

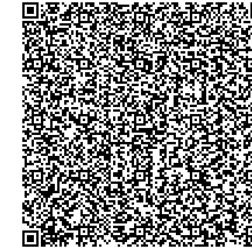
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213205AD02978	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND213205SP05109	ARV Cum DO Date : 21-NOV-20
ARV Qty : 120	Unit Name : 3205 SILEWARA UG

Unique Bid Id : 8751868 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 :122110447212153 AckDate : 02-FEB-21

Irn No: c1d1af27646137ad408e05c0038232177462a182166bb3d0f4e20dabc59dae8b

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 22.620	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4183.00	94619.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	769.00
E. Evacuation Charges	@ 50.00	1131.00
F. Royalty	@ 14.00 % of Basic	13247.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3974.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	265.00
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)	:	114005.00
L. CGST	@ 2.50 % of Sub Total	2850.00
M. SGST	@ 2.50 % of Sub Total	2850.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9048.00
P. Total Net Amount in Figures (K to O)		128753.00

Rupees One Lakh Twenty-Eight Thousand Seven Hundred Fiftv-Three Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213205AD02979	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND213205SP05601	ARV Cum DO Date : 28-NOV-20
ARV Qty : 100	Unit Name : 3205 SILEWARA UG

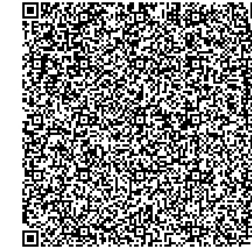
Unique Bid Id : 8751870 Type Of Consumer SP

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

Partv Code : 7335	Destination : WANJRA LAYOUT, NAGPUR
Name : SHILPA STEEL & POWER LIMITED	
Address : Plot No. 1 to 4, Wanira Lavout,Kamotee Road, Nagpur440026	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AABCS8627D1ZC	

Ack no :122110447222716 AckDate : 02-FEB-21

Irn No: ebcbl72ed63559e844ebdb57e64dbf626b23d3f35afa97dbcdf5195c643d6ec5



Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 16.030	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4183.00	67053.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	545.00
E. Evacuation Charges	@ 50.00	802.00
F. Royalty	@ 14.00 % of Basic	9387.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2816.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	188.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	80791.00
L. CGST	@ 2.50 % of Sub Total	2020.00
M. SGST	@ 2.50 % of Sub Total	2020.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	6412.00
P. Total Net Amount in Figures (K to O)		91243.00

Rupees Ninety-One Thousand Two Hundred Fortv-Three Only

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

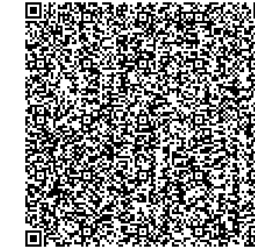
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213205AD02980	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND213205SP05602	ARV Cum DO Date : 28-NOV-20
ARV Qty : 100	Unit Name : 3205 SILEWARA UG

Unique Bid Id : 8751866 Type Of Consumer SP

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

Partv Code : 7335	Destination : WANJRA LAYOUT, NAGPUR
Name : SHILPA STEEL & POWER LIMITED	
Address : Plot No. 1 to 4, Wanira Lavout,Kamotee Road, Nagpur440026	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AABCS8627D1ZC	



Ack no :122110447222646 AckDate : 02-FEB-21

Irn No: f9c794bb4039792f16b79219103eeb929d6af2415ff52a9036fca78c456e68d3

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 58.740	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4153.00	243947.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1997.00
E. Evacuation Charges	@ 50.00	2937.00
F. Royalty	@ 14.00 % of Basic	34153.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10246.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	683.00
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)	:	293963.00
L. CGST	@ 2.50 % of Sub Total	7349.00
M. SGST	@ 2.50 % of Sub Total	7349.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	23496.00
P. Total Net Amount in Figures (K to O)		332157.00

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

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213205AD02981	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND213205SP06068	ARV Cum DO Date : 12-DEC-20
ARV Qty : 200	Unit Name : 3205 SILEWARA UG

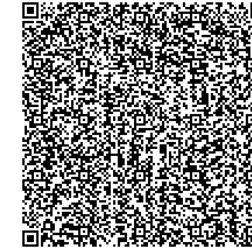
Unique Bid Id : 8775793 Type Of Consumer SP

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 :122110447213550 AckDate : 02-FEB-21

Irn No: e4e8a27f973f018914235d321003c7f8f20a0e5e8787a608192166f1d047bd06



Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 161.940	

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	3977.00	644035.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	5506.00
E. Evacuation Charges	@	50.00	8097.00
F. Royalty	@	14.00 % of Basic	90165.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat)	27050.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	1803.00
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)	:		776656.00
L. CGST	@	2.50 % of Sub Total	19416.00
M. SGST	@	2.50 % of Sub Total	19416.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	64776.00
P. Total Net Amount in Figures (K to O)			880264.00

Rupees Eight Lakh Eighty Thousand Two Hundred Sixty-Four Only

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

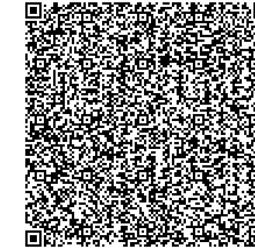
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213205AD02982	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND213205SP06296	ARV Cum DO Date : 17-DEC-20
ARV Qty : 100	Unit Name : 3205 SILEWARA UG

Unique Bid Id : 8775790 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 :122110447212940 AckDate : 02-FEB-21

Irn No: d4439113c0aa45483b4204968fd8a2c7cab3f4686306e9e6598ea17f7048b10c

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	@ 3977.00	397700.00
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	55678.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16703.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1114.00
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)	:	479595.00
L. CGST	@ 2.50 % of Sub Total	11990.00
M. SGST	@ 2.50 % of Sub Total	11990.00
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)		543575.00

Rupees Five Lakh Forty-Three Thousand Five Hundred Seventy-Five Only

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

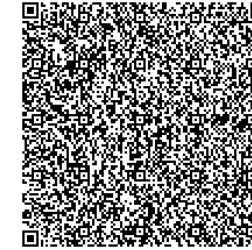
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213205AD02983	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND213205SP06297	ARV Cum DO Date : 17-DEC-20
ARV Qty : 100	Unit Name : 3205 SILEWARA UG

Unique Bid Id : 8775794 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 :122110447212913 AckDate : 02-FEB-21

Irn No: de95f8a020caef773a9244313ac648c46024cd3c095d967e0a29956746dc6dc6

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	@ 3977.00	397700.00
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	55678.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	16703.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1114.00
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)	:	479595.00
L. CGST	@ 2.50 % of Sub Total	11990.00
M. SGST	@ 2.50 % of Sub Total	11990.00
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)		543575.00

Rupees Five Lakh Fortv-Three Thousand Five Hundred Seventv-Five Only

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

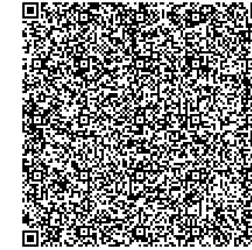
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213205AD02984	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND213205SP05528	ARV Cum DO Date : 27-NOV-20
ARV Qty : 90	Unit Name : 3205 SILEWARA UG

Unique Bid Id : 8751873 Type Of Consumer SP

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

Partv Code : 36022	Destination : WITHIN STATE
Name : Ankit Enterprises	
Address : 230, Small Factory Area, Bagadgani, Wardhaman Nagar, Nagpur	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AMWPK5501G1ZU	



Ack no :122110447226509 AckDate : 02-FEB-21

Irn No: bd66d9d57a49a8d0334e0a961665f94a88237f4a6a3bdc67551d546f007ca2a8

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 69.400	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4183.00	290300.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2360.00
E. Evacuation Charges	@ 50.00	3470.00
F. Royalty	@ 14.00 % of Basic	40642.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	12193.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	813.00
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)	:	349778.00
L. CGST	@ 2.50 % of Sub Total	8744.00
M. SGST	@ 2.50 % of Sub Total	8744.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	27760.00
P. Total Net Amount in Figures (K to O)		395026.00

Rupees Three Lakh Ninety-Five Thousand Twenty-Six Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213205AD02985 Cash Invoice Date : 31-JAN-21  
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G8\_1N  
ARV Cum DO Number : WND213205SP05232 ARV Cum DO Date : 24-NOV-20  
ARV Qty : 100 Unit Name : 3205 SILEWARA UG

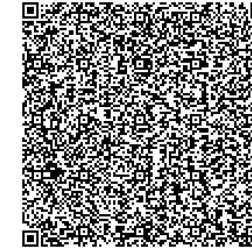
Unique Bid Id : 8751865 Type Of Consumer : SP

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

Partv Code : 39820 Destination : WITHIN STATE  
Name : BAFNA COAL SERVICES  
Address : H. NO. 365, GANDHI CHOWK, SADAR,NAGPUR440001  
State : Maharashtra  
State Code : 27  
GSTIN No : 27ADTPB7284M2ZR

Ack no :122110447215123 AckDate : 02-FEB-21

Irn No: 64d4d3b464a51f16fe218340ea97c4263fcb69a8c41c67dff0a2e207df571aaa



Grade Code : G8\_1N Name of Commodity : BITUMINOUS COAL  
Grade Size : G8\_1N HSN Code : 2701 RCM : NO  
Quantity(Tonns) : 18.610

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4153.00	77287.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	633.00
E. Evacuation Charges	@ 50.00	931.00
F. Royalty	@ 14.00 % of Basic	10820.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3246.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	216.00
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)	:	93133.00
L. CGST	@ 2.50 % of Sub Total	2328.00
M. SGST	@ 2.50 % of Sub Total	2328.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7444.00
P. Total Net Amount in Figures (K to O)		105233.00

Rupees One Lakh Five Thousand Two Hundred Thirty-Three Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge



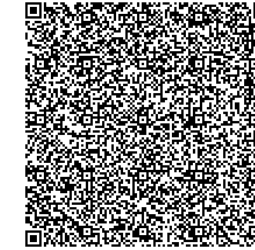
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213205AD02986	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND213205SP05164	ARV Cum DO Date : 23-NOV-20
ARV Qty : 210	Unit Name : 3205 SILEWARA UG

Unique Bid Id : 8751856 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 :122110447213523 AckDate : 02-FEB-21

Irn No: 3ddadf4b12321c0de852b4d39b9ea40be2cab55061df0cc314d37839f424fe2d

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 23.900	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4133.00	98779.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	813.00
E. Evacuation Charges	@ 50.00	1195.00
F. Royalty	@ 14.00 % of Basic	13829.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4149.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	277.00
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)	:	119042.00
L. CGST	@ 2.50 % of Sub Total	2976.00
M. SGST	@ 2.50 % of Sub Total	2976.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9560.00
P. Total Net Amount in Figures (K to O)		134554.00

Rupees One Lakh Thirty-Four Thousand Five Hundred Fifty-Four Only

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

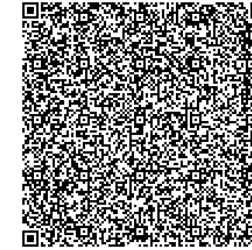
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213205AD02987	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND213205SP05408	ARV Cum DO Date : 26-NOV-20
ARV Qty : 210	Unit Name : 3205 SILEWARA UG

Unique Bid Id : 8751864 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 :122110447212834 AckDate : 02-FEB-21

Irn No: a226f1a160675d282a62fb697d4b68a7b7a1e4cde248d50f73a6c228584d485a

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 60.270	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4153.00	250301.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2049.00
E. Evacuation Charges	@ 50.00	3014.00
F. Royalty	@ 14.00 % of Basic	35042.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10513.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	701.00
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)	:	301620.00
L. CGST	@ 2.50 % of Sub Total	7541.00
M. SGST	@ 2.50 % of Sub Total	7541.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24108.00
P. Total Net Amount in Figures (K to O)		340810.00

Rupees Three Lakh Fortv Thousand Eight Hundred Ten Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213205AD02988	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND213205SP05814	ARV Cum DO Date : 07-DEC-20
ARV Qty : 150	Unit Name : 3205 SILEWARA UG

Unique Bid Id : 8775797 Type Of Consumer SP

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

Partv Code : 21825	Destination : WITHIN STATE
Name : Kusum Trading Co.	
Address : Flat No. 102, Puivashri Complex52,Old Bagadgani, Opp. Aime	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABLPJ1417C1Z2	



Ack no :122110447213930 AckDate : 02-FEB-21

Irn No: e3477a95d1daff9333114d5e4819903988f837fd5637e6214c0492bd70cea2e7

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 150.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3977.00	596550.00
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	83517.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	25055.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1670.00
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)	:	719392.00
L. CGST	@ 2.50 % of Sub Total	17985.00
M. SGST	@ 2.50 % of Sub Total	17985.00
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)		815362.00

Rupees Eight Lakh Fifteen Thousand Three Hundred Sixty-Two Only

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

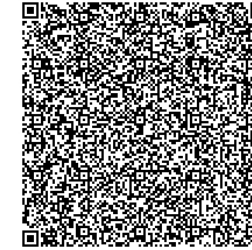
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213205AD02989	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND213205SP05365	ARV Cum DO Date : 25-NOV-20
ARV Qty : 130	Unit Name : 3205 SILEWARA UG

Unique Bid Id : 8751872 Type Of Consumer SP

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

Partv Code : 36022	Destination : WITHIN STATE
Name : Ankit Enterprises	
Address : 230, Small Factory Area, Bagadgani, Wardhaman Nagar, Nagpur	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AMWPK5501G1ZU	



Ack no :122110447226475 AckDate : 02-FEB-21

Irn No: 42a7ec3304d33f863b3bf58d80672511d77592006b444994a66e6f3f08ff27d6

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 46.370	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4183.00	193966.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1577.00
E. Evacuation Charges	@ 50.00	2319.00
F. Royalty	@ 14.00 % of Basic	27155.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8147.00
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)	:	233707.00
L. CGST	@ 2.50 % of Sub Total	5843.00
M. SGST	@ 2.50 % of Sub Total	5843.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18548.00
P. Total Net Amount in Figures (K to O)		263941.00

Rupees Two Lakh Sixty-Three Thousand Nine Hundred Forty-One Only

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

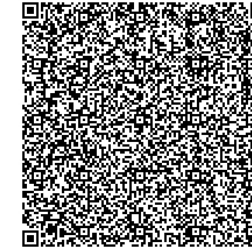
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213205AD02990	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND213205SP06315	ARV Cum DO Date : 18-DEC-20
ARV Qty : 200	Unit Name : 3205 SILEWARA UG

Unique Bid Id : 8775798 Type Of Consumer SP

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

Partv Code : 36022	Destination : WITHIN STATE
Name : Ankit Enterprises	
Address : 230, Small Factory Area, Bagadgani, Wardhaman Nagar, Nagpur	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AMWPK5501G1ZU	



Ack no :122110447226448 AckDate : 02-FEB-21

Irn No: 0bdc6d97bd2109781836dde222b2039103bc94b3edfaa0db48693c85ec13d518

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	@ 3977.00	795400.00
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	111356.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	33407.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2227.00
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)	:	959190.00
L. CGST	@ 2.50 % of Sub Total	23980.00
M. SGST	@ 2.50 % of Sub Total	23980.00
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)		1087150.00

Rupees Ten Lakh Eighty-Seven Thousand One Hundred Fifty Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213205AD02991 Cash Invoice Date : 31-JAN-21  
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G8\_1N  
ARV Cum DO Number : WND213205SP05744 ARV Cum DO Date : 07-DEC-20  
ARV Qty : 60 Unit Name : 3205 SILEWARA UG

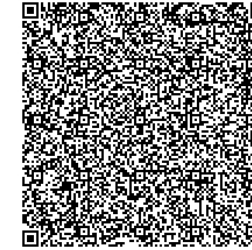
Unique Bid Id : 8751867 Type Of Consumer : SP

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 :122110447213505 AckDate : 02-FEB-21

Irn No: 7cca214844d2ef1c2634044bae74e280c8a4ae90f1819429eb015a3a93338578



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	@ 4183.00	250980.00
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	35137.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10541.00
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)	:	302401.00
L. CGST	@ 2.50 % of Sub Total	7560.00
M. SGST	@ 2.50 % of Sub Total	7560.00
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)		341521.00

Rupees Three Lakh Fortv-One Thousand Five Hundred Twenty-One Only

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

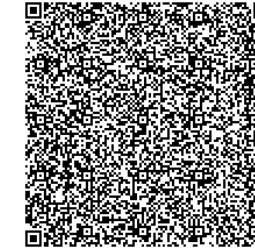
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213205AD02992	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND213205SP07113	ARV Cum DO Date : 19-JAN-21
ARV Qty : 300	Unit Name : 3205 SILEWARA UG

Unique Bid Id : 230510690 Type Of Consumer SP

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

Partv Code : 129672	Destination : WITHIN STATE
Name : Mother Dairy Fruit & Vegetable Pvt Ltd	
Address : Near W.C.L Telanakhedi Road, Civil LineNagpur440001	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AACCM3174A1ZV	



Ack no :122110447221489 AckDate : 02-FEB-21

Irn No: 7e7073d3b74f85b084049890e6d2b4484fc1e3c5c7c0c0ae1c910fb11eb11d5f

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 40.570	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4407.00	178792.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1379.00
E. Evacuation Charges	@ 50.00	2029.00
F. Royalty	@ 14.00 % of Basic	25031.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7509.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	501.00
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)	:	215241.00
L. CGST	@ 2.50 % of Sub Total	5381.00
M. SGST	@ 2.50 % of Sub Total	5381.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16228.00
P. Total Net Amount in Figures (K to O)		242231.00

Rupees Two Lakh Forty-Two Thousand Two Hundred Thirty-One Only

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

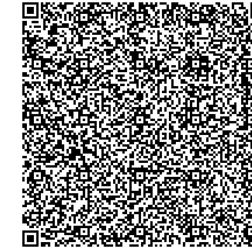
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213205AD02993 Cash Invoice Date : 31-JAN-21  
 GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G8\_1N  
 ARV Cum DO Number : WND213205SP06314 ARV Cum DO Date : 18-DEC-20  
 ARV Qty : 200 Unit Name : 3205 SILEWARA UG

Unique Bid Id : 8775799 Type Of Consumer : SP

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

Partv Code : 36022 Destination : WITHIN STATE  
 Name : Ankit Enterprises  
 Address : 230, Small Factory Area, Bagadgani, Wardhaman Nagar, Nagpur  
 State : Maharashtra  
 State Code : 27  
 GSTIN No : 27AMWPK5501G1ZU



Ack no :122110447226411 AckDate : 02-FEB-21

Irn No: 7d27a77b7e4c601a0bf4e084d8fb156f36834fea982e7a5ac85f2447da10dfd4

Grade Code : G8\_1N Name of Commodity : BITUMINOUS COAL  
 Grade Size : G8\_1N HSN Code : 2701 RCM : NO  
 Quantity(Tonns) : 198.090

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3977.00	787804.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6735.00
E. Evacuation Charges	@ 50.00	9905.00
F. Royalty	@ 14.00 % of Basic	110293.00
G. DMF Funds	@ 30.00 % of Royalty (State)	33088.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2206.00
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)	:	950031.00
L. CGST	@ 2.50 % of Sub Total	23751.00
M. SGST	@ 2.50 % of Sub Total	23751.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	79236.00
P. Total Net Amount in Figures (K to O)		1076769.00

Rupees Ten Lakh Seventy-Six Thousand Seven Hundred Sixty-Nine Only

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



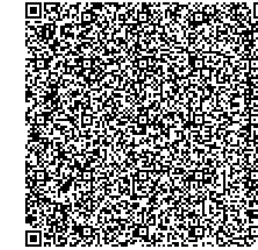
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213205AD02994	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND213205SP06585	ARV Cum DO Date : 26-DEC-20
ARV Qty : 150	Unit Name : 3205 SILEWARA UG

Unique Bid Id : 8775795 Type Of Consumer SP

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

Partv Code : 7335	Destination : WANJRA LAYOUT, NAGPUR
Name : SHILPA STEEL & POWER LIMITED	
Address : Plot No. 1 to 4, Wanira Lavout,Kamotee Road, Nagpur440026	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AABCS8627D1ZC	



Ack no :122110447222585 AckDate : 02-FEB-21

Irn No: dd416b5cb5a165cdeb0c0fd0fab47cf5fdf59c089e60dcb1aa97cfb1237fe38

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 40.690	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3977.00	161824.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1383.00
E. Evacuation Charges	@ 50.00	2035.00
F. Royalty	@ 14.00 % of Basic	22655.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6797.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	453.00
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)	:	195147.00
L. CGST	@ 2.50 % of Sub Total	4879.00
M. SGST	@ 2.50 % of Sub Total	4879.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16276.00
P. Total Net Amount in Figures (K to O)		221181.00

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

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213205AD02995 Cash Invoice Date : 31-JAN-21  
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G8\_1N  
ARV Cum DO Number : WND213205SP06298 ARV Cum DO Date : 17-DEC-20  
ARV Qty : 100 Unit Name : 3205 SILEWARA UG

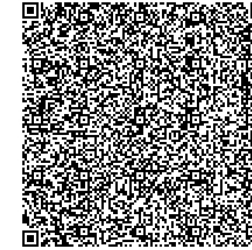
Unique Bid Id : 8775792 Type Of Consumer : SP

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

Partv Code : 63578 Destination : WITHIN STATE  
Name : Vansh Coal Trader  
Address : Shop.no.141,Shridevi Ratan Complex No.1, AqvaNagpur440018  
State : Maharashtra  
State Code : 27  
GSTIN No : 27ANTPM8616J1Z8

Ack no :122110447217486 AckDate : 02-FEB-21

Irn No: 8a2f6c1fb8b5a9b1c599dca933510aae026d1974c9eab3c9903ea95e372d606c



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	@ 3977.00	397700.00
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	55678.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16703.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1114.00
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)	:	479595.00
L. CGST	@ 2.50 % of Sub Total	11990.00
M. SGST	@ 2.50 % of Sub Total	11990.00
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)		543575.00

Rupees Five Lakh Forty-Three Thousand Five Hundred Seventy-Five Only

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

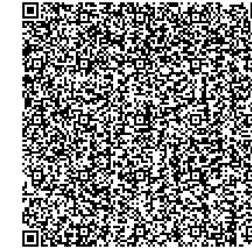
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213205AD02996	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND213205SP06313	ARV Cum DO Date : 18-DEC-20
ARV Qty : 200	Unit Name : 3205 SILEWARA UG

Unique Bid Id : 8775800 Type Of Consumer SP

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

Partv Code : 36022	Destination : WITHIN STATE
Name : Ankit Enterprises	
Address : 230, Small Factory Area, Bagadgani, Wardhaman Nagar, Nagpur	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AMWPK5501G1ZU	



Ack no :122110447226378 AckDate : 02-FEB-21

Irn No: 1b5510801a9c3b94d09f243710ac981f4c67e717168cd73fb1ffb741fd93770c

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	@ 3977.00	795400.00
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	111356.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	33407.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2227.00
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)	:	959190.00
L. CGST	@ 2.50 % of Sub Total	23980.00
M. SGST	@ 2.50 % of Sub Total	23980.00
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)		1087150.00

Rupees Ten Lakh Eighty-Seven Thousand One Hundred Fifty Only

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

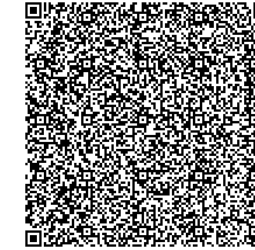
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213223FD03008	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND213223FL01069	ARV Cum DO Date : 27-NOV-20
ARV Qty : 600	Unit Name : 3223 SAONER NO. III UC

Unique Bid Id : Type Of Consumer FL

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

Partv Code	11485050	Destination	MP
Name	RUCHI SOYA INDUSTRIES LTD.,		
Address	RUCHI HOUSE, ROYAL PALMS,SURVEY NO.. 169MUMBAI400065		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACR2892L7Z0		



Ack no :122110447358367 AckDate : 02-FEB-21

Irn No: 9f57ad9df67e40508cb1c16fe9e71f78b68bccd7b63bbd22de79049558a08186

Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 375.140		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2389.00	896209.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	12755.00
E. Evacuation Charges	@ 50.00	18757.00
F. Royalty	@ 14.00 % of Basic	125469.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	37641.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2509.00
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)	:	1093340.00
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	54667.00
O. State Compensation Cess	@ 400.00	150056.00
P. Total Net Amount in Figures (K to O)		1298063.00

Rupees Twelve Lakh Ninety-Eight Thousand Sixty-Three Only

<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>	<b>Sales Account Incharge</b>
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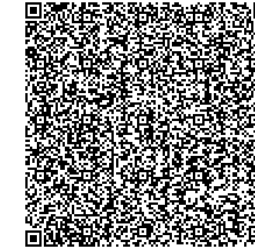
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213223FD03012	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND213223FL01068	ARV Cum DO Date : 27-NOV-20
ARV Qty : 758	Unit Name : 3223 SAONER NO. III UC

Unique Bid Id : Type Of Consumer FL

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

Partv Code	11485050	Destination	MP
Name	RUCHI SOYA INDUSTRIES LTD.,		
Address	RUCHI HOUSE, ROYAL PALMS,SURVEY NO.. 169MUMBAI400065		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACR2892L7Z0		



Ack no :122110447358330 AckDate : 02-FEB-21

Irn No: 475ee3f8929dbc16fale13bbc6f61441a397478b6ef0dbf75d1c96b669398e6c

Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 377.380		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2389.00	901561.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	12831.00
E. Evacuation Charges	@ 50.00	18869.00
F. Royalty	@ 14.00 % of Basic	126219.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	37866.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2524.00
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)	:	1099870.00
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	54994.00
O. State Compensation Cess	@ 400.00	150952.00
P. Total Net Amount in Figures (K to O)		1305816.00

Rupees Thirteen Lakh Five Thousand Eight Hundred Sixteen Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213223FD03014	Cash Invoice Date	31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WND213223FL01010	ARV Cum DO Date	24-NOV-20
ARV Qty : 703	Unit Name	3223 SAONER NO. III UC

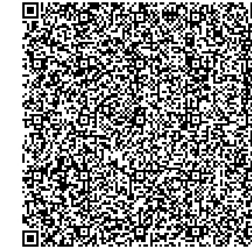
Unique Bid Id : Type Of Consumer FL

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

Partv Code	11485003	Destination	MP
Name	BHANSALI ENGINEERING POLYMERS LTD.		
Address	BHANSALI HOUSE A-5 OFFMUMBAI400053		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACB3368H1ZY		

Ack no :122110447357915 AckDate : 02-FEB-21

Irn No: cf04e5b3b265ae746ffddbc4d161bad99c9d30c7eb05d2538891b24f6ac77849



Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 197.210		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2389.00	471135.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6705.00
E. Evacuation Charges	@ 50.00	9861.00
F. Royalty	@ 14.00 % of Basic	65959.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	19788.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1319.00
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)	:	574767.00
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	28738.00
O. State Compensation Cess	@ 400.00	78884.00
P. Total Net Amount in Figures (K to O)		682389.00

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

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

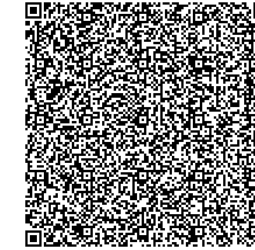
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213223FD03015	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND213223FL00988	ARV Cum DO Date : 21-NOV-20
ARV Qty : 1133	Unit Name : 3223 SAONER NO. III UC

Unique Bid Id : Type Of Consumer FL

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

Partv Code 11485011 Destination MP  
 Name RAYMOND LTD.  
 Address PLOT NO.156/H NO.2RATNAGIRI415612  
 State Madhya Pradesh  
 State Code 23  
 GSTIN No 23AAACR4896A2ZK



Ack no :122110447357997 AckDate : 02-FEB-21

Irn No: b65aae81ee1cf9cdc0aaaec025130d4e4e6a5cc05652b458570ad345c5519b29

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 67.120	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2389.00	160350.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2282.00
E. Evacuation Charges	@ 50.00	3356.00
F. Royalty	@ 14.00 % of Basic	22449.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6735.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	449.00
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)	:	195621.00
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	9781.00
O. State Compensation Cess	@ 400.00	26848.00
P. Total Net Amount in Figures (K to O)		232250.00

Rupees Two Lakh Thirty-Two Thousand Two Hundred Fifty Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213223FD03023	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND213223FL01118	ARV Cum DO Date : 04-DEC-20
ARV Qty : 1128	Unit Name : 3223 SAONER NO. III UC

Unique Bid Id : Type Of Consumer FL

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

Partv Code	11485011	Destination	MP
Name	RAYMOND LTD.		
Address	PLOT NO.156/H NO.2RATNAGIRI415612		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACR4896A2ZK		



Ack no :122110447357979 AckDate : 02-FEB-21

Irn No: e8d99dd8c654b11ddb1c4044dbd04d7c5fec482b913ba708832e1133b33aa05a

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1128.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2389.00	2694792.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	38352.00
E. Evacuation Charges	@ 50.00	56400.00
F. Royalty	@ 14.00 % of Basic	377271.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	113181.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	7545.00
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)	:	3287541.00
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	164377.00
O. State Compensation Cess	@ 400.00	451200.00
P. Total Net Amount in Figures (K to O)		3903118.00

Rupees Thirty-Nine Lakh Three Thousand One Hundred Eighteen Only

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



HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213223FD03024	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND213223FL01170	ARV Cum DO Date : 10-DEC-20
ARV Qty : 391	Unit Name : 3223 SAONER NO. III UG

Unique Bid Id : Type Of Consumer FL

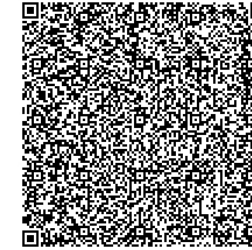
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 11485042  
 Name KRITI NUTRIENTS LTD.  
 Address MEHTA CHAMBERSINDORE452007  
 State Madhya Pradesh  
 State Code 23  
 GSTIN No 23AAACK7170L1ZG

Destination MP

Ack no :122110447221160 AckDate : 02-FEB-21

Irn No: 45fe6bd247861de477722ba3dd4881e19dd5c5f7742610696d88827852bc29cb



Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 391.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2389.00	934099.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	13294.00
E. Evacuation Charges	@ 50.00	19550.00
F. Royalty	@ 14.00 % of Basic	130774.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	39232.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2615.00
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)	:	1139564.00
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	56978.00
O. State Compensation Cess	@ 400.00	156400.00
P. Total Net Amount in Figures (K to O)		1352942.00

Rupees Thirteen Lakh Fifty-Two Thousand Nine Hundred Fortv-Two Only

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

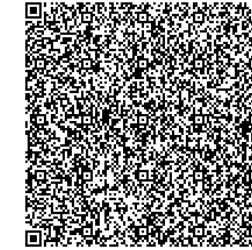
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213223FD03025	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND213223FL01223	ARV Cum DO Date : 22-DEC-20
ARV Qty : 1133	Unit Name : 3223 SAONER NO. III UC

Unique Bid Id : Type Of Consumer FL

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

Partv Code 11485011 Destination MP  
 Name RAYMOND LTD.  
 Address PLOT NO.156/H NO.2RATNAGIRI415612  
 State Madhya Pradesh  
 State Code 23  
 GSTIN No 23AAACR4896A2ZK



Ack no :122110447357942 AckDate : 02-FEB-21

Irn No: 74ab3358331556dca5e8af4e52711d71ceb4783adf269295a346e10c3c3d17ad

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 756.690	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2389.00	1807732.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	25727.00
E. Evacuation Charges	@ 50.00	37835.00
F. Royalty	@ 14.00 % of Basic	253082.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	75925.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5062.00
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)	:	2205363.00
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	110268.00
O. State Compensation Cess	@ 400.00	302676.00
P. Total Net Amount in Figures (K to O)		2618307.00

Rupees Twenty-Six Lakh Eighteen Thousand Three Hundred Seven Only

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

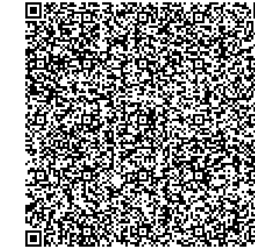
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213223FD03026	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND213223FL01273	ARV Cum DO Date : 29-DEC-20
ARV Qty : 703	Unit Name : 3223 SAONER NO. III UC

Unique Bid Id : Type Of Consumer FL

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

Partv Code : 11485003	Destination : MP
Name : BHANSALI ENGINEERING POLYMERS LTD.	
Address : BHANSALI HOUSE A-5 OFFMUMBAI400053	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AAACB3368H1ZY	



Ack no :122110447357854 AckDate : 02-FEB-21

Irn No: 4dcad4515a8ad206f8dfc23a4c2c74897d8cb0599bae9f1d710a9e292a75d118

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 290.210	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2389.00	693312.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9867.00
E. Evacuation Charges	@ 50.00	14510.00
F. Royalty	@ 14.00 % of Basic	97064.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	29119.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1941.00
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)	:	845813.00
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	42291.00
O. State Compensation Cess	@ 400.00	116084.00
P. Total Net Amount in Figures (K to O)		1004188.00

