6ddc

Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_2N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 35.180	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3438.00	120949.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1196.00
E. Evacuation Charges	@ 50.00	1759.00
F. Royalty	@ 14.00 % of Basic	16933.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5080.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	339.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	146256.00
L. CGST	@ 2.50 % of Sub Total	3656.00
M. SGST	@ 2.50 % of Sub Total	3656.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	14072.00
P. Total Net Amount in Figures (K to O)		167640.00

Rupees One Lakh Sixty-Seven Thousand Six Hundred Fortv Only

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

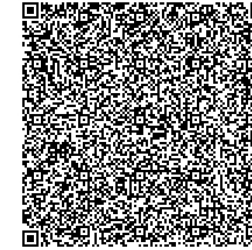
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213177AD00979	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WCD213177SP05522	ARV Cum DO Date : 27-NOV-20
ARV Qty : 100	Unit Name : 3177 MANA INCLINE

Unique Bid Id : 8748518 Type Of Consumer SP

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

Partv Code : 29557	Destination : OUTER STATE
Name : Lepakshi Enterprises	
Address : 14-20-677/A/1, New vivekananda Nagar, Allapur, Borabanda, H	
State : 36	
GSTIN No : 36ACEPV3449C1ZK	



Ack no :122110447576875 AckDate : 02-FEB-21

Irn No: 36ab5f750dcf8354e877f3387ec50b211457c2ba02e6187201045512b4f6bc1e

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 83.890	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3701.00	310477.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2852.00
E. Evacuation Charges	@ 50.00	4195.00
F. Royalty	@ 14.00 % of Basic	43467.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	13040.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	869.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	374900.00
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	18745.00
O. State Compensation Cess	@ 400.00	33556.00
P. Total Net Amount in Figures (K to O)		427201.00

Rupees Four Lakh Twenty-Seven Thousand Two Hundred One Only

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

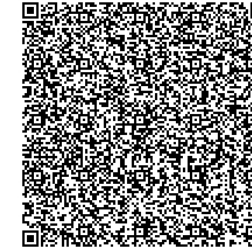
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213177AD00980	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WCD213177SP05141	ARV Cum DO Date : 23-NOV-20
ARV Qty : 50	Unit Name : 3177 MANA INCLINE

Unique Bid Id : 8748562 Type Of Consumer SP

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

Partv Code : 53219	Destination : WITHIN STATE
Name : Shri Salasar Transport	
Address : Block No. 10-12, Type 2, APMC MarketComplex, Datala Road,	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AFPPS7673R1Z0	



Ack no :122110447576909 AckDate : 02-FEB-21

Irn No: fa19e1ee77c94553b9b8d53c5a91620e38d32ba3618aac3659f11e3a2daf7011

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 17.400	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3711.00	64571.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	592.00
E. Evacuation Charges	@ 50.00	870.00
F. Royalty	@ 14.00 % of Basic	9040.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2712.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	181.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	77966.00
L. CGST	@ 2.50 % of Sub Total	1949.00
M. SGST	@ 2.50 % of Sub Total	1949.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	6960.00
P. Total Net Amount in Figures (K to O)		88824.00

Rupees Eighty-Eight Thousand Eight Hundred Twenty-Four Only

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

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213177AD00981	Cash Invoice Date	31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WCD213177SP06015	ARV Cum DO Date	11-DEC-20
ARV Qty : 200	Unit Name	3177 MANA INCLINE

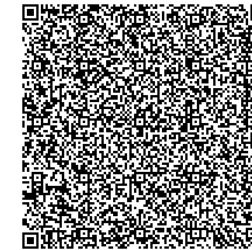
Unique Bid Id : 8773769 Type Of Consumer SP

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

Partv Code	51294	Destination	INDORE (M.P.)
Name	INDORE SAHAKARI DUGDH SANGH MARYADIT		
Address	CHANDA TALAWALI, MANGLIA,INDORE453771		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAAJI0016N1ZK		

Ack no :122110447576945 AckDate : 02-FEB-21

Irn No: 48db72b3aa8faeaf18ebaf4bf66afa63891c436a8db06128eb5bcbe71fc05745



Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 200.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3607.00	721400.00
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	100996.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	30299.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2020.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	871515.00
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	43576.00
O. State Compensation Cess	@ 400.00	80000.00
P. Total Net Amount in Figures (K to O)		995091.00

Rupees Nine Lakh Ninety-Five Thousand Ninety-One Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213177AD00982	Cash Invoice Date	31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_2N
ARV Cum DO Number : WCD213177SP05376	ARV Cum DO Date	25-NOV-20
ARV Qty : 80	Unit Name	3177 MANA INCLINE

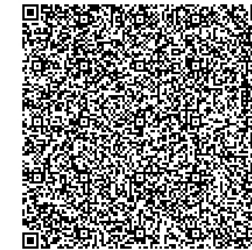
Unique Bid Id : 230214451 Type Of Consumer SP

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

Partv Code	130437	Destination	WITHIN STATE
Name	SAIKRUPA COAL TRADERS		
Address	SAHAJIVAN BUILDING NR ST STOPBHIWANDI WADA ROADWADA421303		
State	Maharashtra		
State Code	27		
GSTIN No	27ADDPP6129P2ZX		

Ack no :122110447576954 AckDate : 02-FEB-21

Irn No: 06119028db5a41d024c476b159aeb515c83fa11997cbe37d0595cbc3a87ec85f



Grade Code	: G9_2N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9_2N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 26.220		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3448.00	90407.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	891.00
E. Evacuation Charges	@ 50.00	1311.00
F. Royalty	@ 14.00 % of Basic	12657.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3797.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	253.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	109316.00
L. CGST	@ 2.50 % of Sub Total	2733.00
M. SGST	@ 2.50 % of Sub Total	2733.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10488.00
P. Total Net Amount in Figures (K to O)		125270.00

Rupees One Lakh Twenty-Five Thousand Two Hundred Seventy Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

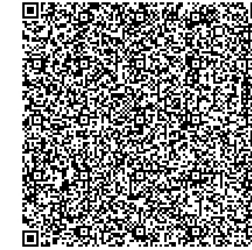
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213177AD00984	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WCD213177SP06186	ARV Cum DO Date : 15-DEC-20
ARV Qty : 100	Unit Name : 3177 MANA INCLINE

Unique Bid Id : 8773802 Type Of Consumer SP

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

Partv Code : 12586	Destination : JAM
Name : Pee Vee Textiles Ltd	
Address : Nh No. 7 Tah : Samudrapur,Jamb442305	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AABCP0024F1Z0	



Ack no :122110447577032 AckDate : 02-FEB-21

Irn No: d86c14717f3a328717d28dd4596613a517ce0bbd06f385641f2b1e7f67cfa0b9

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	@ 3607.00	360700.00
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	50498.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	15149.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1010.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	435757.00
L. CGST	@ 2.50 % of Sub Total	10894.00
M. SGST	@ 2.50 % of Sub Total	10894.00
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)		497545.00

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

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

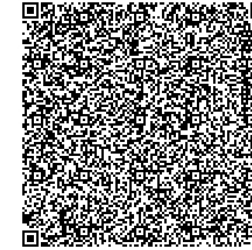
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213177AD00985	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WCD213177SP06109	ARV Cum DO Date : 15-DEC-20
ARV Qty : 80	Unit Name : 3177 MANA INCLINE

Unique Bid Id : 8773756 Type Of Consumer SP

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

Partv Code : 39005	Destination : WITHIN STATE
Name : Blackgold Associates	
Address : 201, Himalaya II, Dr. Ambedkar Sq., C A Road, Nagpur, Nagpu	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABCPA7972J2ZG	



Ack no :122110447577087 AckDate : 02-FEB-21

Irn No: 544aeed7b947a4e6eaecbdd38799023a6987047902f12f1f66e59da9aa0ff8c3

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 13.310	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3607.00	48009.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	453.00
E. Evacuation Charges	@ 50.00	666.00
F. Royalty	@ 14.00 % of Basic	6721.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2016.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	134.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	57999.00
L. CGST	@ 2.50 % of Sub Total	1450.00
M. SGST	@ 2.50 % of Sub Total	1450.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	5324.00
P. Total Net Amount in Figures (K to O)		66223.00

Rupees Sixty-Six Thousand Two Hundred Twenty-Three Only

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

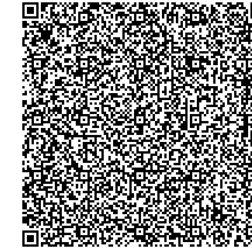
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213177AD00988	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N
ARV Cum DO Number : WCD213177SP05823	ARV Cum DO Date : 08-DEC-20
ARV Qty : 200	Unit Name : 3177 MANA INCLINE

Unique Bid Id : 230213423 Type Of Consumer SP

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

Partv Code	105875	Destination	WITHIN STATE
Name	Deekay & company		
Address	101, Shivam Tower, Opp. Vikas Encl. CoroBhandara Road, Nag		
State	Maharashtra		
State Code	27		
GSTIN No	27ACJPA4793K1Z9		



Ack no :122110447577148 AckDate : 02-FEB-21

Irn No: 41bbf55347d89a5f1fcaac82a35e8decc62783536034017fce6c3967f5679aed

Grade Code	: G9_2N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9_2N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 134.820		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3428.00	462163.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4584.00
E. Evacuation Charges	@ 50.00	6741.00
F. Royalty	@ 14.00 % of Basic	64703.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	19411.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1294.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	558896.00
L. CGST	@ 2.50 % of Sub Total	13972.00
M. SGST	@ 2.50 % of Sub Total	13972.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	53928.00
P. Total Net Amount in Figures (K to O)		640768.00

Rupees Six Lakh Fortv Thousand Seven Hundred Sixty-Eight Only

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

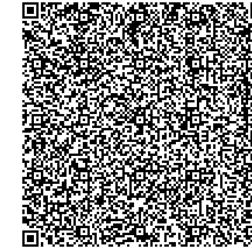
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Cash Invoice Number : WCI213177AD00989	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N
ARV Cum DO Number : WCD213177SP05655	ARV Cum DO Date : 03-DEC-20
ARV Qty : 400	Unit Name : 3177 MANA INCLINE

Unique Bid Id : 230213773 Type Of Consumer SP

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

Partv Code : 133352	Destination : WITHIN STATE
Name : PRANJAL ENTERPRISES	
Address : S NO - 75/1, DATT NAGAR, UMATE LAYOUT,WADGAON, CHANDRAPUR,	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AHZPG4483F1ZT	



Ack no :122110447577157 AckDate : 02-FEB-21

Irn No: fdb7a823bf4c4539f61cd7ec811b6c1f7a3ef5a78876741dd647cd5fb2f17261

Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_2N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 157.930	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3438.00	542963.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5370.00
E. Evacuation Charges	@ 50.00	7897.00
F. Royalty	@ 14.00 % of Basic	76015.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	22805.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1520.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	656570.00
L. CGST	@ 2.50 % of Sub Total	16414.00
M. SGST	@ 2.50 % of Sub Total	16414.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	63172.00
P. Total Net Amount in Figures (K to O)		752570.00

Rupees Seven Lakh Fifty-Two Thousand Five Hundred Seventy Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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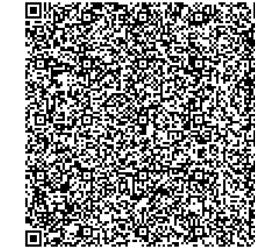
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Cash Invoice Number : WCI213177AD00990	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WCD213177SP06262	ARV Cum DO Date : 17-DEC-20
ARV Qty : 150	Unit Name : 3177 MANA INCLINE

Unique Bid Id : 8773858 Type Of Consumer SP

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

Partv Code : 64038	Destination : WITHIN STATE
Name : ARADHYA TRADERS	
Address : MAHARANI COMPLEX,LAKHMAPUR,NAGPUR ROAD,CHANDRCHANDRAPUR442	
State : Maharashtra	
State Code : 27	
GSTIN No : 27CCDPS6197R1ZF	



Ack no :122110447577193 AckDate : 02-FEB-21

Irn No: 5fb65d1397ae2377c2f83e1ff0e309c6cbb62e98ec5249306694577f89757a72

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 138.140	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3617.00	499652.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4697.00
E. Evacuation Charges	@ 50.00	6907.00
F. Royalty	@ 14.00 % of Basic	69951.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	20985.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1399.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	603591.00
L. CGST	@ 2.50 % of Sub Total	15090.00
M. SGST	@ 2.50 % of Sub Total	15090.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	55256.00
P. Total Net Amount in Figures (K to O)		689027.00

Rupees Six Lakh Eighty-Nine Thousand Twenty-Seven Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213177AD00991	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WCD213177SP06136	ARV Cum DO Date : 15-DEC-20
ARV Qty : 130	Unit Name : 3177 MANA INCLINE

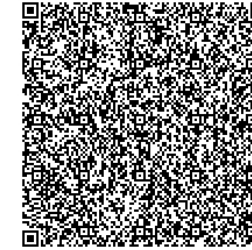
Unique Bid Id : 8773809 Type Of Consumer SP

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

Partv Code	66533	Destination	WITHIN STATE
Name	SAPANA ENTERPRISES		
Address	GOVIND APPT. NR. SAI BABA MANDIR BAPAT NAGARCHANDRAPUR4424		
State	Maharashtra		
State Code	27		
GSTIN No	27BGAPJ5729A1ZR		

Ack no :122110447577218 AckDate : 02-FEB-21

Irn No: ea51e035e469c4ddf4e51669ec4444049195b26761d422de2752c30e07b6cc6c



Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 19.990		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3607.00	72104.00
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	999.00
F. Royalty	@ 14.00 % of Basic	10095.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3029.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	202.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	87109.00
L. CGST	@ 2.50 % of Sub Total	2178.00
M. SGST	@ 2.50 % of Sub Total	2178.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7996.00
P. Total Net Amount in Figures (K to O)		99461.00

Rupees Ninety-Nine Thousand Four Hundred Sixty-One Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

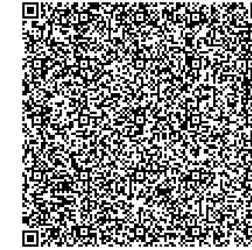
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213177AD00992	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N
ARV Cum DO Number : WCD213177SP06618	ARV Cum DO Date : 29-DEC-20
ARV Qty : 250	Unit Name : 3177 MANA INCLINE

Unique Bid Id : 230433260 Type Of Consumer SP

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

Partv Code : 125607	Destination : WITHIN STATE
Name : SHRI SALASAR TRANSPORT	
Address : block no.10.APMC MRKT Complex,Dataala Road,RamnagarChandrap	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AFPPS7673R1Z0	



Ack no :122110447577263 AckDate : 02-FEB-21

Irn No: 8e79de02a142b4ef4b0f8bf5efe9a0fb56b819450f20c59ea0c758be32c0ce11

Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_2N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 91.320	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3319.00	303091.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3105.00
E. Evacuation Charges	@ 50.00	4566.00
F. Royalty	@ 14.00 % of Basic	42433.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12730.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	849.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	366774.00
L. CGST	@ 2.50 % of Sub Total	9169.00
M. SGST	@ 2.50 % of Sub Total	9169.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	36528.00
P. Total Net Amount in Figures (K to O)		421640.00

Rupees Four Lakh Twenty-One Thousand Six Hundred Forty Only

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

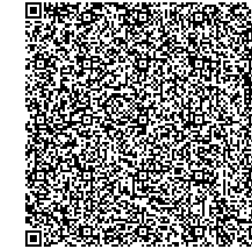
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Cash Invoice Number : WCI213177AD00993	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WCD213177SP06224	ARV Cum DO Date : 16-DEC-20
ARV Qty : 180	Unit Name : 3177 MANA INCLINE

Unique Bid Id : 8773726 Type Of Consumer SP

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

Partv Code : 64163	Destination : WITHIN STATE
Name : KUNAL TRADERS	
Address : GAJANAN MANDIR, WADGAON WARD, WADGAON ROADCHANDRAPUR442401	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AMHPB4343A1ZO	



Ack no :122110447577324 AckDate : 02-FEB-21

Irn No: 75bba9037078f735274160c9b216a32d066c2aba2cde07e198cc497790523b90

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 73.780	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3597.00	265387.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2509.00
E. Evacuation Charges	@ 50.00	3689.00
F. Royalty	@ 14.00 % of Basic	37154.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11146.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	743.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	320628.00
L. CGST	@ 2.50 % of Sub Total	8016.00
M. SGST	@ 2.50 % of Sub Total	8016.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29512.00
P. Total Net Amount in Figures (K to O)		366172.00

Rupees Three Lakh Sixty-Six Thousand One Hundred Seventy-Two Only

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

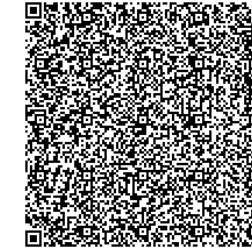
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213177AD00994	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N
ARV Cum DO Number : WCD213177SP06485	ARV Cum DO Date : 22-DEC-20
ARV Qty : 200	Unit Name : 3177 MANA INCLINE

Unique Bid Id : 230433158 Type Of Consumer SP

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

Partv Code : 111821	Destination : WITHIN STATE
Name : shree thavariya kripa coal corporation	
Address : First floor, Office no. 104, Shree Laxmi Chambers, Near CD	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAOPR8710E1ZD	



Ack no :122110447577351 AckDate : 02-FEB-21

Irn No: 4347706d518070c0194c2bb528642c0a2c1c822c405546690165b5c5acaf7c9e

Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_2N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 40.110	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3299.00	132323.00
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	18525.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	5558.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	371.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	160147.00
L. CGST	@ 2.50 % of Sub Total	4004.00
M. SGST	@ 2.50 % of Sub Total	4004.00
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)		184199.00

Rupees One Lakh Eighty-Four Thousand One Hundred Ninety-Nine Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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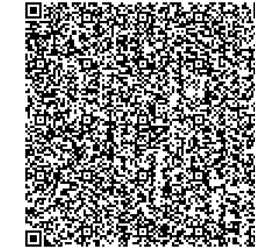
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Cash Invoice Number : WCI213177AD00995	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N
ARV Cum DO Number : WCD213177SP06486	ARV Cum DO Date : 22-DEC-20
ARV Qty : 100	Unit Name : 3177 MANA INCLINE

Unique Bid Id : 230433182 Type Of Consumer SP

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

Partv Code	111875	Destination	WITHIN STATE
Name	AGNIDOOT ENTERPRISES		
Address	MAHARANI COMPLEX LAKHMAPUR PADOLICHANDRAPUR442401		
State	Maharashtra		
State Code	27		
GSTIN No	27AELPJ4056N1Z0		



Ack no :122110447577412 AckDate : 02-FEB-21

Irn No: 11062a72615724cfaa397746018389a4e8bdc83932ab673860402f54873e2272

Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_2N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 38.080	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3299.00	125626.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1295.00
E. Evacuation Charges	@ 50.00	1904.00
F. Royalty	@ 14.00 % of Basic	17588.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5276.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	352.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	152041.00
L. CGST	@ 2.50 % of Sub Total	3801.00
M. SGST	@ 2.50 % of Sub Total	3801.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	15232.00
P. Total Net Amount in Figures (K to O)		174875.00

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

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

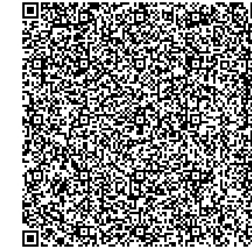
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GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N
ARV Cum DO Number : WCD213177SP05634	ARV Cum DO Date : 03-DEC-20
ARV Qty : 150	Unit Name : 3177 MANA INCLINE

Unique Bid Id : 230214452 Type Of Consumer SP

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

Partv Code : 134331	Destination : WITHIN STATE
Name : Global Minerals	
Address : 112.Near Baldeo Savii Building JattarodiImamwada Nagpur440	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ADGPJ9653D3ZD	