Rupees Ten Lakh Four Thousand One Hundred Eighty-Eight Only

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

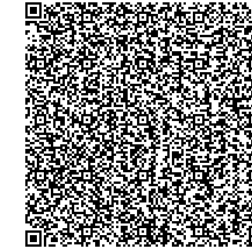
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213223FD03028	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND213223FL01124	ARV Cum DO Date : 05-DEC-20
ARV Qty : 300	Unit Name : 3223 SAONER NO. III UC

Unique Bid Id : Type Of Consumer FL

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

Partv Code	11485039	Destination	MP
Name	KHANDWA OILS, UNIT II (A UNIT OF ITARSI OILS & FLOURS PVT.LTD)		
Address	K N BUILDING , SUBHAS ROADRAIPUR492001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACI8845G3ZJ		



Ack no :122110447405382 AckDate : 02-FEB-21

Irn No: ee7ebe64f3a8e04d1cdc52d85cd48361399f7edb52e5decb03d8047e4aa65ebf

Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 240.120		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2389.00	573647.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8164.00
E. Evacuation Charges	@ 50.00	12006.00
F. Royalty	@ 14.00 % of Basic	80311.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	24093.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	1606.00
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)	:	699827.00
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	34991.00
O. State Compensation Cess	@ 400.00	96048.00
P. Total Net Amount in Figures (K to O)		830866.00

Rupees Eight Lakh Thirty Thousand Eight Hundred Sixty-Six Only

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

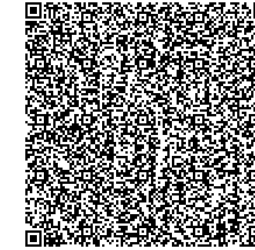
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213223FD03030	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND213223FL01219	ARV Cum DO Date : 22-DEC-20
ARV Qty : 273	Unit Name : 3223 SAONER NO. III UC

Unique Bid Id : Type Of Consumer FL

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

Partv Code 11485001 Destination MP  
 Name VIPPY INDUSTRIES LTD.  
 Address 28,INDUSTRIAL AREA,DEWAS455001  
 State Madhya Pradesh  
 State Code 23  
 GSTIN No 23AABCV1297N2ZZ



Ack no :122110447220134 AckDate : 02-FEB-21

Irn No: 631a874f6c3899a603754b5011c45f6d766dab4701856378a3dbd281f25a2df0

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 254.290	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2389.00	607499.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8646.00
E. Evacuation Charges	@ 50.00	12715.00
F. Royalty	@ 14.00 % of Basic	85050.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	25515.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1701.00
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)	:	741126.00
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	37056.00
O. State Compensation Cess	@ 400.00	101716.00
P. Total Net Amount in Figures (K to O)		879898.00

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

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

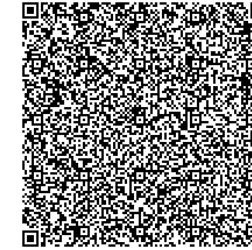
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213223FD03031	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND213223FL01244	ARV Cum DO Date : 26-DEC-20
ARV Qty : 600	Unit Name : 3223 SAONER NO. III UC

Unique Bid Id : Type Of Consumer FL

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

Partv Code	11485050	Destination	MP
Name	RUCHI SOYA INDUSTRIES LTD.,		
Address	RUCHI HOUSE, ROYAL PALMS,SURVEY NO.. 169MUMBAI400065		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACR2892L7Z0		



Ack no :122110447358312 AckDate : 02-FEB-21

Irn No: 7109d312af967352cfaf9a94476c424ee9e1afe748bdc662d1b1b63c75c7a7d3

Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 220.020		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2389.00	525628.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7481.00
E. Evacuation Charges	@ 50.00	11001.00
F. Royalty	@ 14.00 % of Basic	73588.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	22076.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1472.00
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)	:	641246.00
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	32062.00
O. State Compensation Cess	@ 400.00	88008.00
P. Total Net Amount in Figures (K to O)		761316.00

Rupees Seven Lakh Sixty-One Thousand Three Hundred Sixteen Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213223FD03033	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND213223FL01267	ARV Cum DO Date : 29-DEC-20
ARV Qty : 391	Unit Name : 3223 SAONER NO. III UC

Unique Bid Id : Type Of Consumer FL

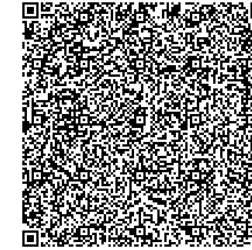
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 11485042  
 Name KRITI NUTRIENTS LTD.  
 Address MEHTA CHAMBERSINDORE452007  
 State Madhya Pradesh  
 State Code 23  
 GSTIN No 23AAACK7170L1ZG

Destination MP

Ack no :122110447221124 AckDate : 02-FEB-21

Irn No: cc96e07917338336e57c658b09ec5f814b73e04302c4f5aa5bf69b055d528cbf



Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 25.080	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2389.00	59916.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	853.00
E. Evacuation Charges	@ 50.00	1254.00
F. Royalty	@ 14.00 % of Basic	8388.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2516.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	168.00
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)	:	73095.00
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	3655.00
O. State Compensation Cess	@ 400.00	10032.00
P. Total Net Amount in Figures (K to O)		86782.00

Rupees Eighty-Six Thousand Seven Hundred Eighty-Two Only

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

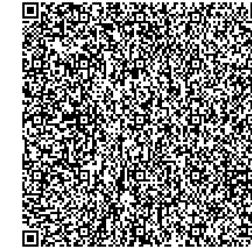
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213223FD03034	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND213223FL01245	ARV Cum DO Date : 26-DEC-20
ARV Qty : 758	Unit Name : 3223 SAONER NO. III UC

Unique Bid Id : Type Of Consumer FL

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

Partv Code	11485050	Destination	MP
Name	RUCHI SOYA INDUSTRIES LTD.,		
Address	RUCHI HOUSE, ROYAL PALMS,SURVEY NO.. 169MUMBAI400065		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACR2892L7Z0		



Ack no :122110447358279 AckDate : 02-FEB-21

Irn No: 6d153e2b365e2704d6b3068b61635d1e21cf64edc15e49b45c99f5fcd320ed1b

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 274.530	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2389.00	655852.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9334.00
E. Evacuation Charges	@ 50.00	13726.00
F. Royalty	@ 14.00 % of Basic	91819.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	27546.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1836.00
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)	:	800113.00
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	40006.00
O. State Compensation Cess	@ 400.00	109812.00
P. Total Net Amount in Figures (K to O)		949931.00

Rupees Nine Lakh Fortv-Nine Thousand Nine Hundred Thirty-One Only

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



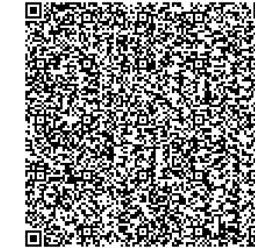
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03103	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP06367	ARV Cum DO Date : 18-DEC-20
ARV Qty : 310	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8775058 Type Of Consumer : SP

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

Partv Code : 6628	Destination : WITHIN STATE
Name : Kirti Coal Supplier	
Address : New Shukrawari, Fawara ChowkNagpur440002	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABDPB8749D1ZR	



Ack no :122110447211385 AckDate : 02-FEB-21

Irn No: e0e5216d2026f5e5def95a587da817faa273efb863ed485d35bf33ba20505c3f

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 251.500	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2744.00	690116.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8551.00
E. Evacuation Charges	@ 50.00	12575.00
F. Royalty	@ 14.00 % of Basic	96616.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	28985.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1932.00
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)	:	838775.00
L. CGST	@ 2.50 % of Sub Total	20969.00
M. SGST	@ 2.50 % of Sub Total	20969.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	100600.00
P. Total Net Amount in Figures (K to O)		981313.00

Rupees Nine Lakh Eighty-One Thousand Three Hundred Thirteen Only

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

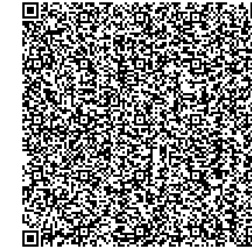
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03104	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP05241	ARV Cum DO Date : 24-NOV-20
ARV Qty : 400	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8749487 Type Of Consumer SP

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

Partv Code : 7371	Destination : WITHIN STATE
Name : AGARWAL COAL DEPOT	
Address : Old Cotton Market RoadJaffarii Gin Compound, Amravat444601	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AATPA7903M1Z9	



Ack no :122110447211589 AckDate : 02-FEB-21

Irn No: eda14267bd8eefb467db79a669c7d4817661c828fe3a609ed38e1328acc6aea3

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 65.250	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2787.00	181852.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2219.00
E. Evacuation Charges	@ 50.00	3263.00
F. Royalty	@ 14.00 % of Basic	25459.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7638.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	509.00
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)	:	220940.00
L. CGST	@ 2.50 % of Sub Total	5524.00
M. SGST	@ 2.50 % of Sub Total	5524.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	26100.00
P. Total Net Amount in Figures (K to O)		258088.00

Rupees Two Lakh Fifty-Eight Thousand Eighty-Eight Only

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

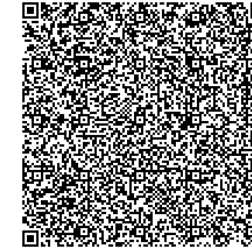
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03105	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP05447	ARV Cum DO Date : 26-NOV-20
ARV Qty : 300	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8749493 Type Of Consumer SP

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

Partv Code : 7371	Destination : WITHIN STATE
Name : AGARWAL COAL DEPOT	
Address : Old Cotton Market RoadJaffarii Gin Compound, Amravat444601	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AATPA7903M1Z9	



Ack no :122110447211516 AckDate : 02-FEB-21

Irn No: 86f55abe6a50977acd803e58f26903f50d12acb6978b6aa0de7f9fcc255e6fe7

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 172.170	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2787.00	479838.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5854.00
E. Evacuation Charges	@ 50.00	8609.00
F. Royalty	@ 14.00 % of Basic	67177.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	20153.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1344.00
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)	:	582975.00
L. CGST	@ 2.50 % of Sub Total	14574.00
M. SGST	@ 2.50 % of Sub Total	14574.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	68868.00
P. Total Net Amount in Figures (K to O)		680991.00

Rupees Six Lakh Eighty Thousand Nine Hundred Ninety-One Only

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

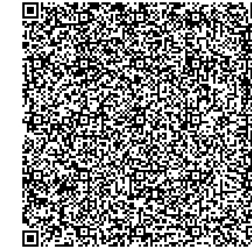
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03106	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP06205	ARV Cum DO Date : 16-DEC-20
ARV Qty : 110	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8775359 Type Of Consumer SP

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

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



Ack no :122110447211987 AckDate : 02-FEB-21

Irn No: ab4353dc0c1733dc3deb88b65bb7d37b62fa0852bc1f72d524ac43187729408c

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 110.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2744.00	301840.00
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	42258.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	12677.00
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)	:	366860.00
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	18343.00
O. State Compensation Cess	@ 400.00	44000.00
P. Total Net Amount in Figures (K to O)		429203.00

Rupees Four Lakh Twenty-Nine Thousand Two Hundred Three Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03107	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP05519	ARV Cum DO Date : 27-NOV-20
ARV Qty : 110	Unit Name : 3212 GONDEGAON OCM

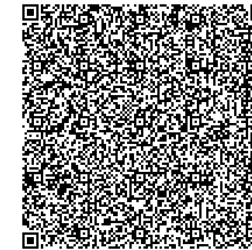
Unique Bid Id : 8749312 Type Of Consumer SP

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

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

Ack no :122110447211880 AckDate : 02-FEB-21

Irn No: 1be78b69dcc0a2a8774dd57262bc13bdd6ea00f70d5bd46efb98dc813f2823a2



Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 109.650	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2787.00	305595.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3728.00
E. Evacuation Charges	@ 50.00	5483.00
F. Royalty	@ 14.00 % of Basic	42783.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12835.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	856.00
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)	:	371280.00
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	18564.00
O. State Compensation Cess	@ 400.00	43860.00
P. Total Net Amount in Figures (K to O)		433704.00

Rupees Four Lakh Thirty-Three Thousand Seven Hundred Four Only

E. &amp; O.E

Prepared By

Checked By

Sales Account Incharge

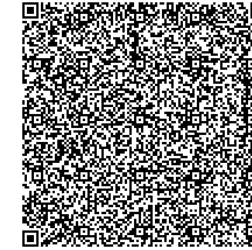
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03108	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP05960	ARV Cum DO Date : 11-DEC-20
ARV Qty : 500	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8775081 Type Of Consumer SP

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

Partv Code : 7876	Destination : WITHIN STATE
Name : JAIN COAL CORPORATION	
Address : 204, ANAND PALACE, OLD PARDI NAKA, BHANDARA RNAGPUR440008	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABWPJ9021D1ZH	



Ack no :122110447212029 AckDate : 02-FEB-21

Irn No: 6afdd69d8f5b5bd6e383dacff9582662f290174d441781b0b2bdae8ac178afc9

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 287.710	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2744.00	789476.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9782.00
E. Evacuation Charges	@ 50.00	14385.00
F. Royalty	@ 14.00 % of Basic	110527.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	33158.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2211.00
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)	:	959539.00
L. CGST	@ 2.50 % of Sub Total	23988.00
M. SGST	@ 2.50 % of Sub Total	23988.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	115084.00
P. Total Net Amount in Figures (K to O)		1122599.00

Rupees Eleven Lakh Twenty-Two Thousand Five Hundred Ninety-Nine Only

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

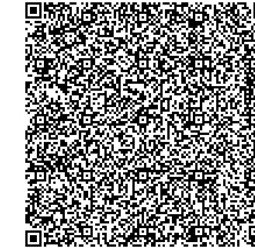
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03109	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP05235	ARV Cum DO Date : 24-NOV-20
ARV Qty : 330	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8748436 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 Society, 216, Wardhman Nagar, Nagpur 440008	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAFCS6709L1ZW	



Ack no :122110447212250 AckDate : 02-FEB-21

Irn No: 6391850aa966b0bbe35a5ea08b9a8ea420dace70b23de7ba5b6107a4d8e1e558

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 299.030	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2767.00	827416.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10167.00
E. Evacuation Charges	@ 50.00	14951.00
F. Royalty	@ 14.00 % of Basic	115838.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	34751.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2317.00
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)	:	1005440.00
L. CGST	@ 2.50 % of Sub Total	25136.00
M. SGST	@ 2.50 % of Sub Total	25136.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	119612.00
P. Total Net Amount in Figures (K to O)		1175324.00

Rupees Eleven Lakh Seventy-Five Thousand Three Hundred Twenty-Four Only

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

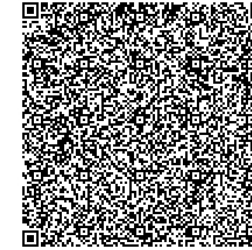
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213223AD02997	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND213223SP05506	ARV Cum DO Date : 26-NOV-20
ARV Qty : 600	Unit Name : 3223 SAONER NO. III UC

Unique Bid Id : 8751294 Type Of Consumer SP

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

Partv Code : 14401	Destination : WITHIN STATE
Name : Shree Laxmi Coals	
Address : Shop No. 5, Behind M. T. Weigh Bridge, Chandrapur 442401	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AGEPA6861F1ZK	



Ack no :122110447212977 AckDate : 02-FEB-21

Irn No: b650b08e62aaf05c9e56bd4650917a2cc9ce7e8c3d00caebab24c640ee1c1e15

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 462.610	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3008.00	1391531.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	15729.00
E. Evacuation Charges	@ 50.00	23131.00
F. Royalty	@ 14.00 % of Basic	194814.00
G. DMF Funds	@ 30.00 % of Royalty (State)	58444.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3896.00
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)	:	1687545.00
L. CGST	@ 2.50 % of Sub Total	42189.00
M. SGST	@ 2.50 % of Sub Total	42189.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	185044.00
P. Total Net Amount in Figures (K to O)		1956967.00

Rupees Nineteen Lakh Fifty-Six Thousand Nine Hundred Sixty-Seven Only

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



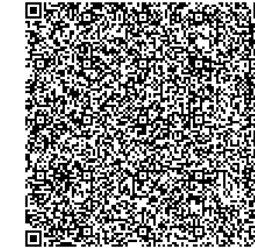
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213223AD02998	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND213223SP05114	ARV Cum DO Date : 21-NOV-20
ARV Qty : 150	Unit Name : 3223 SAONER NO. III UC

Unique Bid Id : 8751194 Type Of Consumer SP

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

Partv Code : 39820	Destination : WITHIN STATE
Name : BAFNA COAL SERVICES	
Address : H. NO. 365, GANDHI CHOWK, SADAR,NAGPUR440001	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ADTPB7284M2ZR	



Ack no :122110447215062 AckDate : 02-FEB-21

Irn No: 4df824627ff20a963af19b81b83236d53ca650682a970524c4445d67e614b93a

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 83.970	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3008.00	252582.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2855.00
E. Evacuation Charges	@ 50.00	4199.00
F. Royalty	@ 14.00 % of Basic	35361.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10608.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	707.00
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)	:	306312.00
L. CGST	@ 2.50 % of Sub Total	7658.00
M. SGST	@ 2.50 % of Sub Total	7658.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	33588.00
P. Total Net Amount in Figures (K to O)		355216.00

Rupees Three Lakh Fifty-Five Thousand Two Hundred Sixteen Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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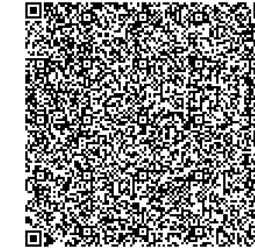
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213223AD02999	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND213223SP05348	ARV Cum DO Date : 25-NOV-20
ARV Qty : 200	Unit Name : 3223 SAONER NO. III UC

Unique Bid Id : 8751383 Type Of Consumer SP

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

Partv Code 22212 Destination WITHIN STATE  
 Name Lakhmi Enterprises  
 Address 261, Shankar Nagar, Nagpur 440010  
 State Maharashtra  
 State Code 27  
 GSTIN No 27AHAPJ7793A1ZE



Ack no :122110447213152 AckDate : 02-FEB-21

Irn No: 9a9178e47fb3c4556bff4fa822c69951716f358cf4721d3cd0e803e5d9ba6155

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 170.780	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3008.00	513706.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5807.00
E. Evacuation Charges	@ 50.00	8539.00
F. Royalty	@ 14.00 % of Basic	71919.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	21576.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1438.00
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)	:	622985.00
L. CGST	@ 2.50 % of Sub Total	15575.00
M. SGST	@ 2.50 % of Sub Total	15575.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	68312.00
P. Total Net Amount in Figures (K to O)		722447.00

Rupees Seven Lakh Twenty-Two Thousand Four Hundred Forty-Seven Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213223AD03000	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND213223SP05398	ARV Cum DO Date : 26-NOV-20
ARV Qty : 200	Unit Name : 3223 SAONER NO. III UC

Unique Bid Id : 8751301 Type Of Consumer SP

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

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



Ack no :122110447217006 AckDate : 02-FEB-21

Irn No: b7745adab1a73a78b69b577f2f7c0af024d4b1955790b324ffe2ce1c610d7339

Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 143.570		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3008.00	431859.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4881.00
E. Evacuation Charges	@ 50.00	7179.00
F. Royalty	@ 14.00 % of Basic	60460.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	18138.00
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)	:	523726.00
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	26186.00
O. State Compensation Cess	@ 400.00	57428.00
P. Total Net Amount in Figures (K to O)		607340.00

Rupees Six Lakh Seven Thousand Three Hundred Forty Only

<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>	<b>Sales Account Incharge</b>
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HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213223AD03001	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND213223SP05097	ARV Cum DO Date : 21-NOV-20
ARV Qty : 300	Unit Name : 3223 SAONER NO. III UC

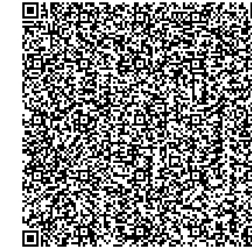
Unique Bid Id : 8751415 Type Of Consumer SP

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

Partv Code	11652	Destination	KONDHALI
Name	HARDOLI PAPER MILLS LIMITED		
Address	SURVEY NO 67 HARDOLI NAGPURKATOL (Tα) NAGPUR (Dt)440411		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACH1472N1ZE		

Ack no :122110447227021 AckDate : 02-FEB-21

Irn No: 7ee43e60f4fe8e0157a4ffefab71bf0f2779f07195ade20b97b3c0ab451f27fe



Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 65.050		

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	3038.00	197622.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	2212.00
E. Evacuation Charges	@	50.00	3253.00
F. Royalty	@	14.00 % of Basic	27667.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat)	8300.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	553.00
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)	:		239607.00
L. CGST	@	2.50 % of Sub Total	5990.00
M. SGST	@	2.50 % of Sub Total	5990.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	26020.00
P. Total Net Amount in Figures (K to O)			277607.00

Rupees Two Lakh Seventy-Seven Thousand Six Hundred Seven Only

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

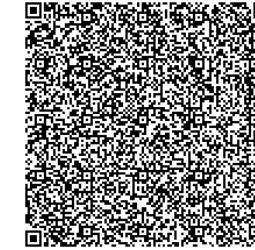
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213223AD03002	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND213223SP05214	ARV Cum DO Date : 24-NOV-20
ARV Qty : 480	Unit Name : 3223 SAONER NO. III UC

Unique Bid Id : 8750805 Type Of Consumer SP

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

Partv Code	11640	Destination	BUTIBORI
Name	Ruchi Soya Ind.Ltd.,Nagpur		
Address	Plot No.249-252 . Booti Bori.Nagpur441108		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACR2892L1ZY		



Ack no :122110447212579 AckDate : 02-FEB-21

Irn No: c018ec6cbe34f01a684690e427e6f6342b0c17844c6be2dadf1f81cf8c116529

Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 163.370		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2988.00	488150.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5555.00
E. Evacuation Charges	@ 50.00	8169.00
F. Royalty	@ 14.00 % of Basic	68341.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	20502.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1367.00
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)	:	592084.00
L. CGST	@ 2.50 % of Sub Total	14802.00
M. SGST	@ 2.50 % of Sub Total	14802.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	65348.00
P. Total Net Amount in Figures (K to O)		687036.00

Rupees Six Lakh Eighty-Seven Thousand Thirty-Six Only

<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>	<b>Sales Account Incharge</b>
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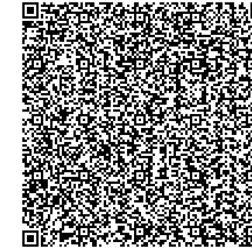
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213223AD03003	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND213223SP05521	ARV Cum DO Date : 27-NOV-20
ARV Qty : 160	Unit Name : 3223 SAONER NO. III UC

Unique Bid Id : 8751275 Type Of Consumer SP

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

Partv Code	11596	Destination	WITHIN STATE
Name	Business Link		
Address	201 Himalava II,Dr ambedkar Sq.,C.A. Road, Nagpur440008		
State	Maharashtra		
State Code	27		
GSTIN No	27AGSPA3944K2Z0		



Ack no :122110447212542 AckDate : 02-FEB-21

Irn No: cd0ad23bc1a1517e0d5e666934ad98834a3a7ecb033c5d499d26cefeded2e093

Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 135.480		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3008.00	407524.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4606.00
E. Evacuation Charges	@ 50.00	6774.00
F. Royalty	@ 14.00 % of Basic	57053.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	17116.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1141.00
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)	:	494214.00
L. CGST	@ 2.50 % of Sub Total	12355.00
M. SGST	@ 2.50 % of Sub Total	12355.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	54192.00
P. Total Net Amount in Figures (K to O)		573116.00

Rupees Five Lakh Seventy-Three Thousand One Hundred Sixteen Only

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

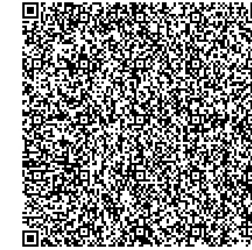
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213223AD03004	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND213223SP05217	ARV Cum DO Date : 24-NOV-20
ARV Qty : 400	Unit Name : 3223 SAONER NO. III UC

Unique Bid Id : 8751481 Type Of Consumer SP

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

Partv Code : 23844	Destination : WITHIN STATE
Name : OM COAL COMPANY (P) LTD.	
Address : 305, APSARA APARTMENT, 89 CHHAPRU NAGAR, LAKANAGPUR440008	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAACO8710A1ZV	



Ack no :122110447214151 AckDate : 02-FEB-21

Irn No: 7cc0104fc59abe9c4cadae9186b09f6d420f6c1fc04d69354cca9811dfbcc7a7

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 225.530	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3038.00	685160.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7668.00
E. Evacuation Charges	@ 50.00	11277.00
F. Royalty	@ 14.00 % of Basic	95922.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	28777.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1918.00
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)	:	830722.00
L. CGST	@ 2.50 % of Sub Total	20768.00
M. SGST	@ 2.50 % of Sub Total	20768.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	90212.00
P. Total Net Amount in Figures (K to O)		962470.00

Rupees Nine Lakh Sixty-Two Thousand Four Hundred Seventy Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213223AD03005	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND213223SP05459	ARV Cum DO Date : 26-NOV-20
ARV Qty : 200	Unit Name : 3223 SAONER NO. III UC

Unique Bid Id : 8751142 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 :122110447213453 AckDate : 02-FEB-21

Irn No: e181673ebb747a2e3816c115962423d85e991a257d3bd5f01b65b85cfa195648

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 96.210	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3008.00	289400.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3271.00
E. Evacuation Charges	@ 50.00	4811.00
F. Royalty	@ 14.00 % of Basic	40516.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12155.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	810.00
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)	:	350963.00
L. CGST	@ 2.50 % of Sub Total	8774.00
M. SGST	@ 2.50 % of Sub Total	8774.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	38484.00
P. Total Net Amount in Figures (K to O)		406995.00

Rupees Four Lakh Six Thousand Nine Hundred Ninety-Five Only

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



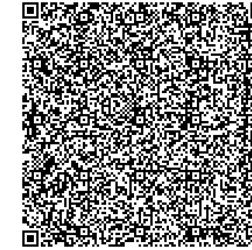
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213223AD03006	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND213223SP05252	ARV Cum DO Date : 25-NOV-20
ARV Qty : 500	Unit Name : 3223 SAONER NO. III UC

Unique Bid Id : 8751568 Type Of Consumer SP

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

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



Ack no :122110447212621 AckDate : 02-FEB-21

Irn No: ec23eb6d518023ef6ced8ac1f150eaf7aleeed741fead7fb80126c24def571ee

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 211.190	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3038.00	641595.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7180.00
E. Evacuation Charges	@ 50.00	10560.00
F. Royalty	@ 14.00 % of Basic	89823.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	26947.00
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)	:	777901.00
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	38895.00
O. State Compensation Cess	@ 400.00	84476.00
P. Total Net Amount in Figures (K to O)		901272.00

Rupees Nine Lakh One Thousand Two Hundred Seventy-Two Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213223AD03007	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND213223SP05460	ARV Cum DO Date : 26-NOV-20
ARV Qty : 150	Unit Name : 3223 SAONER NO. III UC

Unique Bid Id : 8751376 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 :122110447213392 AckDate : 02-FEB-21

Irn No: f575c7fac5231e9d74bb85ee6b726fb643c7b362aeaece47842a7731cba1bf08

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 149.470	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3008.00	449606.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5082.00
E. Evacuation Charges	@ 50.00	7474.00
F. Royalty	@ 14.00 % of Basic	62945.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	18884.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1259.00
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)	:	545250.00
L. CGST	@ 2.50 % of Sub Total	13631.00
M. SGST	@ 2.50 % of Sub Total	13631.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	59788.00
P. Total Net Amount in Figures (K to O)		632300.00

Rupees Six Lakh Thirty-Two Thousand Three Hundred Only

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

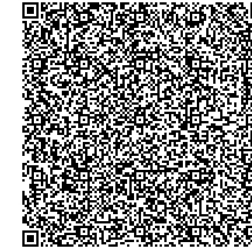
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213223AD03009	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND213223SP05500	ARV Cum DO Date : 26-NOV-20
ARV Qty : 100	Unit Name : 3223 SAONER NO. III UC

Unique Bid Id : 8751152 Type Of Consumer SP

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

Partv Code : 66023	Destination : WITHIN STATE
Name : RELIANCE COAL SERVICES	
Address : 6TH.FNO.602.ROYAL COURT APPT.86.CANAL ROAD.RANAGPUR440010	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABHPM5451F1ZN	



Ack no :122110447226998 AckDate : 02-FEB-21

Irn No: 8248b533cac986b88f8580d3099930f9d4febe5171ef7ab21fe4a70383be17fb

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 99.640	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3008.00	299717.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3388.00
E. Evacuation Charges	@ 50.00	4982.00
F. Royalty	@ 14.00 % of Basic	41960.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12588.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	839.00
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)	:	363474.00
L. CGST	@ 2.50 % of Sub Total	9087.00
M. SGST	@ 2.50 % of Sub Total	9087.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39856.00
P. Total Net Amount in Figures (K to O)		421504.00

Rupees Four Lakh Twenty-One Thousand Five Hundred Four Only

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

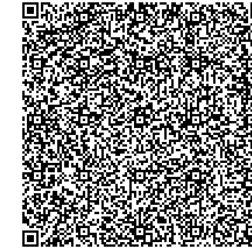
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Cash Invoice Number : WNI213223AD03010	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND213223SP06294	ARV Cum DO Date : 17-DEC-20
ARV Qty : 250	Unit Name : 3223 SAONER NO. III UC

Unique Bid Id : 8774296 Type Of Consumer SP

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

Partv Code : 21825	Destination : WITHIN STATE
Name : Kusum Trading Co.	
Address : Flat No. 102, Puivashri Complex52,Old Bagadgani, Opp. Aime	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABLPJ1417C1Z2	



Ack no :122110447213912 AckDate : 02-FEB-21

Irn No: 45c96924ecb3a85a938df6aabdbff37f50be44a21e7ae4a913cd4e002e7ab186

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 250.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2867.00	716750.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8500.00
E. Evacuation Charges	@ 50.00	12500.00
F. Royalty	@ 14.00 % of Basic	100345.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	30104.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2007.00
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)	:	870206.00
L. CGST	@ 2.50 % of Sub Total	21755.00
M. SGST	@ 2.50 % of Sub Total	21755.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	100000.00
P. Total Net Amount in Figures (K to O)		1013716.00

Rupees Ten Lakh Thirteen Thousand Seven Hundred Sixteen Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213223AD03011	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND213223SP06365	ARV Cum DO Date : 18-DEC-20
ARV Qty : 250	Unit Name : 3223 SAONER NO. III UC

Unique Bid Id : 8774294 Type Of Consumer SP

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

Partv Code : 21825	Destination : WITHIN STATE
Name : Kusum Trading Co.	
Address : Flat No. 102, Puivashri Complex52,Old Bagadgani, Opp. Aime	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABLPJ1417C1Z2	



Ack no :122110447213879 AckDate : 02-FEB-21

Irn No: 3526ada1b6b946eb66bf05487ab5911fd3c2ae5043934001f4e9d604cdd0af52

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 171.650	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2867.00	492121.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5836.00
E. Evacuation Charges	@ 50.00	8583.00
F. Royalty	@ 14.00 % of Basic	68897.00
G. DMF Funds	@ 30.00 % of Roaltv (State)	20669.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	1378.00
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)	:	597484.00
L. CGST	@ 2.50 % of Sub Total	14937.00
M. SGST	@ 2.50 % of Sub Total	14937.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	68660.00
P. Total Net Amount in Figures (K to O)		696018.00

Rupees Six Lakh Ninety-Six Thousand Eighteen Only

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

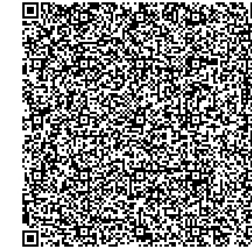
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Cash Invoice Number : WNI213223AD03013 Cash Invoice Date : 31-JAN-21  
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G8\_1N  
ARV Cum DO Number : WND213223SP05470 ARV Cum DO Date : 26-NOV-20  
ARV Qty : 150 Unit Name : 3223 SAONER NO. III UC

Unique Bid Id : 8751205 Type Of Consumer : SP

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

Partv Code : 50037 Destination : WITHIN STATE  
Name : SHRI RANI SATIJI COAL JUNCTION(I)  
Address : 940, SATIKRIPA, DESHPANDE LAYOUT,NAGPUR440008  
State : Maharashtra  
State Code : 27  
GSTIN No : 27AARHS0687L1Z9



Ack no :122110447215761 AckDate : 02-FEB-21

Irn No: 8af05e340a1896c21594c35076c65a393d0bd450169d89dee519f227464998c8

Grade Code : G8\_1N Name of Commodity : BITUMINOUS COAL  
Grade Size : G8\_1N HSN Code : 2701 RCM : NO  
Quantity(Tonns) : 25.240

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3008.00	75922.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	858.00
E. Evacuation Charges	@ 50.00	1262.00
F. Royalty	@ 14.00 % of Basic	10629.00
G. DMF Funds	@ 30.00 % of Rovaltv (Stat)	3189.00
H. NMET Funds	@ 2.00 % of Rovaltv (Central)	213.00
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)	:	92073.00
L. CGST	@ 2.50 % of Sub Total	2302.00
M. SGST	@ 2.50 % of Sub Total	2302.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10096.00
P. Total Net Amount in Figures (K to O)		106773.00

Rupees One Lakh Six Thousand Seven Hundred Seventy-Three Only

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

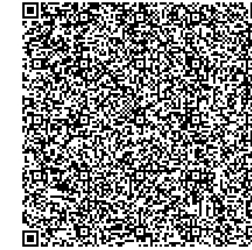
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213223AD03016 Cash Invoice Date : 31-JAN-21  
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G8\_1N  
ARV Cum DO Number : WND213223SP06312 ARV Cum DO Date : 18-DEC-20  
ARV Qty : 150 Unit Name : 3223 SAONER NO. III UC

Unique Bid Id : 8774196 Type Of Consumer : SP

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

Partv Code : 7834 Destination : WITHIN STATE  
Name : D.R.Coal Industries  
Address : Resham oli Bhudhwari.Nagpur440002  
State : Maharashtra  
State Code : 27  
GSTIN No : 27AAEPT9311R1ZX



Ack no :122110447222026 AckDate : 02-FEB-21

Irn No: 249a8be59ad1a91c62507d88ee642b805463b44f98c9a0b2fe0b127e4019c573

Grade Code : G8\_1N Name of Commodity : BITUMINOUS COAL  
Grade Size : G8\_1N HSN Code : 2701 RCM : NO  
Quantity(Tonns) : 133.520

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2867.00	382802.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4540.00
E. Evacuation Charges	@ 50.00	6676.00
F. Royalty	@ 14.00 % of Basic	53592.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16078.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1072.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	464760.00
L. CGST	@ 2.50 % of Sub Total	11619.00
M. SGST	@ 2.50 % of Sub Total	11619.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	53408.00
P. Total Net Amount in Figures (K to O)		541406.00

Rupees Five Lakh Forty-One Thousand Four Hundred Six Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213223AD03017 Cash Invoice Date : 31-JAN-21  
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G8\_1N  
ARV Cum DO Number : WND213223SP06295 ARV Cum DO Date : 17-DEC-20  
ARV Qty : 200 Unit Name : 3223 SAONER NO. III UC

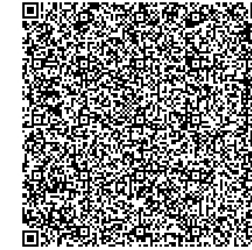
Unique Bid Id : 8774238 Type Of Consumer : SP

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

Partv Code : 66845 Destination : WITHIN STATE  
Name : RANISATI GLOBAL  
Address : 940 satikrupa Deshpande LavoutNagpur440008  
State : Maharashtra  
State Code : 27  
GSTIN No : 27BTXPA7687L1ZM

Ack no :122110447223308 AckDate : 02-FEB-21

Irn No: fa6bc53953bca3a0fc2c7413104b41ca72ec33ed7feec916d338b3ca4de0b2c7



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	@ 2867.00	573400.00
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	80276.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24083.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1606.00
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)	:	696165.00
L. CGST	@ 2.50 % of Sub Total	17404.00
M. SGST	@ 2.50 % of Sub Total	17404.00
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)		810973.00

Rupees Eight Lakh Ten Thousand Nine Hundred Seventy-Three Only

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



HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213223AD03018	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND213223SP05439	ARV Cum DO Date : 26-NOV-20
ARV Qty : 200	Unit Name : 3223 SAONER NO. III UC

Unique Bid Id : 8751366 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 :122110447213374 AckDate : 02-FEB-21

Irn No: 7aa8caee65a62e82d926cf8f4379741cc3110962f5e46d4c7d3e4c2e3d0ed719

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 118.730	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3008.00	357140.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4037.00
E. Evacuation Charges	@ 50.00	5937.00
F. Royalty	@ 14.00 % of Basic	50000.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	15000.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1000.00
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)	:	433114.00
L. CGST	@ 2.50 % of Sub Total	10828.00
M. SGST	@ 2.50 % of Sub Total	10828.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	47492.00
P. Total Net Amount in Figures (K to O)		502262.00

Rupees Five Lakh Two Thousand Two Hundred Sixty-Two Only

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

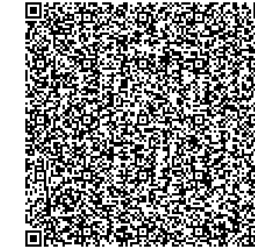
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Cash Invoice Number : WNI213223AD03019	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND213223SP05246	ARV Cum DO Date : 24-NOV-20
ARV Qty : 200	Unit Name : 3223 SAONER NO. III UC

Unique Bid Id : 8751443 Type Of Consumer SP

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

Partv Code : 50684	Destination : WITHIN STATE
Name : MODI COAL PVT. LTD.	
Address : 4th Floor, 22, Central Avenue Road,Near Gitaniali Square.	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AABCM3336M1ZB	



Ack no :122110447215886 AckDate : 02-FEB-21

Irn No: 9bfd07a76d63f7a25b5ff39a5f9453bd6a8e11b7426f936f5180694095492650

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 87.880	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3038.00	266979.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2988.00
E. Evacuation Charges	@ 50.00	4394.00
F. Royalty	@ 14.00 % of Basic	37377.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11213.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	748.00
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)	:	323699.00
L. CGST	@ 2.50 % of Sub Total	8092.00
M. SGST	@ 2.50 % of Sub Total	8092.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	35152.00
P. Total Net Amount in Figures (K to O)		375035.00

Rupees Three Lakh Seventy-Five Thousand Thirty-Five Only

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

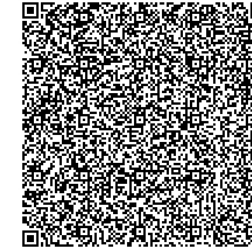
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213223AD03020	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND213223SP05429	ARV Cum DO Date : 26-NOV-20
ARV Qty : 100	Unit Name : 3223 SAONER NO. III UC

Unique Bid Id : 8751126 Type Of Consumer SP

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

Partv Code : 7834	Destination : WITHIN STATE
Name : D.R.Coal Industries	
Address : Resham oli Bhudhwari.Nagpur440002	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAEPT9311R1ZX	



Ack no :122110447221957 AckDate : 02-FEB-21

Irn No: c56e6b85987aab2b17b99d40da5a386e01769d11173d368e83aa27457b4edd60

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 99.640	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3008.00	299717.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3388.00
E. Evacuation Charges	@ 50.00	4982.00
F. Royalty	@ 14.00 % of Basic	41960.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12588.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	839.00
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)	:	363474.00
L. CGST	@ 2.50 % of Sub Total	9087.00
M. SGST	@ 2.50 % of Sub Total	9087.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39856.00
P. Total Net Amount in Figures (K to O)		421504.00

Rupees Four Lakh Twenty-One Thousand Five Hundred Four Only

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

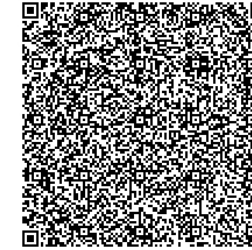
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213223AD03021	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND213223SP06147	ARV Cum DO Date : 15-DEC-20
ARV Qty : 270	Unit Name : 3223 SAONER NO. III UC

Unique Bid Id : 8774286 Type Of Consumer SP

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

Partv Code : 8251	Destination : WITHIN STATE
Name : Chandra Coal Pvt. Ltd.	
Address : 104 & 105, Honey Ritika Apartment, Shastri Nagar Road, Ambe	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AACCC6997P1ZP	



Ack no :122110447212357 AckDate : 02-FEB-21

Irn No: f53c00cdbf08bf9568a017d493586405e8f3a3a92fbe985febd5caf7046a96ae

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 269.140	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2867.00	771624.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9151.00
E. Evacuation Charges	@ 50.00	13457.00
F. Royalty	@ 14.00 % of Basic	108027.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	32408.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2161.00
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)	:	936828.00
L. CGST	@ 2.50 % of Sub Total	23421.00
M. SGST	@ 2.50 % of Sub Total	23421.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	107656.00
P. Total Net Amount in Figures (K to O)		1091326.00

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

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

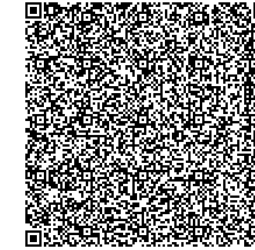
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213223AD03022	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND213223SP05298	ARV Cum DO Date : 25-NOV-20
ARV Qty : 220	Unit Name : 3223 SAONER NO. III UC

Unique Bid Id : 8751112 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. Corp Nagpur 440008	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ACJPA4793K1Z9	



Ack no :122110447228215 AckDate : 02-FEB-21

Irn No: 50f2ca48e72fc630edff8781433a9bdf6bff517a71304afafc22beed1d66d33e

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 31.650	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3008.00	95203.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1076.00
E. Evacuation Charges	@ 50.00	1583.00
F. Royalty	@ 14.00 % of Basic	13328.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3998.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	267.00
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)	:	115455.00
L. CGST	@ 2.50 % of Sub Total	2886.00
M. SGST	@ 2.50 % of Sub Total	2886.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12660.00
P. Total Net Amount in Figures (K to O)		133887.00

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

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

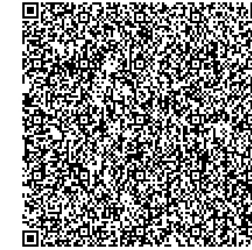
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213223AD03027	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND213223SP06254	ARV Cum DO Date : 17-DEC-20
ARV Qty : 200	Unit Name : 3223 SAONER NO. III UC

Unique Bid Id : 8774031 Type Of Consumer SP

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

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



Ack no :122110447216964 AckDate : 02-FEB-21

Irn No: bc3a660ba0942a3cbc5ddaa5d8b66b3383ef2188db0eed481e27b85ef2b08878

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	@ 2867.00	573400.00
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	80276.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	24083.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1606.00
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)	:	696165.00
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	34808.00
O. State Compensation Cess	@ 400.00	80000.00
P. Total Net Amount in Figures (K to O)		810973.00

Rupees Eight Lakh Ten Thousand Nine Hundred Seventy-Three Only

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

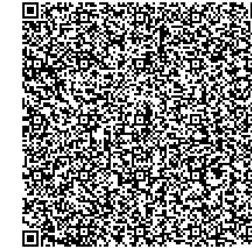
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Cash Invoice Number : WNI213223AD03029	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND213223SP06182	ARV Cum DO Date : 15-DEC-20
ARV Qty : 310	Unit Name : 3223 SAONER NO. III UC

Unique Bid Id : 8772147 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 :122110447214708 AckDate : 02-FEB-21

Irn No: c441d562a3b5bfc21d37ae4c8edfcb504598f45e5e2c36c4202851347b760974

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 310.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2867.00	888770.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10540.00
E. Evacuation Charges	@ 50.00	15500.00
F. Royalty	@ 14.00 % of Basic	124428.00
G. DMF Funds	@ 30.00 % of Roalstv (Stat)	37328.00
H. NMET Funds	@ 2.00 % of Roalstv (Central)	2489.00
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)	:	1079055.00
L. CGST	@ 2.50 % of Sub Total	26976.00
M. SGST	@ 2.50 % of Sub Total	26976.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	124000.00
P. Total Net Amount in Figures (K to O)		1257007.00

Rupees Twelve Lakh Fifty-Seven Thousand Seven Only

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

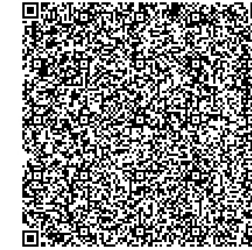
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213223AD03032	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND213223SP06311	ARV Cum DO Date : 18-DEC-20
ARV Qty : 330	Unit Name : 3223 SAONER NO. III UC

Unique Bid Id : 8774132 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 Engr. Corp Nagpur 440008	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ACJPA4793K1Z9	



Ack no :122110447228163 AckDate : 02-FEB-21

Irn No: 720d2f70d60f9ecacd56c480fcaaae2fc40f65e554e50cf7b3a61f8ccfe73956

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	@ 2867.00	946110.00
B. Commitment/Benifiation 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	132455.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	39737.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2649.00
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)	:	1148671.00
L. CGST	@ 2.50 % of Sub Total	28717.00
M. SGST	@ 2.50 % of Sub Total	28717.00
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)		1338105.00

Rupees Thirteen Lakh Thirty-Eight Thousand One Hundred Five Only

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



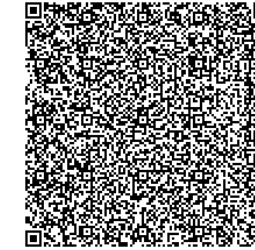
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213223AD03035	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND213223SP06067	ARV Cum DO Date : 12-DEC-20
ARV Qty : 50	Unit Name : 3223 SAONER NO. III UC

Unique Bid Id : 8773443 Type Of Consumer SP

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

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



Ack no :122110447216450 AckDate : 02-FEB-21

Irn No: 65c20502329eb16c50510125264f6b1ce037120646b5bd9fed6d7cbce5b3afe8

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	@ 2867.00	143350.00
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	20069.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6021.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	401.00
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)	:	174041.00
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	8702.00
O. State Compensation Cess	@ 400.00	20000.00
P. Total Net Amount in Figures (K to O)		202743.00

Rupees Two Lakh Two Thousand Seven Hundred Forty-Three Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213223AD03036	Cash Invoice Date	31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WND213223SP06206	ARV Cum DO Date	16-DEC-20
ARV Qty : 200	Unit Name	3223 SAONER NO. III UG

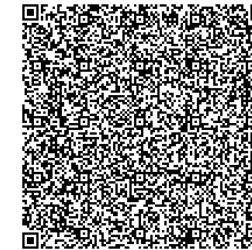
Unique Bid Id : 8772048	Type Of Consumer	SP
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Details of Receiver(Billed To)	Details of Destination (Shipped To)
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Partv Code	33687	Destination	MANIDEEP, MP
Name	BHASKAR INDUSTRIES PRIVATE LIMITED		
Address	Plot No. - 15/16, Sector D,Industrial Area, Mandideep, Di4		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACB5809M1ZP		

Ack no :122110447215363	AckDate : 02-FEB-21
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Irn No: 4b413e50b885d0fc2282c5a21a2a7e84febc2ea72444eb130ee9589d5c958fc4



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	@ 2867.00	573400.00
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	80276.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	24083.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1606.00
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)	:	696165.00
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	34808.00
O. State Compensation Cess	@ 400.00	80000.00
P. Total Net Amount in Figures (K to O)		810973.00

Rupees Eight Lakh Ten Thousand Nine Hundred Seventy-Three Only

E. &amp; O.E

Prepared By

Checked By

Sales Account Incharge

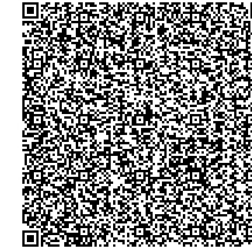
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213223AD03037	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND213223SP06163	ARV Cum DO Date : 15-DEC-20
ARV Qty : 330	Unit Name : 3223 SAONER NO. III UC

Unique Bid Id : 8773591 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. Corp Nagpur 440008	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ACJPA4793K1Z9	



Ack no :122110447228127 AckDate : 02-FEB-21

Irn No: f931817346b8782770e8bf4153ee78d9676822d57e31abdfec44faa7a9e3245

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	@ 2867.00	946110.00
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	132455.00
G. DMF Funds	@ 30.00 % of Royalty (State)	39737.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2649.00
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)	:	1148671.00
L. CGST	@ 2.50 % of Sub Total	28717.00
M. SGST	@ 2.50 % of Sub Total	28717.00
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)		1338105.00

Rupees Thirteen Lakh Thirty-Eight Thousand One Hundred Five Only

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

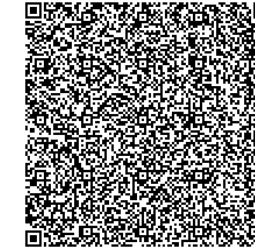
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213223AD03038	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND213223SP06922	ARV Cum DO Date : 09-JAN-21
ARV Qty : 430	Unit Name : 3223 SAONER NO. III UC

Unique Bid Id : 230497167 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 :122110447217644 AckDate : 02-FEB-21

Irn No: 2e94818c596765df11d22b8e610f7ab111629026e094e9cc77bedfcl1a867152c

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 52.620	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2867.00	150862.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1789.00
E. Evacuation Charges	@ 50.00	2631.00
F. Royalty	@ 14.00 % of Basic	21121.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6336.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	422.00
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)	:	183161.00
L. CGST	@ 2.50 % of Sub Total	4579.00
M. SGST	@ 2.50 % of Sub Total	4579.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21048.00
P. Total Net Amount in Figures (K to O)		213367.00

Rupees Two Lakh Thirteen Thousand Three Hundred Sixty-Seven Only

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

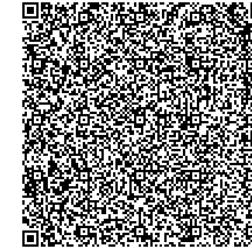
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213223AD03039	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND213223SP06253	ARV Cum DO Date : 17-DEC-20
ARV Qty : 150	Unit Name : 3223 SAONER NO. III UC

Unique Bid Id : 8774186 Type Of Consumer SP

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

Partv Code : 21571	Destination : WITHIN STATE
Name : SANIL ENGINEERS PVT LTD.	
Address : 39/2, KAMPTEE ROAD, BHILGAON POST KHAIRINAGPUR440026	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AACCS3842H2ZB	



Ack no :122110447213620 AckDate : 02-FEB-21

Irn No: 07110565e271a8f8ae8f680aee257cde8ecd0834768c82d2e1ad6518ab33880e

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 150.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2867.00	430050.00
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	60207.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	18062.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1204.00
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)	:	522123.00
L. CGST	@ 2.50 % of Sub Total	13053.00
M. SGST	@ 2.50 % of Sub Total	13053.00
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)		608229.00

Rupees Six Lakh Eight Thousand Two Hundred Twenty-Nine Only

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

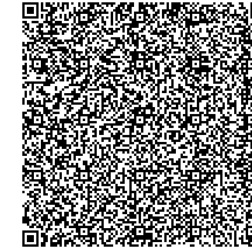
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213223AD03040	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND213223SP06310	ARV Cum DO Date : 18-DEC-20
ARV Qty : 300	Unit Name : 3223 SAONER NO. III UC

Unique Bid Id : 8771774 Type Of Consumer SP

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

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



Ack no :122110447216326 AckDate : 02-FEB-21

Irn No: 5ea693c660d715e7d8dc582e2bf15a7b1d76ad373e96589edcb7625106d01d73

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 300.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2867.00	860100.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10200.00
E. Evacuation Charges	@ 50.00	15000.00
F. Royalty	@ 14.00 % of Basic	120414.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	36124.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2408.00
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)	:	1044246.00
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	52212.00
O. State Compensation Cess	@ 400.00	120000.00
P. Total Net Amount in Figures (K to O)		1216458.00

Rupees Twelve Lakh Sixteen Thousand Four Hundred Fifty-Eight Only

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

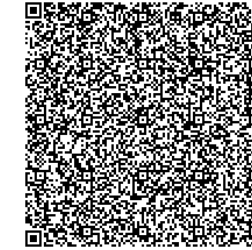
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213223AD03041	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND213223SP06884	ARV Cum DO Date : 07-JAN-21
ARV Qty : 500	Unit Name : 3223 SAONER NO. III UC

Unique Bid Id : 230500924 Type Of Consumer SP

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

Partv Code : 105669	Destination : WITHIN STATE
Name : Jain Coal Services	
Address : 56 EAST WARDHMAN NAGAR.--NAGPUR440008	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAAFJ9680R1ZG	



Ack no :122110447225546 AckDate : 02-FEB-21

Irn No: e8b6c2c08d0d5f860de9946f05e31f1f9966cf3419c87a1c580a8e76f7586491

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 116.890	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2867.00	335124.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3974.00
E. Evacuation Charges	@ 50.00	5845.00
F. Royalty	@ 14.00 % of Basic	46917.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	14075.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	938.00
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)	:	406873.00
L. CGST	@ 2.50 % of Sub Total	10172.00
M. SGST	@ 2.50 % of Sub Total	10172.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	46756.00
P. Total Net Amount in Figures (K to O)		473973.00

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

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

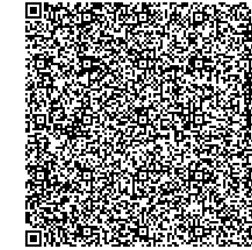
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213223AD03042	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND213223SP06207	ARV Cum DO Date : 16-DEC-20
ARV Qty : 100	Unit Name : 3223 SAONER NO. III UC

Unique Bid Id : 8772345 Type Of Consumer SP

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

Partv Code : 65932	Destination : BHOPAL, MP
Name : Lion Fabrics Pvt Ltd	
Address : H. No. B-259/60/61, Indira Vihar Colony,AirpoBhopal462031	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AACCL7258G1ZJ	



Ack no :122110447224699 AckDate : 02-FEB-21

Irn No: 3defbf061987623bb4ee4c2172cb0a6f28de01a031166d3ec93178ee2d1d38a0

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	@ 2867.00	286700.00
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	40138.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12041.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	803.00
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)	:	348082.00
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	17404.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (K to O)		405486.00

Rupees Four Lakh Five Thousand Four Hundred Eighty-Six Only

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



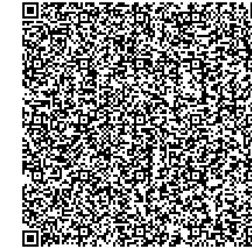
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213223AD03043	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND213223SP05956	ARV Cum DO Date : 11-DEC-20
ARV Qty : 150	Unit Name : 3223 SAONER NO. III UC

Unique Bid Id : 8772991 Type Of Consumer SP

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

Partv Code : 19404	Destination : WITHIN STATE
Name : KRISHNA TRADING COMPANY	
Address : U23.ASHIWAD BUILDING.H.B TOWN , BHANDRA ROAD.NAGPUR440008	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AEVPA878601Z8	



Ack no :122110447225777 AckDate : 02-FEB-21

Irn No: d812c24716f0d197c57dd1f9680c8858fff58113775030d5ffcc5c391ca8bdf2

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 150.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2867.00	430050.00
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	60207.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	18062.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1204.00
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)	:	522123.00
L. CGST	@ 2.50 % of Sub Total	13053.00
M. SGST	@ 2.50 % of Sub Total	13053.00
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)		608229.00

Rupees Six Lakh Eight Thousand Two Hundred Twenty-Nine Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213223AD03044 Cash Invoice Date : 31-JAN-21  
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G8\_1N  
ARV Cum DO Number : WND213223SP06278 ARV Cum DO Date : 17-DEC-20  
ARV Qty : 250 Unit Name : 3223 SAONER NO. III UC

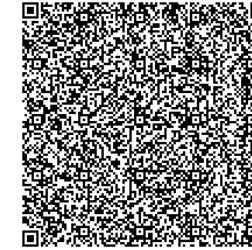
Unique Bid Id : 8772976 Type Of Consumer SP

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

Partv Code 7613 Destination JHAGADIA, Dist : BHARUCH  
Name VARDHMAN ACRYLICS LIMITED  
Address 755, GIDC MEGA ESTATE, JHAGADIA GIDC, JHAGADIDIST. BHARUCH  
State Gujarat  
State Code 24  
GSTIN No 24AAACV7602E1ZP

Ack no :122110447211659 AckDate : 02-FEB-21

Irn No: 615764baf6804e8717cb75db39990ed72707483fd2ed28bf323a9d88f776c118



Grade Code : G8\_1N Name of Commodity : BITUMINOUS COAL  
Grade Size : G8\_1N HSN Code : 2701 RCM : NO  
Quantity(Tonns) : 250.000

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2867.00	716750.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8500.00
E. Evacuation Charges	@ 50.00	12500.00
F. Royalty	@ 14.00 % of Basic	100345.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	30104.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2007.00
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)	:	870206.00
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	43510.00
O. State Compensation Cess	@ 400.00	100000.00
P. Total Net Amount in Figures (K to O)		1013716.00

Rupees Ten Lakh Thirteen Thousand Seven Hundred Sixteen Only

E. & O.E

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HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD03298	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP05438	ARV Cum DO Date : 26-NOV-20
ARV Qty : 400	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230204433 Type Of Consumer SP

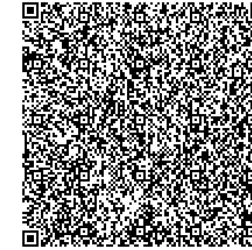
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 111218  
 Name SHREE GAYATRI TRADERS  
 Address GHUGUS ROADCHANDRAPUR442401  
 State Maharashtra  
 State Code 27  
 GSTIN No 27ABGPJ3738B1ZX

Destination WITHIN STATE

Ack no :122110447219350 AckDate : 02-FEB-21

Irn No: fa5fdab4e1b311197027fba0c4945622a21fd830119dc51e9fecfffa59780d22



Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 341.540	

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	2460.00	840188.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	11612.00
E. Evacuation Charges	@	50.00	17077.00
F. Royalty	@	14.00 % of Basic	117626.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat)	35288.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	2353.00
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)	:		1024144.00
L. CGST	@	2.50 % of Sub Total	25604.00
M. SGST	@	2.50 % of Sub Total	25604.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	136616.00
P. Total Net Amount in Figures (K to O)			1211968.00

Rupees Twelve Lakh Eleven Thousand Nine Hundred Sixty-Eight Only

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

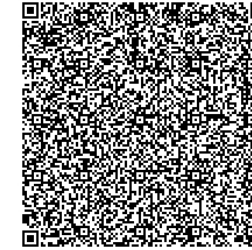
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD03299	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235EE00024	ARV Cum DO Date : 24-NOV-20
ARV Qty : 4500	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 228668949 Type Of Consumer EE

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

Partv Code : 115384	Destination : SATLAPUR, M.P.
Name : Vardhman Yarns(power Division)	
Address : Plot No. A1 - A6, Indl. Area Phase - II, SatlapurMandideep	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AABCM4692E2ZM	



Ack no :122110447218537 AckDate : 02-FEB-21

Irn No: f4a5ea5d384e71d0b04f5d0b9a9bfa8c72fb194459cc1d24f3b9fbded446e0c4

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 2341.430	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2236.00	5235437.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	79609.00
E. Evacuation Charges	@ 50.00	117071.00
F. Royalty	@ 14.00 % of Basic	732961.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	219888.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	14659.00
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)	:	6399625.00
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	319981.00
O. State Compensation Cess	@ 400.00	936572.00
P. Total Net Amount in Figures (K to O)		7656178.00

Rupees Seventy-Six Lakh Fifty-Six Thousand One Hundred Seventy-Eight Only

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

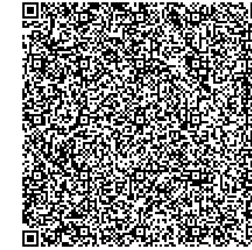
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD03300	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP05696	ARV Cum DO Date : 04-DEC-20
ARV Qty : 140	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230207138 Type Of Consumer SP

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

Partv Code	111320	Destination	OUTER STATE
Name	l&t enterprises		
Address	Flat No 304, Siddhanchal Apartment,254 Jawahar Marg Raipo		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ABCPT0560H1ZX		



Ack no :122110447228941 AckDate : 02-FEB-21

Irn No: 4aa861f1be2cd932cfb93cf4069da3ef37409f4baee9a963f72e7054fe5132c7

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 119.580	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2460.00	294167.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4066.00
E. Evacuation Charges	@ 50.00	5979.00
F. Royalty	@ 14.00 % of Basic	41183.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12355.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	824.00
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)	:	358574.00
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	17929.00
O. State Compensation Cess	@ 400.00	47832.00
P. Total Net Amount in Figures (K to O)		424335.00

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

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD03301 Cash Invoice Date : 31-JAN-21  
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G9G11MSM  
ARV Cum DO Number : WND213235SP05629 ARV Cum DO Date : 03-DEC-20  
ARV Qty : 200 Unit Name : 3235 SINGHORI OCM

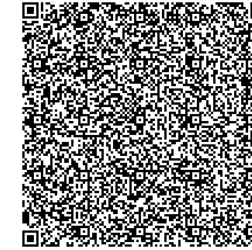
Unique Bid Id : 230210569 Type Of Consumer : SP

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

Partv Code : 128752 Destination : WITHIN STATE  
Name : Kusum Trading Co.  
Address : Flat no.102, Puivashri Complex, 52, Old Bagadgani, opp. Ai  
State : Maharashtra  
State Code : 27  
GSTIN No : 27ABLPJ1417C1Z2

Ack no :122110447217990 AckDate : 02-FEB-21

Irn No: b2b3c7cef3652b885bf662ad53d1af6ecec7c0a97203e5c67bfdb58349a7eb23



Grade Code : G9G11MSM Name of Commodity : BITUMINOUS COAL  
Grade Size : G9G11MSM HSN Code : 2701 RCM : NO  
Quantity(Tonns) : 80.160

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	2460.00	197194.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	2725.00
E. Evacuation Charges	@	50.00	4008.00
F. Royalty	@	14.00 % of Basic	27607.00
G. DMF Funds	@	30.00 % of Royalty (State)	8282.00
H. NMET Funds	@	2.00 % of Royalty (Central)	552.00
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)	:		240368.00
L. CGST	@	2.50 % of Sub Total	6009.00
M. SGST	@	2.50 % of Sub Total	6009.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	32064.00
P. Total Net Amount in Figures (K to O)			284450.00

Rupees Two Lakh Eighty-Four Thousand Four Hundred Fifty Only

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Sales Account Incharge

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD03302 Cash Invoice Date : 31-JAN-21  
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G9G11MSM  
ARV Cum DO Number : WND213235SP06473 ARV Cum DO Date : 22-DEC-20  
ARV Qty : 100 Unit Name : 3235 SINGHORI OCM

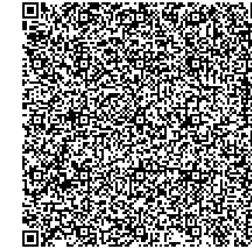
Unique Bid Id : 230430684 Type Of Consumer : SP

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

Partv Code : 129521 Destination : WITHIN STATE  
Name : AKSHAT COAL CORPORATION  
Address : 302 SWAPNALOK APPT. WARDHAMAN NAGARNAGPUR440008  
State : Maharashtra  
State Code : 27  
GSTIN No : 27AYGPA0013M1ZU

Ack no :122110447220736 AckDate : 02-FEB-21

Irn No: 7f38befbb06759b8b5c068f793ca7c9936cd97d07a75f0715c4d7372b76f8218



Grade Code : G9G11MSM Name of Commodity : BITUMINOUS COAL  
Grade Size : G9G11MSM HSN Code : 2701 RCM : NO  
Quantity(Tonns) : 45.160

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	111048.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1535.00
E. Evacuation Charges	@ 50.00	2258.00
F. Royalty	@ 14.00 % of Basic	15547.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4664.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	311.00
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)	:	135363.00
L. CGST	@ 2.50 % of Sub Total	3384.00
M. SGST	@ 2.50 % of Sub Total	3384.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18064.00
P. Total Net Amount in Figures (K to O)		160195.00

Rupees One Lakh Sixty Thousand One Hundred Ninety-Five Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD03303	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP06467	ARV Cum DO Date : 22-DEC-20
ARV Qty : 1000	Unit Name : 3235 SINGHORI OCM

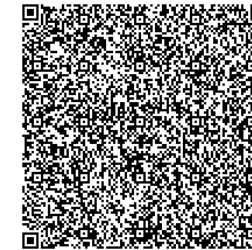
Unique Bid Id : 230425270 Type Of Consumer SP

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

Partv Code	110987	Destination	WITHIN STATE
Name	INDO GLOBAL COMMERCIALS PVT LTD.		
Address	PLOT NO.56, EAST WARDHMAN NAGAR,NAGPUR440008		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACI3950J1ZI		

Ack no :122110447223715 AckDate : 02-FEB-21

Irn No: 71093f996efe7f0ae57db5929416b44d34c960c29a14c886585b03bc6df45965



Grade Code	: G9G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 593.420		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	1459220.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	20176.00
E. Evacuation Charges	@ 50.00	29671.00
F. Royalty	@ 14.00 % of Basic	204291.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	61287.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4086.00
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)	:	1778731.00
L. CGST	@ 2.50 % of Sub Total	44468.00
M. SGST	@ 2.50 % of Sub Total	44468.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	237368.00
P. Total Net Amount in Figures (K to O)		2105035.00

Rupees Twenty-One Lakh Five Thousand Thirty-Five Only

E. &amp; O.E

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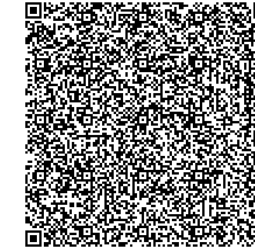
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD03304	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP05285	ARV Cum DO Date : 25-NOV-20
ARV Qty : 100	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230206973 Type Of Consumer SP

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

Partv Code	111216	Destination	WITHIN STATE
Name	LAXMI TRADERS		
Address	Lakhmapur nagpur roadChandrapur442401		
State	Maharashtra		
State Code	27		
GSTIN No	27AEHPA9970N1ZW		