Ack no :122110447577485 AckDate : 02-FEB-21

Irn No: 7fa31ef431344630fe7acd26eb963cad49b8d13ba037e0a6e5781aa84fdcc174

Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_2N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 87.750	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3428.00	300807.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2984.00
E. Evacuation Charges	@ 50.00	4388.00
F. Royalty	@ 14.00 % of Basic	42113.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	12634.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	842.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	363768.00
L. CGST	@ 2.50 % of Sub Total	9094.00
M. SGST	@ 2.50 % of Sub Total	9094.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	35100.00
P. Total Net Amount in Figures (K to O)		417056.00

Rupees Four Lakh Seventeen Thousand Fiftv-Six Only

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

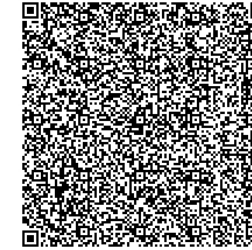
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Cash Invoice Number : WCI213177AD00997	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WCD213177SP06014	ARV Cum DO Date : 11-DEC-20
ARV Qty : 50	Unit Name : 3177 MANA INCLINE

Unique Bid Id : 8773772 Type Of Consumer SP

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

Partv Code : 38583	Destination : WITHIN STATE
Name : SAIKRIPA COAL TRADERS	
Address : Gandhre village,Wada-bhiwabdi roadWADA421303	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ADDPP6129P2ZX	



Ack no :122110447577528 AckDate : 02-FEB-21

Irn No: 5e3324d699efda2bc03fc4cd934a9452daa7dcdca88f76ef80b781b7f63adbfb

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	@ 3607.00	180350.00
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	25249.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7575.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	505.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	217879.00
L. CGST	@ 2.50 % of Sub Total	5447.00
M. SGST	@ 2.50 % of Sub Total	5447.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20000.00
P. Total Net Amount in Figures (K to O)		248773.00

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

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

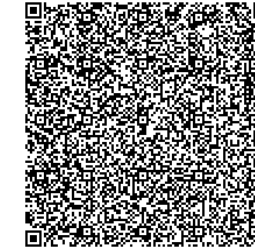
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213177AD00998	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WCD213177SP06077	ARV Cum DO Date : 14-DEC-20
ARV Qty : 90	Unit Name : 3177 MANA INCLINE

Unique Bid Id : 8773818 Type Of Consumer SP

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

Partv Code	11874	Destination	WITHIN STATE
Name	R B Traders		
Address	SHOP NO 212 SHRIRAM SHYAM TOWER NR NITNAGPUR440001		
State	Maharashtra		
State Code	27		
GSTIN No	27ABSPB557901ZN		



Ack no :122110447577555 AckDate : 02-FEB-21

Irn No: f8f7fc2f58c00ab5cc4fb9764a195793eb2a85a4936c5cc096c73e69ebf0a81b

Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 53.970		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3617.00	195209.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1835.00
E. Evacuation Charges	@ 50.00	2699.00
F. Royalty	@ 14.00 % of Basic	27329.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8199.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	547.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	235818.00
L. CGST	@ 2.50 % of Sub Total	5895.00
M. SGST	@ 2.50 % of Sub Total	5895.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21588.00
P. Total Net Amount in Figures (K to O)		269196.00

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

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

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213177AD00999 Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G8_1N
ARV Cum DO Number : WCD213177SP06162 ARV Cum DO Date : 15-DEC-20
ARV Qty : 100 Unit Name : 3177 MANA INCLINE

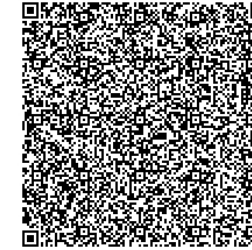
Unique Bid Id : 8773865 Type Of Consumer : SP

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

Partv Code : 8246 Destination : WITHIN STATE
Name : Kumar Traders
Address : Lakhmapur, Nagpur Road, Chandrapur 442401
State : Maharashtra
State Code : 27
GSTIN No : 27ABLPJ9288R1ZE

Ack no :122110447577591 AckDate : 02-FEB-21

Irn No: 904f0526bdcb9cb1b0edc6d58ba73d135f0d817a34461cf3f3285146blecda6a



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		Rate /Tonne	Value
A. Basic Price	@	3647.00	364700.00
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	51058.00
G. DMF Funds	@	30.00 % of Royalty (State)	15317.00
H. NMET Funds	@	2.00 % of Royalty (Central)	1021.00
I. MPGATVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to J)	:		440496.00
L. CGST	@	2.50 % of Sub Total	11012.00
M. SGST	@	2.50 % of Sub Total	11012.00
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)			502520.00

Rupees Five Lakh Two Thousand Five Hundred Twenty Only

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

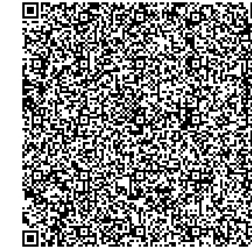
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213177FD00973	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WCD213177FL01066	ARV Cum DO Date : 27-NOV-20
ARV Qty : 400	Unit Name : 3177 MANA INCLINE

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12485086	Destination	MH
Name	MULTI ORGANICS PVT LTD		
Address	A-1, MIDC INDUSTRIAL AREACHANDRAPUR442406		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACM4507D1ZW		



Ack no :122110447576705 AckDate : 02-FEB-21

Irn No: a7f5ec238a87a907a630edb99a3ee634aae70b9a01f002c07a90b918ef1caae8

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 131.160	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3493.67	458230.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4459.00
E. Evacuation Charges	@ 50.00	6558.00
F. Royalty	@ 14.00 % of Basic	64152.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	19246.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1283.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	553928.00
L. CGST	@ 2.50 % of Sub Total	13848.00
M. SGST	@ 2.50 % of Sub Total	13848.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	52464.00
P. Total Net Amount in Figures (K to O)		634088.00

Rupees Six Lakh Thirty-Four Thousand Eighty-Eight Only

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

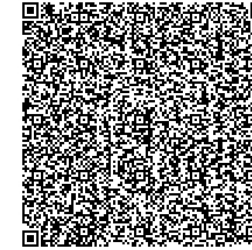
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213177FD00983	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WCD213177FL01120	ARV Cum DO Date : 05-DEC-20
ARV Qty : 330	Unit Name : 3177 MANA INCLINE

Unique Bid Id : Type Of Consumer FL

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

Partv Code : 12485086	Destination : MH
Name : MULTI ORGANICS PVT LTD	
Address : A-1, MIDC INDUSTRIAL AREACHANDRAPUR442406	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAACM4507D1ZW	



Ack no :122110447576990 AckDate : 02-FEB-21

Irn No: 965922b7de6c592f2c2d4cf8ca8d9723da69565313ce7ede37b371a1e97ea9e8

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 330.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3493.67	1152911.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	11220.00
E. Evacuation Charges	@ 50.00	16500.00
F. Royalty	@ 14.00 % of Basic	161408.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	48422.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3228.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1393689.00
L. CGST	@ 2.50 % of Sub Total	34842.00
M. SGST	@ 2.50 % of Sub Total	34842.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	132000.00
P. Total Net Amount in Figures (K to O)		1595373.00

Rupees Fifteen Lakh Ninety-Five Thousand Three Hundred Seventy-Three Only

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

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213177FD00986	Cash Invoice Date	31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_2N
ARV Cum DO Number : WCD213177FL01207	ARV Cum DO Date	18-DEC-20
ARV Qty : 2500	Unit Name	3177 MANA INCLINE

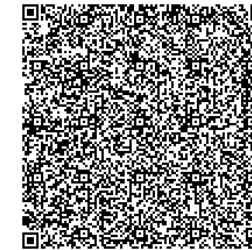
Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035002	Destination	MH
Name	ULTRA TECH CEMENT LTD.		
Address	B WING AHURA CENTER, 2nd FLOOR,ANDHERI (E)400093		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		

Ack no :122110447577096 AckDate : 02-FEB-21

Irn No: 5d592e7d6366062c491bd8bd5fb19abb1211de5ea7209eafed98d2810bb436ac



Grade Code	: G9_2N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9_2N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 1717.990		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1682.00	2889659.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	58412.00
E. Evacuation Charges	@ 50.00	85900.00
F. Royalty	@ 14.00 % of Basic	404552.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	121366.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	8091.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3567980.00
L. CGST	@ 2.50 % of Sub Total	89200.00
M. SGST	@ 2.50 % of Sub Total	89200.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	687196.00
P. Total Net Amount in Figures (K to O)		4433576.00

Rupees Forty-Four Lakh Thirty-Three Thousand Five Hundred Seventy-Six Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213177FD00987 Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G9_2N
ARV Cum DO Number : WCD213177FL01131 ARV Cum DO Date : 07-DEC-20
ARV Qty : 2500 Unit Name : 3177 MANA INCLINE

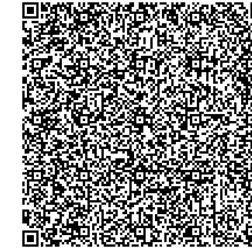
Unique Bid Id : Type Of Consumer FL

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

Partv Code 12035002 Destination MH
Name ULTRA TECH CEMENT LTD.
Address B WING AHURA CENTER, 2nd FLOOR,ANDHERI (E)400093
State Maharashtra
State Code 27
GSTIN No 27AAACL6442L1ZA

Ack no :122110447577139 AckDate : 02-FEB-21

Irn No: cd36c119244a20ba18426c2d88874b9e7c32f330e5dc1b89b4a3b8f8f6b91d52



Grade Code : G9_2N Name of Commodity : BITUMINOUS COAL
Grade Size : G9_2N HSN Code : 2701 RCM : NO
Quantity(Tonns) : 2144.220

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1682.00	3606578.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	72903.00
E. Evacuation Charges	@ 50.00	107211.00
F. Royalty	@ 14.00 % of Basic	504921.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	151476.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	10098.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4453187.00
L. CGST	@ 2.50 % of Sub Total	111330.00
M. SGST	@ 2.50 % of Sub Total	111330.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	857688.00
P. Total Net Amount in Figures (K to O)		5533535.00

Rupees Fifty-Five Lakh Thirty-Three Thousand Five Hundred Thirty-Five Only

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

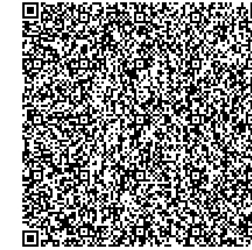
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213127AD00864	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD213127SP06425	ARV Cum DO Date : 21-DEC-20
ARV Qty : 330	Unit Name : 3127 BHATADI OCM (COST

Unique Bid Id : 230205159 Type Of Consumer SP

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

Partv Code : 105875	Destination : WITHIN STATE
Name : Deekay & company	
Address : 101, Shivam Tower, Opp. Vikas Encl. CorpBhandara Road, Nag	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ACJPA4793K1Z9	



Ack no :122110447577616 AckDate : 02-FEB-21

Irn No: 388a73bc3d0a93ae2d47312d852bb601d544c58497c12bdcf317fc899ba98b55

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 127.820	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3207.00	409919.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4346.00
E. Evacuation Charges	@ 50.00	6391.00
F. Royalty	@ 14.00 % of Basic	57389.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	17217.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1148.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	496410.00
L. CGST	@ 2.50 % of Sub Total	12410.00
M. SGST	@ 2.50 % of Sub Total	12410.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	51128.00
P. Total Net Amount in Figures (K to O)		572358.00

Rupees Five Lakh Seventy-Two Thousand Three Hundred Fifty-Eight Only

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

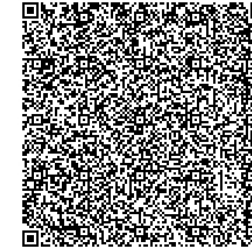
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213127AD00865	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD213127SP05591	ARV Cum DO Date : 28-NOV-20
ARV Qty : 200	Unit Name : 3127 BHATADI OCM (COST

Unique Bid Id : 230206242 Type Of Consumer SP

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

Partv Code : 132894	Destination : WITHIN STATE
Name : AANAND TRADERS	
Address : HOUSE NO.529 NEAR SHARMA PETROL PUMPPadoli Road CHANDRAPUR	
State : Maharashtra	
State Code : 27	
GSTIN No : 27BGJPS1671P1ZL	



Ack no :122110447577634 AckDate : 02-FEB-21

Irn No: d0fa27b7b4363e6eaa0e4ff18e430208b3ba8f47becb62fce53455d06c4e8780

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 78.300	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3207.00	251108.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2662.00
E. Evacuation Charges	@ 50.00	3915.00
F. Royalty	@ 14.00 % of Basic	35155.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	10547.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	703.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	304090.00
L. CGST	@ 2.50 % of Sub Total	7602.00
M. SGST	@ 2.50 % of Sub Total	7602.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31320.00
P. Total Net Amount in Figures (K to O)		350614.00

Rupees Three Lakh Fiftv Thousand Six Hundred Fourteen Only

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

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213127AD00866 Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G8G9M
ARV Cum DO Number : WCD213127SP05324 ARV Cum DO Date : 25-NOV-20
ARV Qty : 200 Unit Name : 3127 BHATADI OCM (COST

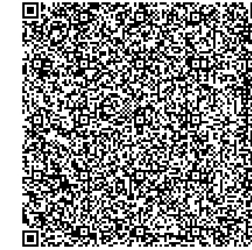
Unique Bid Id : 230206920 Type Of Consumer SP

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

Partv Code 114449 Destination WITHIN STATE
Name MADHURI TRADERS
Address BEHIND M.T. WEIGH BRIDGE, LAKHMAPURCHANDRAPUR442401
State Maharashtra
State Code 27
GSTIN No 27ABLPJ4255E1ZO

Ack no :122110447577652 AckDate : 02-FEB-21

Irn No: c5efaa8067ecc9307ddd1f5795d22a9bd92b444c4536d8c016563c10f452b686



Grade Code : G8G9M Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M HSN Code : 2701 RCM : NO
Quantity(Tonns) : 64.280

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3207.00	206146.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2186.00
E. Evacuation Charges	@ 50.00	3214.00
F. Royalty	@ 14.00 % of Basic	28860.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8658.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	577.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	249641.00
L. CGST	@ 2.50 % of Sub Total	6241.00
M. SGST	@ 2.50 % of Sub Total	6241.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	25712.00
P. Total Net Amount in Figures (K to O)		287835.00

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

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

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213127AD00867	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD213127SP05381	ARV Cum DO Date : 26-NOV-20
ARV Qty : 200	Unit Name : 3127 BHATADI OCM (COST

Unique Bid Id : 230206527 Type Of Consumer SP

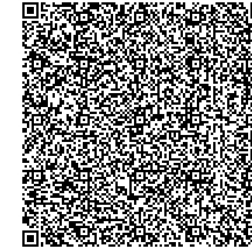
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 111317
 Name S.V.ENTERPRISES
 Address AAYURVEDIC LAYOUTNAGPUR440009
 State Maharashtra
 State Code 27
 GSTIN No 27AMRPS714201ZX

Destination WITHIN STATE

Ack no :122110447577670 AckDate : 02-FEB-21

Irn No: a1036161ecdad177a552f9ba729eb6ce961923aaf1616e9e6ce3110943901e07



Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 31.540	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3207.00	101149.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1072.00
E. Evacuation Charges	@ 50.00	1577.00
F. Royalty	@ 14.00 % of Basic	14161.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4248.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	283.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	122490.00
L. CGST	@ 2.50 % of Sub Total	3062.00
M. SGST	@ 2.50 % of Sub Total	3062.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12616.00
P. Total Net Amount in Figures (K to O)		141230.00

Rupees One Lakh Fortv-One Thousand Two Hundred Thirty Only

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

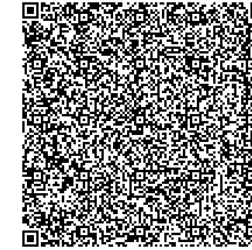
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213127AD00868	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD213127SP05465	ARV Cum DO Date : 26-NOV-20
ARV Qty : 100	Unit Name : 3127 BHATADI OCM (COST

Unique Bid Id : 230206053 Type Of Consumer SP

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

Partv Code : 112303	Destination : WITHIN STATE
Name : BAGDI ENTERPRISE	
Address : Sneh nagar, Bhawana Gruh Nirman Society,Chandrapur442401	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABKPA5635N1ZD	



Ack no :122110447577689 AckDate : 02-FEB-21

Irn No: 84642649aead580617fa4c66a9f9e71810c26c7c21fc310669fe2ded42fc02d3

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 54.050	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3207.00	173338.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1838.00
E. Evacuation Charges	@ 50.00	2703.00
F. Royalty	@ 14.00 % of Basic	24267.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	7280.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	485.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	209911.00
L. CGST	@ 2.50 % of Sub Total	5248.00
M. SGST	@ 2.50 % of Sub Total	5248.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21620.00
P. Total Net Amount in Figures (K to O)		242027.00

Rupees Two Lakh Fortv-Two Thousand Twenty-Seven Only

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

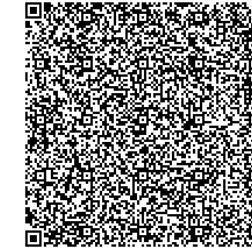
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213127AD00869	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD213127SP06607	ARV Cum DO Date : 28-DEC-20
ARV Qty : 200	Unit Name : 3127 BHATADI OCM (COST

Unique Bid Id : 230426197 Type Of Consumer SP

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

Partv Code : 129493	Destination : WITHIN STATE
Name : PADMAVATI ENTERPRISES	
Address : ANAND VILLA, ARVIND NAGAR, NEARP KUMAR HOSPITAL, MUL ROAD CH	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AGOPJ6878M1ZD	



Ack no :122110447577759 AckDate : 02-FEB-21

Irn No: b0a7fc52b27b0ae38d747ea513e581d4a5d085599b48295e01d2d2343489a297

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 127.360	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3207.00	408444.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4330.00
E. Evacuation Charges	@ 50.00	6368.00
F. Royalty	@ 14.00 % of Basic	57182.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	17155.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1144.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	494623.00
L. CGST	@ 2.50 % of Sub Total	12366.00
M. SGST	@ 2.50 % of Sub Total	12366.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	50944.00
P. Total Net Amount in Figures (K to O)		570299.00

Rupees Five Lakh Seventy Thousand Two Hundred Ninety-Nine Only

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

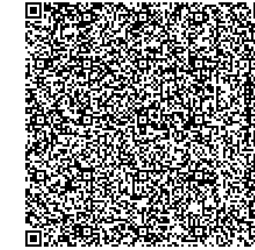
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213127AD00870	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD213127SP05319	ARV Cum DO Date : 25-NOV-20
ARV Qty : 500	Unit Name : 3127 BHATADI OCM (COST

Unique Bid Id : 230206739 Type Of Consumer SP

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

Partv Code : 128698	Destination : WITHIN STATE
Name : JITTA TRADING COMPANY	
Address : GS-21, VIDHARBHA PREMIUR BUILDING NO.3, NEARRAJWADA PALACE	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AMAPJ1496P1ZK	



Ack no :1221104475777777 AckDate : 02-FEB-21

Irn No: 3616e56e873c2f69c177893353e64ed5b50069d8445533849cb1e08134391671

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 192.250	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3207.00	616546.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6537.00
E. Evacuation Charges	@ 50.00	9613.00
F. Royalty	@ 14.00 % of Basic	86316.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	25895.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1726.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	746633.00
L. CGST	@ 2.50 % of Sub Total	18666.00
M. SGST	@ 2.50 % of Sub Total	18666.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	76900.00
P. Total Net Amount in Figures (K to O)		860865.00

Rupees Eight Lakh Sixty Thousand Eight Hundred Sixty-Five Only

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

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

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213127AD00871	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD213127SP05253	ARV Cum DO Date : 25-NOV-20
ARV Qty : 290	Unit Name : 3127 BHATADI OCM (COST