Ack no :122110447219271 AckDate : 02-FEB-21

Irn No: 49d3496e6e8dbc157252ccd05e0455c24cbe0d7f27b319971c3785bbed3df2f4

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 99.300	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2460.00	244278.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3376.00
E. Evacuation Charges	@ 50.00	4965.00
F. Royalty	@ 14.00 % of Basic	34199.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10260.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	684.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	297762.00
L. CGST	@ 2.50 % of Sub Total	7444.00
M. SGST	@ 2.50 % of Sub Total	7444.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39720.00
P. Total Net Amount in Figures (K to O)		352370.00

Rupees Three Lakh Fiftv-Two Thousand Three Hundred Seventv Only

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

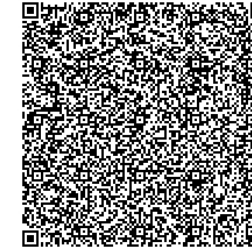
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD03305	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP05256	ARV Cum DO Date : 25-NOV-20
ARV Qty : 1000	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230204519 Type Of Consumer SP

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

Partv Code : 125389	Destination : WITHIN STATE
Name : FUELCOAL CORPORATION INDIA LIMITED	
Address : FULWANTI PALACE, 926-A, DESHPANDE LAYOUT, CENTRAL AVENUENA	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AACCF0487H1ZM	



Ack no :122110447219776 AckDate : 02-FEB-21

Irn No: ab024a59426d9ac8437a83192e44ac91e24c2f66c2d876547fbf4209d1209bb8

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 490.350	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2460.00	1206261.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	16672.00
E. Evacuation Charges	@ 50.00	24518.00
F. Royalty	@ 14.00 % of Basic	168877.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	50663.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3378.00
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)	:	1470369.00
L. CGST	@ 2.50 % of Sub Total	36759.00
M. SGST	@ 2.50 % of Sub Total	36759.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	196140.00
P. Total Net Amount in Figures (K to O)		1740027.00

Rupees Seventeen Lakh Forty Thousand Twenty-Seven Only

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

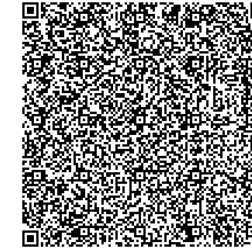
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD03306	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP06498	ARV Cum DO Date : 22-DEC-20
ARV Qty : 110	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230425324 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 :122110447218102 AckDate : 02-FEB-21

Irn No: f03a0d49e9170603b0f305ac09331609b54df500e5e6026b27f234d2ef7e8bc9

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 25.670	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	63123.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	873.00
E. Evacuation Charges	@ 50.00	1284.00
F. Royalty	@ 14.00 % of Basic	8837.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2651.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	177.00
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)	:	76945.00
L. CGST	@ 2.50 % of Sub Total	1924.00
M. SGST	@ 2.50 % of Sub Total	1924.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10268.00
P. Total Net Amount in Figures (K to O)		91061.00

Rupees Ninety-One Thousand Sixty-One Only

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

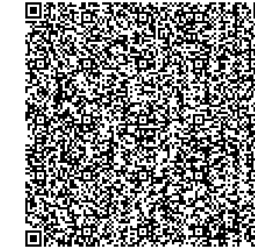
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Cash Invoice Number : WNI213235AD03307	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP06509	ARV Cum DO Date : 22-DEC-20
ARV Qty : 50	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230209667 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 :122110447225263 AckDate : 02-FEB-21

Irn No: 48a2496b5251126810f7b5bbeb59f819647addc513700c2a36ca3ce16c012b59

Grade Code	: G9G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 25.620		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2460.00	63025.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	871.00
E. Evacuation Charges	@ 50.00	1281.00
F. Royalty	@ 14.00 % of Basic	8824.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2647.00
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)	:	76824.00
L. CGST	@ 2.50 % of Sub Total	1921.00
M. SGST	@ 2.50 % of Sub Total	1921.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10248.00
P. Total Net Amount in Figures (K to O)		90914.00

Rupees Ninety Thousand Nine Hundred Fourteen Only

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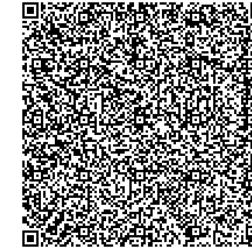
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Cash Invoice Number : WNI213235AD03308	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP06000	ARV Cum DO Date : 11-DEC-20
ARV Qty : 497	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230204660 Type Of Consumer SP

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

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



Ack no :122110447222220 AckDate : 02-FEB-21

Irn No: 70a54b290bbba39716cddf6db73445b45ac1def841b51df65c1bdd79735a5ebe

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 497.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2460.00	1222620.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	16898.00
E. Evacuation Charges	@ 50.00	24850.00
F. Royalty	@ 14.00 % of Basic	171167.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	51350.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3423.00
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)	:	1490308.00
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	74515.00
O. State Compensation Cess	@ 400.00	198800.00
P. Total Net Amount in Figures (K to O)		1763623.00

Rupees Seventeen Lakh Sixty-Three Thousand Six Hundred Twenty-Three Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD03309	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP06629	ARV Cum DO Date : 29-DEC-20
ARV Qty : 120	Unit Name : 3235 SINGHORI OCM

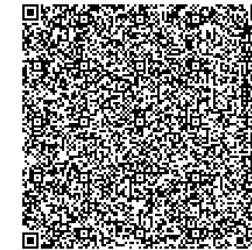
Unique Bid Id : 230425698 Type Of Consumer SP

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

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

Ack no :122110447226873 AckDate : 02-FEB-21

Irn No: c9a42da32f8e6934cadf8bbe7c46e4da87992263d54545be2ac8d66f50ba4271



Grade Code	: G9G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 60.480		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	148720.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2056.00
E. Evacuation Charges	@ 50.00	3024.00
F. Royalty	@ 14.00 % of Basic	20821.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6246.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	416.00
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)	:	181283.00
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	9064.00
O. State Compensation Cess	@ 400.00	24192.00
P. Total Net Amount in Figures (K to O)		214539.00

Rupees Two Lakh Fourteen Thousand Five Hundred Thirty-Nine Only

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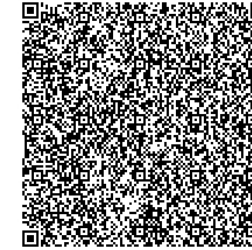
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD03310	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP05262	ARV Cum DO Date : 25-NOV-20
ARV Qty : 800	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230204718 Type Of Consumer SP

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

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



Ack no :122110447227711 AckDate : 02-FEB-21

Irn No: 612c73bb64fd3c79517895552d36a234c1393e81d84287c92ff096a5f236176c

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 423.500	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2460.00	1041810.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	14399.00
E. Evacuation Charges	@ 50.00	21175.00
F. Royalty	@ 14.00 % of Basic	145853.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	43756.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2917.00
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)	:	1269910.00
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	63496.00
O. State Compensation Cess	@ 400.00	169400.00
P. Total Net Amount in Figures (K to O)		1502806.00

Rupees Fifteen Lakh Two Thousand Eight Hundred Six Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD03311	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP05330	ARV Cum DO Date : 25-NOV-20
ARV Qty : 210	Unit Name : 3235 SINGHORI OCM

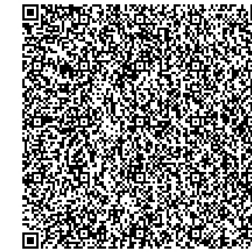
Unique Bid Id : 230211342 Type Of Consumer SP

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 :122110447219192 AckDate : 02-FEB-21

Irn No: 0ce1d62a51522250feb5fb074eaef88f33f98fd039c9b17b775503bdd8c6c1be



Grade Code	: G9G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 89.890		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2460.00	221129.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3056.00
E. Evacuation Charges	@ 50.00	4495.00
F. Royalty	@ 14.00 % of Basic	30958.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9287.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	619.00
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)	:	269544.00
L. CGST	@ 2.50 % of Sub Total	6739.00
M. SGST	@ 2.50 % of Sub Total	6739.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	35956.00
P. Total Net Amount in Figures (K to O)		318978.00

Rupees Three Lakh Eighteen Thousand Nine Hundred Seventy-Eight Only

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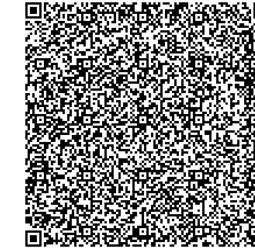
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD03312	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP05999	ARV Cum DO Date : 11-DEC-20
ARV Qty : 1009	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230210868 Type Of Consumer SP

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

Partv Code	111066	Destination	WITHIN STATE
Name	ORIENTAL COAL CORPORATION		
Address	65 EAST HIGH COURT ROAD RAMDASPETHNAGPUR440010		
State	Maharashtra		
State Code	27		
GSTIN No	27ABRPA2287M1Z6		



Ack no :122110447218786 AckDate : 02-FEB-21

Irn No: 89e575488021d388f09014cfb064865d39c83114d45fa638c3cf29a043c24a74

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 802.180	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2460.00	1973363.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	27274.00
E. Evacuation Charges	@ 50.00	40109.00
F. Royalty	@ 14.00 % of Basic	276271.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	82881.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5525.00
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)	:	2405423.00
L. CGST	@ 2.50 % of Sub Total	60136.00
M. SGST	@ 2.50 % of Sub Total	60136.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	320872.00
P. Total Net Amount in Figures (K to O)		2846567.00

Rupees Twenty-Eight Lakh Fortv-Six Thousand Five Hundred Sixty-Seven Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD03313	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP05781	ARV Cum DO Date : 07-DEC-20
ARV Qty : 100	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230205632 Type Of Consumer : SP

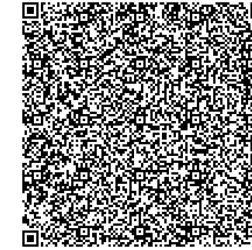
Details of Receiver(Billed To) Details of Destination (Shipped To)

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

Destination : WITHIN STATE

Ack no :122110447218838 AckDate : 02-FEB-21

Irn No: 9c6761e2ecb61194fa3c70c2c4be63a8c3d445e818888854406d37956c5a0bce



Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 14.880	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2460.00	36605.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	506.00
E. Evacuation Charges	@ 50.00	744.00
F. Royalty	@ 14.00 % of Basic	5125.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	1538.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	103.00
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)	:	44621.00
L. CGST	@ 2.50 % of Sub Total	1116.00
M. SGST	@ 2.50 % of Sub Total	1116.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	5952.00
P. Total Net Amount in Figures (K to O)		52805.00

Rupees Fifty-Two Thousand Eight Hundred Five Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD03314 Cash Invoice Date : 31-JAN-21  
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G9G11MSM  
ARV Cum DO Number : WND213235SP05951 ARV Cum DO Date : 11-DEC-20  
ARV Qty : 1550 Unit Name : 3235 SINGHORI OCM

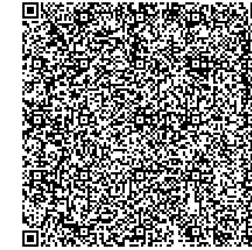
Unique Bid Id : 230206687 Type Of Consumer : SP

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

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

Ack no :122110447220709 AckDate : 02-FEB-21

Irn No: dea01966a4232e0f41ccdf02544a265be740a16083954022eb5ac3ecffe84a44



Grade Code : G9G11MSM Name of Commodity : BITUMINOUS COAL  
Grade Size : G9G11MSM HSN Code : 2701 RCM : NO  
Quantity(Tonns) : 1527.210

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	2460.00	3756937.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	51925.00
E. Evacuation Charges	@	50.00	76361.00
F. Royalty	@	14.00 % of Basic	525971.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat)	157791.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	10519.00
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)	:		4579504.00
L. CGST	@	2.50 % of Sub Total	114488.00
M. SGST	@	2.50 % of Sub Total	114488.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	610884.00
P. Total Net Amount in Figures (K to O)			5419364.00

Rupees Fifty-Four Lakh Nineteen Thousand Three Hundred Sixty-Four Only

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

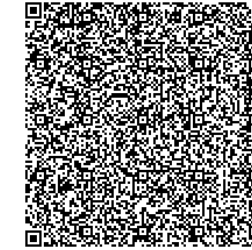
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD03315	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP06506	ARV Cum DO Date : 22-DEC-20
ARV Qty : 200	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230424530 Type Of Consumer SP

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

Partv Code : 129501	Destination : WITHIN STATE
Name : LILA ENTERPRISES	
Address : 05.Honey Basant Apartment,AmbedkarChowk,Central Avenue Roa	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AEGPB6385P1ZX	



Ack no :122110447220578 AckDate : 02-FEB-21

Irn No: c9e6ff7e601552e827fd3acafb3c9fb7463ff38822bbf807d84ccc483e912ec0

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 128.460	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	315883.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4368.00
E. Evacuation Charges	@ 50.00	6423.00
F. Royalty	@ 14.00 % of Basic	44224.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	13267.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	884.00
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)	:	385049.00
L. CGST	@ 2.50 % of Sub Total	9626.00
M. SGST	@ 2.50 % of Sub Total	9626.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	51384.00
P. Total Net Amount in Figures (K to O)		455685.00

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

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

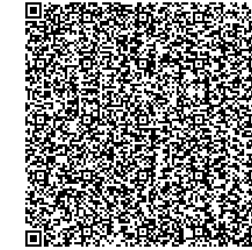
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD03316	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP05676	ARV Cum DO Date : 04-DEC-20
ARV Qty : 500	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230204440 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 :122110447225740 AckDate : 02-FEB-21

Irn No: 6dd1c98e1d116090a5edf7b30d8d443889bb8e832f380a8a6c1c1e0a39ce234b

Grade Code	: G9G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 147.670		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2460.00	363268.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5021.00
E. Evacuation Charges	@ 50.00	7383.00
F. Royalty	@ 14.00 % of Basic	50858.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	15257.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1017.00
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)	:	442804.00
L. CGST	@ 2.50 % of Sub Total	11070.00
M. SGST	@ 2.50 % of Sub Total	11070.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	59068.00
P. Total Net Amount in Figures (K to O)		524012.00

Rupees Five Lakh Twenty-Four Thousand Twelve Only

<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>	<b>Sales Account Incharge</b>
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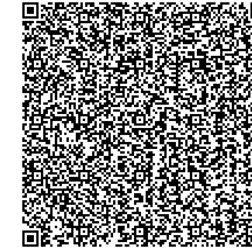
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD03317	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP06659	ARV Cum DO Date : 30-DEC-20
ARV Qty : 600	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230424796 Type Of Consumer SP

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

Partv Code : 115579	Destination : OUTER STATE
Name : NIYATI COMMODITES PVT. LTD.	
Address : FOURTH FLOOR.C-9.PLATINUM PLAZA.MATA MANDIR. SOUTH TT NAGA	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AACCN7628L1Z8	



Ack no :122110447222336 AckDate : 02-FEB-21

Irn No: eff4051df04aeba7c6b15a3e05b2809cfb34b0009cb8875f5dd0a3de76b230fd

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 31.150	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	76598.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1059.00
E. Evacuation Charges	@ 50.00	1558.00
F. Royalty	@ 14.00 % of Basic	10724.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3217.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	214.00
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)	:	93370.00
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	4669.00
O. State Compensation Cess	@ 400.00	12460.00
P. Total Net Amount in Figures (K to O)		110499.00

Rupees One Lakh Ten Thousand Four Hundred Ninety-Nine Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD03318	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP05595	ARV Cum DO Date : 28-NOV-20
ARV Qty : 700	Unit Name : 3235 SINGHORI OCM

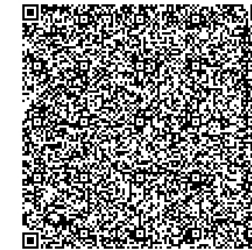
Unique Bid Id : 230206948 Type Of Consumer : SP

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

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

Ack no :122110447222114 AckDate : 02-FEB-21

Irn No: 50a716ff9224fe57fc4a4a3f51b2b852b1f3f51d662a86a9ec18ac556c1c62a9



Grade Code	: G9G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 591.030		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2460.00	1453934.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	20095.00
E. Evacuation Charges	@ 50.00	29552.00
F. Royalty	@ 14.00 % of Basic	203551.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	61065.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4071.00
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)	:	1772268.00
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	88613.00
O. State Compensation Cess	@ 400.00	236412.00
P. Total Net Amount in Figures (K to O)		2097293.00

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

E. &amp; O.E

Prepared By

Checked By

Sales Account Incharge

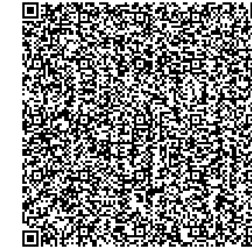
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD03319	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP06465	ARV Cum DO Date : 22-DEC-20
ARV Qty : 210	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230424563 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 :122110447223751 AckDate : 02-FEB-21

Irn No: 98ac441cc95948c6848e8987b502f19d52e9e8e2ed1c8d33354ed1de41d6a5fc

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 171.580	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	421915.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5834.00
E. Evacuation Charges	@ 50.00	8579.00
F. Royalty	@ 14.00 % of Basic	59068.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	17720.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1181.00
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)	:	514297.00
L. CGST	@ 2.50 % of Sub Total	12857.00
M. SGST	@ 2.50 % of Sub Total	12857.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	68632.00
P. Total Net Amount in Figures (K to O)		608643.00

Rupees Six Lakh Eight Thousand Six Hundred Fortv-Three Only

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



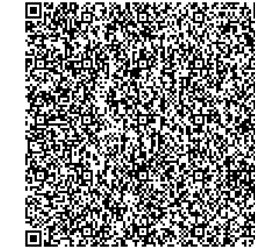
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD03320	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP06500	ARV Cum DO Date : 22-DEC-20
ARV Qty : 500	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230423915 Type Of Consumer SP

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

Partv Code	115393	Destination	PANDANA, MP
Name	KHANDWA OILS ( A unit of Itarsi Oils & Flours Private Ltd)		
Address	VILLAGE SILTIA, TEHSIL-PANDHANA,KHANDWA, EAST NIMARKHANDWA		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACI8845G1ZL		



Ack no :122110447226341 AckDate : 02-FEB-21

Irn No: 7fc09e9557193336e6ffdd03da89196c0d8e4687efb3f264ce79ff55fe72af64

Grade Code	: G9G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 171.570		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	421891.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5833.00
E. Evacuation Charges	@ 50.00	8579.00
F. Royalty	@ 14.00 % of Basic	59065.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	17720.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	1181.00
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)	:	514269.00
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	25713.00
O. State Compensation Cess	@ 400.00	68628.00
P. Total Net Amount in Figures (K to O)		608610.00

Rupees Six Lakh Eight Thousand Six Hundred Ten Only

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

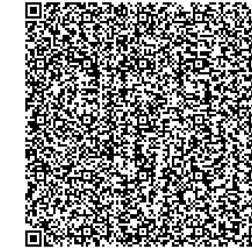
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD03321	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP05332	ARV Cum DO Date : 25-NOV-20
ARV Qty : 200	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230205619 Type Of Consumer SP

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

Partv Code : 110962	Destination : WITHIN STATE
Name : KRISHNA TRADING COMPANY	
Address : U23.ASHIRWAD BUILDING.H.B.TOWNNAGPUR440008	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AEVPA878601Z8	



Ack no :122110447222521 AckDate : 02-FEB-21

Irn No: ef3608b68267d48ef103a88b51698d2b89268d10eff8c103cead1a7109715270

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 173.440	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2460.00	426662.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5897.00
E. Evacuation Charges	@ 50.00	8672.00
F. Royalty	@ 14.00 % of Basic	59733.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	17920.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1195.00
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)	:	520079.00
L. CGST	@ 2.50 % of Sub Total	13002.00
M. SGST	@ 2.50 % of Sub Total	13002.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	69376.00
P. Total Net Amount in Figures (K to O)		615459.00

Rupees Six Lakh Fifteen Thousand Four Hundred Fifty-Nine Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD03322	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP05503	ARV Cum DO Date : 26-NOV-20
ARV Qty : 500	Unit Name : 3235 SINGHORI OCM

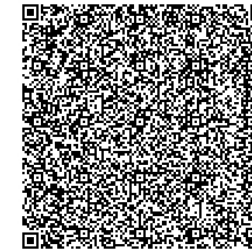
Unique Bid Id : 230205633 Type Of Consumer SP

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

Partv Code	128656	Destination	WITHIN STATE
Name	N B POWER-TECH PVT.LTD.		
Address	A-2/4, VIJAYANAND SOCIETY, DHANTOLINAGPUR440012		
State	Maharashtra		
State Code	27		
GSTIN No	27AADCN7849J1ZW		

Ack no :122110447217945 AckDate : 02-FEB-21

Irn No: f7a1a090c0eaa3e2755dec1f16a21671603f24757918ed9dc469ede418289db6



Grade Code	: G9G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 415.170		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2460.00	1021318.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	14116.00
E. Evacuation Charges	@ 50.00	20759.00
F. Royalty	@ 14.00 % of Basic	142985.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	42896.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2860.00
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)	:	1244934.00
L. CGST	@ 2.50 % of Sub Total	31123.00
M. SGST	@ 2.50 % of Sub Total	31123.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	166068.00
P. Total Net Amount in Figures (K to O)		1473248.00

Rupees Fourteen Lakh Seventy-Three Thousand Two Hundred Forty-Eight Only

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HSN Code: 2701 Area :3200 NAGPUR AREA

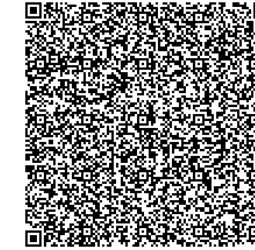
Cash Invoice Number : WNI213235AD03323	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP05968	ARV Cum DO Date : 11-DEC-20
ARV Qty : 597	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230207385 Type Of Consumer SP

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

Partv Code 111343  
 Name Lakhmi Enterprises  
 Address 261, Shankar Nagar, Nagpur 440010  
 State Maharashtra  
 State Code 27  
 GSTIN No 27AHAPJ7793A1ZE

Destination WITHIN STATE



Ack no :122110447223663 AckDate : 02-FEB-21

Irn No: ee1e7b97458a37f5b866b52d0072f4fe59198b95cff52f6cd9bb5e069032d871

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 370.690	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2460.00	911897.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	12603.00
E. Evacuation Charges	@ 50.00	18535.00
F. Royalty	@ 14.00 % of Basic	127666.00
G. DMF Funds	@ 30.00 % of Royalty (State)	38300.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2553.00
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)	:	1111554.00
L. CGST	@ 2.50 % of Sub Total	27789.00
M. SGST	@ 2.50 % of Sub Total	27789.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	148276.00
P. Total Net Amount in Figures (K to O)		1315408.00

Rupees Thirteen Lakh Fifteen Thousand Four Hundred Eight Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD03324	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP06576	ARV Cum DO Date : 26-DEC-20
ARV Qty : 150	Unit Name : 3235 SINGHORI OCM

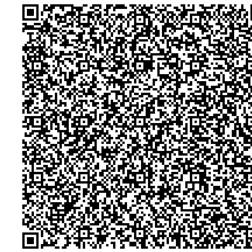
Unique Bid Id : 230423928 Type Of Consumer SP

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

Partv Code	118784	Destination	WITHIN STATE
Name	M/s Bafna Coal Services		
Address	H.No. 365, Gandhi Chowk, SadarNagpur440001		
State	Maharashtra		
State Code	27		
GSTIN No	27ADTPB7284M2ZR		

Ack no :122110447218971 AckDate : 02-FEB-21

Irn No: 433733ee934ddfd7330f58a9a2b4f534a31288258dfb87a15e7faf9d83c8fc71



Grade Code	: G9G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 31.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	76229.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1054.00
E. Evacuation Charges	@ 50.00	1550.00
F. Royalty	@ 14.00 % of Basic	10672.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3202.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	213.00
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)	:	92920.00
L. CGST	@ 2.50 % of Sub Total	2323.00
M. SGST	@ 2.50 % of Sub Total	2323.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12400.00
P. Total Net Amount in Figures (K to O)		109966.00

Rupees One Lakh Nine Thousand Nine Hundred Sixty-Six Only

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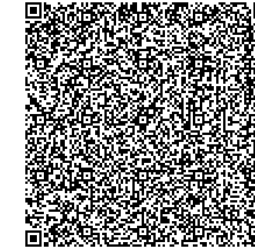
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD03325	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235EE00023	ARV Cum DO Date : 24-NOV-20
ARV Qty : 3000	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 228668947 Type Of Consumer EE

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

Partv Code	112875	Destination	BUDNI
Name	VARDHMAN FABRICS (POWER DIVISION)		
Address	Vill- Pillikarar - Talpara, Rehtai Road, Tehsil- Budhni Dis		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCM4692E2ZM		



Ack no :122110447358048 AckDate : 02-FEB-21

Irn No: 064be33f0204ca99e7f308fcd26771597f26704e6963258cfccelb27e553c1c3

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1731.860	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2236.00	3872439.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	58883.00
E. Evacuation Charges	@ 50.00	86593.00
F. Royalty	@ 14.00 % of Basic	542141.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	162642.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	10843.00
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)	:	4733541.00
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	236677.00
O. State Compensation Cess	@ 400.00	692744.00
P. Total Net Amount in Figures (K to O)		5662962.00

Rupees Fifty-Six Lakh Sixty-Two Thousand Nine Hundred Sixty-Two Only

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

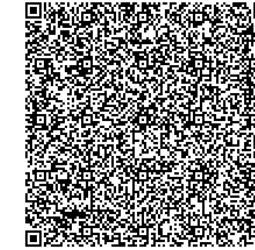
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD03326	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP06189	ARV Cum DO Date : 15-DEC-20
ARV Qty : 4977	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230211263 Type Of Consumer SP

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

Partv Code : 110417	Destination : WITHIN STATE
Name : Victorian Marketing Private Limited	
Address : 7 & 8 ,honey palace, Ambedkar Square,Central Avenue,Nagpur	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AABCV4673J1ZY	



Ack no :122110447217866 AckDate : 02-FEB-21

Irn No: c1cee60c62a5e99c8f19fc43525e8a272f7ac981a594dfecf3e88a1e693d3d2b

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 4247.410	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2460.00	10448629.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	144412.00
E. Evacuation Charges	@ 50.00	212371.00
F. Royalty	@ 14.00 % of Basic	1462808.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	438842.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	29256.00
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)	:	12736318.00
L. CGST	@ 2.50 % of Sub Total	318408.00
M. SGST	@ 2.50 % of Sub Total	318408.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1698964.00
P. Total Net Amount in Figures (K to O)		15072098.00

Rupees One Crore Fifty Lakh Seventy-Two Thousand Ninety-Eight Only

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

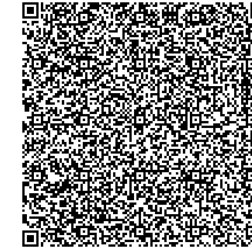
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD03327	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP05731	ARV Cum DO Date : 05-DEC-20
ARV Qty : 300	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230212331 Type Of Consumer SP

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

Partv Code : 109148	Destination : WITHIN STATE
Name : Agarwal Coal Depot	
Address : OLD COTTON MARKET ROAD,JAFFARJI GIN COMPOUNDAMRAVATI444601	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AATPA7903M1Z9	



Ack no :122110447217088 AckDate : 02-FEB-21

Irn No: 44aa7fa5fc093e828a514282f4e7617f776457eb6ada68bb6cafde28263a9fed

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 125.270	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2460.00	308164.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4259.00
E. Evacuation Charges	@ 50.00	6264.00
F. Royalty	@ 14.00 % of Basic	43143.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12943.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	863.00
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)	:	375636.00
L. CGST	@ 2.50 % of Sub Total	9391.00
M. SGST	@ 2.50 % of Sub Total	9391.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	50108.00
P. Total Net Amount in Figures (K to O)		444526.00

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

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



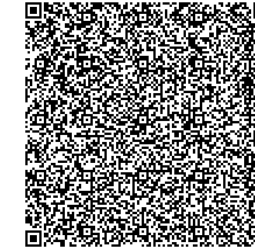
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD03328	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP06698	ARV Cum DO Date : 31-DEC-20
ARV Qty : 1000	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230423994 Type Of Consumer SP

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

Partv Code : 125389	Destination : WITHIN STATE
Name : FUELCOAL CORPORATION INDIA LIMITED	
Address : FULWANTI PALACE, 926-A, DESHPANDE LAYOUT, CENTRAL AVENUENA	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AACCF0487H1ZM	



Ack no :122110447219758 AckDate : 02-FEB-21

Irn No: 7f2a9f504689457c08c1340e9ce8a2fc4056c3e5c864ef1d6eeab438a61f2345

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 125.670	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	309023.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4273.00
E. Evacuation Charges	@ 50.00	6284.00
F. Royalty	@ 14.00 % of Basic	43263.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12979.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	865.00
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)	:	376687.00
L. CGST	@ 2.50 % of Sub Total	9417.00
M. SGST	@ 2.50 % of Sub Total	9417.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	50268.00
P. Total Net Amount in Figures (K to O)		445789.00

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

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

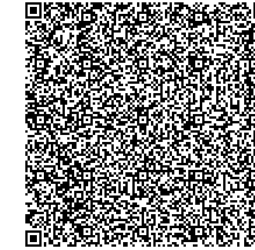
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD03329	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP06466	ARV Cum DO Date : 22-DEC-20
ARV Qty : 150	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230424534 Type Of Consumer SP

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

Partv Code	110962	Destination	WITHIN STATE
Name	KRISHNA TRADING COMPANY		
Address	U23.ASHIRWAD BUILDING.H.B.TOWNNAGPUR440008		
State	Maharashtra		
State Code	27		
GSTIN No	27AEVPA878601Z8		



Ack no :122110447222479 AckDate : 02-FEB-21

Irn No: 7eeb6136e54357e17d1d4ab3b56ae0e1c4a0d1620cb33ab7c6354881abf8f735

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 123.420	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	303490.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4196.00
E. Evacuation Charges	@ 50.00	6171.00
F. Royalty	@ 14.00 % of Basic	42489.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12747.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	850.00
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)	:	369943.00
L. CGST	@ 2.50 % of Sub Total	9249.00
M. SGST	@ 2.50 % of Sub Total	9249.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	49368.00
P. Total Net Amount in Figures (K to O)		437809.00

Rupees Four Lakh Thirty-Seven Thousand Eight Hundred Nine Only

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

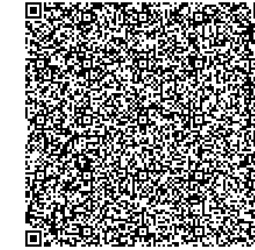
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD03330	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP05826	ARV Cum DO Date : 08-DEC-20
ARV Qty : 150	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230209502 Type Of Consumer SP

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

Partv Code	111535	Destination	WITHIN STATE
Name	Business Link		
Address	201 Himalava 2 Dr.Ambedkar Sr CA RoadNagpur440008		
State	Maharashtra		
State Code	27		
GSTIN No	27AGSPA3944K2Z0		



Ack no :122110447218254 AckDate : 02-FEB-21

Irn No: 49a87ca8d976e5473778c3093111a233d5956d693ecc5bc03b3e59ef897d3bc5

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 88.490	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2460.00	217685.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3009.00
E. Evacuation Charges	@ 50.00	4425.00
F. Royalty	@ 14.00 % of Basic	30476.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9143.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	610.00
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)	:	265348.00
L. CGST	@ 2.50 % of Sub Total	6634.00
M. SGST	@ 2.50 % of Sub Total	6634.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	35396.00
P. Total Net Amount in Figures (K to O)		314012.00

Rupees Three Lakh Fourteen Thousand Twelve Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD03331 Cash Invoice Date : 31-JAN-21  
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G9G11MSM  
ARV Cum DO Number : WND213235SP05624 ARV Cum DO Date : 03-DEC-20  
ARV Qty : 150 Unit Name : 3235 SINGHORI OCM

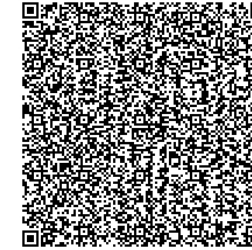
Unique Bid Id : 230207300 Type Of Consumer : SP

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

Partv Code : 129501 Destination : WITHIN STATE  
Name : LILA ENTERPRISES  
Address : 05.Honey Basant Apartment,AmbedkarChowk,Central Avenue Roa  
State : Maharashtra  
State Code : 27  
GSTIN No : 27AEGPB6385P1ZX

Ack no :122110447220514 AckDate : 02-FEB-21

Irn No: a66dcc59ad0300edf8d36ff80468e2105390469f2119376789d3ab353333badc



Grade Code : G9G11MSM Name of Commodity : BITUMINOUS COAL  
Grade Size : G9G11MSM HSN Code : 2701 RCM : NO  
Quantity(Tonns) : 75.070

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	2460.00	184672.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	2552.00
E. Evacuation Charges	@	50.00	3753.00
F. Royalty	@	14.00 % of Basic	25854.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat)	7756.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	517.00
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)	:		225104.00
L. CGST	@	2.50 % of Sub Total	5628.00
M. SGST	@	2.50 % of Sub Total	5628.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	30028.00
P. Total Net Amount in Figures (K to O)			266388.00

Rupees Two Lakh Sixty-Six Thousand Three Hundred Eighty-Eight Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD03332 Cash Invoice Date : 31-JAN-21  
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G9G11MSM  
ARV Cum DO Number : WND213235SP05700 ARV Cum DO Date : 04-DEC-20  
ARV Qty : 50 Unit Name : 3235 SINGHORI OCM

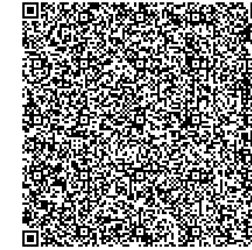
Unique Bid Id : 230204497 Type Of Consumer : SP

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

Partv Code : 133561 Destination : WITHIN STATE  
Name : Talak Trading Co  
Address : Flat No- 501.ChitraKaran Appt. Ram NagarNagpur440010  
State : Maharashtra  
State Code : 27  
GSTIN No : 27ATWPS7480D2ZV

Ack no :122110447227401 AckDate : 02-FEB-21

Irn No: 8a5f62f4b21aec012c0da3fdf528a65015f91457972346ce9f58d7865d30bfc7



Grade Code : G9G11MSM Name of Commodity : BITUMINOUS COAL  
Grade Size : G9G11MSM HSN Code : 2701 RCM : NO  
Quantity(Tonns) : 50.000

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	2460.00	123000.00
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	17220.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat	5166.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	344.00
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)	:		149930.00
L. CGST	@	2.50 % of Sub Total	3748.00
M. SGST	@	2.50 % of Sub Total	3748.00
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)			177426.00

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

E. & O.E

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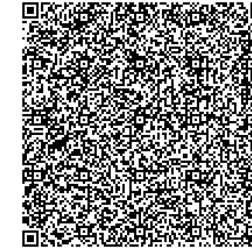
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD03333	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP05997	ARV Cum DO Date : 11-DEC-20
ARV Qty : 999	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230205483 Type Of Consumer SP

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

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



Ack no :122110447219703 AckDate : 02-FEB-21

Irn No: 5dd6a481d69abb6840713222a1da6fdd4b3ed8877874f5e3dc4b54622cec51af

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 963.330	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2460.00	2369792.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	32753.00
E. Evacuation Charges	@ 50.00	48167.00
F. Royalty	@ 14.00 % of Basic	331771.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	99531.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	6635.00
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)	:	2888649.00
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	144432.00
O. State Compensation Cess	@ 400.00	385332.00
P. Total Net Amount in Figures (K to O)		3418413.00

Rupees Thirty-Four Lakh Eighteen Thousand Four Hundred Thirteen Only

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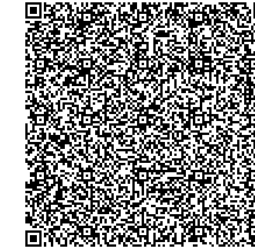
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD03334	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP06416	ARV Cum DO Date : 19-DEC-20
ARV Qty : 1079	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230205338 Type Of Consumer SP

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

Partv Code	111268	Destination	WITHIN STATE
Name	chandra coal private limited		
Address	104 & 105, Honey Ritika Apartment,Shastri Nagar Road, Amb		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCC6997P1ZP		



Ack no :122110447219518 AckDate : 02-FEB-21

Irn No: 166c7f1d906a2ebd9a8f823683aff76c79629876efd91b28b7a8685729dad8e6

Grade Code	: G9G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 771.970		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2460.00	1899046.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	26247.00
E. Evacuation Charges	@ 50.00	38599.00
F. Royalty	@ 14.00 % of Basic	265866.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	79760.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5317.00
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)	:	2314835.00
L. CGST	@ 2.50 % of Sub Total	57871.00
M. SGST	@ 2.50 % of Sub Total	57871.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	308788.00
P. Total Net Amount in Figures (K to O)		2739365.00

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

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

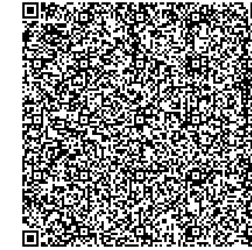
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Cash Invoice Number : WNI213235AD03335	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP05732	ARV Cum DO Date : 05-DEC-20
ARV Qty : 1500	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230204873 Type Of Consumer SP

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

Partv Code : 111397	Destination : WITHIN STATE
Name : LAXMI COAL CORPORATION	
Address : 70 JAIN COMPLEX LAKHMAPURCHANDRAPUR442402	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AASPJ3968L1ZU	



Ack no :122110447219828 AckDate : 02-FEB-21

Irn No: e1bcfc52357cc12a4d8e6a05465232d071c8baede42a6b629888d25c87b3da6e

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1047.290	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2460.00	2576333.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	35608.00
E. Evacuation Charges	@ 50.00	52365.00
F. Royalty	@ 14.00 % of Basic	360687.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	108206.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	7214.00
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)	:	3140413.00
L. CGST	@ 2.50 % of Sub Total	78510.00
M. SGST	@ 2.50 % of Sub Total	78510.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	418916.00
P. Total Net Amount in Figures (K to O)		3716349.00

Rupees Thirty-Seven Lakh Sixteen Thousand Three Hundred Forty-Nine Only

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



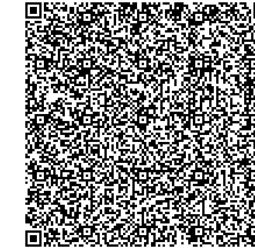
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Cash Invoice Number : WNI213235AD03336	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP06472	ARV Cum DO Date : 22-DEC-20
ARV Qty : 500	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230423922 Type Of Consumer SP

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

Partv Code	129486	Destination	WITHIN STATE
Name	Aman Traders		
Address	House No.398/B.Model Mill ChowkNagpur440002		
State	Maharashtra		
State Code	27		
GSTIN No	27APVPA845201ZY		



Ack no :122110447220815 AckDate : 02-FEB-21

Irn No: 30fbb8a3514626e3f780ea947f77b64f00173cb9611feded5b9e2c2613f1363c

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 301.880	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	742323.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10264.00
E. Evacuation Charges	@ 50.00	15094.00
F. Royalty	@ 14.00 % of Basic	103925.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	31178.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2079.00
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)	:	904863.00
L. CGST	@ 2.50 % of Sub Total	22622.00
M. SGST	@ 2.50 % of Sub Total	22622.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	120752.00
P. Total Net Amount in Figures (K to O)		1070859.00

Rupees Ten Lakh Seventy Thousand Eight Hundred Fifty-Nine Only

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

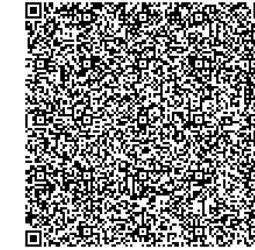
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD03337	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP05782	ARV Cum DO Date : 07-DEC-20
ARV Qty : 200	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230210575 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 :122110447218485 AckDate : 02-FEB-21

Irn No: b057094cb123dfcb1315a0400b1d1cbdc0db7dcccbae55ae919553f6b4c5b4bd

Grade Code	: G9G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 45.420		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2460.00	111733.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1544.00
E. Evacuation Charges	@ 50.00	2271.00
F. Royalty	@ 14.00 % of Basic	15643.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4693.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	313.00
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)	:	136197.00
L. CGST	@ 2.50 % of Sub Total	3405.00
M. SGST	@ 2.50 % of Sub Total	3405.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18168.00
P. Total Net Amount in Figures (K to O)		161175.00

Rupees One Lakh Sixty-One Thousand One Hundred Seventy-Five Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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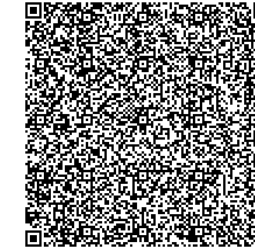
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD03338	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP06630	ARV Cum DO Date : 29-DEC-20
ARV Qty : 460	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230424807 Type Of Consumer SP

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

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



Ack no :122110447219864 AckDate : 02-FEB-21

Irn No: 4e7d02299f95fc92289a2ad2bd96ee42b06f72f0c02067eb295b7673ef831109

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 29.800	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	73278.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1013.00
E. Evacuation Charges	@ 50.00	1490.00
F. Royalty	@ 14.00 % of Basic	10259.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3078.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	205.00
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)	:	89323.00
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	4466.00
O. State Compensation Cess	@ 400.00	11920.00
P. Total Net Amount in Figures (K to O)		105709.00

Rupees One Lakh Five Thousand Seven Hundred Nine Only

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

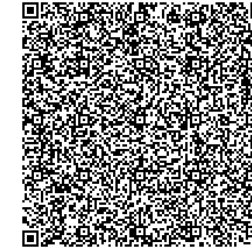
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD03339 Cash Invoice Date : 31-JAN-21  
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G9G11MSM  
ARV Cum DO Number : WND213235SP06701 ARV Cum DO Date : 31-DEC-20  
ARV Qty : 500 Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230424205 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 :122110447225713 AckDate : 02-FEB-21

Irn No: d64b108b4d316f7192ed9355462f3dfb4e34f5fc690a8096f5248aff99f7dfd9

Grade Code : G9G11MSM Name of Commodity : BITUMINOUS COAL  
Grade Size : G9G11MSM HSN Code : 2701 RCM : NO  
Quantity(Tonns) : 19.970

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	49106.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	679.00
E. Evacuation Charges	@ 50.00	999.00
F. Royalty	@ 14.00 % of Basic	6875.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat	2063.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	138.00
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)	:	59860.00
L. CGST	@ 2.50 % of Sub Total	1497.00
M. SGST	@ 2.50 % of Sub Total	1497.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7988.00
P. Total Net Amount in Figures (K to O)		70842.00

Rupees Seventy Thousand Eight Hundred Forty-Two Only

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HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD03340 Cash Invoice Date : 31-JAN-21  
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G9G11MSM  
ARV Cum DO Number : WND213235SP05677 ARV Cum DO Date : 04-DEC-20  
ARV Qty : 200 Unit Name : 3235 SINGHORI OCM

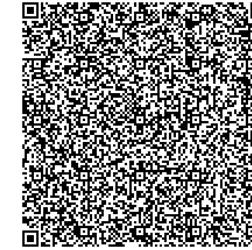
Unique Bid Id : 230205103 Type Of Consumer : SP

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

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

Ack no :122110447217848 AckDate : 02-FEB-21

Irn No: ff974b8c98429382ad7da5275325b4e79d7f9e758ea737649105749ef734418e



Grade Code : G9G11MSM Name of Commodity : BITUMINOUS COAL  
Grade Size : G9G11MSM HSN Code : 2701 RCM : NO  
Quantity(Tonns) : 130.950

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2460.00	322137.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4452.00
E. Evacuation Charges	@ 50.00	6547.00
F. Royalty	@ 14.00 % of Basic	45099.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	13530.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	902.00
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)	:	392667.00
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	19633.00
O. State Compensation Cess	@ 400.00	52380.00
P. Total Net Amount in Figures (K to O)		464680.00

Rupees Four Lakh Sixty-Four Thousand Six Hundred Eighty Only

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

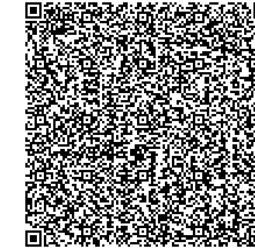
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Cash Invoice Number : WNI213235AD03341	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP05320	ARV Cum DO Date : 25-NOV-20
ARV Qty : 300	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230211239 Type Of Consumer SP

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

Partv Code : 111018	Destination : WITHIN STATE
Name : GAURAV SALES CORPORATION	
Address : SHRI JANKI KUNJ, 117-A, CENTRAL AVENUE	NAGPUR440018
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAIHR7874R1ZW	



Ack no :122110447218573 AckDate : 02-FEB-21

Irn No: aabf5ba18f7f0525f04943f02f92458c5ffccf5791c9bf2f857878874299bb41

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 275.230	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2460.00	677066.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9358.00
E. Evacuation Charges	@ 50.00	13762.00
F. Royalty	@ 14.00 % of Basic	94789.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	28437.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1896.00
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)	:	825308.00
L. CGST	@ 2.50 % of Sub Total	20633.00
M. SGST	@ 2.50 % of Sub Total	20633.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	110092.00
P. Total Net Amount in Figures (K to O)		976666.00

Rupees Nine Lakh Seventy-Six Thousand Six Hundred Sixty-Six Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD03342 Cash Invoice Date : 31-JAN-21  
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G9G11MSM  
ARV Cum DO Number : WND213235SP05455 ARV Cum DO Date : 26-NOV-20  
ARV Qty : 160 Unit Name : 3235 SINGHORI OCM

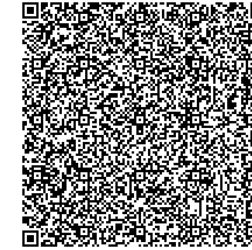
Unique Bid Id : 230204521 Type Of Consumer : SP

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

Partv Code : 129486 Destination : WITHIN STATE  
Name : Aman Traders  
Address : House No.398/B.Model Mill ChowkNagpur440002  
State : Maharashtra  
State Code : 27  
GSTIN No : 27APVPA845201ZY

Ack no :122110447220772 AckDate : 02-FEB-21

Irn No: de4f6df61f7113f3935f33513b07e9c2085d7e0a2ab077ecc1381efb8384b89f



Grade Code : G9G11MSM Name of Commodity : BITUMINOUS COAL  
Grade Size : G9G11MSM HSN Code : 2701 RCM : NO  
Quantity(Tonns) : 42.430

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2460.00	104378.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1443.00
E. Evacuation Charges	@ 50.00	2122.00
F. Royalty	@ 14.00 % of Basic	14613.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4384.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	292.00
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)	:	127232.00
L. CGST	@ 2.50 % of Sub Total	3181.00
M. SGST	@ 2.50 % of Sub Total	3181.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16972.00
P. Total Net Amount in Figures (K to O)		150566.00

Rupees One Lakh Fifty Thousand Five Hundred Sixty-Six Only

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

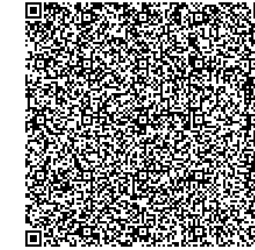
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD03343 Cash Invoice Date : 31-JAN-21  
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G9G11MSM  
ARV Cum DO Number : WND213235SP05678 ARV Cum DO Date : 04-DEC-20  
ARV Qty : 300 Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230204887 Type Of Consumer : SP

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

Partv Code : 111850 Destination : WITHIN STATE  
Name : OM COAL COMPANY (P) LTD.  
Address : APSARA APARTMENT, 89 CHHAPRU NAGAR,NAGPUR440008  
State : Maharashtra  
State Code : 27  
GSTIN No : 27AAACO8710A1ZV



Ack no :122110447218874 AckDate : 02-FEB-21

Irn No: 62685d0ef790c2fb32d3c01541fc960f22eb9ab07a5fe9e0c2c911fe0749b088

Grade Code : G9G11MSM Name of Commodity : BITUMINOUS COAL  
Grade Size : G9G11MSM HSN Code : 2701 RCM : NO  
Quantity(Tonns) : 154.730

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2460.00	380636.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5261.00
E. Evacuation Charges	@ 50.00	7736.00
F. Royalty	@ 14.00 % of Basic	53289.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	15987.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	1066.00
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)	:	463975.00
L. CGST	@ 2.50 % of Sub Total	11599.00
M. SGST	@ 2.50 % of Sub Total	11599.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	61892.00
P. Total Net Amount in Figures (K to O)		549065.00

Rupees Five Lakh Fortv-Nine Thousand Sixty-Five Only

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



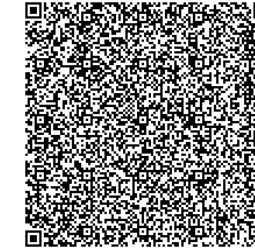
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD03344	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP06471	ARV Cum DO Date : 22-DEC-20
ARV Qty : 300	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230428128 Type Of Consumer SP

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

Partv Code	129037	Destination	WITHIN STATE
Name	RATHI SALES CORPORATION		
Address	1149 CENTRAL AVENUE GANDHIBAGHNAGPUR440032		
State	Maharashtra		
State Code	27		
GSTIN No	27ADFPR2619N1Z3		



Ack no :122110447218120 AckDate : 02-FEB-21

Irn No: f54c74d1084d16f4a2e9ebd6d6f6040e37bbcfacdc11dbfa42bb73a403e1b622

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 60.500	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	148770.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2057.00
E. Evacuation Charges	@ 50.00	3025.00
F. Royalty	@ 14.00 % of Basic	20828.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6248.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	417.00
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)	:	181345.00
L. CGST	@ 2.50 % of Sub Total	4534.00
M. SGST	@ 2.50 % of Sub Total	4534.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24200.00
P. Total Net Amount in Figures (K to O)		214613.00

Rupees Two Lakh Fourteen Thousand Six Hundred Thirteen Only

<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>	<b>Sales Account Incharge</b>
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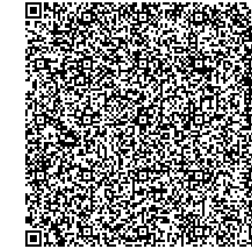
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD03345	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP06052	ARV Cum DO Date : 12-DEC-20
ARV Qty : 1500	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230209400 Type Of Consumer SP

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

Partv Code	110511	Destination	WITHIN STATE
Name	ANUJ MINES MINERALS & CHEMICALS PVT.LTD.		
Address	H.N.1367,BAJI PRABHU NAGAR,UJJWAL HSG SOC.,RAMNAGARNAGPUR4		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCA6999A1ZL		



Ack no :122110447228394 AckDate : 02-FEB-21

Irn No: f508870012dbela6c4fec7bb01c9af142c80d99e4a00190df1afa12c61752748

Grade Code	: G9G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 1404.550		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2460.00	3455193.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	47755.00
E. Evacuation Charges	@ 50.00	70228.00
F. Royalty	@ 14.00 % of Basic	483727.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	145118.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	9675.00
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)	:	4211696.00
L. CGST	@ 2.50 % of Sub Total	105292.00
M. SGST	@ 2.50 % of Sub Total	105292.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	561820.00
P. Total Net Amount in Figures (K to O)		4984100.00

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

<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>	<b>Sales Account Incharge</b>
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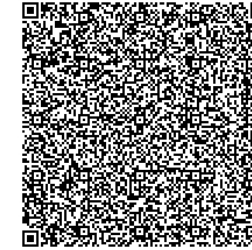
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD03346	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP05777	ARV Cum DO Date : 07-DEC-20
ARV Qty : 100	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230205176 Type Of Consumer SP

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

Partv Code : 129709	Destination : WITHIN STATE
Name : Vansh Coal Trader	
Address : SHOP NO-141,SHRIDEVI RATAN COMPLEX NO 1,AGYARAM DEVI CHOWK	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ANTPM8616J1Z8	



Ack no :122110447218218 AckDate : 02-FEB-21

Irn No: 76a92007db897900cbcef21a2450da8905b456405ee11c78cde92af760efaa69

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 72.900	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2460.00	179334.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2479.00
E. Evacuation Charges	@ 50.00	3645.00
F. Royalty	@ 14.00 % of Basic	25107.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	7532.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	502.00
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)	:	218599.00
L. CGST	@ 2.50 % of Sub Total	5465.00
M. SGST	@ 2.50 % of Sub Total	5465.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29160.00
P. Total Net Amount in Figures (K to O)		258689.00

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

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

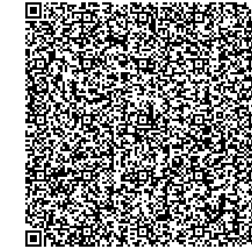
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD03347	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP05610	ARV Cum DO Date : 02-DEC-20
ARV Qty : 995	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230209391 Type Of Consumer SP

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

Partv Code	105669	Destination	WITHIN STATE
Name	Jain Coal Services		
Address	56 EAST WARDHMAN NAGAR.--NAGPUR440008		
State	Maharashtra		
State Code	27		
GSTIN No	27AAAFJ9680R1ZG		



Ack no :122110447225643 AckDate : 02-FEB-21

Irn No: 66dacdc02b0f22601e6c3ab6c1ac4bd7baa3f28847b12a17dba0e50a0e03edc2

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 434.040	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2460.00	1067738.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	14757.00
E. Evacuation Charges	@ 50.00	21702.00
F. Royalty	@ 14.00 % of Basic	149483.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	44845.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2990.00
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)	:	1301515.00
L. CGST	@ 2.50 % of Sub Total	32538.00
M. SGST	@ 2.50 % of Sub Total	32538.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	173616.00
P. Total Net Amount in Figures (K to O)		1540207.00

Rupees Fifteen Lakh Fortv Thousand Two Hundred Seven Only

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

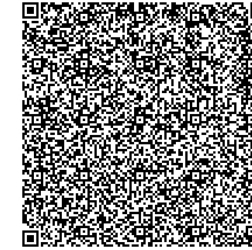
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD03348	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP05911	ARV Cum DO Date : 09-DEC-20
ARV Qty : 410	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230208677 Type Of Consumer SP

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

Partv Code : 109180	Destination : WITHIN STATE
Name : Shree Traders	
Address : 146/1, Ramdasbeth, Near Buldhana Co-Op. Bank.--Near Nilair	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AKSPP2583M1Z8	



Ack no :122110447217121 AckDate : 02-FEB-21

Irn No: 9db8bb0d7ab93abca05c7f9f8a3b791e2eb8ab5cced71a95f15d72fe6fba8ae7

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 385.100	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2460.00	947346.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	13093.00
E. Evacuation Charges	@ 50.00	19255.00
F. Royalty	@ 14.00 % of Basic	132628.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	39788.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2653.00
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)	:	1154763.00
L. CGST	@ 2.50 % of Sub Total	28869.00
M. SGST	@ 2.50 % of Sub Total	28869.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	154040.00
P. Total Net Amount in Figures (K to O)		1366541.00

Rupees Thirteen Lakh Sixty-Six Thousand Five Hundred Forty-One Only

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

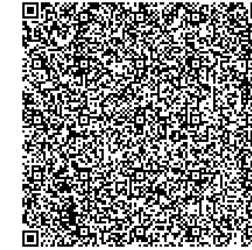
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Cash Invoice Number : WNI213235AD03349	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP06611	ARV Cum DO Date : 28-DEC-20
ARV Qty : 210	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230424651 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 :122110447219110 AckDate : 02-FEB-21

Irn No: cb956994ad0dfb2677255cb6855a8ada91ae879c1ccc4ff021999f55a66f4056

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 30.580	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	75196.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1040.00
E. Evacuation Charges	@ 50.00	1529.00
F. Royalty	@ 14.00 % of Basic	10527.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3158.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	211.00
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)	:	91661.00
L. CGST	@ 2.50 % of Sub Total	2292.00
M. SGST	@ 2.50 % of Sub Total	2292.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12232.00
P. Total Net Amount in Figures (K to O)		108477.00

Rupees One Lakh Eight Thousand Four Hundred Seventy-Seven Only

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

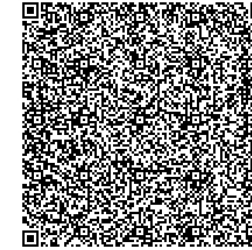
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD03350	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP05741	ARV Cum DO Date : 05-DEC-20
ARV Qty : 2700	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230212332 Type Of Consumer SP

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

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



Ack no :122110447218740 AckDate : 02-FEB-21

Irn No: fc0ef3a813b3b79e69c6ae0c82a44156d7cfc29fa1387ca5a67954e6dcbf2ad5

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 2289.680	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2460.00	5632613.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	77849.00
E. Evacuation Charges	@ 50.00	114484.00
F. Royalty	@ 14.00 % of Basic	788566.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	236570.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	15771.00
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)	:	6865853.00
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	343293.00
O. State Compensation Cess	@ 400.00	915872.00
P. Total Net Amount in Figures (K to O)		8125018.00

Rupees Eighty-One Lakh Twenty-Five Thousand Eighteen Only

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

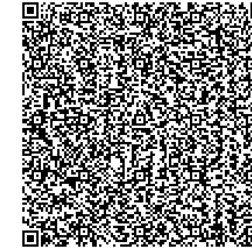
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD03351	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP06538	ARV Cum DO Date : 24-DEC-20
ARV Qty : 500	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230425082 Type Of Consumer SP

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

Partv Code	130120	Destination	WITHIN STATE
Name	ASHWIN TRADERS		
Address	108,HEERA PLAZA,C.A ROAD,NEAR TELEPHONE EXCHANGE SO,NAGPUR		
State	Maharashtra		
State Code	27		
GSTIN No	27AAIHA1318P1Z6		



Ack no :122110447224510 AckDate : 02-FEB-21

Irn No: f1101b31844d57a0ddd62bed264e723cf11d96c9c65cf7fea8cf95cea747c8ce

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 146.980	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	361424.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4997.00
E. Evacuation Charges	@ 50.00	7349.00
F. Royalty	@ 14.00 % of Basic	50599.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	15180.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1012.00
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)	:	440561.00
L. CGST	@ 2.50 % of Sub Total	11014.00
M. SGST	@ 2.50 % of Sub Total	11014.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	58792.00
P. Total Net Amount in Figures (K to O)		521381.00

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

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



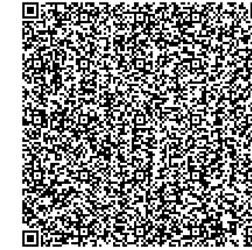
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD03352	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP05778	ARV Cum DO Date : 07-DEC-20
ARV Qty : 200	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230208344 Type Of Consumer SP

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

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



Ack no :122110447221054 AckDate : 02-FEB-21

Irn No: 0d7994efbb097b920d7251df4283027d34fccc7f873169b00986e6fe8091d1a5

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 149.160	

	Rate /Tonne	Value
<b>Particulars</b>		
A. Basic Price	@ 2460.00	366934.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5071.00
E. Evacuation Charges	@ 50.00	7458.00
F. Royalty	@ 14.00 % of Basic	51371.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	15411.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1027.00
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)	:	447272.00
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	22364.00
O. State Compensation Cess	@ 400.00	59664.00
P. Total Net Amount in Figures (K to O)		529300.00

Rupees Five Lakh Twenty-Nine Thousand Three Hundred Only

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

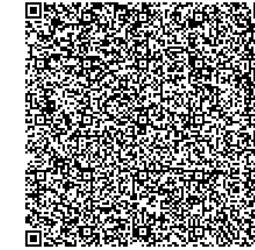
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD03353	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP06583	ARV Cum DO Date : 26-DEC-20
ARV Qty : 350	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230423991 Type Of Consumer SP

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

Partv Code	129528	Destination	BHANDARA
Name	HINDUSTAN COMPOSITES LIMITED		
Address	C-10/1, MIDC, GADEGAON, BHANDARABhandara441904		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACH0973N1ZA		



Ack no :122110447220383 AckDate : 02-FEB-21

Irn No: ac3c738a075b37de9fd10c9de6fd55648b8b2c3e7e2a1863edea79c57c17746

Grade Code	: G9G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 71.120		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	174884.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2418.00
E. Evacuation Charges	@ 50.00	3556.00
F. Royalty	@ 14.00 % of Basic	24484.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7345.00
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)	:	213177.00
L. CGST	@ 2.50 % of Sub Total	5329.00
M. SGST	@ 2.50 % of Sub Total	5329.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28448.00
P. Total Net Amount in Figures (K to O)		252283.00

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

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

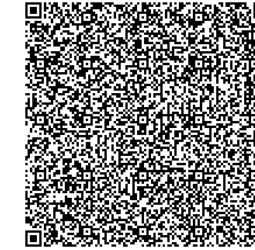
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD03354	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP05609	ARV Cum DO Date : 02-DEC-20
ARV Qty : 100	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230211789 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 :122110447218050 AckDate : 02-FEB-21

Irn No: ca6400ef96e0aec4215f0b1a6038dd69ad2f84192c9435866236bfb87a7f2894

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 100.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2460.00	246000.00
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	34440.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10332.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	689.00
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)	:	299861.00
L. CGST	@ 2.50 % of Sub Total	7497.00
M. SGST	@ 2.50 % of Sub Total	7497.00
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)		354855.00

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

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

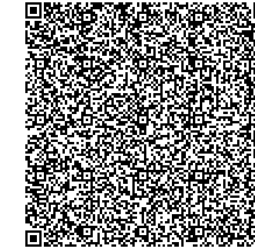
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD03355	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP06499	ARV Cum DO Date : 22-DEC-20
ARV Qty : 360	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230425168 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 :122110447223016 AckDate : 02-FEB-21

Irn No: dbb411eaf05591d2992307a5cad7341cbe26f325c6456134ab3a9444c986b7e4

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 110.440	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	271572.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3755.00
E. Evacuation Charges	@ 50.00	5522.00
F. Royalty	@ 14.00 % of Basic	38020.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11406.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	760.00
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)	:	331035.00
L. CGST	@ 2.50 % of Sub Total	8276.00
M. SGST	@ 2.50 % of Sub Total	8276.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	44176.00
P. Total Net Amount in Figures (K to O)		391763.00

Rupees Three Lakh Ninety-One Thousand Seven Hundred Sixty-Three Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD03356	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP06795	ARV Cum DO Date : 04-JAN-21
ARV Qty : 510	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230426099 Type Of Consumer SP

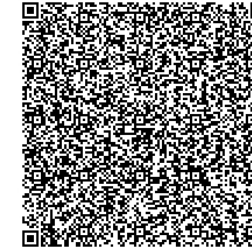
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 114401  
 Name AARAV TRADING COMPANY  
 Address N 107 SURYA NAGARNAGPUR440035  
 State Maharashtra  
 State Code 27  
 GSTIN No 27AHAPJ8120H1ZL

Destination WITHIN STATE

Ack no :122110447218315 AckDate : 02-FEB-21

Irn No: da1feef98128bd053e34906e2b1c14a199530bd5b3b4db5521b226f540736674



Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 21.190	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	52106.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	720.00
E. Evacuation Charges	@ 50.00	1060.00
F. Royalty	@ 14.00 % of Basic	7295.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2189.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	146.00
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)	:	63516.00
L. CGST	@ 2.50 % of Sub Total	1588.00
M. SGST	@ 2.50 % of Sub Total	1588.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8476.00
P. Total Net Amount in Figures (K to O)		75168.00

Rupees Seventy-Five Thousand One Hundred Sixty-Eight Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD03357 Cash Invoice Date : 31-JAN-21  
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G9G11MSM  
ARV Cum DO Number : WND213235SP06713 ARV Cum DO Date : 31-DEC-20  
ARV Qty : 1000 Unit Name : 3235 SINGHORI OCM

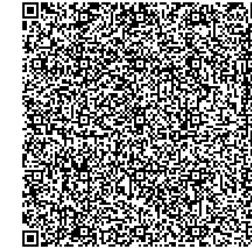
Unique Bid Id : 230426007 Type Of Consumer : SP

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

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

Ack no :122110447222062 AckDate : 02-FEB-21

Irn No: 8cddd42d9fbc557c276629bd95cf88c3f6e03fdb042819d8947118ec685ff538



Grade Code : G9G11MSM Name of Commodity : BITUMINOUS COAL  
Grade Size : G9G11MSM HSN Code : 2701 RCM : NO  
Quantity(Tonns) : 120.410

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	296088.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4094.00
E. Evacuation Charges	@ 50.00	6021.00
F. Royalty	@ 14.00 % of Basic	41452.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12436.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	829.00
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)	:	360920.00
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	18046.00
O. State Compensation Cess	@ 400.00	48164.00
P. Total Net Amount in Figures (K to O)		427130.00

Rupees Four Lakh Twenty-Seven Thousand One Hundred Thirty Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

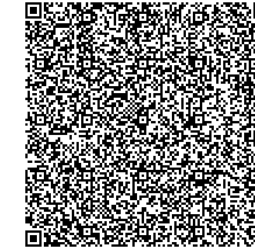
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD03358	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP06469	ARV Cum DO Date : 22-DEC-20
ARV Qty : 200	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230425622 Type Of Consumer SP

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

Partv Code : 111216	Destination : WITHIN STATE
Name : LAXMI TRADERS	
Address : Lakhmapur nagpur roadChandrapur442401	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AEHPA9970N1ZW	



Ack no :122110447219235 AckDate : 02-FEB-21

Irn No: 413bc85e804881c96565852b0336896669f85ba0566f0e7dd92f9497903101b3

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 62.440	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	153540.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2123.00
E. Evacuation Charges	@ 50.00	3122.00
F. Royalty	@ 14.00 % of Basic	21496.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6449.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	430.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	187160.00
L. CGST	@ 2.50 % of Sub Total	4679.00
M. SGST	@ 2.50 % of Sub Total	4679.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24976.00
P. Total Net Amount in Figures (K to O)		221494.00

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

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

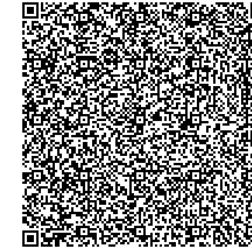
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD03359	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP06031	ARV Cum DO Date : 12-DEC-20
ARV Qty : 250	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230204943 Type Of Consumer SP

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

Partv Code : 128871	Destination : WITHIN STATE
Name : KISHORS COAL	
Address : F NO. 301 SHANKAR ARCADEN NR. BOM NANDANWAN MAIN ROADNAGPU	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AUPPA1916L1ZH	