Unique Bid Id : 230204774 Type Of Consumer SP

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

Partv Code	105960	Destination	WITHIN STATE
Name	Shree Agarwal Coal India Pvt.Ltd		
Address	Devkripa Societv Wardhman Nagar,216 Bhandara RoadNagpur4		
State	Maharashtra		
State Code	27		
GSTIN No	27AAFCS6709L1ZW		

Ack no :122110447577795 AckDate : 02-FEB-21

Irn No: eb6d94a40b22000695f9661cf796901ef9883cba748fa24c169cb52a4fcd8771



Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 95.090		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3207.00	304954.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3233.00
E. Evacuation Charges	@ 50.00	4755.00
F. Royalty	@ 14.00 % of Basic	42694.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12808.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	854.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	369298.00
L. CGST	@ 2.50 % of Sub Total	9232.00
M. SGST	@ 2.50 % of Sub Total	9232.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	38036.00
P. Total Net Amount in Figures (K to O)		425798.00

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

E. & O.E

Prepared By

Checked By

Sales Account Incharge

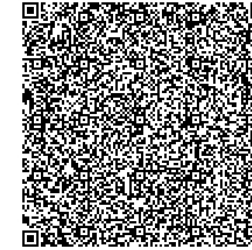
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213127AD00872	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD213127SP06634	ARV Cum DO Date : 29-DEC-20
ARV Qty : 330	Unit Name : 3127 BHATADI OCM (COST

Unique Bid Id : 230205717 Type Of Consumer SP

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

Partv Code : 134331	Destination : WITHIN STATE
Name : Global Minerals	
Address : 112.Near Baldeo Savii Building JattarodiImamwada Nagpur440	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ADGPJ9653D3ZD	



Ack no :122110447577829 AckDate : 02-FEB-21

Irn No: d84456e57219821869d3f5038c78a6c7126e88d64065f3610c24e71ee7a4bf7a

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 80.900	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3207.00	259446.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2751.00
E. Evacuation Charges	@ 50.00	4045.00
F. Royalty	@ 14.00 % of Basic	36322.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10897.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	726.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	314187.00
L. CGST	@ 2.50 % of Sub Total	7855.00
M. SGST	@ 2.50 % of Sub Total	7855.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32360.00
P. Total Net Amount in Figures (K to O)		362257.00

Rupees Three Lakh Sixty-Two Thousand Two Hundred Fifty-Seven Only

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

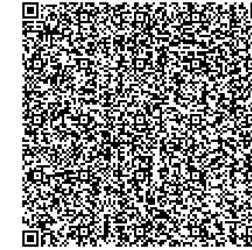
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213127AD00873	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD213127SP05322	ARV Cum DO Date : 25-NOV-20
ARV Qty : 200	Unit Name : 3127 BHATADI OCM (COST

Unique Bid Id : 230206133 Type Of Consumer SP

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

Partv Code : 125607	Destination : WITHIN STATE
Name : SHRI SALASAR TRANSPORT	
Address : block no.10.APMC MRKT Complex,Dataala Road,RamnagarChandrap	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AFPPS7673R1Z0	



Ack no :122110447577865 AckDate : 02-FEB-21

Irn No: 885f1084cba5e93cfb278fc598cb3f530cc94cc485c568a0639675e697811b04

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 60.770	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3207.00	194889.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2066.00
E. Evacuation Charges	@ 50.00	3039.00
F. Royalty	@ 14.00 % of Basic	27284.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8185.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	546.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	236009.00
L. CGST	@ 2.50 % of Sub Total	5900.00
M. SGST	@ 2.50 % of Sub Total	5900.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24308.00
P. Total Net Amount in Figures (K to O)		272117.00

Rupees Two Lakh Seventy-Two Thousand One Hundred Seventeen Only

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

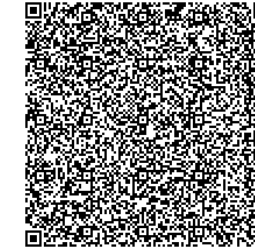
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213127AD00874	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD213127SP06689	ARV Cum DO Date : 31-DEC-20
ARV Qty : 100	Unit Name : 3127 BHATADI OCM (COST

Unique Bid Id : 230428660 Type Of Consumer SP

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

Partv Code : 111337	Destination : WITHIN STATE
Name : ARIHANT COAL TRADERS	
Address : Jain Transport Complex,Nagpur road, Lakhmapur, Chandrapur,	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABMPJ5529J1Z9	



Ack no :122110447577892 AckDate : 02-FEB-21

Irn No: 3318556cf185d7827d5563699ef60b084158e1758649ee44f9234aff75bc0b7e

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 26.510	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3207.00	85018.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	901.00
E. Evacuation Charges	@ 50.00	1326.00
F. Royalty	@ 14.00 % of Basic	11903.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3571.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	238.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	102957.00
L. CGST	@ 2.50 % of Sub Total	2574.00
M. SGST	@ 2.50 % of Sub Total	2574.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10604.00
P. Total Net Amount in Figures (K to O)		118709.00

Rupees One Lakh Eighteen Thousand Seven Hundred Nine Only

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

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213127AD00875	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD213127SP06379	ARV Cum DO Date : 18-DEC-20
ARV Qty : 200	Unit Name : 3127 BHATADI OCM (COST

Unique Bid Id : 230206109 Type Of Consumer SP

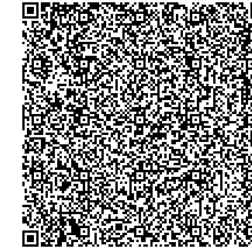
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 111837
 Name Shriram coal Industries
 Address Juni sukarawariNagpur440009
 State Maharashtra
 State Code 27
 GSTIN No 27AHFPS751101ZN

Destination WITHIN STATE

Ack no :122110447577917 AckDate : 02-FEB-21

Irn No: 0f7e490ec52d99cb73f55638a33942b63a452c5d21d28f24d4cc70d3e4f7b6ae



Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 200.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3207.00	641400.00
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	89796.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	26939.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1796.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	776731.00
L. CGST	@ 2.50 % of Sub Total	19418.00
M. SGST	@ 2.50 % of Sub Total	19418.00
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)		895567.00

Rupees Eight Lakh Ninety-Five Thousand Five Hundred Sixty-Seven Only

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

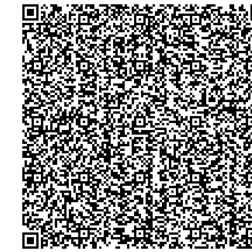
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213127AD00876	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD213127SP06388	ARV Cum DO Date : 18-DEC-20
ARV Qty : 150	Unit Name : 3127 BHATADI OCM (COST

Unique Bid Id : 230204402 Type Of Consumer SP

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

Partv Code : 133240	Destination : WITHIN STATE
Name : NIVAAN ENTERPRISES	
Address : 202, B2, MAHABALIPURAM COMPLEX,NR MSCB POWER HOUSE,HIRAWI	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AOBPA3638B1ZH	



Ack no :122110447577926 AckDate : 02-FEB-21

Irn No: 6e29c1182476bb7bc596377ab87b596fdd1197af5c540b60005a697c28c94119

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 105.260	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3207.00	337569.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3579.00
E. Evacuation Charges	@ 50.00	5263.00
F. Royalty	@ 14.00 % of Basic	47260.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	14178.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	945.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	408794.00
L. CGST	@ 2.50 % of Sub Total	10220.00
M. SGST	@ 2.50 % of Sub Total	10220.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	42104.00
P. Total Net Amount in Figures (K to O)		471338.00

Rupees Four Lakh Seventy-One Thousand Three Hundred Thirty-Eight Only

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

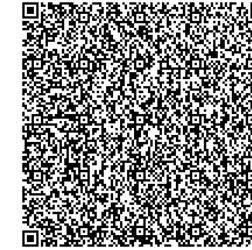
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213127AD00877	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD213127SP05533	ARV Cum DO Date : 27-NOV-20
ARV Qty : 200	Unit Name : 3127 BHATADI OCM (COST

Unique Bid Id : 230205897 Type Of Consumer SP

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

Partv Code : 133572	Destination : OUTER STATE
Name : MSR COAL TRADERS	
Address : SY NO 23, GOWREDDYPETA, NEAR MALLANNA TEMPLE, GOWREDDYPETA	
State :	
State Code : 36	
GSTIN No : 36BXLPB7125C1ZS	



Ack no :122110447577935 AckDate : 02-FEB-21

Irn No: a2b01773521e7cd2287ed92cfeca4aa927be80e77d5af12beb9f4645448dbaa6

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 124.680	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3207.00	399849.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4239.00
E. Evacuation Charges	@ 50.00	6234.00
F. Royalty	@ 14.00 % of Basic	55979.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	16794.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1120.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	484215.00
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	24211.00
O. State Compensation Cess	@ 400.00	49872.00
P. Total Net Amount in Figures (K to O)		558298.00

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

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

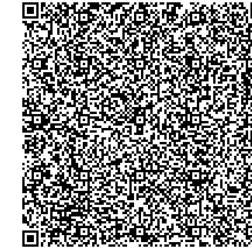
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213127AD00878	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD213127SP05433	ARV Cum DO Date : 26-NOV-20
ARV Qty : 200	Unit Name : 3127 BHATADI OCM (COST

Unique Bid Id : 230206298 Type Of Consumer SP

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

Partv Code : 131104	Destination : WITHIN STATE
Name : GOVIND TRADERS	
Address : ABHIYANTA COLONY RAMNAGARCHANDRAPUR442401	
State : Maharashtra	
State Code : 27	
GSTIN No : 27GHVPS703801ZV	



Ack no :122110447578475 AckDate : 02-FEB-21

Irn No: b463dc80aa82a141ecb652fa1644739b2cb334cd5b0e616f12fa3781c7c800d5

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 70.020	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3207.00	224554.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2381.00
E. Evacuation Charges	@ 50.00	3501.00
F. Royalty	@ 14.00 % of Basic	31438.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	9431.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	629.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	271934.00
L. CGST	@ 2.50 % of Sub Total	6798.00
M. SGST	@ 2.50 % of Sub Total	6798.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28008.00
P. Total Net Amount in Figures (K to O)		313538.00

Rupees Three Lakh Thirteen Thousand Five Hundred Thirty-Eight Only

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

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213127AD00879	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD213127SP06444	ARV Cum DO Date : 22-DEC-20
ARV Qty : 100	Unit Name : 3127 BHATADI OCM (COST

Unique Bid Id : 230427209 Type Of Consumer SP

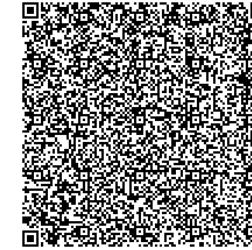
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 130443
 Name JAI SHRI RAM TRADE LINK
 Address NAGPUR ROADCHANDRAPUR442401
 State Maharashtra
 State Code 27
 GSTIN No 27BCLPT1010M1ZF

Destination WITHIN STATE

Ack no :122110447578518 AckDate : 02-FEB-21

Irn No: 9d66c6b288b96b6af96af0874d16a66ff0c3f0baab3c976b5a65b8676287e7d7



Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 55.740	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3207.00	178758.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1895.00
E. Evacuation Charges	@ 50.00	2787.00
F. Royalty	@ 14.00 % of Basic	25026.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7508.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	501.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	216475.00
L. CGST	@ 2.50 % of Sub Total	5412.00
M. SGST	@ 2.50 % of Sub Total	5412.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	22296.00
P. Total Net Amount in Figures (K to O)		249595.00

Rupees Two Lakh Forty-Nine Thousand Five Hundred Ninety-Five Only

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

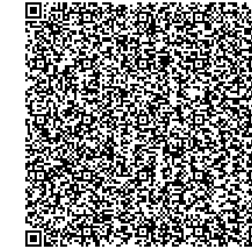
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Cash Invoice Number : WCI213127AD00880	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD213127SP06384	ARV Cum DO Date : 18-DEC-20
ARV Qty : 50	Unit Name : 3127 BHATADI OCM (COST

Unique Bid Id : 230207372 Type Of Consumer SP

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

Partv Code : 111259	Destination : WITHIN STATE
Name : M/S JAI MAHAVIR TRANSPORT CO.	
Address : BEHIND M.T., WEIGH BRIDGE, LAKHMAPUR	Chandrapur442401
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABLPJ4252D1ZT	



Ack no :122110447578545 AckDate : 02-FEB-21

Irn No: 07e7cbdb5a66c8ca9e8ec2489672c2a0eff1d463221acadd486947b543f95d61

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 24.610	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3207.00	78924.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	837.00
E. Evacuation Charges	@ 50.00	1231.00
F. Royalty	@ 14.00 % of Basic	11049.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	3315.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	221.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	95577.00
L. CGST	@ 2.50 % of Sub Total	2389.00
M. SGST	@ 2.50 % of Sub Total	2389.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9844.00
P. Total Net Amount in Figures (K to O)		110199.00

Rupees One Lakh Ten Thousand One Hundred Ninety-Nine Only

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

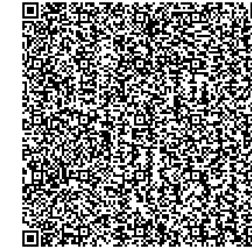
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Cash Invoice Number : WCI213127AD00881	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD213127SP05590	ARV Cum DO Date : 28-NOV-20
ARV Qty : 400	Unit Name : 3127 BHATADI OCM (COST

Unique Bid Id : 230204956 Type Of Consumer SP

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

Partv Code : 111181	Destination : WITHIN STATE
Name : S.S ENTERPRISES	
Address : NAGPUR ROAD, MT WEIGHT BRIDGE, LAKHAMAPUR, DIST-CHANDRAPU	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABLPJ9287A1ZE	



Ack no :122110447578572 AckDate : 02-FEB-21

Irn No: c0ba6d4bbc500f2213e9c02bccae2954fd8aff98010cf03599b695154fe71e53

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 207.650	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3207.00	665934.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7060.00
E. Evacuation Charges	@ 50.00	10383.00
F. Royalty	@ 14.00 % of Basic	93231.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	27969.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1865.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	806442.00
L. CGST	@ 2.50 % of Sub Total	20161.00
M. SGST	@ 2.50 % of Sub Total	20161.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	83060.00
P. Total Net Amount in Figures (K to O)		929824.00

Rupees Nine Lakh Twenty-Nine Thousand Eight Hundred Twenty-Four Only

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

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213127AD00882 Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G8G9M
ARV Cum DO Number : WCD213127SP05263 ARV Cum DO Date : 25-NOV-20
ARV Qty : 330 Unit Name : 3127 BHATADI OCM (COST

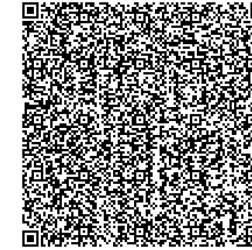
Unique Bid Id : 230204664 Type Of Consumer SP

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

Partv Code 111076 Destination WITHIN STATE
Name RATHI UDYOG
Address 1149, CENTRAL AVENUE, GANDHIBAGH,NAGPUR440032
State Maharashtra
State Code 27
GSTIN No 27AAJHS4173D1Z1

Ack no :122110447578606 AckDate : 02-FEB-21

Irn No: c833e44e72806f6aefb48a553fd6dda454117b127eb291521a84a9161757f297



Grade Code : G8G9M Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M HSN Code : 2701 RCM : NO
Quantity(Tonns) : 29.170

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3207.00	93548.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	992.00
E. Evacuation Charges	@ 50.00	1459.00
F. Royalty	@ 14.00 % of Basic	13097.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	3929.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	262.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	113287.00
L. CGST	@ 2.50 % of Sub Total	2832.00
M. SGST	@ 2.50 % of Sub Total	2832.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11668.00
P. Total Net Amount in Figures (K to O)		130619.00

Rupees One Lakh Thirty Thousand Six Hundred Nineteen Only

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

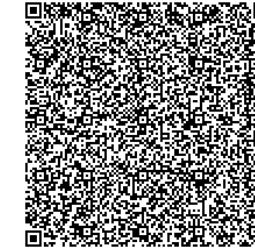
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213127AD00883	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD213127SP06591	ARV Cum DO Date : 28-DEC-20
ARV Qty : 250	Unit Name : 3127 BHATADI OCM (COST

Unique Bid Id : 230424403 Type Of Consumer SP

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

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



Ack no :122110447578642 AckDate : 02-FEB-21

Irn No: b3c4e4d84a4835c6b728f146d4e2c1c1cd372493897c5dceb729175b95267fb2

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 147.930	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3207.00	474412.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5030.00
E. Evacuation Charges	@ 50.00	7397.00
F. Royalty	@ 14.00 % of Basic	66418.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	19925.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1328.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	574510.00
L. CGST	@ 2.50 % of Sub Total	14363.00
M. SGST	@ 2.50 % of Sub Total	14363.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	59172.00
P. Total Net Amount in Figures (K to O)		662408.00

Rupees Six Lakh Sixty-Two Thousand Four Hundred Eight Only

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

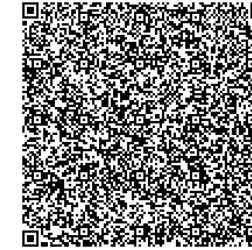
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213127AD00884	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD213127SP06671	ARV Cum DO Date : 30-DEC-20
ARV Qty : 100	Unit Name : 3127 BHATADI OCM (COST

Unique Bid Id : 230429240 Type Of Consumer SP

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

Partv Code	111503	Destination	WITHIN STATE
Name	siyaram trade link		
Address	nagpur road .lakhamapur. padolichandrapur442401		
State	Maharashtra		
State Code	27		
GSTIN No	27AASPT9005G1Z7		



Ack no :122110447578703 AckDate : 02-FEB-21

Irn No: 3472ef2b24421612620ef30b5351ed7c21bfd703ca5fc646a955e6ae3857d938

Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 21.510		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3207.00	68983.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	731.00
E. Evacuation Charges	@ 50.00	1076.00
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)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	83538.00
L. CGST	@ 2.50 % of Sub Total	2088.00
M. SGST	@ 2.50 % of Sub Total	2088.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8604.00
P. Total Net Amount in Figures (K to O)		96318.00

Rupees Ninety-Six Thousand Three Hundred Eighteen Only

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

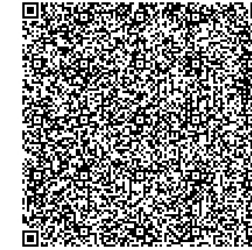
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213127AD00885	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD213127SP05588	ARV Cum DO Date : 28-NOV-20
ARV Qty : 400	Unit Name : 3127 BHATADI OCM (COST

Unique Bid Id : 230204588 Type Of Consumer SP

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

Partv Code : 111038	Destination : WITHIN STATE
Name : KUMAR TRADERS	
Address : LAKHMAPUR, NAGPUR ROADCHANDRAPUR442401	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABLPJ9288R1ZE	



Ack no :122110447578767 AckDate : 02-FEB-21

Irn No: c28a9b7ef0b6075c366555ca410387c35d9ae6dc52b3e3d02cd5929233bf153f

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 308.190	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3207.00	988365.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10478.00
E. Evacuation Charges	@ 50.00	15410.00
F. Royalty	@ 14.00 % of Basic	138371.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	41511.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2767.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1196902.00
L. CGST	@ 2.50 % of Sub Total	29923.00
M. SGST	@ 2.50 % of Sub Total	29923.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	123276.00
P. Total Net Amount in Figures (K to O)		1380024.00

Rupees Thirteen Lakh Eighty Thousand Twenty-Four Only

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

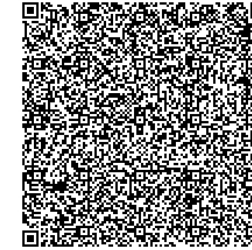
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213127AD00886	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD213127SP05367	ARV Cum DO Date : 25-NOV-20
ARV Qty : 200	Unit Name : 3127 BHATADI OCM (COST

Unique Bid Id : 230206337 Type Of Consumer SP

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

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



Ack no :122110447578794 AckDate : 02-FEB-21

Irn No: 5ce85e2d58058da4bacd9b0852fd90594d6d3fda77e15b2363dc04b76e70580a

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 62.460	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3207.00	200309.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2124.00
E. Evacuation Charges	@ 50.00	3123.00
F. Royalty	@ 14.00 % of Basic	28043.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8413.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	561.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	242573.00
L. CGST	@ 2.50 % of Sub Total	6064.00
M. SGST	@ 2.50 % of Sub Total	6064.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24984.00
P. Total Net Amount in Figures (K to O)		279685.00

Rupees Two Lakh Seventy-Nine Thousand Six Hundred Eighty-Five Only

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

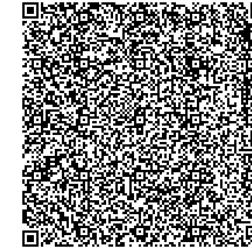
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213127AD00887	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD213127SP05375	ARV Cum DO Date : 25-NOV-20
ARV Qty : 200	Unit Name : 3127 BHATADI OCM (COST

Unique Bid Id : 230204810 Type Of Consumer SP

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

Partv Code : 130437	Destination : WITHIN STATE
Name : SAIKRUPA COAL TRADERS	
Address : SAHAJIVAN BUILDING NR ST STOPBHIWANDI WADA ROADWADA421303	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ADDPP6129P2ZX	



Ack no :122110447573966 AckDate : 02-FEB-21

Irn No: 66462b188261d749b47a6e0fb569f5fce3469768827492136ac6df598111af2b

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 32.090	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3207.00	102913.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1091.00
E. Evacuation Charges	@ 50.00	1605.00
F. Royalty	@ 14.00 % of Basic	14408.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	4322.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	288.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	124627.00
L. CGST	@ 2.50 % of Sub Total	3116.00
M. SGST	@ 2.50 % of Sub Total	3116.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12836.00
P. Total Net Amount in Figures (K to O)		143695.00

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

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

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213127AD00888 Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G8G9M
ARV Cum DO Number : WCD213127SP05587 ARV Cum DO Date : 28-NOV-20
ARV Qty : 500 Unit Name : 3127 BHATADI OCM (COST

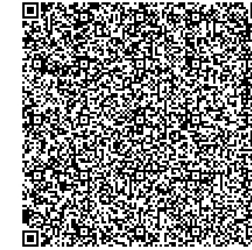
Unique Bid Id : 230204492 Type Of Consumer : SP

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

Partv Code : 111219 Destination : WITHIN STATE
Name : P.S. Trader
Address : Near M.T. Weigh Bridge, Lakhmapur,Chandrapur442401
State : Maharashtra
State Code : 27
GSTIN No : 27BGGPS3899J1ZI

Ack no :122110447573984 AckDate : 02-FEB-21

Irn No: 75574349a66649dc413a56270503c8bd393aa66bcbd504778939d2dbb2c3f06c



Grade Code : G8G9M Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M HSN Code : 2701 RCM : NO
Quantity(Tonns) : 181.280

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3207.00	581365.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6164.00
E. Evacuation Charges	@ 50.00	9064.00
F. Royalty	@ 14.00 % of Basic	81391.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24417.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1628.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	704029.00
L. CGST	@ 2.50 % of Sub Total	17601.00
M. SGST	@ 2.50 % of Sub Total	17601.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	72512.00
P. Total Net Amount in Figures (K to O)		811743.00

Rupees Eight Lakh Eleven Thousand Seven Hundred Forty-Three Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213127AD00889	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD213127SP06849	ARV Cum DO Date : 07-JAN-21
ARV Qty : 330	Unit Name : 3127 BHATADI OCM (COST

Unique Bid Id : 230498323 Type Of Consumer SP

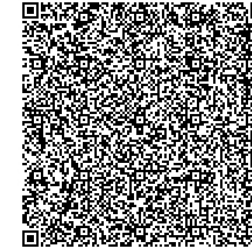
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 130334
 Name Aradhya Traders
 Address nagpur roadchandrapur442401
 State Maharashtra
 State Code 27
 GSTIN No 27CCDPS6197R1ZF

Destination WITHIN STATE

Ack no :122110447574008 AckDate : 02-FEB-21

Irn No: bcacb66b78c0cbec657dff17ccd76901cb24ea47015013bf08fe2a910cc9c3b0



Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 47.870	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3300.00	157971.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1628.00
E. Evacuation Charges	@ 50.00	2394.00
F. Royalty	@ 14.00 % of Basic	22116.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	6635.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	442.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	191186.00
L. CGST	@ 2.50 % of Sub Total	4780.00
M. SGST	@ 2.50 % of Sub Total	4780.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19148.00
P. Total Net Amount in Figures (K to O)		219894.00

Rupees Two Lakh Nineteen Thousand Eight Hundred Ninety-Four Only

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

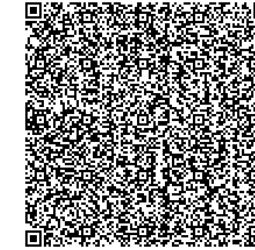
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213127AD00890	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD213127SP06582	ARV Cum DO Date : 26-DEC-20
ARV Qty : 330	Unit Name : 3127 BHATADI OCM (COST

Unique Bid Id : 230426634 Type Of Consumer SP

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

Partv Code : 124848	Destination : WITHIN STATE
Name : KARTIKE TRADERS	
Address : MAHARANI COMPLEX SHOP NO- 3, LAKHMAPURCHANDRAPUR442401	
State : Maharashtra	
State Code : 27	
GSTIN No : 27CCDPS6199B1ZA	



Ack no :122110447574017 AckDate : 02-FEB-21

Irn No: 7151a50732fa13707a5f2a3d35138c2e1e2037f03c2d1ffedf09e7c535869587

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 166.510	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3207.00	533998.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5661.00
E. Evacuation Charges	@ 50.00	8326.00
F. Royalty	@ 14.00 % of Basic	74760.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	22428.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1495.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	646668.00
L. CGST	@ 2.50 % of Sub Total	16167.00
M. SGST	@ 2.50 % of Sub Total	16167.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	66604.00
P. Total Net Amount in Figures (K to O)		745606.00

Rupees Seven Lakh Fortv-Five Thousand Six Hundred Six Only

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

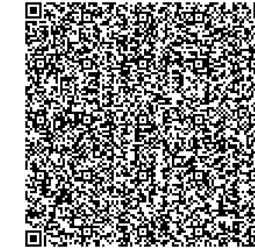
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213127AD00891	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD213127SP06389	ARV Cum DO Date : 18-DEC-20
ARV Qty : 500	Unit Name : 3127 BHATADI OCM (COST

Unique Bid Id : 230205348 Type Of Consumer SP

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

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



Ack no :122110447574044 AckDate : 02-FEB-21

Irn No: d8730229f4ad84e309762e44d1a5d67e81a820c2604db0ea692291058e9b7ccd

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 171.510	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3207.00	550033.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5831.00
E. Evacuation Charges	@ 50.00	8576.00
F. Royalty	@ 14.00 % of Basic	77005.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	23102.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1540.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	666087.00
L. CGST	@ 2.50 % of Sub Total	16652.00
M. SGST	@ 2.50 % of Sub Total	16652.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	68604.00
P. Total Net Amount in Figures (K to O)		767995.00

Rupees Seven Lakh Sixty-Seven Thousand Nine Hundred Ninety-Five Only

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

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213127AD00892 Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G8G9M
ARV Cum DO Number : WCD213127SP06832 ARV Cum DO Date : 07-JAN-21
ARV Qty : 200 Unit Name : 3127 BHATADI OCM (COST

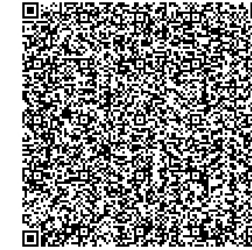
Unique Bid Id : 230424528 Type Of Consumer : SP

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

Partv Code : 132474 Destination : WITHIN STATE
Name : NAVDURGA ENTERPRISES
Address : HOUSE NO 767 MITTAL BHAWAN BAPAT NAGARNAGPUR ROAD CHANDRAP
State : Maharashtra
State Code : 27
GSTIN No : 27ALLPM0310K1Z7

Ack no :122110447574062 AckDate : 02-FEB-21

Irn No: 47a75dcb4e6d9199377e32d5a5b26e3bae543783c23f834ac073e254aa06eae2



Grade Code : G8G9M Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M HSN Code : 2701 RCM : NO
Quantity(Tonns) : 24.700

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3207.00	79213.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	840.00
E. Evacuation Charges	@ 50.00	1235.00
F. Royalty	@ 14.00 % of Basic	11090.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat	3327.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	222.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	95927.00
L. CGST	@ 2.50 % of Sub Total	2398.00
M. SGST	@ 2.50 % of Sub Total	2398.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9880.00
P. Total Net Amount in Figures (K to O)		110603.00

Rupees One Lakh Ten Thousand Six Hundred Three Only

E. & O.E

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Checked By

Sales Account Incharge

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213127AD00893	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD213127SP06383	ARV Cum DO Date : 18-DEC-20
ARV Qty : 240	Unit Name : 3127 BHATADI OCM (COST

Unique Bid Id : 230204438 Type Of Consumer SP

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

Partv Code	109158	Destination	WITHIN STATE
Name	BANSAL TRADE LINK		
Address	85, HILL ROAD , RAMNAGAR.--NAGPUR440010		
State	Maharashtra		
State Code	27		
GSTIN No	27ABFPG6009H1ZV		



Ack no :122110447574123 AckDate : 02-FEB-21

Irn No: 88e115162638ca96bb4f29ff2d1c6b3aebf48bdcdc0dad82ec253727894196f5

Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 176.140		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3207.00	564881.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5989.00
E. Evacuation Charges	@ 50.00	8807.00
F. Royalty	@ 14.00 % of Basic	79083.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	23725.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1582.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	684067.00
L. CGST	@ 2.50 % of Sub Total	17102.00
M. SGST	@ 2.50 % of Sub Total	17102.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	70456.00
P. Total Net Amount in Figures (K to O)		788727.00

Rupees Seven Lakh Eighty-Eight Thousand Seven 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 :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213127AD00894	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD213127SP06761	ARV Cum DO Date : 02-JAN-21
ARV Qty : 490	Unit Name : 3127 BHATADI OCM (COST

Unique Bid Id : 230425889 Type Of Consumer SP

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

Partv Code	111009	Destination	WITHIN STATE
Name	SALASAR COAL SERVICE		
Address	civil lineschandrapur442401		
State	Maharashtra		
State Code	27		
GSTIN No	27AFSPB7183E1Z8		

Ack no :122110447574150 AckDate : 02-FEB-21

Irn No: 0fff85a9e1ad8b5eaf514ffc454b091b8c513b609c5a9f212a973cb5a151356c



Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 20.210		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3207.00	64813.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	687.00
E. Evacuation Charges	@ 50.00	1011.00
F. Royalty	@ 14.00 % of Basic	9074.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	2722.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	181.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	78488.00
L. CGST	@ 2.50 % of Sub Total	1962.00
M. SGST	@ 2.50 % of Sub Total	1962.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8084.00
P. Total Net Amount in Figures (K to O)		90496.00

Rupees Ninety Thousand Four Hundred Ninety-Six Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213127AD00895	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD213127SP06735	ARV Cum DO Date : 01-JAN-21
ARV Qty : 100	Unit Name : 3127 BHATADI OCM (COST

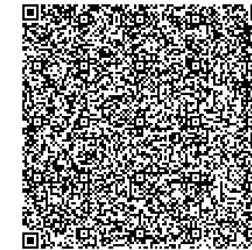
Unique Bid Id : 230424532 Type Of Consumer SP

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

Partv Code	111844	Destination	WITHIN STATE
Name	Shree Durga Coal Traders		
Address	1. Plot No 3. Mittal Bhawan. Babat Nagar. Nagpur RoadChand		
State	Maharashtra		
State Code	27		
GSTIN No	27ACHPM566101ZU		

Ack no :122110447574220 AckDate : 02-FEB-21

Irn No: ae834c4f4c2ea466e036cc0d5e28fdad3798540c7edcd14371a75c1ff860b557



Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 41.600		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3207.00	133411.00
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	18678.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5603.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	374.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	161560.00
L. CGST	@ 2.50 % of Sub Total	4039.00
M. SGST	@ 2.50 % of Sub Total	4039.00
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)		186278.00

Rupees One Lakh Eighty-Six Thousand Two Hundred Seventy-Eight Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

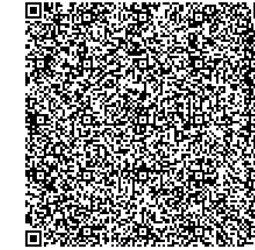
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213127AD00896	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD213127SP06762	ARV Cum DO Date : 02-JAN-21
ARV Qty : 490	Unit Name : 3127 BHATADI OCM (COST

Unique Bid Id : 230426050 Type Of Consumer SP

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

Partv Code	132684	Destination	WITHIN STATE
Name	SALASAR ENERGIES		
Address	F.NO. - S.F.A MANASI APPARTMENTCHANDRAPUR442401		
State	Maharashtra		
State Code	27		
GSTIN No	27AAIHM5317E1ZA		



Ack no :122110447574266 AckDate : 02-FEB-21

Irn No: 5ef218e0ade5acbbc502ba30ef7f30ea46ba9c1256097ec7f96300d692944dee

Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 19.500		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3207.00	62537.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	663.00
E. Evacuation Charges	@ 50.00	975.00
F. Royalty	@ 14.00 % of Basic	8755.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	2627.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	175.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	75732.00
L. CGST	@ 2.50 % of Sub Total	1893.00
M. SGST	@ 2.50 % of Sub Total	1893.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7800.00
P. Total Net Amount in Figures (K to O)		87318.00

Rupees Eighty-Seven Thousand Three Hundred Eighteen Only

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

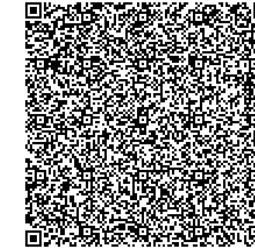
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213127AD00897	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD213127SP06872	ARV Cum DO Date : 07-JAN-21
ARV Qty : 210	Unit Name : 3127 BHATADI OCM (COST

Unique Bid Id : 230495823 Type Of Consumer SP

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

Partv Code : 125564	Destination : WITHIN STATE
Name : SHRI RANISATIJI COAL JUNCTION (I)	
Address : 940.DESHPANDE LAYOUT.NAGPUR440008	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AARHS0687L1Z9	



Ack no :122110447574336 AckDate : 02-FEB-21

Irn No: dc9bb8d548280b9d59244150515f5da99bb675e4ab78d68d097cf526b9b693ff

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 52.700	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3300.00	173910.00
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	2635.00
F. Royalty	@ 14.00 % of Basic	24347.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	7304.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	487.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	210475.00
L. CGST	@ 2.50 % of Sub Total	5262.00
M. SGST	@ 2.50 % of Sub Total	5262.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21080.00
P. Total Net Amount in Figures (K to O)		242079.00

Rupees Two Lakh Fortv-Two Thousand Seventy-Nine Only

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

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213127AD00898	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD213127SP07118	ARV Cum DO Date : 19-JAN-21
ARV Qty : 200	Unit Name : 3127 BHATADI OCM (COST

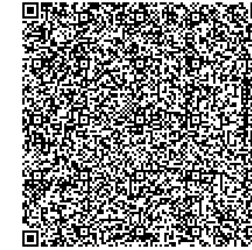
Unique Bid Id : 230490662 Type Of Consumer SP

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

Partv Code	122061	Destination	CHANDRAPUR (MS)
Name	SNEHA FOODS & FEEDS PRIVATE LTD.		
Address	MOUZA MAHAKURLA, GHUGUS ROADCHANDRAPUR442406		
State	Maharashtra		
State Code	27		
GSTIN No	27AAMCS0015N1Z6		

Ack no :122110447574381 AckDate : 02-FEB-21

Irn No: ea409156465c394e0c0ca8afc04083b771cb263fd9889f0391e258a3000d7b03



Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 52.790	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3300.00	174207.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1795.00
E. Evacuation Charges	@ 50.00	2640.00
F. Royalty	@ 14.00 % of Basic	24389.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	7317.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	488.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	210836.00
L. CGST	@ 2.50 % of Sub Total	5271.00
M. SGST	@ 2.50 % of Sub Total	5271.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21116.00
P. Total Net Amount in Figures (K to O)		242494.00

Rupees Two Lakh Fortv-Two Thousand Four Hundred Ninety-Four Only

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

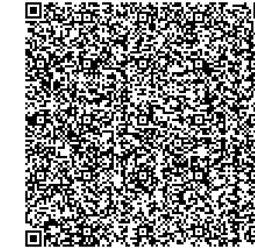
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213127AD00899	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD213127SP06544	ARV Cum DO Date : 24-DEC-20
ARV Qty : 490	Unit Name : 3127 BHATADI OCM (COST

Unique Bid Id : 230428203 Type Of Consumer SP

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

Partv Code	130425	Destination	WITHIN STATE
Name	SALASAR MINERALS		
Address	44 RAM KUNJ NEAR SAIBABA TEMPLECHANDRAPUR442401		
State	Maharashtra		
State Code	27		
GSTIN No	27AIHPB7293F1Z7		



Ack no :122110447574433 AckDate : 02-FEB-21

Irn No: 7738a2087479bc7c42e97578cc6853b806a227032c9e1d9e4a4403a6b63ed

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 259.630	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3207.00	832633.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8827.00
E. Evacuation Charges	@ 50.00	12982.00
F. Royalty	@ 14.00 % of Basic	116569.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	34971.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2331.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1008313.00
L. CGST	@ 2.50 % of Sub Total	25208.00
M. SGST	@ 2.50 % of Sub Total	25208.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	103852.00
P. Total Net Amount in Figures (K to O)		1162581.00

Rupees Eleven Lakh Sixty-Two Thousand Five Hundred Eighty-One Only

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

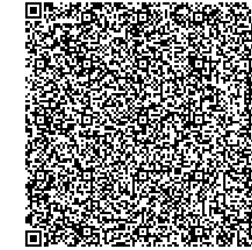
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213127AD00900	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD213127SP06504	ARV Cum DO Date : 22-DEC-20
ARV Qty : 110	Unit Name : 3127 BHATADI OCM (COST

Unique Bid Id : 230429554 Type Of Consumer SP

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

Partv Code : 114449	Destination : WITHIN STATE
Name : MADHURI TRADERS	
Address : BEHIND M.T. WEIGH BRIDGE, LAKHMAPURCHANDRAPUR442401	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABLPJ4255E1ZO	



Ack no :122110447574488 AckDate : 02-FEB-21

Irn No: f44a75a2955ec61ba63b2ef7c5a7bc6b60b67ebe16c65247fbce11dbfd7d832b

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 26.750	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3207.00	85787.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	910.00
E. Evacuation Charges	@ 50.00	1338.00
F. Royalty	@ 14.00 % of Basic	12010.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	3603.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	240.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	103888.00
L. CGST	@ 2.50 % of Sub Total	2597.00
M. SGST	@ 2.50 % of Sub Total	2597.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10700.00
P. Total Net Amount in Figures (K to O)		119782.00

Rupees One Lakh Nineteen Thousand Seven Hundred Eighty-Two Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213127AD00901	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD213127SP06721	ARV Cum DO Date : 31-DEC-20
ARV Qty : 500	Unit Name : 3127 BHATADI OCM (COST