Ack no :122110447221434 AckDate : 02-FEB-21

Irn No: 17bff82e67a5cd9e8e8237aa81ab341a6e6da46163c14ae54780ad679b2a00ef

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 183.400	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2460.00	451164.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6236.00
E. Evacuation Charges	@ 50.00	9170.00
F. Royalty	@ 14.00 % of Basic	63163.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	18949.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	1263.00
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)	:	549945.00
L. CGST	@ 2.50 % of Sub Total	13749.00
M. SGST	@ 2.50 % of Sub Total	13749.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	73360.00
P. Total Net Amount in Figures (K to O)		650803.00

Rupees Six Lakh Fifty Thousand Eight Hundred Three Only

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



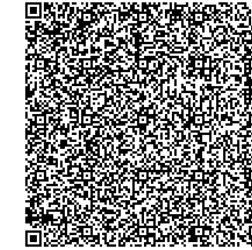
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD03360	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP05627	ARV Cum DO Date : 03-DEC-20
ARV Qty : 490	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230204807 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 :122110447222415 AckDate : 02-FEB-21

Irn No: b1dc83106c92fc9aa0e7aa16ed6cd1ab4ff04270b25a3db45a100493ced54296

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 464.450	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2460.00	1142547.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	15791.00
E. Evacuation Charges	@ 50.00	23223.00
F. Royalty	@ 14.00 % of Basic	159957.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	47987.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3199.00
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)	:	1392704.00
L. CGST	@ 2.50 % of Sub Total	34818.00
M. SGST	@ 2.50 % of Sub Total	34818.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	185780.00
P. Total Net Amount in Figures (K to O)		1648120.00

Rupees Sixteen Lakh Forty-Eight Thousand One Hundred Twenty Only

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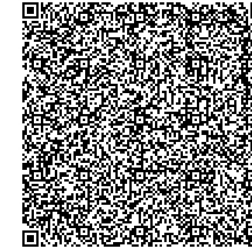
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD03361	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP05698	ARV Cum DO Date : 04-DEC-20
ARV Qty : 500	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230211481 Type Of Consumer SP

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

Partv Code : 130388	Destination : OUTER STATE
Name : UJJWAL RESOURCES LLP	
Address : 111.T.B.C TOWER,22/1 SOUTH TUKOGANJ, A.B.ROAD,INDORE452001	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AAFFU1457N1ZX	



Ack no :122110447220301 AckDate : 02-FEB-21

Irn No: ce290351e58dfca26dd1a3d4b5de0990faf40c90076fe151b3d67dd7c3ad423b

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 435.600	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2460.00	1071576.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	14810.00
E. Evacuation Charges	@ 50.00	21780.00
F. Royalty	@ 14.00 % of Basic	150021.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	45006.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3000.00
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)	:	1306193.00
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	65310.00
O. State Compensation Cess	@ 400.00	174240.00
P. Total Net Amount in Figures (K to O)		1545743.00

Rupees Fifteen Lakh Forty-Five Thousand Seven Hundred Forty-Three Only

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

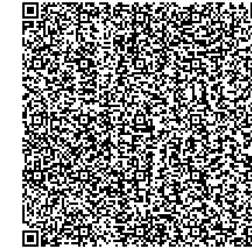
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD03362	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP05766	ARV Cum DO Date : 07-DEC-20
ARV Qty : 200	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230205895 Type Of Consumer : SP

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

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



Ack no :122110447218175 AckDate : 02-FEB-21

Irn No: d0c257501ba3144c912d5b56a25fe10260fbf58c32f2c4d1fbd6349c44d72fb6

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 200.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2460.00	492000.00
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	68880.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	20664.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1378.00
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)	:	599722.00
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	29986.00
O. State Compensation Cess	@ 400.00	80000.00
P. Total Net Amount in Figures (K to O)		709708.00

Rupees Seven Lakh Nine Thousand Seven Hundred Eight Only

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

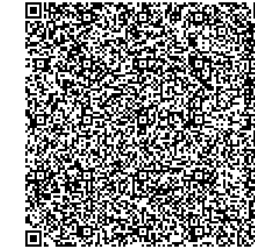
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD03363	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP06714	ARV Cum DO Date : 31-DEC-20
ARV Qty : 800	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230428528 Type Of Consumer SP

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

Partv Code : 128315	Destination : JHAGADIA, GUJARAT
Name : VARDHMAN ACRYLICS LIMITED	
Address : PLOT NO. 755 GIDC JHAGADIA MEGA ESTATE JHAGADIABHARUCH3931	
State : Gujarat	
State Code : 24	
GSTIN No : 24AAACV7602E1ZP	



Ack no :122110447226299 AckDate : 02-FEB-21

Irn No: ad89243e234bb7eaca2745e55dfe9f89cf57c43aaddb131078edcfe730453118

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 46.760	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	114983.00
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	16098.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4829.00
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)	:	140160.00
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	7008.00
O. State Compensation Cess	@ 400.00	18704.00
P. Total Net Amount in Figures (K to O)		165872.00

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

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

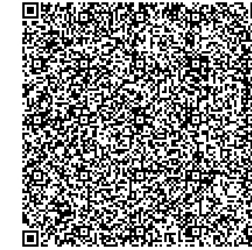
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD03364	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP05697	ARV Cum DO Date : 04-DEC-20
ARV Qty : 800	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230206205 Type Of Consumer SP

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

Partv Code	117654	Destination	WITHIN STATE
Name	BALAJI COAL PVT .LTD.		
Address	Flat No- 404, Shaktikuni Appt, Near Poonam Mall,Hiwari Nag		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCB8991N1ZW		



Ack no :122110447222363 AckDate : 02-FEB-21

Irn No: 051dd18d13b49c73f9dd2f9ad020619c1ded417de244b73f7fa29e2afc1082f3

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 472.090	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2460.00	1161341.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	16051.00
E. Evacuation Charges	@ 50.00	23605.00
F. Royalty	@ 14.00 % of Basic	162588.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	48776.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3252.00
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)	:	1415613.00
L. CGST	@ 2.50 % of Sub Total	35390.00
M. SGST	@ 2.50 % of Sub Total	35390.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	188836.00
P. Total Net Amount in Figures (K to O)		1675229.00

Rupees Sixteen Lakh Seventy-Five Thousand Two Hundred Twenty-Nine Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD03365	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP05733	ARV Cum DO Date : 05-DEC-20
ARV Qty : 100	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230205217 Type Of Consumer SP

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

Partv Code : 129469	Destination : WITHIN STATE
Name : Haripushp Devcon Pvt Ltd	
Address : Plot No:150,Aiav Ambarate,Binaki LavoutVrundavan Nagar,Dr..	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AACCH6200J1ZS	



Ack no :122110447227447 AckDate : 02-FEB-21

Irn No: 13dc41baa997d1363d4675552cf80bfcd71897e6c15a9037bedcc9fea99fc519

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 100.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2460.00	246000.00
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	34440.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10332.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	689.00
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)	:	299861.00
L. CGST	@ 2.50 % of Sub Total	7497.00
M. SGST	@ 2.50 % of Sub Total	7497.00
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)		354855.00

Rupees Three Lakh Fiftv-Four Thousand Eight Hundred Fiftv-Five Only

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

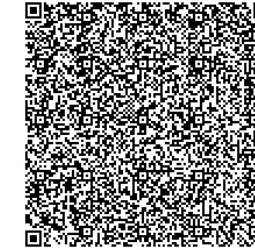
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD03366	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP05630	ARV Cum DO Date : 03-DEC-20
ARV Qty : 150	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230206773 Type Of Consumer SP

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

Partv Code : 131719	Destination : WITHIN STATE
Name : ARM COAL	
Address : G-2-B SOFI PLAZA 227-228 RING ROADNIRALA HOUSING SOCIETY D	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABLFA1742R1ZX	



Ack no :122110447223469 AckDate : 02-FEB-21

Irn No: 29b6392ea91204efbf9c2992975634d0f0e931de56f5d99b0e7b1233f2f2c6cd

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 119.100	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2460.00	292986.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4049.00
E. Evacuation Charges	@ 50.00	5955.00
F. Royalty	@ 14.00 % of Basic	41018.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12305.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	820.00
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)	:	357133.00
L. CGST	@ 2.50 % of Sub Total	8928.00
M. SGST	@ 2.50 % of Sub Total	8928.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	47640.00
P. Total Net Amount in Figures (K to O)		422629.00

Rupees Four Lakh Twenty-Two Thousand Six Hundred Twenty-Nine Only

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

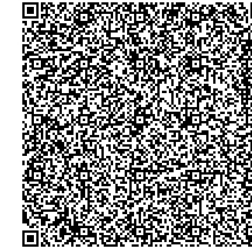
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD03367	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP06075	ARV Cum DO Date : 14-DEC-20
ARV Qty : 746	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230208784 Type Of Consumer SP

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

Partv Code	110987	Destination	WITHIN STATE
Name	INDO GLOBAL COMMERCIALS PVT LTD.		
Address	PLOT NO.56, EAST WARDHMAN NAGAR,NAGPUR440008		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACI3950J1ZI		



Ack no :122110447223681 AckDate : 02-FEB-21

Irn No: d7b631c961b15f24f01f9200a5e4078ab91f2e728d2981afb83ae35fddc44bf7

Grade Code	: G9G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 640.820		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2460.00	1576417.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	21788.00
E. Evacuation Charges	@ 50.00	32041.00
F. Royalty	@ 14.00 % of Basic	220698.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	66209.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4414.00
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)	:	1921567.00
L. CGST	@ 2.50 % of Sub Total	48039.00
M. SGST	@ 2.50 % of Sub Total	48039.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	256328.00
P. Total Net Amount in Figures (K to O)		2273973.00

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

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



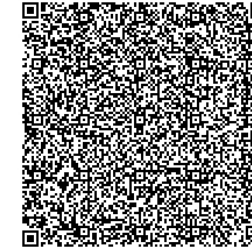
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD03368	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP06699	ARV Cum DO Date : 31-DEC-20
ARV Qty : 400	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230424790 Type Of Consumer SP

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

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



Ack no :122110447219651 AckDate : 02-FEB-21

Irn No: 3a0ald614723dab87982be4ac344398597b1d31f53c1894daaelc570e73a647d

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 106.450	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	261761.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3619.00
E. Evacuation Charges	@ 50.00	5323.00
F. Royalty	@ 14.00 % of Basic	36647.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10994.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	733.00
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)	:	319077.00
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	15954.00
O. State Compensation Cess	@ 400.00	42580.00
P. Total Net Amount in Figures (K to O)		377611.00

Rupees Three Lakh Seventy-Seven Thousand Six Hundred Eleven Only

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

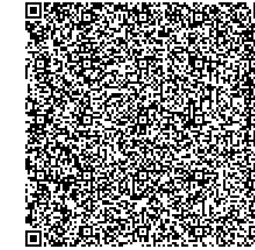
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD03369	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP06820	ARV Cum DO Date : 04-JAN-21
ARV Qty : 300	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230425105 Type Of Consumer SP

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

Partv Code 111267 Destination WITHIN STATE  
 Name D R Coal Industries  
 Address Resham Oli BudhwariNagpur440002  
 State Maharashtra  
 State Code 27  
 GSTIN No 27AAEPT9311R1ZX



Ack no :122110447219420 AckDate : 02-FEB-21

Irn No: 2906088e278f0cc7d71428e1e81de4fe7af2531881af5c24fe556d4ab76cfefc

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 81.420	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	200212.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2768.00
E. Evacuation Charges	@ 50.00	4071.00
F. Royalty	@ 14.00 % of Basic	28030.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8409.00
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)	:	244051.00
L. CGST	@ 2.50 % of Sub Total	6101.00
M. SGST	@ 2.50 % of Sub Total	6101.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32568.00
P. Total Net Amount in Figures (K to O)		288821.00

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

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

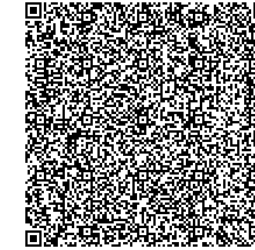
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD03370	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP06684	ARV Cum DO Date : 31-DEC-20
ARV Qty : 400	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230429693 Type Of Consumer SP

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

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



Ack no :122110447220684 AckDate : 02-FEB-21

Irn No: 31881390fa75738d30abc18e6b70ccc3c29738c9a9ed6b9dc26e8a50bd10fba4

Grade Code	: G9G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 93.850		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	230777.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3191.00
E. Evacuation Charges	@ 50.00	4693.00
F. Royalty	@ 14.00 % of Basic	32309.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9693.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	646.00
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)	:	281309.00
L. CGST	@ 2.50 % of Sub Total	7033.00
M. SGST	@ 2.50 % of Sub Total	7033.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	37540.00
P. Total Net Amount in Figures (K to O)		332915.00

Rupees Three Lakh Thirty-Two Thousand Nine Hundred Fifteen Only

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

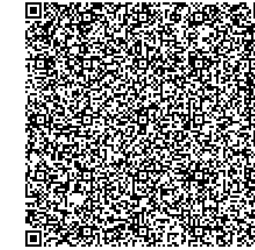
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD03371	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP06612	ARV Cum DO Date : 28-DEC-20
ARV Qty : 300	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230424524 Type Of Consumer SP

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

Partv Code	130297	Destination	BETUL, MP
Name	Betul Oil Limited		
Address	Industrial Area Kosmi ITARSI ROADBETUL460001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACB9273B1Z2		



Ack no :122110447221531 AckDate : 02-FEB-21

Irn No: f6c19ed4f1353621eec54913e33362614cc6b5ea9669c5dca94ec82275e65fc0

Grade Code	: G9G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 211.970		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	521234.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7207.00
E. Evacuation Charges	@ 50.00	10599.00
F. Royalty	@ 14.00 % of Basic	72973.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	21892.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1459.00
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)	:	635364.00
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	31768.00
O. State Compensation Cess	@ 400.00	84788.00
P. Total Net Amount in Figures (K to O)		751920.00

Rupees Seven Lakh Fifty-One Thousand Nine Hundred Twenty Only

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

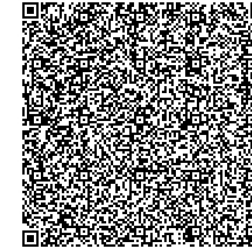
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD03372	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP05941	ARV Cum DO Date : 10-DEC-20
ARV Qty : 1493	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230204444 Type Of Consumer SP

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

Partv Code : 115579	Destination : OUTER STATE
Name : NIYATI COMMODITES PVT. LTD.	
Address : FOURTH FLOOR.C-9.PLATINUM PLAZA.MATA MANDIR. SOUTH TT NAGA	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AACCN7628L1Z8	



Ack no :122110447222293 AckDate : 02-FEB-21

Irn No: 30ad2f4c419b1f906bed1d1f79ce72e201e1a42249b1bd7bdbd83262051f47fe

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1493.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2460.00	3672780.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	50762.00
E. Evacuation Charges	@ 50.00	74650.00
F. Royalty	@ 14.00 % of Basic	514189.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	154257.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	10284.00
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)	:	4476922.00
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	223846.00
O. State Compensation Cess	@ 400.00	597200.00
P. Total Net Amount in Figures (K to O)		5297968.00

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

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

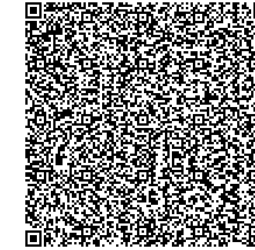
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD03373	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP06551	ARV Cum DO Date : 24-DEC-20
ARV Qty : 500	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230424496 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 :122110447218351 AckDate : 02-FEB-21

Irn No: 68e0621624c2eaae468bde396a8970db2604e7a3cf284ac4b3213e476a6c01df

Grade Code	: G9G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 225.570		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	554677.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7669.00
E. Evacuation Charges	@ 50.00	11279.00
F. Royalty	@ 14.00 % of Basic	77655.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	23297.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1553.00
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)	:	676130.00
L. CGST	@ 2.50 % of Sub Total	16903.00
M. SGST	@ 2.50 % of Sub Total	16903.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	90228.00
P. Total Net Amount in Figures (K to O)		800164.00

Rupees Eight Lakh One Hundred Sixty-Four Only

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

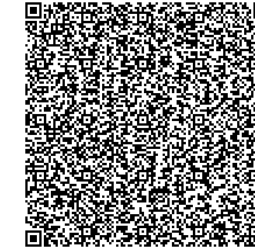
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD03374	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP06123	ARV Cum DO Date : 15-DEC-20
ARV Qty : 100	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230204468 Type Of Consumer SP

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

Partv Code : 133766	Destination : WITHIN STATE
Name : S.S.Trading Company	
Address : Plot No.229,Flat No.203,Anand Place No.4,NandanvanNagpur44	
State : Maharashtra	
State Code : 27	
GSTIN No : 27DDPPS4117B2ZG	



Ack no :122110447227766 AckDate : 02-FEB-21

Irn No: 33a4e413ce82cbf76a7c10d1321c57166cb65efa79b5989cb0e90a6597a2312c

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 72.250	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2460.00	177735.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2457.00
E. Evacuation Charges	@ 50.00	3613.00
F. Royalty	@ 14.00 % of Basic	24883.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7465.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	498.00
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)	:	216651.00
L. CGST	@ 2.50 % of Sub Total	5416.00
M. SGST	@ 2.50 % of Sub Total	5416.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28900.00
P. Total Net Amount in Figures (K to O)		256383.00

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

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD03375	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP05985	ARV Cum DO Date : 11-DEC-20
ARV Qty : 400	Unit Name : 3235 SINGHORI OCM

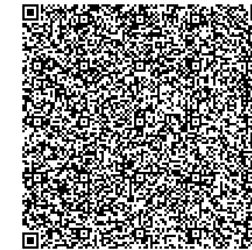
Unique Bid Id : 230204558 Type Of Consumer SP

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 :122110447218704 AckDate : 02-FEB-21

Irn No: 6657551cac11b80d5d52beda2bbe465a2a1078c9ecc6dd45696ea15eb5fb29d5



Grade Code	: G9G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 259.290		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2460.00	637853.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8816.00
E. Evacuation Charges	@ 50.00	12965.00
F. Royalty	@ 14.00 % of Basic	89299.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	26790.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	1786.00
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)	:	777509.00
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	38875.00
O. State Compensation Cess	@ 400.00	103716.00
P. Total Net Amount in Figures (K to O)		920100.00

Rupees Nine Lakh Twenty Thousand One Hundred Only

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HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD03376	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP05653	ARV Cum DO Date : 03-DEC-20
ARV Qty : 400	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230205580 Type Of Consumer SP

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

Partv Code	132215	Destination	WITHIN STATE
Name	BHALLA ENTERPRISES PRIVATE LIMITED		
Address	NEAR JAIRAJ DHABA LAKHMAPUR PAOLICHANDRAPUR422046		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCB9847P1ZV		



Ack no :122110447226271 AckDate : 02-FEB-21

Irn No: 41a7b0637cbee6a1447d4be6bf7b40eb514255887ba045462e3768a770a8ba79

Grade Code	: G9G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 309.390		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2460.00	761099.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10519.00
E. Evacuation Charges	@ 50.00	15470.00
F. Royalty	@ 14.00 % of Basic	106554.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	31966.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2131.00
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)	:	927739.00
L. CGST	@ 2.50 % of Sub Total	23193.00
M. SGST	@ 2.50 % of Sub Total	23193.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	123756.00
P. Total Net Amount in Figures (K to O)		1097881.00

Rupees Ten Lakh Ninety-Seven Thousand Eight Hundred Eighty-One Only

<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>	<b>Sales Account Incharge</b>
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HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD03377 Cash Invoice Date : 31-JAN-21  
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G9G11MSM  
ARV Cum DO Number : WND213235SP05699 ARV Cum DO Date : 04-DEC-20  
ARV Qty : 210 Unit Name : 3235 SINGHORI OCM

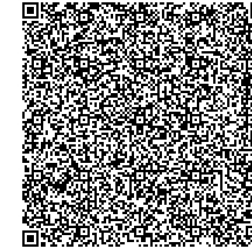
Unique Bid Id : 230207845 Type Of Consumer : SP

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

Partv Code : 132459 Destination : WITHIN STATE  
Name : Siddh Trading Company  
Address : 544 SHOP NO 1 HIWARI LAYOUT MAIN ROADNagpur440008  
State : Maharashtra  
State Code : 27  
GSTIN No : 27ABUPJ2537L1Z3

Ack no :122110447226147 AckDate : 02-FEB-21

Irn No: 956e430cf498e677884a627ad005c773369912d82a794e280caed49453dfde94



Grade Code : G9G11MSM Name of Commodity : BITUMINOUS COAL  
Grade Size : G9G11MSM HSN Code : 2701 RCM : NO  
Quantity(Tonns) : 144.300

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2460.00	354978.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4906.00
E. Evacuation Charges	@ 50.00	7215.00
F. Royalty	@ 14.00 % of Basic	49697.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	14909.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	994.00
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)	:	432699.00
L. CGST	@ 2.50 % of Sub Total	10817.00
M. SGST	@ 2.50 % of Sub Total	10817.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	57720.00
P. Total Net Amount in Figures (K to O)		512053.00

Rupees Five Lakh Twelve Thousand Fifty-Three Only

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

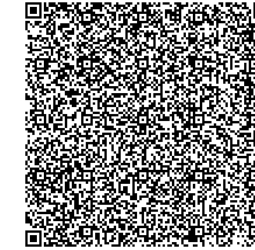
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD03378	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP06812	ARV Cum DO Date : 04-JAN-21
ARV Qty : 199	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230425936 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 :122110447219004 AckDate : 02-FEB-21

Irn No: fc22be4f22267cbb2f2fa5c137a870f1dbf7cdb1ffc5fef806b1c658ad6f5542

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 50.210	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	123466.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1707.00
E. Evacuation Charges	@ 50.00	2511.00
F. Royalty	@ 14.00 % of Basic	17285.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5186.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	346.00
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)	:	150501.00
L. CGST	@ 2.50 % of Sub Total	3763.00
M. SGST	@ 2.50 % of Sub Total	3763.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20084.00
P. Total Net Amount in Figures (K to O)		178111.00

Rupees One Lakh Seventy-Eight Thousand One Hundred Eleven Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD03379	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP06045	ARV Cum DO Date : 12-DEC-20
ARV Qty : 200	Unit Name : 3235 SINGHORI OCM

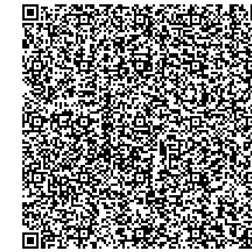
Unique Bid Id : 230206234 Type Of Consumer SP

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

Partv Code	118784	Destination	WITHIN STATE
Name	M/s Bafna Coal Services		
Address	H.No. 365, Gandhi Chowk, SadarNagpur440001		
State	Maharashtra		
State Code	27		
GSTIN No	27ADTPB7284M2ZR		

Ack no :122110447218935 AckDate : 02-FEB-21

Irn No: e45f5cc993a75bce56eb51cf16d7108ddcca3521a46b660d83d119290b36e177



Grade Code	: G9G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 162.140		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2460.00	398864.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5513.00
E. Evacuation Charges	@ 50.00	8107.00
F. Royalty	@ 14.00 % of Basic	55841.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	16752.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1117.00
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)	:	486194.00
L. CGST	@ 2.50 % of Sub Total	12155.00
M. SGST	@ 2.50 % of Sub Total	12155.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	64856.00
P. Total Net Amount in Figures (K to O)		575360.00

Rupees Five Lakh Seventy-Five Thousand Three Hundred Sixty Only

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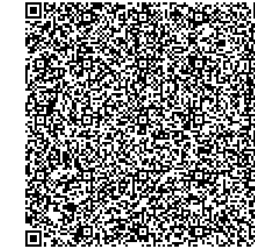
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD03380	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP05779	ARV Cum DO Date : 07-DEC-20
ARV Qty : 200	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230204505 Type Of Consumer SP

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

Partv Code : 127169	Destination : OUTER STATE
Name : M/s Manikchand Aquifers	
Address : Behind Manikchand Petroleum.Vill : Cheer Mauia, Deori , Di	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23BALPJ8825J1ZE	



Ack no :122110447217909 AckDate : 02-FEB-21

Irn No: c75d94ac3bb93fe0ee0662b109bea98c29464d84bbafba4b541eda715e51485c

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 200.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2460.00	492000.00
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	68880.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	20664.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1378.00
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)	:	599722.00
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	29986.00
O. State Compensation Cess	@ 400.00	80000.00
P. Total Net Amount in Figures (K to O)		709708.00

Rupees Seven Lakh Nine Thousand Seven Hundred Eight Only

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

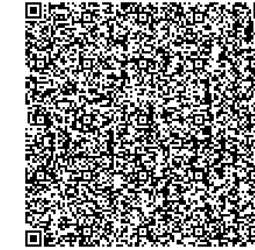
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD03381	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP05780	ARV Cum DO Date : 07-DEC-20
ARV Qty : 310	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230205547 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 :122110447222947 AckDate : 02-FEB-21

Irn No: 8be9a24e104f12e0a63bf5e8c4a9667ffb94246c4fb055b80254a3d51d461c90

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 289.270	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2460.00	711604.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9835.00
E. Evacuation Charges	@ 50.00	14464.00
F. Royalty	@ 14.00 % of Basic	99625.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	29888.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1993.00
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)	:	867409.00
L. CGST	@ 2.50 % of Sub Total	21685.00
M. SGST	@ 2.50 % of Sub Total	21685.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	115708.00
P. Total Net Amount in Figures (K to O)		1026487.00

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

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

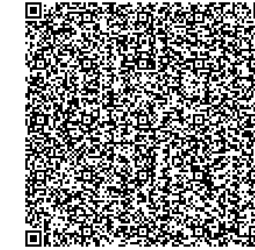
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD03382	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP05673	ARV Cum DO Date : 04-DEC-20
ARV Qty : 300	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230212563 Type Of Consumer SP

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

Partv Code : 110915	Destination : WITHIN STATE
Name : MANISH IMPEX	
Address : MANISH IMPEX, OLD COTTON MARKET ROAD,JAFFARJI GIN COMPOUND	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ACLPA7347P1Z1	



Ack no :122110447218421 AckDate : 02-FEB-21

Irn No: 28d13d477b232d477c0f2fbbea5428a32d7bfec530af342a199f9b4b1d37a9eb

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 238.060	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2460.00	585628.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8094.00
E. Evacuation Charges	@ 50.00	11903.00
F. Royalty	@ 14.00 % of Basic	81988.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	24596.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1640.00
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)	:	713849.00
L. CGST	@ 2.50 % of Sub Total	17846.00
M. SGST	@ 2.50 % of Sub Total	17846.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	95224.00
P. Total Net Amount in Figures (K to O)		844765.00

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

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

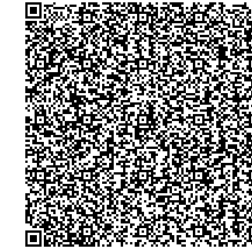
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD03383	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP06470	ARV Cum DO Date : 22-DEC-20
ARV Qty : 1500	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230430560 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 :122110447217972 AckDate : 02-FEB-21

Irn No: 7c5be483dbc7afbe6de08a68ad620f1e43e676b80bb09de54288b72c16ffd497

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 412.030	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	1013182.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	14009.00
E. Evacuation Charges	@ 50.00	20602.00
F. Royalty	@ 14.00 % of Basic	141845.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	42554.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2837.00
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)	:	1235029.00
L. CGST	@ 2.50 % of Sub Total	30876.00
M. SGST	@ 2.50 % of Sub Total	30876.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	164812.00
P. Total Net Amount in Figures (K to O)		1461593.00

Rupees Fourteen Lakh Sixty-One Thousand Five Hundred Ninety-Three Only

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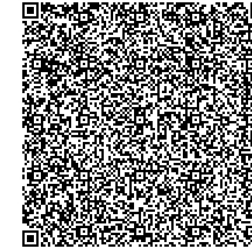
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD03384	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP06476	ARV Cum DO Date : 22-DEC-20
ARV Qty : 300	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230424662 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 :122110447220338 AckDate : 02-FEB-21

Irn No: 031c5b79289255489912afd5f4d5e6da2104fef188f09b0e0bb788050eb651e7

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 189.140	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	465095.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6431.00
E. Evacuation Charges	@ 50.00	9457.00
F. Royalty	@ 14.00 % of Basic	65113.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	19534.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1302.00
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)	:	566932.00
L. CGST	@ 2.50 % of Sub Total	14173.00
M. SGST	@ 2.50 % of Sub Total	14173.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	75656.00
P. Total Net Amount in Figures (K to O)		670934.00

Rupees Six Lakh Seventy Thousand Nine Hundred Thirty-Four Only

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

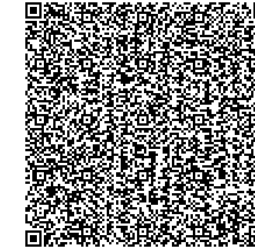
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD03385	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP06519	ARV Cum DO Date : 23-DEC-20
ARV Qty : 1079	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230426897 Type Of Consumer SP

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

Partv Code : 111268	Destination : WITHIN STATE
Name : chandra coal private limited	
Address : 104 & 105, Honey Ritika Apartment, Shastri Nagar Road, Amb	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AACCC6997P1ZP	



Ack no :122110447219563 AckDate : 02-FEB-21

Irn No: 0e8e21a78f3ae0ff85fe4de11436e95f1f6a6a37e339ec44ed1a6edb1b479615

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 148.940	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	366243.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5064.00
E. Evacuation Charges	@ 50.00	7447.00
F. Royalty	@ 14.00 % of Basic	51274.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	15382.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1025.00
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)	:	446435.00
L. CGST	@ 2.50 % of Sub Total	11161.00
M. SGST	@ 2.50 % of Sub Total	11161.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	59576.00
P. Total Net Amount in Figures (K to O)		528333.00

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

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

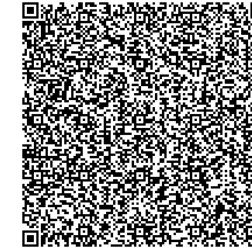
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD03386	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP06474	ARV Cum DO Date : 22-DEC-20
ARV Qty : 410	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230428539 Type Of Consumer SP

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

Partv Code : 129669	Destination : WITHIN STATE
Name : JAIN ENTERPRISES	
Address : U-1, SHRADHA APARTMENT, H.B. TOWN, OLD PARDI NAKA Sq.,BHAN	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AKHPJ7787N1Z7	



Ack no :122110447221586 AckDate : 02-FEB-21

Irn No: 0ee9b985ca238a9f0ec258d7791f26b8710537973d393da043b2f1d0a85d62de

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 25.300	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	62213.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	860.00
E. Evacuation Charges	@ 50.00	1265.00
F. Royalty	@ 14.00 % of Basic	8710.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2613.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	174.00
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)	:	75835.00
L. CGST	@ 2.50 % of Sub Total	1896.00
M. SGST	@ 2.50 % of Sub Total	1896.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10120.00
P. Total Net Amount in Figures (K to O)		89747.00

Rupees Eighty-Nine Thousand Seven Hundred Forty-Seven Only

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

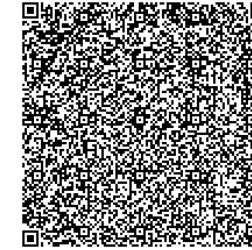
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD03387	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP06539	ARV Cum DO Date : 24-DEC-20
ARV Qty : 860	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230426506 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 Engr. Corp Bhandara Road, Nag		
State	Maharashtra		
State Code	27		
GSTIN No	27ACJPA4793K1Z9		



Ack no :122110447217769 AckDate : 02-FEB-21

Irn No: 44f8b71ffffcd85854a0c9f1301a9ae2cb2e4108f70e1d931fc3963ec422dcfb

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 500.670	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	1231148.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	17023.00
E. Evacuation Charges	@ 50.00	25034.00
F. Royalty	@ 14.00 % of Basic	172361.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	51708.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3447.00
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)	:	1500721.00
L. CGST	@ 2.50 % of Sub Total	37518.00
M. SGST	@ 2.50 % of Sub Total	37518.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	200268.00
P. Total Net Amount in Figures (K to O)		1776025.00

Rupees Seventeen Lakh Seventy-Six Thousand Twenty-Five Only

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

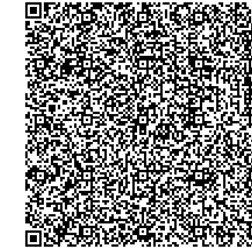
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD03388	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP05628	ARV Cum DO Date : 03-DEC-20
ARV Qty : 100	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230207283 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 :122110447219040 AckDate : 02-FEB-21

Irn No: 15ec45fd54712e9a312963020203096c6b4f85d0fb344643bc9d1f18b7d7f7f5

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 33.580	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2460.00	82607.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1142.00
E. Evacuation Charges	@ 50.00	1679.00
F. Royalty	@ 14.00 % of Basic	11565.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3470.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	231.00
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)	:	100694.00
L. CGST	@ 2.50 % of Sub Total	2517.00
M. SGST	@ 2.50 % of Sub Total	2517.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	13432.00
P. Total Net Amount in Figures (K to O)		119160.00

Rupees One Lakh Nineteen Thousand One Hundred Sixty Only

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

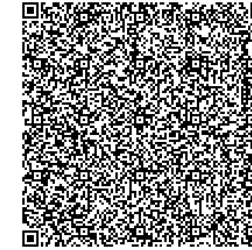
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD03389	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP05998	ARV Cum DO Date : 11-DEC-20
ARV Qty : 497	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230204469 Type Of Consumer SP