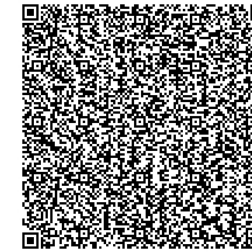
Unique Bid Id : 230427707 Type Of Consumer SP

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

Partv Code	132023	Destination	WITHIN STATE
Name	NILESH TRADERS PVT LTD		
Address	Yashwant Nagar Nagpur Road PadoliChandrapur442406		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCN2865P1ZV		

Ack no :122110447574521 AckDate : 02-FEB-21

Irn No: 48af0574dfc46386cafc941113fa915247672c6faba3c0d8d03ebdcfa67489e4



Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 58.470		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3207.00	187513.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1988.00
E. Evacuation Charges	@ 50.00	2924.00
F. Royalty	@ 14.00 % of Basic	26252.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	7876.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	525.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	227078.00
L. CGST	@ 2.50 % of Sub Total	5677.00
M. SGST	@ 2.50 % of Sub Total	5677.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	23388.00
P. Total Net Amount in Figures (K to O)		261820.00

Rupees Two Lakh Sixty-One Thousand Eight Hundred Twenty Only

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HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213127AD00902	Cash Invoice Date	31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G9M
ARV Cum DO Number : WCD213127SP06774	ARV Cum DO Date	02-JAN-21
ARV Qty : 150	Unit Name	3127 BHATADI OCM (COST

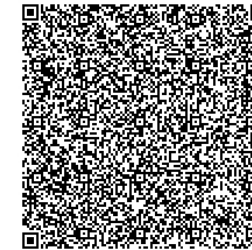
Unique Bid Id : 230424502 Type Of Consumer SP

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

Partv Code	133646	Destination	WITHIN STATE
Name	Surekha Hardware		
Address	H No.101,Juni Mangalwari,Vanvokba mule Road,Nagpur440008		
State	Maharashtra		
State Code	27		
GSTIN No	27AGEPB9557B1ZK		

Ack no :122110447574576 AckDate : 02-FEB-21

Irn No: ed6da75d93c8f4c1b9354004e2492f36614548433a365163a98e465302ae6532



Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 121.060		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3207.00	388239.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4116.00
E. Evacuation Charges	@ 50.00	6053.00
F. Royalty	@ 14.00 % of Basic	54353.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat	16306.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	1087.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	470154.00
L. CGST	@ 2.50 % of Sub Total	11754.00
M. SGST	@ 2.50 % of Sub Total	11754.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	48424.00
P. Total Net Amount in Figures (K to O)		542086.00

Rupees Five Lakh Fortv-Two Thousand Eighty-Six Only

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Checked By

Sales Account Incharge

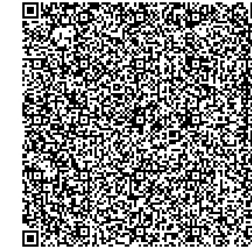
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213127AD00903	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD213127SP06846	ARV Cum DO Date : 07-JAN-21
ARV Qty : 200	Unit Name : 3127 BHATADI OCM (COST

Unique Bid Id : 230499990 Type Of Consumer SP

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

Partv Code : 111176	Destination : WITHIN STATE
Name : M/S PRIYA ENTERPRISES	
Address : Modern weigh Bridge, Lakhmapur, NagpurChandrapur442401	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AFLPA0153N1ZH	



Ack no :122110447574594 AckDate : 02-FEB-21

Irn No: ca805ec6c2089b2164eba846f19bddef726f4fc6333d6880d2eee00e3fe538e6

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 24.680	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3300.00	81444.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	839.00
E. Evacuation Charges	@ 50.00	1234.00
F. Royalty	@ 14.00 % of Basic	11402.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3421.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	228.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	98568.00
L. CGST	@ 2.50 % of Sub Total	2464.00
M. SGST	@ 2.50 % of Sub Total	2464.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9872.00
P. Total Net Amount in Figures (K to O)		113368.00

Rupees One Lakh Thirteen Thousand Three Hundred Sixty-Eight Only

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

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213127AD00904	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD213127SP06505	ARV Cum DO Date : 22-DEC-20
ARV Qty : 310	Unit Name : 3127 BHATADI OCM (COST

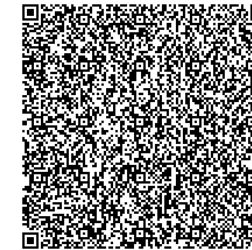
Unique Bid Id : 230426175 Type Of Consumer SP

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

Partv Code	111875	Destination	WITHIN STATE
Name	AGNIDOOT ENTERPRISES		
Address	MAHARANI COMPLEX LAKHMAPUR PADOLICHANDRAPUR442401		
State	Maharashtra		
State Code	27		
GSTIN No	27AELPJ4056N1Z0		

Ack no :122110447574628 AckDate : 02-FEB-21

Irn No: 5b3dab9bd3be60dc84d00f60690dfeacf71cb2aa7f549bc2718c818b4717505c



Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 132.820		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3207.00	425954.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4516.00
E. Evacuation Charges	@ 50.00	6641.00
F. Royalty	@ 14.00 % of Basic	59634.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	17890.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1193.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	515828.00
L. CGST	@ 2.50 % of Sub Total	12896.00
M. SGST	@ 2.50 % of Sub Total	12896.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	53128.00
P. Total Net Amount in Figures (K to O)		594748.00

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

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Sales Account Incharge

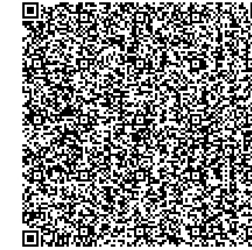
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213127AD00905	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD213127SP06694	ARV Cum DO Date : 31-DEC-20
ARV Qty : 100	Unit Name : 3127 BHATADI OCM (COST

Unique Bid Id : 230423925 Type Of Consumer SP

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

Partv Code : 133447	Destination : WITHIN STATE
Name : NEW WASIM STEEL SCRAP TRADERS	
Address : YASHWANT NAGAR OPP. HUNDAI SHOWROOM NAGPUR ROAD PADOLICHAN	
State : Maharashtra	
State Code : 27	
GSTIN No : 27BWAPK8984N2ZM	



Ack no :122110447574673 AckDate : 02-FEB-21

Irn No: 2a0fc5d1206e9ca4d1a66fd30792ed2f3f1b0523bc4a9ad1abe4dc9fabf8f6f1

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 19.600	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3207.00	62857.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	666.00
E. Evacuation Charges	@ 50.00	980.00
F. Royalty	@ 14.00 % of Basic	8800.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	2640.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	176.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	76119.00
L. CGST	@ 2.50 % of Sub Total	1903.00
M. SGST	@ 2.50 % of Sub Total	1903.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7840.00
P. Total Net Amount in Figures (K to O)		87765.00

Rupees Eighty-Seven Thousand Seven Hundred Sixty-Five Only

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

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213127AD00906	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD213127SP06523	ARV Cum DO Date : 24-DEC-20
ARV Qty : 50	Unit Name : 3127 BHATADI OCM (COST

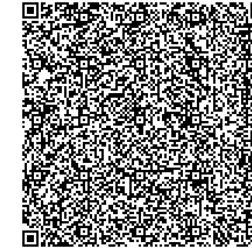
Unique Bid Id : 230429199	Type Of Consumer : SP
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Details of Receiver(Billed To)	Details of Destination (Shipped To)
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Partv Code : 111259	Destination : WITHIN STATE
Name : M/S JAI MAHAVIR TRANSPORT CO.	
Address : BEHIND M.T., WEIGH BRIDGE, LAKHMAPUR	Chandrapur442401
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABLPJ4252D1ZT	

Ack no :122110447574691	AckDate : 02-FEB-21
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Irn No: e4397116f86c2d893ce77739a7e7e999d766457a8f7a8c3964207a9c5f636e52



Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 26.180	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3207.00	83959.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	890.00
E. Evacuation Charges	@ 50.00	1309.00
F. Royalty	@ 14.00 % of Basic	11754.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	3526.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	235.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	101673.00
L. CGST	@ 2.50 % of Sub Total	2542.00
M. SGST	@ 2.50 % of Sub Total	2542.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10472.00
P. Total Net Amount in Figures (K to O)		117229.00

Rupees One Lakh Seventeen Thousand Two Hundred Twenty-Nine Only

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Sales Account Incharge

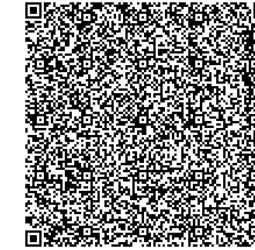
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213127AD00907	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD213127SP06369	ARV Cum DO Date : 18-DEC-20
ARV Qty : 100	Unit Name : 3127 BHATADI OCM (COST

Unique Bid Id : 230204499 Type Of Consumer SP

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

Partv Code : 132603	Destination : WITHIN STATE
Name : Ajit Coal Traders	
Address : MATA MANDIR WADGAONChandrapur442401	
State : Maharashtra	
State Code : 27	
GSTIN No : 27DMYPS8663C1Z4	



Ack no :122110447574725 AckDate : 02-FEB-21

Irn No: 83c61c4ae4c4787c408f63170f62de463076d7823a4edae3d6d054dbb338691a

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 75.170	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3207.00	241070.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2556.00
E. Evacuation Charges	@ 50.00	3759.00
F. Royalty	@ 14.00 % of Basic	33750.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	10125.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	675.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	291935.00
L. CGST	@ 2.50 % of Sub Total	7298.00
M. SGST	@ 2.50 % of Sub Total	7298.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30068.00
P. Total Net Amount in Figures (K to O)		336599.00

Rupees Three Lakh Thirty-Six Thousand Five Hundred Ninety-Nine Only

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

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213127AD00908	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD213127SP06889	ARV Cum DO Date : 07-JAN-21
ARV Qty : 60	Unit Name : 3127 BHATADI OCM (COST

Unique Bid Id : 230506490 Type Of Consumer SP

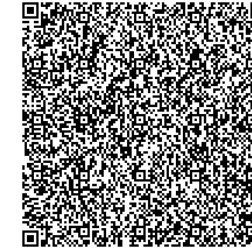
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 111009
 Name SALASAR COAL SERVICE
 Address civil lineschandrapur442401
 State Maharashtra
 State Code 27
 GSTIN No 27AFSPB7183E1Z8

Destination WITHIN STATE

Ack no :122110447574789 AckDate : 02-FEB-21

Irn No: bd244d704e15fdee9241d8e4e296916b59ef2fa4fe2536683bbaa754917364b3



Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 20.080	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3300.00	66264.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	683.00
E. Evacuation Charges	@ 50.00	1004.00
F. Royalty	@ 14.00 % of Basic	9277.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	2783.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	186.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	80197.00
L. CGST	@ 2.50 % of Sub Total	2005.00
M. SGST	@ 2.50 % of Sub Total	2005.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8032.00
P. Total Net Amount in Figures (K to O)		92239.00

Rupees Ninety-Two Thousand Two Hundred Thirty-Nine Only

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

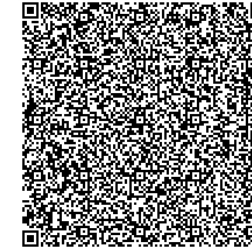
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213127AD00909	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD213127SP06608	ARV Cum DO Date : 28-DEC-20
ARV Qty : 250	Unit Name : 3127 BHATADI OCM (COST

Unique Bid Id : 230427748 Type Of Consumer SP

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

Partv Code	127983	Destination	WITHIN STATE
Name	Shiv Enterprises		
Address	nr. Nravana Vidvalava,Ghugus RoadChandrapur442406		
State	Maharashtra		
State Code	27		
GSTIN No	27AZRPA8221D1ZI		



Ack no :122110447574804 AckDate : 02-FEB-21

Irn No: 57ff4a798999b21e955f7e83872aeb8eae43519e1a9c28afff8ad7fac6adbe95

Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 117.530		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3207.00	376919.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3996.00
E. Evacuation Charges	@ 50.00	5877.00
F. Royalty	@ 14.00 % of Basic	52769.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	15831.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1055.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	456447.00
L. CGST	@ 2.50 % of Sub Total	11411.00
M. SGST	@ 2.50 % of Sub Total	11411.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	47012.00
P. Total Net Amount in Figures (K to O)		526281.00

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

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

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213127AD00910	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD213127SP06636	ARV Cum DO Date : 29-DEC-20
ARV Qty : 330	Unit Name : 3127 BHATADI OCM (COST

Unique Bid Id : 230426702 Type Of Consumer SP

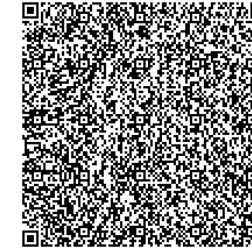
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 130334
 Name Aradhya Traders
 Address nagpur roadchandrapur442401
 State Maharashtra
 State Code 27
 GSTIN No 27CCDPS6197R1ZF

Destination WITHIN STATE

Ack no :122110447575575 AckDate : 02-FEB-21

Irn No: 8c8706f243a943675583edf61130a784e38d2aa2017d1803bba00a72e4045c24



Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 39.190	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3207.00	125682.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1332.00
E. Evacuation Charges	@ 50.00	1960.00
F. Royalty	@ 14.00 % of Basic	17595.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	5279.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	352.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	152200.00
L. CGST	@ 2.50 % of Sub Total	3805.00
M. SGST	@ 2.50 % of Sub Total	3805.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	15676.00
P. Total Net Amount in Figures (K to O)		175486.00

Rupees One Lakh Seventy-Five Thousand Four Hundred Eighty-Six Only

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

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213127AD00911	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD213127SP06359	ARV Cum DO Date : 18-DEC-20
ARV Qty : 200	Unit Name : 3127 BHATADI OCM (COST

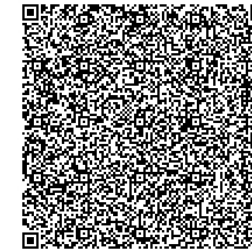
Unique Bid Id : 230204749 Type Of Consumer SP

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

Partv Code	134958	Destination	OUTER STATE
Name	MADALA SUBBARAO BRICKS INDUSTRIES		
Address	SY NO 22 GOURREDDIPETPEDDAPALLI505187		
State			
State Code	36		
GSTIN No	36AZZPM8399J1ZZ		

Ack no :122110447574840 AckDate : 02-FEB-21

Irn No: eb296ff82988daddf2950f4d220d1288ea4b51dfa029881e80db092f582036e4



Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 200.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3207.00	641400.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6800.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	89796.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	26939.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1796.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	776731.00
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	38837.00
O. State Compensation Cess	@ 400.00	80000.00
P. Total Net Amount in Figures (K to O)		895568.00

Rupees Eight Lakh Ninety-Five Thousand Five Hundred Sixty-Eight Only

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Sales Account Incharge

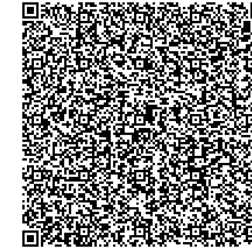
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213127AD00912	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD213127SP06520	ARV Cum DO Date : 23-DEC-20
ARV Qty : 490	Unit Name : 3127 BHATADI OCM (COST

Unique Bid Id : 230426422 Type Of Consumer SP

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

Partv Code : 134361	Destination : WITHIN STATE
Name : SALASAR FUELS	
Address : MANSI APARTMENT 1 NEAR SAI TEMPLE CIVIL LINESCHANDRAPUR442	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AFXPB2130A1ZY	



Ack no :122110447574886 AckDate : 02-FEB-21

Irn No: 7967aee48a22832b76c2dfd792c5cb1eb949616ef5cd231fb500da13cdbe4d37

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 259.710	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3207.00	832890.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8830.00
E. Evacuation Charges	@ 50.00	12985.00
F. Royalty	@ 14.00 % of Basic	116605.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	34982.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2332.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1008624.00
L. CGST	@ 2.50 % of Sub Total	25216.00
M. SGST	@ 2.50 % of Sub Total	25216.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	103884.00
P. Total Net Amount in Figures (K to O)		1162940.00

Rupees Eleven Lakh Sixty-Two Thousand Nine Hundred Forty Only

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

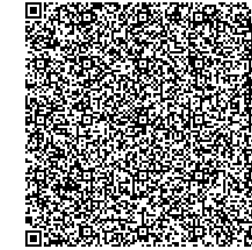
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213127AD00913	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD213127SP06957	ARV Cum DO Date : 12-JAN-21
ARV Qty : 250	Unit Name : 3127 BHATADI OCM (COST

Unique Bid Id : 230503211 Type Of Consumer SP

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

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



Ack no :122110447574910 AckDate : 02-FEB-21

Irn No: 64e3da9c694c24a190118a563a43231b194391db2a0b5851e7cc3f3642cff5b5

Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 48.910		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3300.00	161403.00
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	22596.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat	6779.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	452.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	195339.00
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	9767.00
O. State Compensation Cess	@ 400.00	19564.00
P. Total Net Amount in Figures (K to O)		224670.00

Rupees Two Lakh Twenty-Four Thousand Six Hundred Seventy Only

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

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213127AD00914 Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G8G9M
ARV Cum DO Number : WCD213127SP06900 ARV Cum DO Date : 08-JAN-21
ARV Qty : 200 Unit Name : 3127 BHATADI OCM (COST

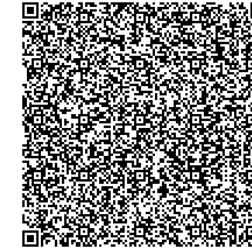
Unique Bid Id : 230501817 Type Of Consumer : SP

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

Partv Code : 131104 Destination : WITHIN STATE
Name : GOVIND TRADERS
Address : ABHIYANTA COLONY RAMNAGARCHANDRAPUR442401
State : Maharashtra
State Code : 27
GSTIN No : 27GHVPS703801ZV

Ack no :122110447574938 AckDate : 02-FEB-21

Irn No: 9194ef908847f462749adc03a9789394d741f7092cf6dbcf65415a87226cc752



Grade Code : G8G9M Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M HSN Code : 2701 RCM : NO
Quantity(Tonns) : 20.660

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3300.00	68178.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	702.00
E. Evacuation Charges	@ 50.00	1033.00
F. Royalty	@ 14.00 % of Basic	9545.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2864.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	191.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	82513.00
L. CGST	@ 2.50 % of Sub Total	2063.00
M. SGST	@ 2.50 % of Sub Total	2063.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8264.00
P. Total Net Amount in Figures (K to O)		94903.00

Rupees Ninety-Four Thousand Nine Hundred Three Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

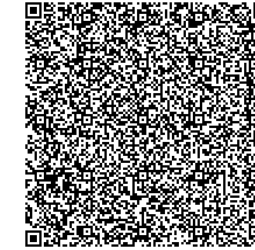
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213127AD00915	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD213127SP06593	ARV Cum DO Date : 28-DEC-20
ARV Qty : 250	Unit Name : 3127 BHATADI OCM (COST

Unique Bid Id : 230427214 Type Of Consumer SP

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

Partv Code	111219	Destination	WITHIN STATE
Name	P.S. Trader		
Address	Near M.T. Weigh Bridge, Lakhmapur,Chandrapur442401		
State	Maharashtra		
State Code	27		
GSTIN No	27BGGPS3899J1ZI		



Ack no :122110447574992 AckDate : 02-FEB-21

Irn No: c318ab24b5f45c421525f450b7158725b520e1bbb2ec0c0acb7c48022c13c78d

Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 54.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3207.00	173178.00
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	24245.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	7274.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	485.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	209718.00
L. CGST	@ 2.50 % of Sub Total	5243.00
M. SGST	@ 2.50 % of Sub Total	5243.00
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)		241804.00

Rupees Two Lakh Fortv-One Thousand Eight Hundred 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 :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213167AD00916	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WCD213167SP05230	ARV Cum DO Date : 24-NOV-20
ARV Qty : 250	Unit Name : 3167 NANDGAON INCLINE

Unique Bid Id : 8748149 Type Of Consumer : SP

Details of Receiver(Billed To)

Details of Destination (Shipped To)

Partv Code	63724	Destination	A-2, MIDC, CHANDRAPUR
Name	ABHIDEEP CHEMICALS PVT LTD		
Address	A-2, MIDC INDUSTRIAL AREA, GHUGGUS ROADCHANDRAPUR442406		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACA5336N1ZI		

Ack no :122110447575016 AckDate : 02-FEB-21

Irn No: 17eb601624e83942f4df45255d724897abe05e6b3ca39bd38dd87edf9b665c57



Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 56.870		

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	3661.00	208201.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	1934.00
E. Evacuation Charges	@	50.00	2844.00
F. Royalty	@	14.00 % of Basic	29148.00
G. DMF Funds	@	30.00 % of Roaltv (State)	8744.00
H. NMET Funds	@	2.00 % of Roaltv (Central)	583.00
I. MPGATVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to J)	:		251454.00
L. CGST	@	2.50 % of Sub Total	6286.00
M. SGST	@	2.50 % of Sub Total	6286.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	22748.00
P. Total Net Amount in Figures (K to O)			286774.00

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

E. & O.E

Prepared By

Checked By

Sales Account Incharge

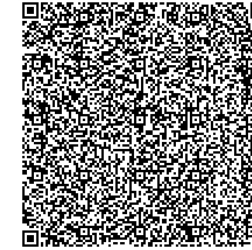
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213167AD00917	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WCD213167SP05002	ARV Cum DO Date : 19-NOV-20
ARV Qty : 50	Unit Name : 3167 NANDGAON INCLINE

Unique Bid Id : 8747877 Type Of Consumer SP

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

Partv Code : 62710	Destination : OUTER STATE
Name : TOSHNIWAL MINERALS PRIVATE LIMITED	
Address : 7 3 271 D GAGANPAHAD RAJENDERNAGAR MANDAL RANHYDERABAD5013	
State :	
State Code : 36	
GSTIN No : 36AAFCT9710L1ZX	



Ack no :122110447575061 AckDate : 02-FEB-21

Irn No: 5a319324302b602ae414ealfc95725bd50a712f45e794ab2bc03df6332f238fa

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 15.330	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3580.00	54881.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	521.00
E. Evacuation Charges	@ 50.00	767.00
F. Royalty	@ 14.00 % of Basic	7683.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2305.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	154.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	66311.00
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	3316.00
O. State Compensation Cess	@ 400.00	6132.00
P. Total Net Amount in Figures (K to O)		75759.00

Rupees Seventy-Five Thousand Seven Hundred Fifty-Nine Only

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

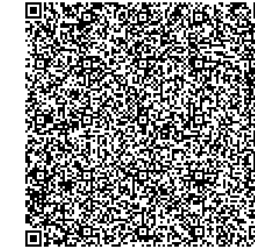
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213167AD00918	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WCD213167SP06411	ARV Cum DO Date : 19-DEC-20
ARV Qty : 70	Unit Name : 3167 NANDGAON INCLINE

Unique Bid Id : 8773965 Type Of Consumer SP

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

Partv Code 49163 Destination NAGPUR
 Name SANVIJAY ROLLING & ENGINEERING LTD.
 Address 9, IMAMBADA ROAD,NAGPUR440018
 State Maharashtra
 State Code 27
 GSTIN No 27AACCS0217J1ZK



Ack no :122110447575089 AckDate : 02-FEB-21

Irn No: 45c8271d6c4625f929f9a0df756fd57aa3df5a6127c8474315151dd943d1f22a

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 47.940	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3497.00	167646.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1630.00
E. Evacuation Charges	@ 50.00	2397.00
F. Royalty	@ 14.00 % of Basic	23470.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7041.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	469.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	202653.00
L. CGST	@ 2.50 % of Sub Total	5066.00
M. SGST	@ 2.50 % of Sub Total	5066.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19176.00
P. Total Net Amount in Figures (K to O)		231961.00

Rupees Two Lakh Thirty-One Thousand Nine Hundred Sixty-One Only

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

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213167AD00919 Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G8_1N
ARV Cum DO Number : WCD213167SP06137 ARV Cum DO Date : 15-DEC-20
ARV Qty : 110 Unit Name : 3167 NANDGAON INCLINE

Unique Bid Id : 8774046 Type Of Consumer : SP

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

Partv Code : 52011 Destination : WITHIN STATE
Name : KARTIKE TRADERS
Address : SHOP NO. 3, MAHARANI COMPLEX, LAKHMAPUR, CHANDRAPUR 442401
State : Maharashtra
State Code : 27
GSTIN No : 27CCDPS6199B1ZA



Ack no :122110447575113 AckDate : 02-FEB-21

Irn No: 9c3233f43f71b3dc5afb880d40ba5666a3aeccc56f066143594f2acfb6d5d547

Grade Code : G8_1N Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N HSN Code : 2701 RCM : NO
Quantity(Tonns) : 110.000

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3497.00	384670.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3740.00
E. Evacuation Charges	@ 50.00	5500.00
F. Royalty	@ 14.00 % of Basic	53854.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16156.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1077.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	464997.00
L. CGST	@ 2.50 % of Sub Total	11625.00
M. SGST	@ 2.50 % of Sub Total	11625.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	44000.00
P. Total Net Amount in Figures (K to O)		532247.00

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

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

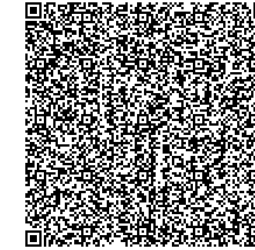
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213167AD00920	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WCD213167SP05100	ARV Cum DO Date : 21-NOV-20
ARV Qty : 200	Unit Name : 3167 NANDGAON INCLINE

Unique Bid Id : 8748022 Type Of Consumer SP

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

Partv Code : 12586	Destination : JAM
Name : Pee Vee Textiles Ltd	
Address : Nh No. 7 Tah : Samudrapur,Jamb442305	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AABCP0024F1Z0	



Ack no :122110447575140 AckDate : 02-FEB-21

Irn No: 3af5c976dc41e6c146570a94f92e2d2267ea9c403ac36162cd812e8f01520835

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 119.560	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3611.00	431731.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4065.00
E. Evacuation Charges	@ 50.00	5978.00
F. Royalty	@ 14.00 % of Basic	60442.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	18133.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1209.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	521558.00
L. CGST	@ 2.50 % of Sub Total	13039.00
M. SGST	@ 2.50 % of Sub Total	13039.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	47824.00
P. Total Net Amount in Figures (K to O)		595460.00

Rupees Five Lakh Ninety-Five Thousand Four Hundred Sixty Only

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

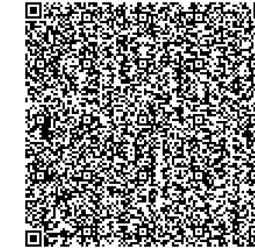
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213167AD00921	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WCD213167SP05603	ARV Cum DO Date : 28-NOV-20
ARV Qty : 150	Unit Name : 3167 NANDGAON INCLINE

Unique Bid Id : 8747939 Type Of Consumer SP

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

Partv Code : 49163	Destination : NAGPUR
Name : SANVIJAY ROLLING & ENGINEERING LTD.	
Address : 9, IMAMBADA ROAD,NAGPUR440018	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AACCS0217J1ZK	



Ack no :122110447575159 AckDate : 02-FEB-21

Irn No: 69b869764a45050a8502f9f25d859b82e4d31634ad357b0893c5d106e1ab0241

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 92.110	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3591.00	330767.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3132.00
E. Evacuation Charges	@ 50.00	4606.00
F. Royalty	@ 14.00 % of Basic	46307.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	13892.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	926.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	399630.00
L. CGST	@ 2.50 % of Sub Total	9991.00
M. SGST	@ 2.50 % of Sub Total	9991.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	36844.00
P. Total Net Amount in Figures (K to O)		456456.00

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

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

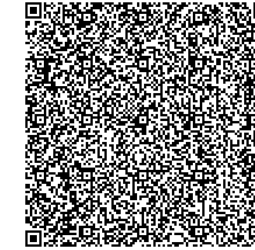
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213167AD00922	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N
ARV Cum DO Number : WCD213167SP06668	ARV Cum DO Date : 30-DEC-20
ARV Qty : 120	Unit Name : 3167 NANDGAON INCLINE

Unique Bid Id : 230432218 Type Of Consumer SP

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

Partv Code : 134331	Destination : WITHIN STATE
Name : Global Minerals	
Address : 112.Near Baldeo Savii Building JattarodiImamwada Nagpur440	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ADGPJ9653D3ZD	



Ack no :122110447575201 AckDate : 02-FEB-21

Irn No: 993f420260a4fdfe7b69f2d767e4428d7f879ef91688549a54efe84575325056

Grade Code : G8_2N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_2N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 120.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3029.00	363480.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4080.00
E. Evacuation Charges	@ 50.00	6000.00
F. Royalty	@ 14.00 % of Basic	50887.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	15266.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1018.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	440731.00
L. CGST	@ 2.50 % of Sub Total	11018.00
M. SGST	@ 2.50 % of Sub Total	11018.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	48000.00
P. Total Net Amount in Figures (K to O)		510767.00

Rupees Five Lakh Ten Thousand Seven Hundred Sixty-Seven Only

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

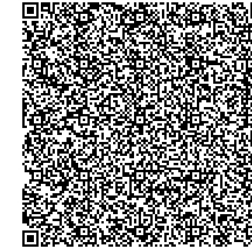
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213167AD00923	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WCD213167SP06185	ARV Cum DO Date : 15-DEC-20
ARV Qty : 100	Unit Name : 3167 NANDGAON INCLINE

Unique Bid Id : 8773882 Type Of Consumer SP

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

Partv Code : 12586	Destination : JAM
Name : Pee Vee Textiles Ltd	
Address : Nh No. 7 Tah : Samudrapur,Jamb442305	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AABCP0024F1Z0	



Ack no :122110447575210 AckDate : 02-FEB-21

Irn No: 34394de7ae0f4929a452b75fafd4dbf6b9d281392a8dbba1ff5e610301718a64

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	@ 3457.00	345700.00
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	48398.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	14519.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	968.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	417985.00
L. CGST	@ 2.50 % of Sub Total	10450.00
M. SGST	@ 2.50 % of Sub Total	10450.00
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)		478885.00

Rupees Four Lakh Seventy-Eight Thousand Eight Hundred Eighty-Five Only

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

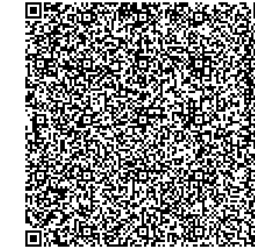
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213167AD00924	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WCD213167SP05193	ARV Cum DO Date : 23-NOV-20
ARV Qty : 250	Unit Name : 3167 NANDGAON INCLINE

Unique Bid Id : 8748131 Type Of Consumer SP

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

Partv Code : 24209	Destination : CHANDRAPUR
Name : Multi Organics Pvt Ltd	
Address : A-1, MIDC Area, Ghugus Road, Chandrapur442406	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAACM4507D1ZW	



Ack no :122110447575247 AckDate : 02-FEB-21

Irn No: 15cd6b4090a2c2046ab7c40eff9eff0e3d940a4911db624c2217792e052e4fcf

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 229.990	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3661.00	841993.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7820.00
E. Evacuation Charges	@ 50.00	11500.00
F. Royalty	@ 14.00 % of Basic	117879.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	35364.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2358.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1016914.00
L. CGST	@ 2.50 % of Sub Total	25423.00
M. SGST	@ 2.50 % of Sub Total	25423.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	91996.00
P. Total Net Amount in Figures (K to O)		1159756.00

Rupees Eleven Lakh Fifty-Nine Thousand Seven Hundred Fifty-Six Only

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

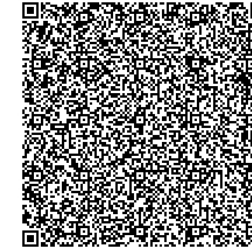
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213167AD00925	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WCD213167SP05471	ARV Cum DO Date : 26-NOV-20
ARV Qty : 100	Unit Name : 3167 NANDGAON INCLINE

Unique Bid Id : 8747960 Type Of Consumer SP

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

Partv Code : 12461	Destination : WITHIN STATE
Name : Shree Traders	
Address : 146/1, Ramdasbeth, Near Nilgiri Building, Nagpur 440012	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AKSPP2583M1Z8	



Ack no :122110447575283 AckDate : 02-FEB-21

Irn No: 6362f736753e2ae3304d84a822e9d6ff2d2b76beb7a1f4a4471e967b013059ae

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 23.980	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3591.00	86112.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	815.00
E. Evacuation Charges	@ 50.00	1199.00
F. Royalty	@ 14.00 % of Basic	12056.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3617.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	241.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	104040.00
L. CGST	@ 2.50 % of Sub Total	2601.00
M. SGST	@ 2.50 % of Sub Total	2601.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9592.00
P. Total Net Amount in Figures (K to O)		118834.00

Rupees One Lakh Eighteen Thousand Eight Hundred Thirty-Four Only

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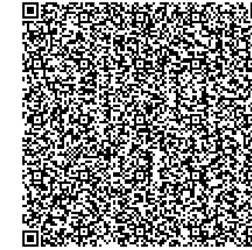
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213167AD00926	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N
ARV Cum DO Number : WCD213167SP06508	ARV Cum DO Date : 22-DEC-20
ARV Qty : 100	Unit Name : 3167 NANDGAON INCLINE

Unique Bid Id : 230432693 Type Of Consumer SP

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

Partv Code : 125607	Destination : WITHIN STATE
Name : SHRI SALASAR TRANSPORT	
Address : block no.10.APMC MRKT Complex,Dataala Road,RamnagarChandrap	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AFPPS7673R1Z0	



Ack no :122110447575308 AckDate : 02-FEB-21

Irn No: ed427b214f7a042ec032eda2e87d23f7926e6134b8f36eb62462b622394d133b

Grade Code : G8_2N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_2N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 100.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3029.00	302900.00
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	42406.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12722.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	848.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	367276.00
L. CGST	@ 2.50 % of Sub Total	9182.00
M. SGST	@ 2.50 % of Sub Total	9182.00
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)		425640.00

Rupees Four Lakh Twenty-Five Thousand Six Hundred Forty Only

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

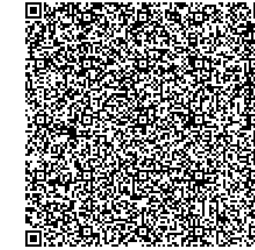
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213167AD00927	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WCD213167SP05101	ARV Cum DO Date : 21-NOV-20
ARV Qty : 90	Unit Name : 3167 NANDGAON INCLINE

Unique Bid Id : 8748225 Type Of Consumer SP

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

Partv Code : 8147	Destination : WITHIN STATE
Name : Shree Agarwal Coal India Private Limited	
Address : Devkripa Societv. 216. Wardhman Nagar,Nagpur440008	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAFCS6709L1ZW	



Ack no :122110447575344 AckDate : 02-FEB-21

Irn No: fbde6ba032ed6e30a247d786b0d67345b8a1f6a5e9347315d13ac3a7a04e0d3b

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 62.010	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3631.00	225158.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2108.00
E. Evacuation Charges	@ 50.00	3101.00
F. Royalty	@ 14.00 % of Basic	31522.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9457.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	630.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	271976.00
L. CGST	@ 2.50 % of Sub Total	6799.00
M. SGST	@ 2.50 % of Sub Total	6799.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24804.00
P. Total Net Amount in Figures (K to O)		310378.00

Rupees Three Lakh Ten Thousand Three Hundred Seventy-Eight Only

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

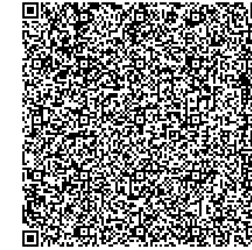
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213167AD00928	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WCD213167SP05079	ARV Cum DO Date : 21-NOV-20
ARV Qty : 150	Unit Name : 3167 NANDGAON INCLINE

Unique Bid Id : 8747762 Type Of Consumer SP

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

Partv Code	51294	Destination	INDORE (M.P.)
Name	INDORE SAHAKARI DUGDH SANGH MARYADIT		
Address	CHANDA TALAWALI, MANGLIA,INDORE453771		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAAJI0016N1ZK		



Ack no :122110447575371 AckDate : 02-FEB-21

Irn No: 13b0fe0eab08993fd650ca32f5f87a6345880fd7a79e41304ff108f8879868ef

Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 44.350		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3611.00	160148.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1508.00
E. Evacuation Charges	@ 50.00	2218.00
F. Royalty	@ 14.00 % of Basic	22421.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6726.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	448.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	193469.00
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	9673.00
O. State Compensation Cess	@ 400.00	17740.00
P. Total Net Amount in Figures (K to O)		220882.00

Rupees Two Lakh Twenty Thousand Eight Hundred Eighty-Two Only

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

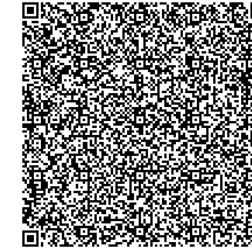
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Cash Invoice Number : WCI213167AD00929	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N
ARV Cum DO Number : WCD213167SP05635	ARV Cum DO Date : 03-DEC-20
ARV Qty : 110	Unit Name : 3167 NANDGAON INCLINE

Unique Bid Id : 230215644 Type Of Consumer SP

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

Partv Code : 118668	Destination : WITHIN STATE
Name : Blackgold Associates	
Address : 201 Himalava II,Dr. Ambedkar Sq., C A Road,Nagpur440008	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABCPA7972J2ZG	



Ack no :122110447575423 AckDate : 02-FEB-21

Irn No: 26cc98844fb818255176bd395458cdbdfb2ec9c524b9b5e5eebaee4c2791b6e2

Grade Code : G8_2N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_2N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 77.210	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3373.00	260429.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2625.00
E. Evacuation Charges	@ 50.00	3860.00
F. Royalty	@ 14.00 % of Basic	36460.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10938.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	729.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	315041.00
L. CGST	@ 2.50 % of Sub Total	7876.00
M. SGST	@ 2.50 % of Sub Total	7876.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30884.00
P. Total Net Amount in Figures (K to O)		361677.00

Rupees Three Lakh Sixty-One Thousand Six Hundred Seventy-Seven Only

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

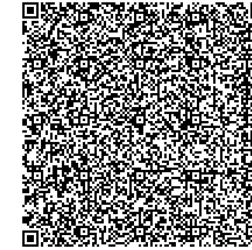
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213167AD00930	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N
ARV Cum DO Number : WCD213167SP06488	ARV Cum DO Date : 22-DEC-20
ARV Qty : 100	Unit Name : 3167 NANDGAON INCLINE

Unique Bid Id : 230431484 Type Of Consumer SP

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

Partv Code : 111875	Destination : WITHIN STATE
Name : AGNIDOOT ENTERPRISES	
Address : MAHARANI COMPLEX LAKHMAPUR PADOLICHANDRAPUR442401	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AELPJ4056N1Z0	



Ack no :122110447575450 AckDate : 02-FEB-21

Irn No: 69cddb7499cf3fcb3cf2a789cb87b4b4b75911344364d0937c00dc5d50cdc9f8

Grade Code : G8_2N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_2N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 100.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3019.00	301900.00
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	42266.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12680.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	845.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	366091.00
L. CGST	@ 2.50 % of Sub Total	9152.00
M. SGST	@ 2.50 % of Sub Total	9152.00
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)		424395.00