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

Partv Code	123424	Destination	OUTER STATE
Name	Maa Sharda Agro Coal Industries.		
Address	98 -D/C. Industrial Area No. 1 A.B. Road. Dewas,Dewas45500		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAPFM8719H2ZW		



Ack no :122110447219633 AckDate : 02-FEB-21

Irn No: 204c2bcc73430079b0bd78ce9d5ecfb81a7c25465ee4ac20ff1ceb13009fabce

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 497.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2460.00	1222620.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	16898.00
E. Evacuation Charges	@ 50.00	24850.00
F. Royalty	@ 14.00 % of Basic	171167.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	51350.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3423.00
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)	:	1490308.00
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	74515.00
O. State Compensation Cess	@ 400.00	198800.00
P. Total Net Amount in Figures (K to O)		1763623.00

Rupees Seventeen Lakh Sixty-Three Thousand Six Hundred Twenty-Three Only

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

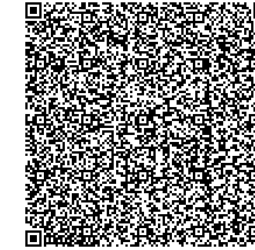
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212FD03184	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND213212FL01254	ARV Cum DO Date : 26-DEC-20
ARV Qty : 2000	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code : 5015002	Destination : GJ
Name : BIRLA CELLULOSIC (AUNIT OF GRASIM INDUS.LTD)	
Address : PO: BIRLAGRAMNAGDA456331	
State : Gujarat	
State Code : 24	
GSTIN No : 24AAACG4464B9ZW	



Ack no :122110447357535 AckDate : 02-FEB-21

Irn No: df13b55c8caaefeelceff20ecf893b3d091daa33b47636dc2bd90b151467bf31

Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 566.070	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	1033078.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	49248.00
D. Surface Transportation Charges	@ 34.00	19246.00
E. Evacuation Charges	@ 50.00	28304.00
F. Royalty	@ 14.00 % of Basic	144631.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	43389.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2893.00
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)	:	1320789.00
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	66039.00
O. State Compensation Cess	@ 400.00	226428.00
P. Total Net Amount in Figures (K to O)		1613256.00

Rupees Sixteen Lakh Thirteen Thousand Two Hundred Fifty-Six Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212FD03185	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND213212FL01404	ARV Cum DO Date : 15-JAN-21
ARV Qty : 500	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	11015001	Destination	MP
Name	BLA POWER PVT.LTD.		
Address	84.MAKER CHAMBERS IIIMUMBAI400021		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AACCB9792P1ZZ		



Ack no :122110447357818 AckDate : 02-FEB-21

Irn No: f3664e87ce686f914d6abb0flacd0cc699ac5eff40b38cle71d6085c16f8ba22

Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 500.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	912500.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	43500.00
D. Surface Transportation Charges	@ 34.00	17000.00
E. Evacuation Charges	@ 50.00	25000.00
F. Royalty	@ 14.00 % of Basic	127750.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	38325.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2555.00
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)	:	1166630.00
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	58332.00
O. State Compensation Cess	@ 400.00	200000.00
P. Total Net Amount in Figures (K to O)		1424962.00

Rupees Fourteen Lakh Twenty-Four Thousand Nine Hundred Sixty-Two Only

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



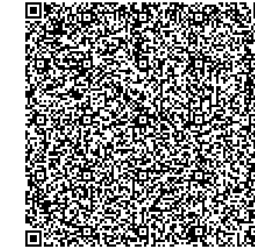
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212FD03186	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND213212FL01340	ARV Cum DO Date : 02-JAN-21
ARV Qty : 600	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	11015001	Destination	MP
Name	BLA POWER PVT.LTD.		
Address	84.MAKER CHAMBERS IIIMUMBAI400021		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AACCB9792P1ZZ		



Ack no :122110447357784 AckDate : 02-FEB-21

Irn No: 4a2ae4223d29c9ef6d8def0ea42342912473c4216e354e72cd31ae685ca8bc88

Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 599.780	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	1094599.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	52181.00
D. Surface Transportation Charges	@ 34.00	20393.00
E. Evacuation Charges	@ 50.00	29989.00
F. Royalty	@ 14.00 % of Basic	153244.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	45973.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3065.00
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)	:	1399444.00
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	69972.00
O. State Compensation Cess	@ 400.00	239912.00
P. Total Net Amount in Figures (K to O)		1709328.00

Rupees Seventeen Lakh Nine Thousand Three Hundred Twenty-Eight Only

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

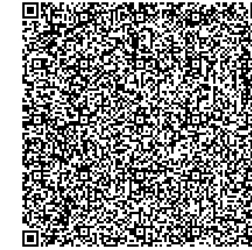
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212FD03187	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND213212FL01365	ARV Cum DO Date : 06-JAN-21
ARV Qty : 600	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	11015001	Destination	MP
Name	BLA POWER PVT.LTD.		
Address	84.MAKER CHAMBERS IIIMUMBAI400021		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AACCB9792P1ZZ		



Ack no :122110447357748 AckDate : 02-FEB-21

Irn No: 4ef4bd971fe1b2b51eaa55c45e7de740fa5d0dfdd2eb51f47b274c5eada3b5ef

Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 600.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	1095000.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	52200.00
D. Surface Transportation Charges	@ 34.00	20400.00
E. Evacuation Charges	@ 50.00	30000.00
F. Royalty	@ 14.00 % of Basic	153300.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	45990.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3066.00
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)	:	1399956.00
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	69998.00
O. State Compensation Cess	@ 400.00	240000.00
P. Total Net Amount in Figures (K to O)		1709954.00

Rupees Seventeen Lakh Nine Thousand Nine Hundred Fifty-Four Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212FD03188	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND213212FL01401	ARV Cum DO Date : 13-JAN-21
ARV Qty : 250	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	11015001	Destination	MP
Name	BLA POWER PVT.LTD.		
Address	84.MAKER CHAMBERS IIIMUMBAI400021		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AACCB9792P1ZZ		



Ack no :122110447357720 AckDate : 02-FEB-21

Irn No: 8fd10bc16a630667f84a1c5ea48369233643d27401ffe1421729e15937b32b8f

Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 250.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	456250.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	21750.00
D. Surface Transportation Charges	@ 34.00	8500.00
E. Evacuation Charges	@ 50.00	12500.00
F. Royalty	@ 14.00 % of Basic	63875.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	19163.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1278.00
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)	:	583316.00
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	29166.00
O. State Compensation Cess	@ 400.00	100000.00
P. Total Net Amount in Figures (K to O)		712482.00

Rupees Seven Lakh Twelve Thousand Four Hundred Eighty-Two Only

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

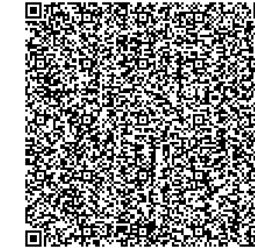
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212FD03189	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND213212FL01415	ARV Cum DO Date : 16-JAN-21
ARV Qty : 300	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	11015001	Destination	MP
Name	BLA POWER PVT.LTD.		
Address	84.MAKER CHAMBERS IIIMUMBAI400021		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AACCB9792P1ZZ		



Ack no :122110447357696 AckDate : 02-FEB-21

Irn No: 9fd49b3a90d0cca5c4db09c418409b8872b98290a3008c7565b18e90635c9fa4

Grade Code	: G12_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G12_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 300.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	547500.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	26100.00
D. Surface Transportation Charges	@ 34.00	10200.00
E. Evacuation Charges	@ 50.00	15000.00
F. Royalty	@ 14.00 % of Basic	76650.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	22995.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1533.00
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)	:	699978.00
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	34999.00
O. State Compensation Cess	@ 400.00	120000.00
P. Total Net Amount in Figures (K to O)		854977.00

Rupees Eight Lakh Fifty-Four Thousand Nine Hundred Seventy-Seven Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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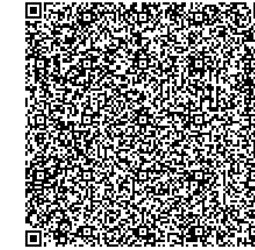
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212FD03190	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND213212FL01403	ARV Cum DO Date : 15-JAN-21
ARV Qty : 900	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	11015001	Destination	MP
Name	BLA POWER PVT.LTD.		
Address	84.MAKER CHAMBERS IIIMUMBAI400021		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AACCB9792P1ZZ		



Ack no :122110447357687 AckDate : 02-FEB-21

Irn No: 732d5fc65519777e9b40eaa1b92d18975d15a3bd9782869e0518f8439a688371

Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 382.860	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	698720.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	33309.00
D. Surface Transportation Charges	@ 34.00	13017.00
E. Evacuation Charges	@ 50.00	19143.00
F. Royalty	@ 14.00 % of Basic	97821.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	29346.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1956.00
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)	:	893312.00
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	44666.00
O. State Compensation Cess	@ 400.00	153144.00
P. Total Net Amount in Figures (K to O)		1091122.00

Rupees Ten Lakh Ninety-One Thousand One Hundred Twenty-Two Only

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

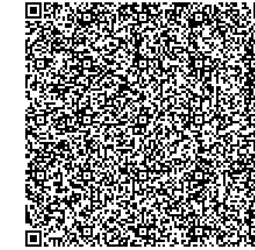
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212FD03191	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND213212FL01373	ARV Cum DO Date : 07-JAN-21
ARV Qty : 500	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	11015001	Destination	MP
Name	BLA POWER PVT.LTD.		
Address	84.MAKER CHAMBERS IIIMUMBAI400021		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AACCB9792P1ZZ		



Ack no :122110447357669 AckDate : 02-FEB-21

Irn No: a37cfab3e7c3d2b2dc97818d9e84f2a80b8fa3a36293a3b617c04b6f39f7e05d

Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 500.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	912500.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	43500.00
D. Surface Transportation Charges	@ 34.00	17000.00
E. Evacuation Charges	@ 50.00	25000.00
F. Royalty	@ 14.00 % of Basic	127750.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	38325.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2555.00
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)	:	1166630.00
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	58332.00
O. State Compensation Cess	@ 400.00	200000.00
P. Total Net Amount in Figures (K to O)		1424962.00

Rupees Fourteen Lakh Twenty-Four Thousand Nine Hundred Sixty-Two Only

<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>	<b>Sales Account Incharge</b>
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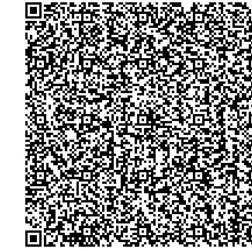
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212FD03192	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND213212FL01446	ARV Cum DO Date : 23-JAN-21
ARV Qty : 1100	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code 11015001 Destination MP  
 Name BLA POWER PVT.LTD.  
 Address 84.MAKER CHAMBERS IIIMUMBAI400021  
 State Madhya Pradesh  
 State Code 23  
 GSTIN No 23AACCB9792P1ZZ



Ack no :122110447357632 AckDate : 02-FEB-21

Irn No: acf038a297b9830be2c4df625029438fbf58ae1f11c2ff9fcef893c6cb8d790a

Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1081.400	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	1973555.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	94082.00
D. Surface Transportation Charges	@ 34.00	36768.00
E. Evacuation Charges	@ 50.00	54070.00
F. Royalty	@ 14.00 % of Basic	276298.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	82889.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5526.00
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)	:	2523188.00
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	126159.00
O. State Compensation Cess	@ 400.00	432560.00
P. Total Net Amount in Figures (K to O)		3081907.00

Rupees Thirty Lakh Eighty-One Thousand Nine Hundred Seven Only

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

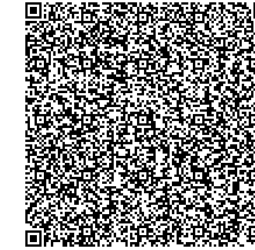
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212FD03193	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND213212FL01395	ARV Cum DO Date : 12-JAN-21
ARV Qty : 500	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	11015001	Destination	MP
Name	BLA POWER PVT.LTD.		
Address	84.MAKER CHAMBERS IIIMUMBAI400021		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AACCB9792P1ZZ		



Ack no :122110447357623 AckDate : 02-FEB-21

Irn No: 2c13b8ad471e8c760ea6472cd4760e34d9a14c329967b5c5f3d338f312cf37d1

Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 500.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	912500.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	43500.00
D. Surface Transportation Charges	@ 34.00	17000.00
E. Evacuation Charges	@ 50.00	25000.00
F. Royalty	@ 14.00 % of Basic	127750.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	38325.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2555.00
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)	:	1166630.00
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	58332.00
O. State Compensation Cess	@ 400.00	200000.00
P. Total Net Amount in Figures (K to O)		1424962.00

Rupees Fourteen Lakh Twenty-Four Thousand Nine Hundred Sixty-Two Only

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



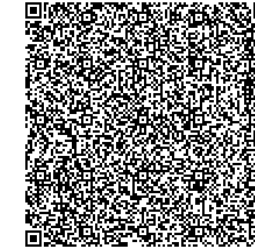
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212FD03194	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND213212FL01323	ARV Cum DO Date : 31-DEC-20
ARV Qty : 300	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	11015001	Destination	MP
Name	BLA POWER PVT.LTD.		
Address	84.MAKER CHAMBERS IIIMUMBAI400021		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AACCB9792P1ZZ		



Ack no :122110447357562 AckDate : 02-FEB-21

Irn No: 44e50ca2d76dea46369f2bcf0b032f1aaf6f0ac01a61b2b959cbaaebe50bb9a8

Grade Code	: G12_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G12_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 300.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	547500.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	26100.00
D. Surface Transportation Charges	@ 34.00	10200.00
E. Evacuation Charges	@ 50.00	15000.00
F. Royalty	@ 14.00 % of Basic	76650.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	22995.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1533.00
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)	:	699978.00
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	34999.00
O. State Compensation Cess	@ 400.00	120000.00
P. Total Net Amount in Figures (K to O)		854977.00

Rupees Eight Lakh Fiftv-Four Thousand Nine Hundred Seventv-Seven Only

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

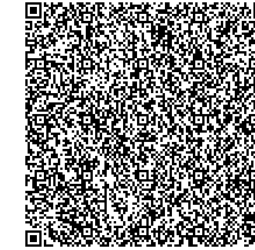
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212FD03195	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND213212FL01278	ARV Cum DO Date : 29-DEC-20
ARV Qty : 500	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	11015001	Destination	MP
Name	BLA POWER PVT.LTD.		
Address	84.MAKER CHAMBERS IIIMUMBAI400021		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AACCB9792P1ZZ		



Ack no :122110447357553 AckDate : 02-FEB-21

Irn No: 8819e0c5bf33a59aca566a7db17cd79924abae48134941249daaf95d39fd92f1

Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 28.310	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	51666.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	2463.00
D. Surface Transportation Charges	@ 34.00	963.00
E. Evacuation Charges	@ 50.00	1416.00
F. Royalty	@ 14.00 % of Basic	7233.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	2170.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	145.00
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)	:	66056.00
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	3303.00
O. State Compensation Cess	@ 400.00	11324.00
P. Total Net Amount in Figures (K to O)		80683.00

Rupees Eighty Thousand Six Hundred Eighty-Three Only

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

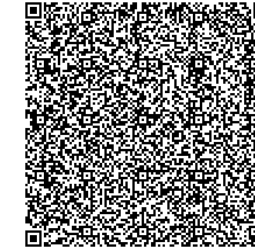
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212FD03225	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND213212FL01353	ARV Cum DO Date : 04-JAN-21
ARV Qty : 1016	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code 25015001 Destination CG  
 Name HIRA FERRO ALLOYS LTD.(UNIT-II)  
 Address AT 567-B, 568, 553-BRAIPUR492003  
 State Chhattisgarh  
 State Code 22  
 GSTIN No 22AAACH5697M2Z6



Ack no :122110447224370 AckDate : 02-FEB-21

Irn No: 8fb52ab85d9b23225d15a708ffccc06c2839edde1dc9ef1d355d36a9bd97834a

Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 624.080	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	1138946.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	54295.00
D. Surface Transportation Charges	@ 34.00	21219.00
E. Evacuation Charges	@ 50.00	31204.00
F. Royalty	@ 14.00 % of Basic	159452.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	47836.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3189.00
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)	:	1456141.00
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	72807.00
O. State Compensation Cess	@ 400.00	249632.00
P. Total Net Amount in Figures (K to O)		1778580.00

Rupees Seventeen Lakh Seventy-Eight Thousand Five Hundred Eighty Only

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

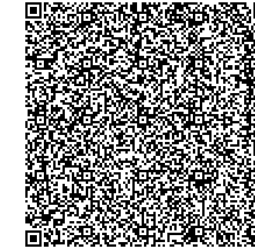
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212FD03226	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND213212FL01354	ARV Cum DO Date : 04-JAN-21
ARV Qty : 1000	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code 25015001 Destination CG  
 Name HIRA FERRO ALLOYS LTD.(UNIT-II)  
 Address AT 567-B, 568, 553-BRAIPUR492003  
 State Chhattisgarh  
 State Code 22  
 GSTIN No 22AAACH5697M2Z6



Ack no :122110447224334 AckDate : 02-FEB-21

Irn No: d00e87ada99a4c033f4b5f12c47cc819a329965a0aa654c252e224e21f991ebb

Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 358.140	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	653606.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	31158.00
D. Surface Transportation Charges	@ 34.00	12177.00
E. Evacuation Charges	@ 50.00	17907.00
F. Royalty	@ 14.00 % of Basic	91505.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	27452.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1830.00
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)	:	835635.00
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	41782.00
O. State Compensation Cess	@ 400.00	143256.00
P. Total Net Amount in Figures (K to O)		1020673.00

Rupees Ten Lakh Twenty Thousand Six Hundred Seventy-Three Only

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

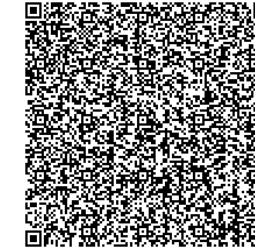
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212FD03227	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND213212FL01180	ARV Cum DO Date : 12-DEC-20
ARV Qty : 1000	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code 25015001 Destination CG  
 Name HIRA FERRO ALLOYS LTD.(UNIT-II)  
 Address AT 567-B, 568, 553-BRAIPUR492003  
 State Chhattisgarh  
 State Code 22  
 GSTIN No 22AAACH5697M2Z6



Ack no :122110447224264 AckDate : 02-FEB-21

Irn No: 4d424c0dc3d2525c55dd4260fe6a23f1e77034fd5f4506495a5a5a3af181d0d1

Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 11.930	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	21772.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	1038.00
D. Surface Transportation Charges	@ 34.00	406.00
E. Evacuation Charges	@ 50.00	597.00
F. Royalty	@ 14.00 % of Basic	3048.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	914.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	61.00
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)	:	27836.00
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	1392.00
O. State Compensation Cess	@ 400.00	4772.00
P. Total Net Amount in Figures (K to O)		34000.00

Rupees Thirty-Four Thousand Only

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

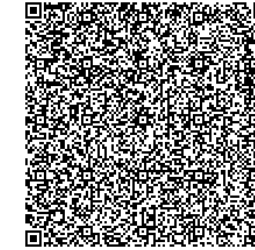
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212FD03228	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND213212FL01277	ARV Cum DO Date : 29-DEC-20
ARV Qty : 2500	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	11015005	Destination	MP
Name	GRASIM INDUSTRIES LTD.(CHEM-DVISION)		
Address	PO-BIRLAGTRAM,NAGDA456331		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACG4464B1Z6		



Ack no :122110447224459 AckDate : 02-FEB-21

Irn No: 0067ee7365965b420e3d4709e1c8b9194271ab4f55bed20bed913ca16824286a

Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 651.700	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	1189353.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	56698.00
D. Surface Transportation Charges	@ 34.00	22158.00
E. Evacuation Charges	@ 50.00	32585.00
F. Royalty	@ 14.00 % of Basic	166509.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	49953.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3330.00
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)	:	1520586.00
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	76029.00
O. State Compensation Cess	@ 400.00	260680.00
P. Total Net Amount in Figures (K to O)		1857295.00

Rupees Eighteen Lakh Fifty-Seven Thousand Two Hundred Ninety-Five Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212FD03229	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND213212FL01043	ARV Cum DO Date : 26-NOV-20
ARV Qty : 2500	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code : 11015005	Destination : MP
Name : GRASIM INDUSTRIES LTD.(CHEM-DVISION)	
Address : PO-BIRLAGTRAM,NAGDA456331	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AAACG4464B1Z6	



Ack no :122110447224431 AckDate : 02-FEB-21

Irn No: 8cbc13d278792f5e143c5092987eda29a98e3cee55b44fc9d16f3084bf7ffc0f

Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 501.130	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	914562.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	43598.00
D. Surface Transportation Charges	@ 34.00	17038.00
E. Evacuation Charges	@ 50.00	25057.00
F. Royalty	@ 14.00 % of Basic	128039.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	38412.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2561.00
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)	:	1169267.00
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	58463.00
O. State Compensation Cess	@ 400.00	200452.00
P. Total Net Amount in Figures (K to O)		1428182.00

Rupees Fourteen Lakh Twenty-Eight Thousand One Hundred Eighty-Two Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212FD03230	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND213212FL01017	ARV Cum DO Date : 25-NOV-20
ARV Qty : 2500	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	11015005	Destination	MP
Name	GRASIM INDUSTRIES LTD.(CHEM-DVISION)		
Address	PO-BIRLAGTRAM,NAGDA456331		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACG4464B1Z6		



Ack no :122110447224404 AckDate : 02-FEB-21

Irn No: c4306efefd650b1b487f59a57832e68114927c9020b0e4108e8f01fa978b444a

Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 127.330	

	Rate /Tonne	Value
<b>Particulars</b>		
A. Basic Price	@ 1825.00	232377.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	11078.00
D. Surface Transportation Charges	@ 34.00	4329.00
E. Evacuation Charges	@ 50.00	6367.00
F. Royalty	@ 14.00 % of Basic	32533.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9760.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	651.00
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)	:	297095.00
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	14855.00
O. State Compensation Cess	@ 400.00	50932.00
P. Total Net Amount in Figures (K to O)		362882.00

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

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



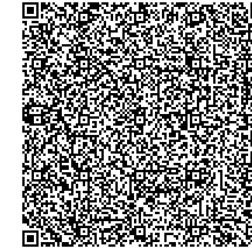
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212FD03242	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND213212FL01437	ARV Cum DO Date : 21-JAN-21
ARV Qty : 1000	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code : 25015002	Destination : CG
Name : HIRA POWER & STEELS LTD.(UNIT-11)	
Address : KHASRA NO 511/1, 512/2RAIPUR492003	
State : Chhattisgarh	
State Code : 22	
GSTIN No : 22AABCJ013801ZM	



Ack no :122110447225254 AckDate : 02-FEB-21

Irn No: 561213eac5a29aa5e3097320d6bc9a37e63edd8cf3fade40a38faa148b3608f4

Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 278.620	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	508482.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	24240.00
D. Surface Transportation Charges	@ 34.00	9473.00
E. Evacuation Charges	@ 50.00	13931.00
F. Royalty	@ 14.00 % of Basic	71187.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	21356.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1424.00
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)	:	650093.00
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	32505.00
O. State Compensation Cess	@ 400.00	111448.00
P. Total Net Amount in Figures (K to O)		794046.00

Rupees Seven Lakh Ninety-Four Thousand Fortv-Six Only

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

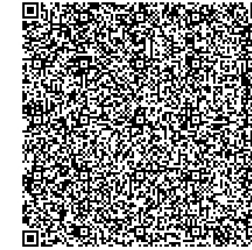
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212FD03243	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND213212FL01396	ARV Cum DO Date : 12-JAN-21
ARV Qty : 1016	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code : 25015002	Destination : CG
Name : HIRA POWER & STEELS LTD.(UNIT-11)	
Address : KHASRA NO 511/1, 512/2RAIPUR492003	
State : Chhattisgarh	
State Code : 22	
GSTIN No : 22AABCJ013801ZM	



Ack no :122110447225209 AckDate : 02-FEB-21

Irn No: 8294fc75e19e0550c4bce61a461fc579cf0cf4e03e17e021d38e41fe44a5b85f

Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 227.800	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	415735.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	19819.00
D. Surface Transportation Charges	@ 34.00	7745.00
E. Evacuation Charges	@ 50.00	11390.00
F. Royalty	@ 14.00 % of Basic	58203.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	17461.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1164.00
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)	:	531517.00
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	26576.00
O. State Compensation Cess	@ 400.00	91120.00
P. Total Net Amount in Figures (K to O)		649213.00

Rupees Six Lakh Fortv-Nine Thousand Two Hundred Thirteen Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212FD03244	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND213212FL01328	ARV Cum DO Date : 01-JAN-21
ARV Qty : 2016	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code : 25015002	Destination : CG
Name : HIRA POWER & STEELS LTD.(UNIT-11)	
Address : KHASRA NO 511/1, 512/2RAIPUR492003	
State : Chhattisgarh	
State Code : 22	
GSTIN No : 22AABCJ013801ZM	

Ack no :122110447225166 AckDate : 02-FEB-21

Irn No: 53e904ff30c6d81d7636242687e7ad9ff17dc8e9f25010c67895f99f4e85c4fc



Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 2016.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	3679200.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	175392.00
D. Surface Transportation Charges	@ 34.00	68544.00
E. Evacuation Charges	@ 50.00	100800.00
F. Royalty	@ 14.00 % of Basic	515088.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	154526.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	10302.00
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)	:	4703852.00
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	235193.00
O. State Compensation Cess	@ 400.00	806400.00
P. Total Net Amount in Figures (K to O)		5745445.00

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

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

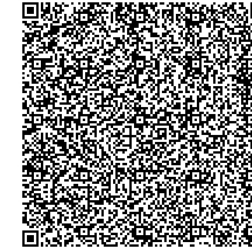
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212FD03245	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND213212FL01402	ARV Cum DO Date : 15-JAN-21
ARV Qty : 1000	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	25015002	Destination	CG
Name	HIRA POWER & STEELS LTD.(UNIT-11)		
Address	KHASRA NO 511/1, 512/2RAIPUR492003		
State	Chhattisgarh		
State Code	22		
GSTIN No	22AABCJ013801ZM		



Ack no :122110447225096 AckDate : 02-FEB-21

Irn No: c2fb7b0e427519138d1fd63c9f3dd048122545fcadd7f6a7da58293608adb683

Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 634.910	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	1158711.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	55237.00
D. Surface Transportation Charges	@ 34.00	21587.00
E. Evacuation Charges	@ 50.00	31746.00
F. Royalty	@ 14.00 % of Basic	162220.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	48666.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3244.00
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)	:	1481411.00
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	74071.00
O. State Compensation Cess	@ 400.00	253964.00
P. Total Net Amount in Figures (K to O)		1809446.00

Rupees Eighteen Lakh Nine Thousand Four Hundred Forty-Six Only

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

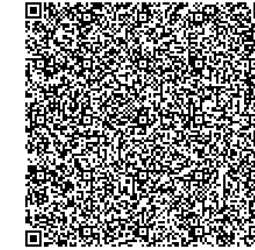
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212FD03250	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND213212FL01398	ARV Cum DO Date : 12-JAN-21
ARV Qty : 350	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12015015	Destination	MH
Name	MALU PAPER MILLS LTD.		
Address	HEERA PLAZA, 4TH FIOORNAGPUR440008		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCM4333M1ZB		



Ack no :122110447226077 AckDate : 02-FEB-21

Irn No: ece398cfbe8ab571a1fa4dcb5f2e03c277e0296f15d0fecffe32263b4f0cf862

Grade Code	: G12_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G12_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 75.620		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	138007.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	6579.00
D. Surface Transportation Charges	@ 34.00	2571.00
E. Evacuation Charges	@ 50.00	3781.00
F. Royalty	@ 14.00 % of Basic	19321.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	5796.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	386.00
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)	:	176441.00
L. CGST	@ 2.50 % of Sub Total	4411.00
M. SGST	@ 2.50 % of Sub Total	4411.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30248.00
P. Total Net Amount in Figures (K to O)		215511.00

Rupees Two Lakh Fifteen Thousand Five Hundred Eleven Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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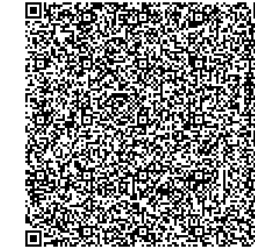
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212FD03251	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND213212FL01249	ARV Cum DO Date : 26-DEC-20
ARV Qty : 500	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12015015	Destination	MH
Name	MALU PAPER MILLS LTD.		
Address	HEERA PLAZA, 4TH FIOORNAGPUR440008		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCM4333M1ZB		



Ack no :122110447226013 AckDate : 02-FEB-21

Irn No: e9dfd2f676ab1191406328c0d6bd7eea5a61ab91d1fff8a779f561b9e686e1b2

Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 238.260	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	434825.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	20729.00
D. Surface Transportation Charges	@ 34.00	8101.00
E. Evacuation Charges	@ 50.00	11913.00
F. Royalty	@ 14.00 % of Basic	60876.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	18263.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1218.00
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)	:	555925.00
L. CGST	@ 2.50 % of Sub Total	13898.00
M. SGST	@ 2.50 % of Sub Total	13898.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	95304.00
P. Total Net Amount in Figures (K to O)		679025.00

Rupees Six Lakh Seventy-Nine Thousand Twenty-Five Only

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

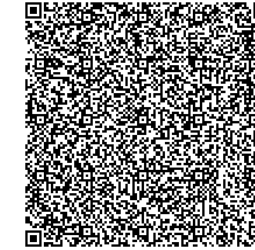
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Cash Invoice Number : WNI213212FD03252	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND213212FL01235	ARV Cum DO Date : 24-DEC-20
ARV Qty : 300	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12015015	Destination	MH
Name	MALU PAPER MILLS LTD.		
Address	HEERA PLAZA, 4TH FIOORNAGPUR440008		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCM4333M1ZB		



Ack no :122110447225980 AckDate : 02-FEB-21

Irn No: 12f009918a31793ef66b703b0483f3295459a52c8a3d3f43d624048f81b930da

Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 246.220	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	449352.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	21421.00
D. Surface Transportation Charges	@ 34.00	8371.00
E. Evacuation Charges	@ 50.00	12311.00
F. Royalty	@ 14.00 % of Basic	62909.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	18873.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1258.00
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)	:	574495.00
L. CGST	@ 2.50 % of Sub Total	14362.00
M. SGST	@ 2.50 % of Sub Total	14362.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	98488.00
P. Total Net Amount in Figures (K to O)		701707.00

Rupees Seven Lakh One Thousand Seven Hundred Seven Only

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

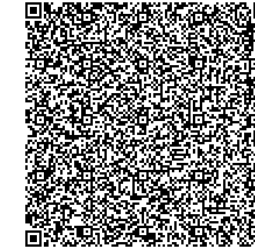
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212FD03253	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND213212FL01310	ARV Cum DO Date : 30-DEC-20
ARV Qty : 750	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12015015	Destination	MH
Name	MALU PAPER MILLS LTD.		
Address	HEERA PLAZA, 4TH FIOORNAGPUR440008		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCM4333M1ZB		



Ack no :122110447225926 AckDate : 02-FEB-21

Irn No: 3d344e4ba8d9747a892276dbe1882bd7cbdd80415c703936aa0a118d99530805

Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 60.430	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	110285.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	5257.00
D. Surface Transportation Charges	@ 34.00	2055.00
E. Evacuation Charges	@ 50.00	3022.00
F. Royalty	@ 14.00 % of Basic	15440.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4632.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	309.00
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)	:	141000.00
L. CGST	@ 2.50 % of Sub Total	3525.00
M. SGST	@ 2.50 % of Sub Total	3525.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24172.00
P. Total Net Amount in Figures (K to O)		172222.00

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

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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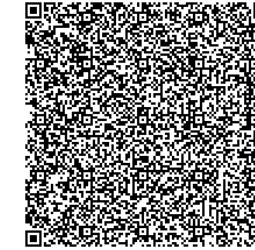
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Cash Invoice Number : WNI213212FD03254	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND213212FL01309	ARV Cum DO Date : 30-DEC-20
ARV Qty : 300	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12015015	Destination	MH
Name	MALU PAPER MILLS LTD.		
Address	HEERA PLAZA, 4TH FIOORNAGPUR440008		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCM4333M1ZB		



Ack no :122110447225892 AckDate : 02-FEB-21

Irn No: 96a4da80e3270f18435b418fc67268f4a24e78170a02308dcfb4ef6eff145b6d

Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 300.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	547500.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	26100.00
D. Surface Transportation Charges	@ 34.00	10200.00
E. Evacuation Charges	@ 50.00	15000.00
F. Royalty	@ 14.00 % of Basic	76650.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	22995.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1533.00
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)	:	699978.00
L. CGST	@ 2.50 % of Sub Total	17499.00
M. SGST	@ 2.50 % of Sub Total	17499.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	120000.00
P. Total Net Amount in Figures (K to O)		854976.00