Rupees Four Lakh Twenty-Four Thousand Three Hundred Ninety-Five Only

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

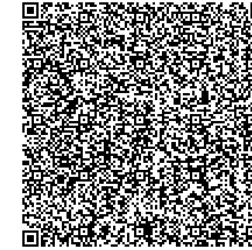
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213167AD00931	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N
ARV Cum DO Number : WCD213167SP05566	ARV Cum DO Date : 27-NOV-20
ARV Qty : 230	Unit Name : 3167 NANDGAON INCLINE

Unique Bid Id : 230216253 Type Of Consumer SP

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

Partv Code : 125607	Destination : WITHIN STATE
Name : SHRI SALASAR TRANSPORT	
Address : block no.10.APMC MRKT Complex,Dataala Road,RamnagarChandrap	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AFPPS7673R1Z0	



Ack no :122110447575487 AckDate : 02-FEB-21

Irn No: 3603e6c292a1f525a011e624ca064ad05f0ee29c660cee012b620c7d326a9d86

Grade Code : G8_2N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_2N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 17.190	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3363.00	57810.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	584.00
E. Evacuation Charges	@ 50.00	860.00
F. Royalty	@ 14.00 % of Basic	8093.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	2428.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	162.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	69937.00
L. CGST	@ 2.50 % of Sub Total	1748.00
M. SGST	@ 2.50 % of Sub Total	1748.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	6876.00
P. Total Net Amount in Figures (K to O)		80309.00

Rupees Eighty Thousand Three Hundred Nine Only

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

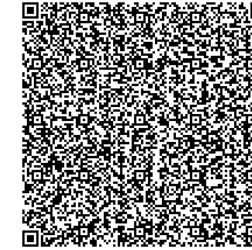
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213167AD00932	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WCD213167SP05953	ARV Cum DO Date : 11-DEC-20
ARV Qty : 110	Unit Name : 3167 NANDGAON INCLINE

Unique Bid Id : 8773981 Type Of Consumer SP

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

Partv Code : 66533	Destination : WITHIN STATE
Name : SAPANA ENTERPRISES	
Address : GOVIND APPT. NR. SAI BABA MANDIR BAPAT NAGARCHANDRAPUR4424	
State : Maharashtra	
State Code : 27	
GSTIN No : 27BGAPJ5729A1ZR	



Ack no :122110447575502 AckDate : 02-FEB-21

Irn No: c15f518f163e170d5b65d65b5ee9b22193c2d1a3aa7482e184a7fd51a5aff8d3

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 110.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3497.00	384670.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3740.00
E. Evacuation Charges	@ 50.00	5500.00
F. Royalty	@ 14.00 % of Basic	53854.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	16156.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1077.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	464997.00
L. CGST	@ 2.50 % of Sub Total	11625.00
M. SGST	@ 2.50 % of Sub Total	11625.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	44000.00
P. Total Net Amount in Figures (K to O)		532247.00

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

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

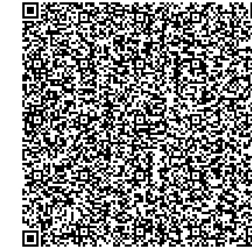
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213167AD00933	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WCD213167SP05102	ARV Cum DO Date : 21-NOV-20
ARV Qty : 110	Unit Name : 3167 NANDGAON INCLINE

Unique Bid Id : 8748186 Type Of Consumer SP

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

Partv Code : 39005	Destination : WITHIN STATE
Name : Blackgold Associates	
Address : 201, Himalaya II, Dr. Ambedkar Sq., C A Road, Nagpur, Nagpu	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABCPA7972J2ZG	



Ack no :122110447575566 AckDate : 02-FEB-21

Irn No: 37f66c98d7b5f87b6c9221d346f19f35638d16076a60bb93f652ad7828743c38

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 28.160	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3631.00	102249.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	957.00
E. Evacuation Charges	@ 50.00	1408.00
F. Royalty	@ 14.00 % of Basic	14315.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4295.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	286.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	123510.00
L. CGST	@ 2.50 % of Sub Total	3088.00
M. SGST	@ 2.50 % of Sub Total	3088.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11264.00
P. Total Net Amount in Figures (K to O)		140950.00

Rupees One Lakh Fortv Thousand Nine Hundred Fiftv Only

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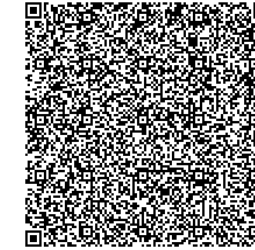
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213167AD00934	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WCD213167SP05070	ARV Cum DO Date : 21-NOV-20
ARV Qty : 200	Unit Name : 3167 NANDGAON INCLINE

Unique Bid Id : 8747925 Type Of Consumer SP

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

Partv Code : 21565	Destination : KAMPTEE ROAD,NAGPUR
Name : N.B.ENTREPRENEURS	
Address : UPPALWADI, KAMPTEE ROAD,NAGPUR440028	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AABFN0645B1ZT	



Ack no :122110447575593 AckDate : 02-FEB-21

Irn No: 148976717d5f2f5ed665d245f580ef96a065b74409bac7abc9d9dd21b801854f

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 39.380	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3591.00	141414.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1339.00
E. Evacuation Charges	@ 50.00	1969.00
F. Royalty	@ 14.00 % of Basic	19798.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5939.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	396.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	170855.00
L. CGST	@ 2.50 % of Sub Total	4271.00
M. SGST	@ 2.50 % of Sub Total	4271.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	15752.00
P. Total Net Amount in Figures (K to O)		195149.00

Rupees One Lakh Ninety-Five Thousand One Hundred Forty-Nine Only

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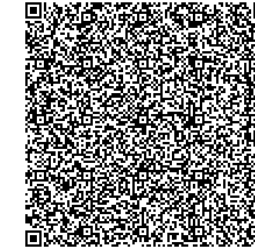
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Cash Invoice Number : WCI213167AD00935	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WCD213167SP05600	ARV Cum DO Date : 28-NOV-20
ARV Qty : 50	Unit Name : 3167 NANDGAON INCLINE

Unique Bid Id : 8748002 Type Of Consumer SP

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

Partv Code : 49163	Destination : NAGPUR
Name : SANVIJAY ROLLING & ENGINEERING LTD.	
Address : 9, IMAMBADA ROAD,NAGPUR440018	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AACCS0217J1ZK	



Ack no :122110447575636 AckDate : 02-FEB-21

Irn No: 9060a78b43f305ef4fe947042cb6a676c8388e1cf99099e104a598028b789e6b

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	@ 3611.00	180550.00
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	25277.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	7583.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	506.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	218116.00
L. CGST	@ 2.50 % of Sub Total	5453.00
M. SGST	@ 2.50 % of Sub Total	5453.00
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)		249022.00

Rupees Two Lakh Fortv-Nine Thousand Twenty-Two Only

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

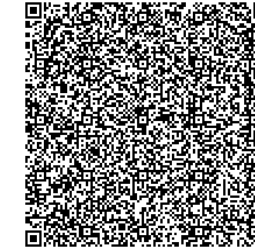
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213167AD00936	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N
ARV Cum DO Number : WCD213167SP06491	ARV Cum DO Date : 22-DEC-20
ARV Qty : 90	Unit Name : 3167 NANDGAON INCLINE

Unique Bid Id : 230431444 Type Of Consumer SP

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

Partv Code	105960	Destination	WITHIN STATE
Name	Shree Agarwal Coal India Pvt.Ltd		
Address	Devkripa Societv Wardhman Nagar,216 Bhandara RoadNagpur4		
State	Maharashtra		
State Code	27		
GSTIN No	27AAFCS6709L1ZW		



Ack no :122110447575681 AckDate : 02-FEB-21

Irn No: e6da0e0cdba21ecce03a7fd35a668202051db74267829d573182aec8d3a821c3

Grade Code	: G8_2N	Name of Commodity	: BITUMINOUS COAL	RCM	: NO
Grade Size	: G8_2N	HSN Code	: 2701		
Quantity(Tonns)	: 90.000				

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3019.00	271710.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3060.00
E. Evacuation Charges	@ 50.00	4500.00
F. Royalty	@ 14.00 % of Basic	38039.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11412.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	761.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	329482.00
L. CGST	@ 2.50 % of Sub Total	8237.00
M. SGST	@ 2.50 % of Sub Total	8237.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	36000.00
P. Total Net Amount in Figures (K to O)		381956.00

Rupees Three Lakh Eighty-One Thousand Nine Hundred Fifty-Six Only

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

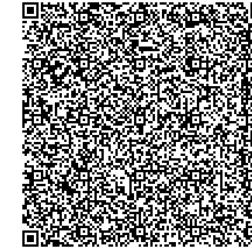
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213167AD00937	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N
ARV Cum DO Number : WCD213167SP05475	ARV Cum DO Date : 26-NOV-20
ARV Qty : 80	Unit Name : 3167 NANDGAON INCLINE

Unique Bid Id : 230215611 Type Of Consumer SP

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

Partv Code : 126619	Destination : WITHIN STATE
Name : Krishna Coal Trading Co.	
Address : Tirupati Appt.Flat No.502,Bank Colony,Nandepera Road,Wani.	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AZBPS1009D1ZS	



Ack no :122110447575706 AckDate : 02-FEB-21

Irn No: 704a6d2175cf8b9e091aa26c8064ef3e48ad5aaee662376f6820178493d26978

Grade Code : G8_2N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_2N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 24.290	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3373.00	81930.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	826.00
E. Evacuation Charges	@ 50.00	1215.00
F. Royalty	@ 14.00 % of Basic	11470.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3441.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	229.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	99111.00
L. CGST	@ 2.50 % of Sub Total	2478.00
M. SGST	@ 2.50 % of Sub Total	2478.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9716.00
P. Total Net Amount in Figures (K to O)		113783.00

Rupees One Lakh Thirteen Thousand Seven Hundred Eighty-Three Only

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

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213167AD00938	Cash Invoice Date	31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WCD213167SP05870	ARV Cum DO Date	08-DEC-20
ARV Qty : 100	Unit Name	3167 NANDGAON INCLINE

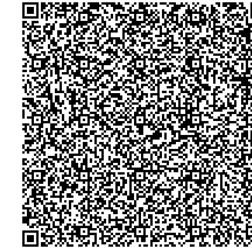
Unique Bid Id : 8773869 Type Of Consumer SP

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

Partv Code	20034	Destination	WITHIN STATE
Name	shree thavariya kripa coal corporation		
Address	OFFICE NO 104, 1st FLOOR SHREE LAXMICHAMBERS, NEAR CDCC BA		
State	Maharashtra		
State Code	27		
GSTIN No	27AAOPR8710E1ZD		

Ack no :122110447575733 AckDate : 02-FEB-21

Irn No: 155a694f05973aae98e7041c77cd7a474cf89c309a438b24695ee508831c1b98



Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 74.060		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3457.00	256025.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2518.00
E. Evacuation Charges	@ 50.00	3703.00
F. Royalty	@ 14.00 % of Basic	35844.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10753.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	717.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	309560.00
L. CGST	@ 2.50 % of Sub Total	7739.00
M. SGST	@ 2.50 % of Sub Total	7739.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29624.00
P. Total Net Amount in Figures (K to O)		354662.00

Rupees Three Lakh Fifty-Four Thousand Six Hundred Sixty-Two Only

E. & O.E

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Sales Account Incharge

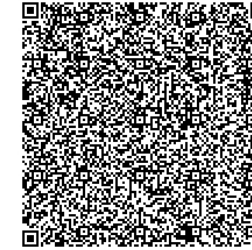
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213167AD00939	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WCD213167SP05140	ARV Cum DO Date : 23-NOV-20
ARV Qty : 50	Unit Name : 3167 NANDGAON INCLINE

Unique Bid Id : 8747922 Type Of Consumer SP

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

Partv Code : 53219	Destination : WITHIN STATE
Name : Shri Salasar Transport	
Address : Block No. 10-12, Type 2, APMC MarketComplex, Datala Road,	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AFPPS7673R1Z0	



Ack no :122110447575751 AckDate : 02-FEB-21

Irn No: 6be52f061e5d21f2ff34dbab5e88fe19cf586cd3a4abbe85514bce01174f568d

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 18.060	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3591.00	64853.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	614.00
E. Evacuation Charges	@ 50.00	903.00
F. Royalty	@ 14.00 % of Basic	9079.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2724.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	182.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	78355.00
L. CGST	@ 2.50 % of Sub Total	1959.00
M. SGST	@ 2.50 % of Sub Total	1959.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7224.00
P. Total Net Amount in Figures (K to O)		89497.00

Rupees Eighty-Nine Thousand Four Hundred Ninety-Seven Only

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

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213167AD00940 Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G8_1N
ARV Cum DO Number : WCD213167SP05599 ARV Cum DO Date : 28-NOV-20
ARV Qty : 100 Unit Name : 3167 NANDGAON INCLINE

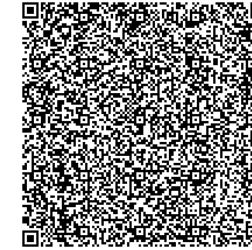
Unique Bid Id : 8747992 Type Of Consumer : SP

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

Partv Code : 49163 Destination : NAGPUR
Name : SANVIJAY ROLLING & ENGINEERING LTD.
Address : 9, IMAMBADA ROAD,NAGPUR440018
State : Maharashtra
State Code : 27
GSTIN No : 27AACCS0217J1ZK

Ack no :122110447575779 AckDate : 02-FEB-21

Irn No: 773fac7ad0dd5a7e2594290afbf04e0cd89fdb7a3c6c2480951a96c30e3d6d99



Grade Code : G8_1N Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N HSN Code : 2701 RCM : NO
Quantity(Tonns) : 68.590

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3591.00	246307.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2332.00
E. Evacuation Charges	@ 50.00	3430.00
F. Royalty	@ 14.00 % of Basic	34483.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10345.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	690.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	297587.00
L. CGST	@ 2.50 % of Sub Total	7440.00
M. SGST	@ 2.50 % of Sub Total	7440.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	27436.00
P. Total Net Amount in Figures (K to O)		339903.00

Rupees Three Lakh Thirty-Nine Thousand Nine Hundred Three Only

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

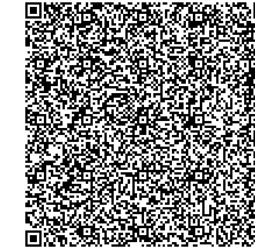
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213167AD00941	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N
ARV Cum DO Number : WCD213167SP05378	ARV Cum DO Date : 25-NOV-20
ARV Qty : 60	Unit Name : 3167 NANDGAON INCLINE

Unique Bid Id : 230216252 Type Of Consumer SP

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

Partv Code : 109192	Destination : WITHIN STATE
Name : R B TRADERS	
Address : Shop No- 212, Shriram Shvam Tower.Nr-NIT Office,Kingsway R	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABSPB557901ZN	



Ack no :122110447575803 AckDate : 02-FEB-21

Irn No: cd3f8c654839e098bb8349d7acc17462850b395b6bb71af90d5d08f82775b397

Grade Code : G8_2N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_2N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 24.220	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3383.00	81936.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	823.00
E. Evacuation Charges	@ 50.00	1211.00
F. Royalty	@ 14.00 % of Basic	11471.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3441.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	229.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	99111.00
L. CGST	@ 2.50 % of Sub Total	2478.00
M. SGST	@ 2.50 % of Sub Total	2478.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9688.00
P. Total Net Amount in Figures (K to O)		113755.00

Rupees One Lakh Thirteen Thousand Seven Hundred Fifty-Five Only

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

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213167AD00942	Cash Invoice Date	31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_2N
ARV Cum DO Number : WCD213167SP06789	ARV Cum DO Date	02-JAN-21
ARV Qty : 110	Unit Name	3167 NANDGAON INCLINE

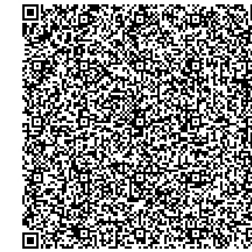
Unique Bid Id : 230431972 Type Of Consumer SP

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

Partv Code	111562	Destination	WITHIN STATE
Name	Rudra Sales		
Address	Chikalgaon, Tahsil : Wani, DIST: YAVATMAL445304		
State	Maharashtra		
State Code	27		
GSTIN No	27ABFPG604801Z5		

Ack no :122110447575830 AckDate : 02-FEB-21

Irn No: 64a919fa708da4f175779dc276a465d793c6cc8738c8f520bc9bcf699c04a8c1



Grade Code	: G8_2N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_2N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 110.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3029.00	333190.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3740.00
E. Evacuation Charges	@ 50.00	5500.00
F. Royalty	@ 14.00 % of Basic	46647.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	13994.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	933.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	404004.00
L. CGST	@ 2.50 % of Sub Total	10100.00
M. SGST	@ 2.50 % of Sub Total	10100.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	44000.00
P. Total Net Amount in Figures (K to O)		468204.00

Rupees Four Lakh Sixty-Eight Thousand Two Hundred Four Only

E. & O.E

Prepared By

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Sales Account Incharge

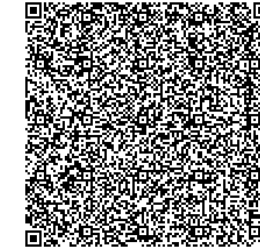
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213167AD00943	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N
ARV Cum DO Number : WCD213167SP06813	ARV Cum DO Date : 04-JAN-21
ARV Qty : 99	Unit Name : 3167 NANDGAON INCLINE

Unique Bid Id : 230431604 Type Of Consumer SP

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

Partv Code	111208	Destination	WITHIN STATE
Name	Jai bajrangbali trade enterprises		
Address	Lakhmapur nagpur roadChandrapur442401		
State	Maharashtra		
State Code	27		
GSTIN No	27AATPA9553H1ZA		



Ack no :122110447575867 AckDate : 02-FEB-21

Irn No: 4d184f7dc10bc8fd6201a6ceb697a3b93aa04f55dbd3de4c4384262ed4fb9331

Grade Code	: G8_2N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_2N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 26.190		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3019.00	79068.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	890.00
E. Evacuation Charges	@ 50.00	1310.00
F. Royalty	@ 14.00 % of Basic	11070.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	3321.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	221.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	95880.00
L. CGST	@ 2.50 % of Sub Total	2397.00
M. SGST	@ 2.50 % of Sub Total	2397.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10476.00
P. Total Net Amount in Figures (K to O)		111150.00

Rupees One Lakh Eleven Thousand One Hundred Fiftv Only

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

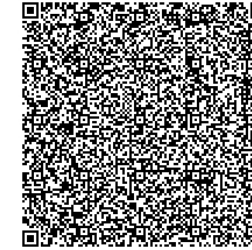
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213167AD00944	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WCD213167SP06302	ARV Cum DO Date : 17-DEC-20
ARV Qty : 50	Unit Name : 3167 NANDGAON INCLINE

Unique Bid Id : 8773953 Type Of Consumer SP

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

Partv Code : 12461	Destination : WITHIN STATE
Name : Shree Traders	
Address : 146/1, Ramdasbeth, Near Nilgiri Building, Nagpur 440012	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AKSPP2583M1Z8	



Ack no :122110447575894 AckDate : 02-FEB-21

Irn No: e0ede37004395dddedf7121b426fe71587808a19ffcdfe0392e28370b1ebfb

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	@ 3487.00	174350.00
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	24409.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7323.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	488.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	210770.00
L. CGST	@ 2.50 % of Sub Total	5269.00
M. SGST	@ 2.50 % of Sub Total	5269.00
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)		241308.00

Rupees Two Lakh Forty-One Thousand Three Hundred Eight Only

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

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213167AD00945 Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G8_2N
ARV Cum DO Number : WCD213167SP06649 ARV Cum DO Date : 29-DEC-20
ARV Qty : 470 Unit Name : 3167 NANDGAON INCLINE

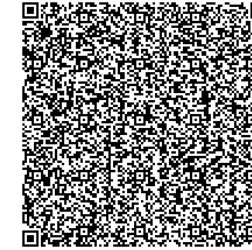
Unique Bid Id : 230432694 Type Of Consumer : SP

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

Partv Code : 124685 Destination : BALLARPUR
Name : BILT GRAPHIC PAPER PRODUCTS LIMITED
Address : P.O. BALLARPURCHANDRAPUR442901
State : Maharashtra
State Code : 27
GSTIN No : 27AADCB2230M1ZT

Ack no :122110447575937 AckDate : 02-FEB-21

Irn No: 585b93a4dcc5310c3db00c77803f71649217c0716349cf4408538c851fb6d0d3



Grade Code : G8_2N Name of Commodity : BITUMINOUS COAL
Grade Size : G8_2N HSN Code : 2701 RCM : NO
Quantity(Tonns) : 470.000

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	2979.00	1400130.00
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	196018.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat	58805.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	3920.00
I. MPGATVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		1698353.00
L. CGST	@	2.50 % of Sub Total	42459.00
M. SGST	@	2.50 % of Sub Total	42459.00
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)			1971271.00

Rupees Nineteen Lakh Seventy-One Thousand Two Hundred Seventy-One Only

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

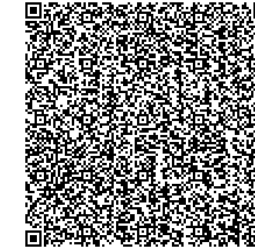
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213167AD00946	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WCD213167SP06412	ARV Cum DO Date : 19-DEC-20
ARV Qty : 110	Unit Name : 3167 NANDGAON INCLINE

Unique Bid Id : 8773832 Type Of Consumer SP

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

Partv Code	49163	Destination	NAGPUR
Name	SANVIJAY ROLLING & ENGINEERING LTD.		
Address	9, IMAMBADA ROAD,NAGPUR440018		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCS0217J1ZK		



Ack no :122110447575946 AckDate : 02-FEB-21

Irn No: cc2430734db1e8f2c1401c8362bbfe3efdcc4e6c679bb842a5edff43453e0a64

Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 80.570		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3457.00	278530.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2739.00
E. Evacuation Charges	@ 50.00	4028.00
F. Royalty	@ 14.00 % of Basic	38994.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	11698.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	780.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	336769.00
L. CGST	@ 2.50 % of Sub Total	8419.00
M. SGST	@ 2.50 % of Sub Total	8419.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32228.00
P. Total Net Amount in Figures (K to O)		385835.00

Rupees Three Lakh Eighty-Five Thousand Eight Hundred Thirty-Five Only

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

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213167AD00947	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N
ARV Cum DO Number : WCD213167SP06752	ARV Cum DO Date : 01-JAN-21
ARV Qty : 100	Unit Name : 3167 NANDGAON INCLINE

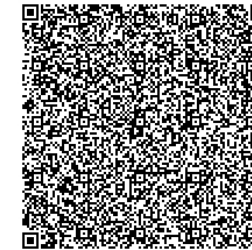
Unique Bid Id : 230431522 Type Of Consumer SP

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

Partv Code	126619	Destination	WITHIN STATE
Name	Krishna Coal Trading Co.		
Address	Tirupati Appt.Flat No.502,Bank Colony,Nandepera Road,Wani.		
State	Maharashtra		
State Code	27		
GSTIN No	27AZBPS1009D1ZS		

Ack no :122110447575991 AckDate : 02-FEB-21

Irn No: 6db246af3ba0496cf97b55265e346347d0ac20e6d53f0a1a2cafb6832ca4c956



Grade Code	: G8_2N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_2N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 64.180		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3019.00	193759.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2182.00
E. Evacuation Charges	@ 50.00	3209.00
F. Royalty	@ 14.00 % of Basic	27126.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8138.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	543.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	234957.00
L. CGST	@ 2.50 % of Sub Total	5874.00
M. SGST	@ 2.50 % of Sub Total	5874.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	25672.00
P. Total Net Amount in Figures (K to O)		272377.00

Rupees Two Lakh Seventy-Two Thousand Three Hundred Seventy-Seven Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

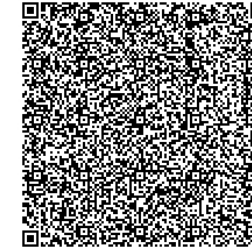
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213167AD00948	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WCD213167SP06322	ARV Cum DO Date : 18-DEC-20
ARV Qty : 110	Unit Name : 3167 NANDGAON INCLINE

Unique Bid Id : 8773940 Type Of Consumer SP

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

Partv Code : 12461	Destination : WITHIN STATE
Name : Shree Traders	
Address : 146/1, Ramdasbeth, Near Nilgiri Building, Nagpur 440012	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AKSPP2583M1Z8	



Ack no :122110447576024 AckDate : 02-FEB-21

Irn No: d666fa13123522ce171e518ea5fb5035def9a99958d68cf15e4980bb54183273

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 110.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3487.00	383570.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3740.00
E. Evacuation Charges	@ 50.00	5500.00
F. Royalty	@ 14.00 % of Basic	53700.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	16110.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1074.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	463694.00
L. CGST	@ 2.50 % of Sub Total	11592.00
M. SGST	@ 2.50 % of Sub Total	11592.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	44000.00
P. Total Net Amount in Figures (K to O)		530878.00

Rupees Five Lakh Thirty Thousand Eight Hundred Seventy-Eight Only

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

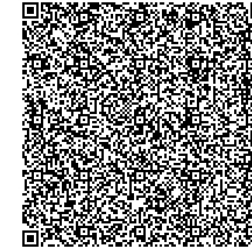
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213167AD00949	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N
ARV Cum DO Number : WCD213167SP06775	ARV Cum DO Date : 02-JAN-21
ARV Qty : 60	Unit Name : 3167 NANDGAON INCLINE

Unique Bid Id : 230431480 Type Of Consumer SP

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

Partv Code : 128886	Destination : WITHIN STATE
Name : RB Traders	
Address : 201, Himalaya II, Dr. Ambedkar Square, C A Road, NAGPUR4400	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAFHB2952P1ZY	



Ack no :122110447576042 AckDate : 02-FEB-21

Irn No: b93834cdc27c5c4e4cac0c82902a345e835fa62a0a825fb8e9fb1a0d817374d5

Grade Code : G8_2N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_2N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 38.050	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3019.00	114873.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1294.00
E. Evacuation Charges	@ 50.00	1902.00
F. Royalty	@ 14.00 % of Basic	16082.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4825.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	322.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	139298.00
L. CGST	@ 2.50 % of Sub Total	3482.00
M. SGST	@ 2.50 % of Sub Total	3482.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	15220.00
P. Total Net Amount in Figures (K to O)		161482.00

Rupees One Lakh Sixty-One Thousand Four Hundred Eighty-Two Only

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

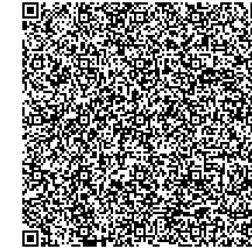
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213167AD00950	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WCD213167SP06110	ARV Cum DO Date : 15-DEC-20
ARV Qty : 60	Unit Name : 3167 NANDGAON INCLINE

Unique Bid Id : 8773836 Type Of Consumer SP

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

Partv Code : 39005	Destination : WITHIN STATE
Name : Blackgold Associates	
Address : 201, Himalaya II, Dr. Ambedkar Sq., C A Road, Nagpur, Nagpu	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABCPA7972J2ZG	



Ack no :122110447576079 AckDate : 02-FEB-21

Irn No: e6197d09dba6058a0dad2f3ecb5ba3220687920233d15d5bd9f05fa599360c95

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	@ 3457.00	207420.00
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	29039.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8712.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	581.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	250792.00
L. CGST	@ 2.50 % of Sub Total	6270.00
M. SGST	@ 2.50 % of Sub Total	6270.00
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)		287332.00

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

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

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213167AD00951 Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G8_1N
ARV Cum DO Number : WCD213167SP06017 ARV Cum DO Date : 11-DEC-20
ARV Qty : 200 Unit Name : 3167 NANDGAON INCLINE

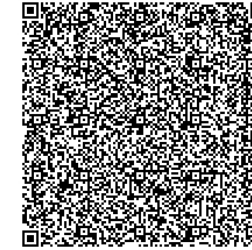
Unique Bid Id : 8773973 Type Of Consumer : SP

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

Partv Code : 51294 Destination : INDORE (M.P.)
Name : INDORE SAHAKARI DUGDH SANGH MARYADIT
Address : CHANDA TALAWALI, MANGLIA, INDORE453771
State : Madhya Pradesh
State Code : 23
GSTIN No : 23AAAJI0016N1ZK

Ack no :122110447576103 AckDate : 02-FEB-21

Irn No: 4c71ca2e16e6a612cb4b93d05a067a8c841b7d83f4f3e15bce1e86289ab5d404



Grade Code : G8_1N Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N HSN Code : 2701 RCM : NO
Quantity(Tonns) : 200.000

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3497.00	699400.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6800.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	97916.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	29375.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1958.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	845449.00
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	42272.00
O. State Compensation Cess	@ 400.00	80000.00
P. Total Net Amount in Figures (K to O)		967721.00

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

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

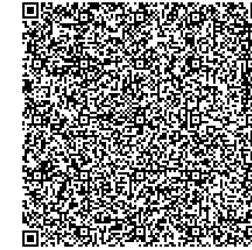
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213167AD00952	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N
ARV Cum DO Number : WCD213167SP06729	ARV Cum DO Date : 01-JAN-21
ARV Qty : 50	Unit Name : 3167 NANDGAON INCLINE

Unique Bid Id : 230431678 Type Of Consumer SP

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

Partv Code	111178	Destination	WITHIN STATE
Name	Chhavi Enterprises		
Address	41maharani complex.nr.irairiverlakmapur chandrapur442401		
State	Maharashtra		
State Code	27		
GSTIN No	27ACIPP9593K1ZN		



Ack no :122110447576149 AckDate : 02-FEB-21

Irn No: c97c52bb913354e6bd44f9710d3644cba32b5e4919950a078ca029559dcdc4

Grade Code	: G8_2N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_2N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 29.390		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3029.00	89022.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	999.00
E. Evacuation Charges	@ 50.00	1470.00
F. Royalty	@ 14.00 % of Basic	12463.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3739.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	249.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	107942.00
L. CGST	@ 2.50 % of Sub Total	2699.00
M. SGST	@ 2.50 % of Sub Total	2699.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11756.00
P. Total Net Amount in Figures (K to O)		125096.00

Rupees One Lakh Twenty-Five Thousand Ninety-Six Only

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

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213167AD00953	Cash Invoice Date	31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_2N
ARV Cum DO Number : WCD213167SP06524	ARV Cum DO Date	24-DEC-20
ARV Qty : 100	Unit Name	3167 NANDGAON INCLINE

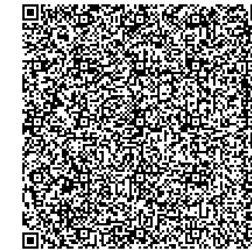
Unique Bid Id : 230432505 Type Of Consumer SP

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

Partv Code	111821	Destination	WITHIN STATE
Name	shree thavariya kripa coal corporation		
Address	First floor, Office no. 104, Shree Laxmi Chambers, Near CD		
State	Maharashtra		
State Code	27		
GSTIN No	27AAOPR8710E1ZD		

Ack no :122110447576167 AckDate : 02-FEB-21

Irn No: dd0a1a1cc03b2a9193775b7241d2243c9c892ff9998acaee874c621120bf5fee



Grade Code	: G8_2N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_2N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 100.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3029.00	302900.00
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	42406.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12722.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	848.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	367276.00
L. CGST	@ 2.50 % of Sub Total	9182.00
M. SGST	@ 2.50 % of Sub Total	9182.00
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)		425640.00

Rupees Four Lakh Twenty-Five Thousand Six Hundred Forty Only

E. & O.E

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Checked By

Sales Account Incharge

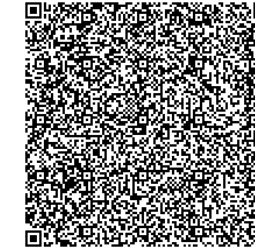
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213167AD00954	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WCD213167SP05888	ARV Cum DO Date : 09-DEC-20
ARV Qty : 170	Unit Name : 3167 NANDGAON INCLINE

Unique Bid Id : 8773913 Type Of Consumer SP

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

Partv Code : 6712	Destination : WITHIN STATE
Name : DEEKAY & COMPANY	
Address : 101, Shivam Tower, Opp. Vikas Encl. CorpNagpur440008	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ACJPA4793K1Z9	



Ack no :122110447576176 AckDate : 02-FEB-21

Irn No: 319d56dd443e4b5fe03632b85dc5e9e88950dc2a0cb793f2b2e62effa84724df

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 148.440	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3457.00	513157.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5047.00
E. Evacuation Charges	@ 50.00	7422.00
F. Royalty	@ 14.00 % of Basic	71842.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	21553.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1437.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	620458.00
L. CGST	@ 2.50 % of Sub Total	15511.00
M. SGST	@ 2.50 % of Sub Total	15511.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	59376.00
P. Total Net Amount in Figures (K to O)		710856.00

Rupees Seven Lakh Ten Thousand Eight Hundred Fifty-Six Only

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

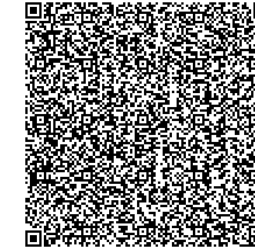
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213167AD00955	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N
ARV Cum DO Number : WCD213167SP06487	ARV Cum DO Date : 22-DEC-20
ARV Qty : 200	Unit Name : 3167 NANDGAON INCLINE

Unique Bid Id : 230431535 Type Of Consumer SP

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

Partv Code	110979	Destination	WITHIN STATE
Name	Kirti Coal Supplier		
Address	New Shukrawari, Fawara ChowkNagpur440032		
State	Maharashtra		
State Code	27		
GSTIN No	27ABDPB8749D1ZR		



Ack no :122110447576194 AckDate : 02-FEB-21

Irn No: bfa969652c69b81fea23bbd6031723e985e131841acb893af97e7560053d1378

Grade Code	: G8_2N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_2N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 200.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3029.00	605800.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6800.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	84812.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	25444.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1696.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	734552.00
L. CGST	@ 2.50 % of Sub Total	18364.00
M. SGST	@ 2.50 % of Sub Total	18364.00
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)		851280.00

Rupees Eight Lakh Fiftv-One Thousand Two Hundred Eighty Only

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

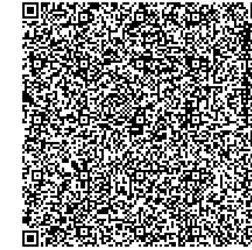
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213167AD00956	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WCD213167SP06016	ARV Cum DO Date : 11-DEC-20
ARV Qty : 50	Unit Name : 3167 NANDGAON INCLINE

Unique Bid Id : 8773989 Type Of Consumer SP

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

Partv Code : 38583	Destination : WITHIN STATE
Name : SAIKRIPA COAL TRADERS	
Address : Gandhre village,Wada-bhiwabdi roadWADA421303	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ADDPP6129P2ZX	



Ack no :122110447576200 AckDate : 02-FEB-21

Irn No: dab86052dd43e597e6cca812cdaf5cce149084a7da90eb5843cb062c6c5c8afa

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	@ 3497.00	174850.00
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	24479.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7344.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	490.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	211363.00
L. CGST	@ 2.50 % of Sub Total	5284.00
M. SGST	@ 2.50 % of Sub Total	5284.00
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)		241931.00

Rupees Two Lakh Fortv-One Thousand Nine Hundred Thirty-One Only

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

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213167AD00957 Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G8_1N
ARV Cum DO Number : WCD213167SP05828 ARV Cum DO Date : 08-DEC-20
ARV Qty : 190 Unit Name : 3167 NANDGAON INCLINE

Unique Bid Id : 8773927 Type Of Consumer : SP

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

Partv Code : 9693 Destination : WITHIN STATE
Name : M/s Salasar Coal Service
Address : 2nd Floor, Manasi Apartment, Chandrapur442401
State : Maharashtra
State Code : 27
GSTIN No : 27AFSPB7183E1Z8

Ack no :122110447576219 AckDate : 02-FEB-21

Irn No: 71a4a92f1b740458413741023237e6b0032fd4be146d72746472d0931df24edc



Grade Code : G8_1N Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N HSN Code : 2701 RCM : NO
Quantity(Tonns) : 168.440

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3487.00	587350.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5727.00
E. Evacuation Charges	@ 50.00	8422.00
F. Royalty	@ 14.00 % of Basic	82229.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24669.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1645.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	710042.00
L. CGST	@ 2.50 % of Sub Total	17751.00
M. SGST	@ 2.50 % of Sub Total	17751.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	67376.00
P. Total Net Amount in Figures (K to O)		812920.00

Rupees Eight Lakh Twelve Thousand Nine Hundred Twenty Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

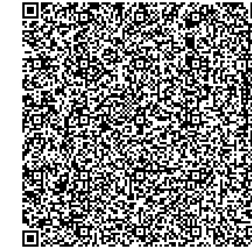
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213167AD00958	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N
ARV Cum DO Number : WCD213167SP05736	ARV Cum DO Date : 05-DEC-20
ARV Qty : 199	Unit Name : 3167 NANDGAON INCLINE

Unique Bid Id : 230215944 Type Of Consumer SP

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

Partv Code	119526	Destination	CHANDRAPUR, MS
Name	MULTI ORGANICS PRIVATE LIMITED		
Address	A-1, MIDC, GHUGGUS ROAD, CHANDRAPUR 442406		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACM4507D1ZW		



Ack no :122110447576264 AckDate : 02-FEB-21

Irn No: b822dc3fa341f7d08941eb4e67074e37547b5f3cf6f0fd1e7528fe9575ea8239

Grade Code	: G8_2N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_2N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 59.160		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3403.00	201321.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2011.00
E. Evacuation Charges	@ 50.00	2958.00
F. Royalty	@ 14.00 % of Basic	28185.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8456.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	564.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	243495.00
L. CGST	@ 2.50 % of Sub Total	6087.00
M. SGST	@ 2.50 % of Sub Total	6087.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	23664.00
P. Total Net Amount in Figures (K to O)		279333.00

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

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

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213167AD00959	Cash Invoice Date	31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_2N
ARV Cum DO Number : WCD213167SP06678	ARV Cum DO Date	30-DEC-20
ARV Qty : 150	Unit Name	3167 NANDGAON INCLINE

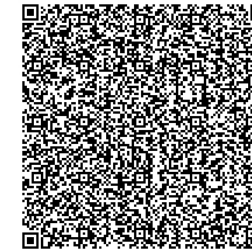
Unique Bid Id : 230431419 Type Of Consumer SP

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

Partv Code	133646	Destination	WITHIN STATE
Name	Surekha Hardware		
Address	H No.101,Juni Mangalwari,Vanvokba mule Road,Nagpur440008		
State	Maharashtra		
State Code	27		
GSTIN No	27AGEPB9557B1ZK		

Ack no :122110447576291 AckDate : 02-FEB-21

Irn No: 9e9319ee79c1c2f56382d326abf6f51f48e422516c33fbe84ff512ce1f2822da



Grade Code	: G8_2N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_2N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 150.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3019.00	452850.00
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	63399.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	19020.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1268.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	549137.00
L. CGST	@ 2.50 % of Sub Total	13728.00
M. SGST	@ 2.50 % of Sub Total	13728.00
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)		636593.00

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

E. & O.E

Prepared By

Checked By

Sales Account Incharge