Rupees Eight Lakh Fifty-Four Thousand Nine Hundred Seventy-Six Only

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

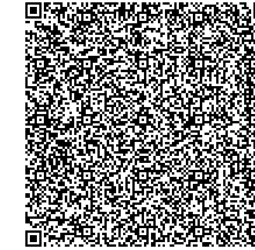
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Cash Invoice Number : WNI213212FD03255	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND213212FL01312	ARV Cum DO Date : 31-DEC-20
ARV Qty : 500	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12015015	Destination	MH
Name	MALU PAPER MILLS LTD.		
Address	HEERA PLAZA, 4TH FIOORNAGPUR440008		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCM4333M1ZB		



Ack no :122110447225847 AckDate : 02-FEB-21

Irn No: c399c0a385a4d4b2ed29f0c31a4a87fdafcafc84994b94d64967a9011e5daf47

Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 467.970	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	854045.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	40713.00
D. Surface Transportation Charges	@ 34.00	15911.00
E. Evacuation Charges	@ 50.00	23399.00
F. Royalty	@ 14.00 % of Basic	119566.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	35870.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2391.00
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)	:	1091895.00
L. CGST	@ 2.50 % of Sub Total	27297.00
M. SGST	@ 2.50 % of Sub Total	27297.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	187188.00
P. Total Net Amount in Figures (K to O)		1333677.00

Rupees Thirteen Lakh Thirty-Three Thousand Six Hundred Seventy-Seven Only

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

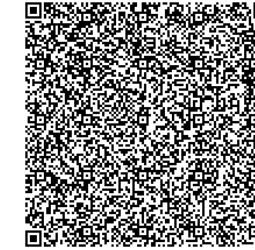
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Cash Invoice Number : WNI213212FD03256	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND213212FL01090	ARV Cum DO Date : 28-NOV-20
ARV Qty : 500	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12015015	Destination	MH
Name	MALU PAPER MILLS LTD.		
Address	HEERA PLAZA, 4TH FIOORNAGPUR440008		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCM4333M1ZB		



Ack no :122110447225795 AckDate : 02-FEB-21

Irn No: e39ec88570d4d98182f5f8b92d757b85411a4eeadb41673c2f024d594d8db8b

Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 32.520	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	59349.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	2829.00
D. Surface Transportation Charges	@ 34.00	1106.00
E. Evacuation Charges	@ 50.00	1626.00
F. Royalty	@ 14.00 % of Basic	8309.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2493.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	166.00
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)	:	75878.00
L. CGST	@ 2.50 % of Sub Total	1897.00
M. SGST	@ 2.50 % of Sub Total	1897.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	13008.00
P. Total Net Amount in Figures (K to O)		92680.00

Rupees Ninety-Two Thousand Six Hundred Eighty Only

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

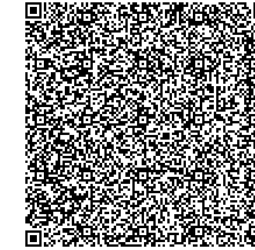
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212FD03260	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND213212FL01405	ARV Cum DO Date : 15-JAN-21
ARV Qty : 475	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	11015003	Destination	MP
Name	BLA POWER PVT.LTD		
Address	84, MAKER CHAMBERS III, NARIMAN PONTMUMBAI400021		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AACCB9792P1ZZ		



Ack no :122110447358075 AckDate : 02-FEB-21

Irn No: 78bd0e3df5dbc4f2d8c0fab8e99b398687a2ac71c81f0d982fc385a6340860a0

Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 470.650	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	858936.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	40947.00
D. Surface Transportation Charges	@ 34.00	16002.00
E. Evacuation Charges	@ 50.00	23533.00
F. Royalty	@ 14.00 % of Basic	120251.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	36075.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2405.00
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)	:	1098149.00
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	54907.00
O. State Compensation Cess	@ 400.00	188260.00
P. Total Net Amount in Figures (K to O)		1341316.00

Rupees Thirteen Lakh Fortv-One Thousand Three Hundred Sixteen Only

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

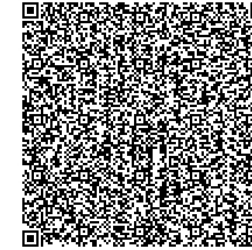
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Cash Invoice Number : WNI213212FD03261	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND213212FL01376	ARV Cum DO Date : 08-JAN-21
ARV Qty : 300	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	11015003	Destination	MP
Name	BLA POWER PVT.LTD		
Address	84, MAKER CHAMBERS III, NARIMAN PONTMUMBAI400021		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AACCB9792P1ZZ		



Ack no :122110447358215 AckDate : 02-FEB-21

Irn No: 862ec81bc5d6889447f767d6d69fae1f95ea2127556332d0c03d4824d80bd120

Grade Code	: G12_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G12_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 300.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	547500.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	26100.00
D. Surface Transportation Charges	@ 34.00	10200.00
E. Evacuation Charges	@ 50.00	15000.00
F. Royalty	@ 14.00 % of Basic	76650.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	22995.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1533.00
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)	:	699978.00
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	34999.00
O. State Compensation Cess	@ 400.00	120000.00
P. Total Net Amount in Figures (K to O)		854977.00

Rupees Eight Lakh Fifty-Four Thousand Nine Hundred Seventy-Seven Only

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

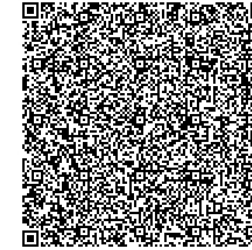
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212FD03262	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND213212FL01431	ARV Cum DO Date : 20-JAN-21
ARV Qty : 300	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	11015003	Destination	MP
Name	BLA POWER PVT.LTD		
Address	84, MAKER CHAMBERS III, NARIMAN PONTMUMBAI400021		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AACCB9792P1ZZ		



Ack no :122110447358206 AckDate : 02-FEB-21

Irn No: 47aed21acd2974c6a31ad2a739a94af42837ef36bf529fb46f706c465d55788e

Grade Code	: G12_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G12_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 300.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	547500.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	26100.00
D. Surface Transportation Charges	@ 34.00	10200.00
E. Evacuation Charges	@ 50.00	15000.00
F. Royalty	@ 14.00 % of Basic	76650.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	22995.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1533.00
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)	:	699978.00
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	34999.00
O. State Compensation Cess	@ 400.00	120000.00
P. Total Net Amount in Figures (K to O)		854977.00

Rupees Eight Lakh Fifty-Four Thousand Nine Hundred Seventy-Seven Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212FD03263	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND213212FL01416	ARV Cum DO Date : 16-JAN-21
ARV Qty : 233	Unit Name : 3212 GONDEGAON OCM

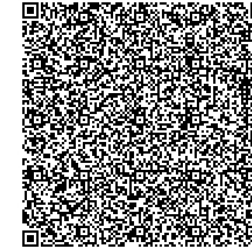
Unique Bid Id : Type Of Consumer FL

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

Partv Code	11015003	Destination	MP
Name	BLA POWER PVT.LTD		
Address	84, MAKER CHAMBERS III, NARIMAN PONTMUMBAI400021		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AACCB9792P1ZZ		

Ack no :122110447358190 AckDate : 02-FEB-21

Irn No: f8aa64fb150232ebd487f6afc930feefd449ffb8cbc7b3c933e154b32995e13c



Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 215.340	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	392996.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	18735.00
D. Surface Transportation Charges	@ 34.00	7322.00
E. Evacuation Charges	@ 50.00	10767.00
F. Royalty	@ 14.00 % of Basic	55019.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	16506.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1100.00
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)	:	502445.00
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	25122.00
O. State Compensation Cess	@ 400.00	86136.00
P. Total Net Amount in Figures (K to O)		613703.00

Rupees Six Lakh Thirteen Thousand Seven Hundred Three Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212FD03264	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND213212FL01439	ARV Cum DO Date : 21-JAN-21
ARV Qty : 300	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	11015003	Destination	MP
Name	BLA POWER PVT.LTD		
Address	84, MAKER CHAMBERS III, NARIMAN PONTMUMBAI400021		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AACCB9792P1ZZ		



Ack no :122110447358181 AckDate : 02-FEB-21

Irn No: 9e53b894765e823278b5a420df3a94f6f18c10fbaba157f363ac6b92d37f83f1

Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 300.000	

	Rate /Tonne	Value
<b>Particulars</b>		
A. Basic Price	@ 1825.00	547500.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	26100.00
D. Surface Transportation Charges	@ 34.00	10200.00
E. Evacuation Charges	@ 50.00	15000.00
F. Royalty	@ 14.00 % of Basic	76650.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	22995.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1533.00
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)	:	699978.00
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	34999.00
O. State Compensation Cess	@ 400.00	120000.00
P. Total Net Amount in Figures (K to O)		854977.00

Rupees Eight Lakh Fifty-Four Thousand Nine Hundred Seventy-Seven Only

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



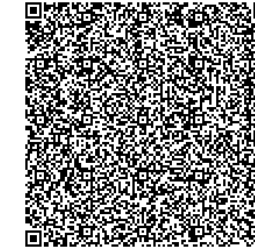
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212FD03265	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND213212FL01441	ARV Cum DO Date : 22-JAN-21
ARV Qty : 300	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	11015003	Destination	MP
Name	BLA POWER PVT.LTD		
Address	84, MAKER CHAMBERS III, NARIMAN PONTMUMBAI400021		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AACCB9792P1ZZ		



Ack no :122110447358163 AckDate : 02-FEB-21

Irn No: 80c2862ae3f4237194e6elf85702d23965871c7ced4536f30f67dba6bc69e653

Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 300.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	547500.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	26100.00
D. Surface Transportation Charges	@ 34.00	10200.00
E. Evacuation Charges	@ 50.00	15000.00
F. Royalty	@ 14.00 % of Basic	76650.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	22995.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1533.00
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)	:	699978.00
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	34999.00
O. State Compensation Cess	@ 400.00	120000.00
P. Total Net Amount in Figures (K to O)		854977.00

Rupees Eight Lakh Fifty-Four Thousand Nine Hundred Seventy-Seven Only

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

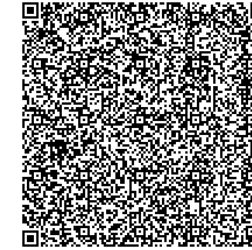
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212FD03266	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND213212FL01418	ARV Cum DO Date : 18-JAN-21
ARV Qty : 383	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	11015003	Destination	MP
Name	BLA POWER PVT.LTD		
Address	84, MAKER CHAMBERS III, NARIMAN PONTMUMBAI400021		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AACCB9792P1ZZ		



Ack no :122110447358145 AckDate : 02-FEB-21

Irn No: b11bc9d86cf6ae734ace47bfacc256e2e26442b4861d8f4b9eaed92d739a3de1

Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 383.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	698975.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	33321.00
D. Surface Transportation Charges	@ 34.00	13022.00
E. Evacuation Charges	@ 50.00	19150.00
F. Royalty	@ 14.00 % of Basic	97857.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	29357.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1957.00
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)	:	893639.00
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	44682.00
O. State Compensation Cess	@ 400.00	153200.00
P. Total Net Amount in Figures (K to O)		1091521.00

Rupees Ten Lakh Ninety-One Thousand Five Hundred Twenty-One Only

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

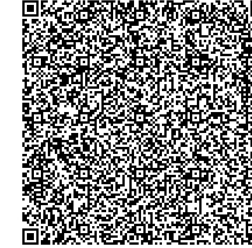
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Cash Invoice Number : WNI213212FD03267	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND213212FL01379	ARV Cum DO Date : 09-JAN-21
ARV Qty : 1100	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	11015003	Destination	MP
Name	BLA POWER PVT.LTD		
Address	84, MAKER CHAMBERS III, NARIMAN PONTMUMBAI400021		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AACCB9792P1ZZ		



Ack no :122110447358127 AckDate : 02-FEB-21

Irn No: bd96a174c50a84fa75fc1174fba837c39121e60a011cfe8fa4f420b5922dbe06

Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1100.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	2007500.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	95700.00
D. Surface Transportation Charges	@ 34.00	37400.00
E. Evacuation Charges	@ 50.00	55000.00
F. Royalty	@ 14.00 % of Basic	281050.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	84315.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5621.00
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)	:	2566586.00
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	128329.00
O. State Compensation Cess	@ 400.00	440000.00
P. Total Net Amount in Figures (K to O)		3134915.00

Rupees Thirty-One Lakh Thirty-Four Thousand Nine Hundred Fifteen Only

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

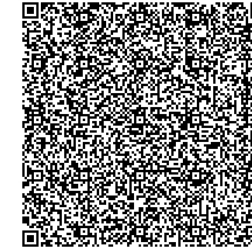
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212FD03268	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND213212FL01184	ARV Cum DO Date : 14-DEC-20
ARV Qty : 260	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	11015003	Destination	MP
Name	BLA POWER PVT.LTD		
Address	84, MAKER CHAMBERS III, NARIMAN PONTMUMBAI400021		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AACCB9792P1ZZ		



Ack no :122110447358109 AckDate : 02-FEB-21

Irn No: bbedaff27dc4cdea02940b2c640ccf35a0d497a9d5a9101d8bd4cfd9d4a49c22

Grade Code	: G12_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G12_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 260.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	474500.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	22620.00
D. Surface Transportation Charges	@ 34.00	8840.00
E. Evacuation Charges	@ 50.00	13000.00
F. Royalty	@ 14.00 % of Basic	66430.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	19929.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1329.00
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)	:	606648.00
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	30332.00
O. State Compensation Cess	@ 400.00	104000.00
P. Total Net Amount in Figures (K to O)		740980.00

Rupees Seven Lakh Fortv Thousand Nine Hundred Eightv Only

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

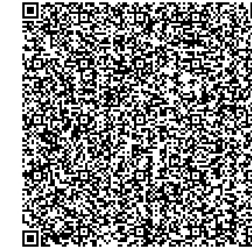
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213209AD03045	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N
ARV Cum DO Number : WND213209SP06395	ARV Cum DO Date : 19-DEC-20
ARV Qty : 400	Unit Name : 3209 SAONER NO. I UG

Unique Bid Id : 8772444 Type Of Consumer SP

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

Partv Code : 7371	Destination : WITHIN STATE
Name : AGARWAL COAL DEPOT	
Address : Old Cotton Market RoadJaffarii Gin Compound, Amravat444601	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AATPA7903M1Z9	



Ack no :122110447211446 AckDate : 02-FEB-21

Irn No: aa2d01cd722d84cce8f59ed1d7e96c0be1722246ec14f82e14b4b28de81f372e

Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 135.370	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2407.00	325836.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4603.00
E. Evacuation Charges	@ 50.00	6769.00
F. Royalty	@ 14.00 % of Basic	45617.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	13685.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	912.00
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)	:	397422.00
L. CGST	@ 2.50 % of Sub Total	9936.00
M. SGST	@ 2.50 % of Sub Total	9936.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	54148.00
P. Total Net Amount in Figures (K to O)		471442.00

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

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

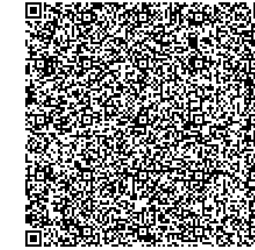
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213209AD03046	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N
ARV Cum DO Number : WND213209SP05494	ARV Cum DO Date : 26-NOV-20
ARV Qty : 200	Unit Name : 3209 SAONER NO. I UG

Unique Bid Id : 8751626 Type Of Consumer SP

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

Partv Code : 7913	Destination : WITHIN STATE
Name : ABHISHEK COAL SERVICES	
Address : U-1/2, Shradha Apartment, H. B. Town, Nagpur 440035	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ACGPJ3980N1Z2	



Ack no :122110447222798 AckDate : 02-FEB-21

Irn No: 1fda5d58a31d4a45959ee69e8863c6d5c41274b66412d45a1eaeae9f86f47852

Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 199.220	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2710.00	539886.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6773.00
E. Evacuation Charges	@ 50.00	9961.00
F. Royalty	@ 14.00 % of Basic	75584.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	22675.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1512.00
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)	:	656391.00
L. CGST	@ 2.50 % of Sub Total	16410.00
M. SGST	@ 2.50 % of Sub Total	16410.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	79688.00
P. Total Net Amount in Figures (K to O)		768899.00

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

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213209AD03047	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N
ARV Cum DO Number : WND213209SP05428	ARV Cum DO Date : 26-NOV-20
ARV Qty : 60	Unit Name : 3209 SAONER NO. I UG

Unique Bid Id : 8751588 Type Of Consumer SP

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

Partv Code : 66023	Destination : WITHIN STATE
Name : RELIANCE COAL SERVICES	
Address : 6TH.FNO.602.ROYAL COURT APPT.86.CANAL ROAD.RANAGPUR440010	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABHPM5451F1ZN	



Ack no :122110447226943 AckDate : 02-FEB-21

Irn No: e3b386f7fb05d3723b60368a49127b4b62fbf96f131f4e7f63bf17201c076219

Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 29.520	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2710.00	79999.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1004.00
E. Evacuation Charges	@ 50.00	1476.00
F. Royalty	@ 14.00 % of Basic	11200.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3360.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	224.00
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)	:	97263.00
L. CGST	@ 2.50 % of Sub Total	2432.00
M. SGST	@ 2.50 % of Sub Total	2432.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11808.00
P. Total Net Amount in Figures (K to O)		113935.00

Rupees One Lakh Thirteen Thousand Nine Hundred Thirty-Five Only

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

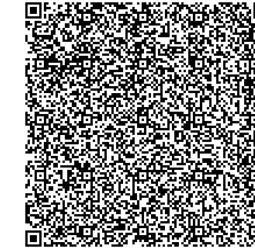
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213209AD03048	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N
ARV Cum DO Number : WND213209SP05189	ARV Cum DO Date : 23-NOV-20
ARV Qty : 200	Unit Name : 3209 SAONER NO. I UG

Unique Bid Id : 8751625 Type Of Consumer SP

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

Partv Code : 7913	Destination : WITHIN STATE
Name : ABHISHEK COAL SERVICES	
Address : U-1/2, Shradha Apartment, H. B. Town, Nagpur 440035	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ACGPJ3980N1Z2	



Ack no :122110447222752 AckDate : 02-FEB-21

Irn No: d1e6b45ebd39194542daae135cbf10c699bbd2803be6560b716ca804a07b0bfe

Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 151.100	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2710.00	409481.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5137.00
E. Evacuation Charges	@ 50.00	7555.00
F. Royalty	@ 14.00 % of Basic	57327.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17198.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1147.00
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)	:	497845.00
L. CGST	@ 2.50 % of Sub Total	12446.00
M. SGST	@ 2.50 % of Sub Total	12446.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	60440.00
P. Total Net Amount in Figures (K to O)		583177.00

Rupees Five Lakh Eighty-Three Thousand One Hundred Seventy-Seven Only

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



HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213209AD03049 Cash Invoice Date : 31-JAN-21  
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G9\_1N  
ARV Cum DO Number : WND213209SP06103 ARV Cum DO Date : 14-DEC-20  
ARV Qty : 150 Unit Name : 3209 SAONER NO. I UG

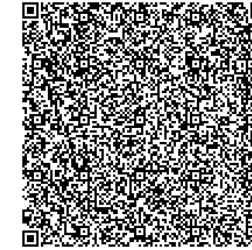
Unique Bid Id : 8772467 Type Of Consumer : SP

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

Partv Code : 6628 Destination : WITHIN STATE  
Name : Kirti Coal Supplier  
Address : New Shukrawari, Fawara ChowkNagpur440002  
State : Maharashtra  
State Code : 27  
GSTIN No : 27ABDPB8749D1ZR

Ack no :122110447211330 AckDate : 02-FEB-21

Irn No: 50a0a823f761f463b45f7a67f26bcd0ad045198b9f0d4295b7681ab567d3d0a9



Grade Code : G9\_1N Name of Commodity : BITUMINOUS COAL  
Grade Size : G9\_1N HSN Code : 2701 RCM : NO  
Quantity(Tonns) : 150.000

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2407.00	361050.00
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	50547.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15164.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1011.00
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)	:	440372.00
L. CGST	@ 2.50 % of Sub Total	11009.00
M. SGST	@ 2.50 % of Sub Total	11009.00
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)		522390.00

Rupees Five Lakh Twenty-Two Thousand Three Hundred Ninety Only

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

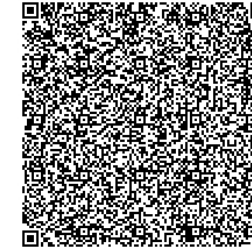
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213209AD03050	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N
ARV Cum DO Number : WND213209SP05130	ARV Cum DO Date : 23-NOV-20
ARV Qty : 380	Unit Name : 3209 SAONER NO. I UG

Unique Bid Id : 8751561 Type Of Consumer SP

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

Partv Code : 6423	Destination : WITHIN STATE
Name : jain coal services	
Address : 56,East Wardhman NagarNagpur440008	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAAFJ9680R1ZG	



Ack no :122110447224918 AckDate : 02-FEB-21

Irn No: ee1dd82b1faa5959ea0e99ac8637ae74ed7ca7dec9a6a823e0d1a474632e0870

Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 12.940	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2689.00	34796.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	440.00
E. Evacuation Charges	@ 50.00	647.00
F. Royalty	@ 14.00 % of Basic	4871.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	1461.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	97.00
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)	:	42312.00
L. CGST	@ 2.50 % of Sub Total	1058.00
M. SGST	@ 2.50 % of Sub Total	1058.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	5176.00
P. Total Net Amount in Figures (K to O)		49604.00

Rupees Forty-Nine Thousand Six Hundred Four Only

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

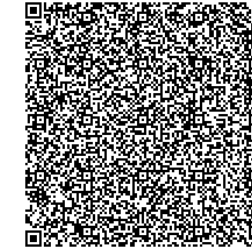
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213209AD03051	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N
ARV Cum DO Number : WND213209SP04995	ARV Cum DO Date : 19-NOV-20
ARV Qty : 290	Unit Name : 3209 SAONER NO. I UG

Unique Bid Id : 8751675 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 :122110447212108 AckDate : 02-FEB-21

Irn No: 71cbl1a8aeeb92915e12b0199a541da497903cb42c0084b32163c917d111781c8

Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 183.390	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2710.00	496987.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6235.00
E. Evacuation Charges	@ 50.00	9170.00
F. Royalty	@ 14.00 % of Basic	69578.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	20873.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1392.00
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)	:	604235.00
L. CGST	@ 2.50 % of Sub Total	15106.00
M. SGST	@ 2.50 % of Sub Total	15106.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	73356.00
P. Total Net Amount in Figures (K to O)		707803.00

Rupees Seven Lakh Seven Thousand Eight Hundred Three Only

<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>	<b>Sales Account Incharge</b>
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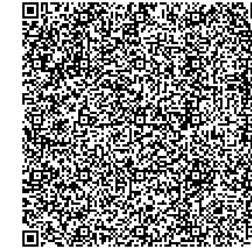
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213209AD03052	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N
ARV Cum DO Number : WND213209SP06356	ARV Cum DO Date : 18-DEC-20
ARV Qty : 50	Unit Name : 3209 SAONER NO. I UG

Unique Bid Id : 8772477 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 :122110447212816 AckDate : 02-FEB-21

Irn No: b21c2d0cced414eb3b4c52c56d0ef3694f2ef1d3bca5010d8dcb77cec4d414c0

Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 21.630	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2407.00	52063.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	735.00
E. Evacuation Charges	@ 50.00	1082.00
F. Royalty	@ 14.00 % of Basic	7289.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2187.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	146.00
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)	:	63502.00
L. CGST	@ 2.50 % of Sub Total	1588.00
M. SGST	@ 2.50 % of Sub Total	1588.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8652.00
P. Total Net Amount in Figures (K to O)		75330.00

Rupees Seventy-Five Thousand Three Hundred Thirty Only

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

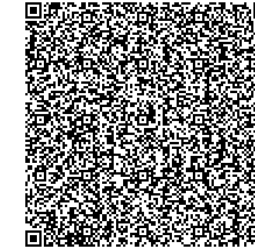
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213209AD03053	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N
ARV Cum DO Number : WND213209SP05581	ARV Cum DO Date : 28-NOV-20
ARV Qty : 270	Unit Name : 3209 SAONER NO. I UG

Unique Bid Id : 8751654 Type Of Consumer SP

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

Partv Code	50037	Destination	WITHIN STATE
Name	SHRI RANI SATIJI COAL JUNCTION(I)		
Address	940, SATIKRIPA, DESHPANDE LAYOUT,NAGPUR440008		
State	Maharashtra		
State Code	27		
GSTIN No	27AARHS0687L1Z9		



Ack no :122110447215734 AckDate : 02-FEB-21

Irn No: 3a77a7ffd920d5b6080217fe48f009d1c6181ca465deddccb243222f2d085b11

Grade Code	: G9_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 268.890		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2710.00	728692.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9142.00
E. Evacuation Charges	@ 50.00	13445.00
F. Royalty	@ 14.00 % of Basic	102017.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	30605.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2040.00
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)	:	885941.00
L. CGST	@ 2.50 % of Sub Total	22149.00
M. SGST	@ 2.50 % of Sub Total	22149.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	107556.00
P. Total Net Amount in Figures (K to O)		1037795.00

Rupees Ten Lakh Thirty-Seven Thousand Seven Hundred Ninety-Five Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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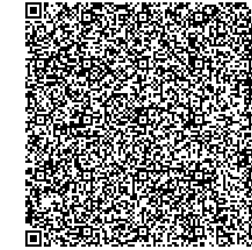
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213209AD03054	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N
ARV Cum DO Number : WND213209SP05351	ARV Cum DO Date : 25-NOV-20
ARV Qty : 160	Unit Name : 3209 SAONER NO. I UG

Unique Bid Id : 8751641 Type Of Consumer SP

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

Partv Code : 68245	Destination : WITHIN STATE
Name : Talak Trading Co	
Address : 53, 501 Chitrakanan Appt. Ravi Nagar.Nagpur440010	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ATWPS7480D2ZV	



Ack no :122110447227289 AckDate : 02-FEB-21

Irn No: 7b8f5d8fdf23073a76b9ce3ed00124f8a6c5f7097899210966b0b3df7e15145d

Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 44.270	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2710.00	119972.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1505.00
E. Evacuation Charges	@ 50.00	2214.00
F. Royalty	@ 14.00 % of Basic	16796.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	5039.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	336.00
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)	:	145862.00
L. CGST	@ 2.50 % of Sub Total	3647.00
M. SGST	@ 2.50 % of Sub Total	3647.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17708.00
P. Total Net Amount in Figures (K to O)		170864.00

Rupees One Lakh Seventy Thousand Eight Hundred Sixty-Four Only

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

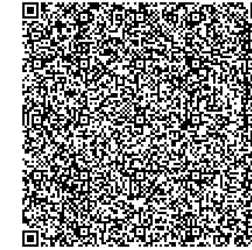
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213209AD03055	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N
ARV Cum DO Number : WND213209SP05266	ARV Cum DO Date : 25-NOV-20
ARV Qty : 110	Unit Name : 3209 SAONER NO. I UG

Unique Bid Id : 8751586 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 :122110447214638 AckDate : 02-FEB-21

Irn No: 428855dbed2fc6d775b60844a06550325eeaea39a04360fae12f9df5eacdc701

Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 109.570	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2710.00	296935.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3725.00
E. Evacuation Charges	@ 50.00	5479.00
F. Royalty	@ 14.00 % of Basic	41571.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12471.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	831.00
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)	:	361012.00
L. CGST	@ 2.50 % of Sub Total	9025.00
M. SGST	@ 2.50 % of Sub Total	9025.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	43828.00
P. Total Net Amount in Figures (K to O)		422890.00

Rupees Four Lakh Twenty-Two Thousand Eight Hundred Ninety Only

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

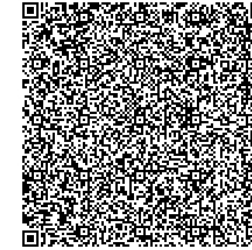
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213209AD03056 Cash Invoice Date : 31-JAN-21  
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G9\_1N  
ARV Cum DO Number : WND213209SP05340 ARV Cum DO Date : 25-NOV-20  
ARV Qty : 210 Unit Name : 3209 SAONER NO. I UG

Unique Bid Id : 8751591 Type Of Consumer : SP

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

Partv Code : 50037 Destination : WITHIN STATE  
Name : SHRI RANI SATIJI COAL JUNCTION(I)  
Address : 940, SATIKRIPA, DESHPANDE LAYOUT,NAGPUR440008  
State : Maharashtra  
State Code : 27  
GSTIN No : 27AARHS0687L1Z9



Ack no :122110447215716 AckDate : 02-FEB-21

Irn No: fef06f82cb3e8f019e3b8b759f095268d67af8790827d5fa223a7c9c391ddbfc

Grade Code : G9\_1N Name of Commodity : BITUMINOUS COAL  
Grade Size : G9\_1N HSN Code : 2701 RCM : NO  
Quantity(Tonns) : 38.230

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2710.00	103603.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1300.00
E. Evacuation Charges	@ 50.00	1911.00
F. Royalty	@ 14.00 % of Basic	14504.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4351.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	290.00
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)	:	125959.00
L. CGST	@ 2.50 % of Sub Total	3149.00
M. SGST	@ 2.50 % of Sub Total	3149.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	15292.00
P. Total Net Amount in Figures (K to O)		147549.00

Rupees One Lakh Fortv-Seven Thousand Five Hundred Fortv-Nine Only

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



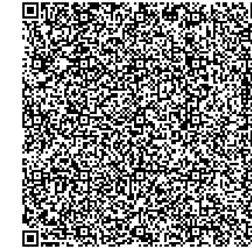
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213209AD03057	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N
ARV Cum DO Number : WND213209SP05132	ARV Cum DO Date : 23-NOV-20
ARV Qty : 510	Unit Name : 3209 SAONER NO. I UG

Unique Bid Id : 8751664 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 :122110447211808 AckDate : 02-FEB-21

Irn No: 0e1475b903565112387ebe09fb409581c8c4c290f1c60cc121270a5b88dac71e

Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 227.110	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2710.00	615468.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7722.00
E. Evacuation Charges	@ 50.00	11356.00
F. Royalty	@ 14.00 % of Basic	86166.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	25850.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1723.00
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)	:	748285.00
L. CGST	@ 2.50 % of Sub Total	18707.00
M. SGST	@ 2.50 % of Sub Total	18707.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	90844.00
P. Total Net Amount in Figures (K to O)		876543.00

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

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213209AD03058	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N
ARV Cum DO Number : WND213209SP05518	ARV Cum DO Date : 27-NOV-20
ARV Qty : 400	Unit Name : 3209 SAONER NO. I UG

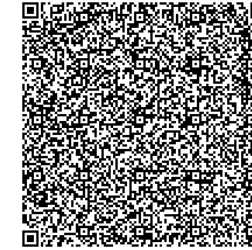
Unique Bid Id : 8751652 Type Of Consumer SP

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

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

Ack no :122110447216283 AckDate : 02-FEB-21

Irn No: ed78893c266d9ceb4b2828465fd4462468063b8b25e6373cd3939e9db3c81bdc



Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 316.480	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2710.00	857661.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10760.00
E. Evacuation Charges	@ 50.00	15824.00
F. Royalty	@ 14.00 % of Basic	120073.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	36022.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2401.00
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)	:	1042741.00
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	52137.00
O. State Compensation Cess	@ 400.00	126592.00
P. Total Net Amount in Figures (K to O)		1221470.00

Rupees Twelve Lakh Twenty-One Thousand Four Hundred Seventy Only

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

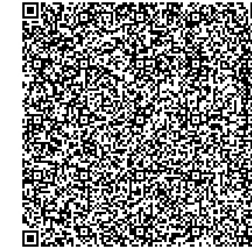
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213209AD03059	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N
ARV Cum DO Number : WND213209SP05547	ARV Cum DO Date : 27-NOV-20
ARV Qty : 650	Unit Name : 3209 SAONER NO. I UG

Unique Bid Id : 8751572 Type Of Consumer SP

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

Partv Code : 6423	Destination : WITHIN STATE
Name : jain coal services	
Address : 56.East Wardhman NagarNagpur440008	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAAFJ9680R1ZG	



Ack no :122110447224866 AckDate : 02-FEB-21

Irn No: ee7a343151850ac7489350af5e5e9a42b50b4469f3b4c431802751419ebe1782

Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 273.630	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2710.00	741537.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9303.00
E. Evacuation Charges	@ 50.00	13682.00
F. Royalty	@ 14.00 % of Basic	103815.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	31145.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2076.00
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)	:	901558.00
L. CGST	@ 2.50 % of Sub Total	22539.00
M. SGST	@ 2.50 % of Sub Total	22539.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	109452.00
P. Total Net Amount in Figures (K to O)		1056088.00

Rupees Ten Lakh Fiftv-Six Thousand Eighty-Eight Only

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

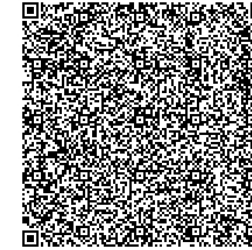
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213209AD03060	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N
ARV Cum DO Number : WND213209SP05120	ARV Cum DO Date : 21-NOV-20
ARV Qty : 500	Unit Name : 3209 SAONER NO. I UG

Unique Bid Id : 8751660 Type Of Consumer SP

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

Partv Code : 21019	Destination : WITHIN STATE
Name : MANISH IMPEX	
Address : Old Cotton Market RoadJaffarii Gin Compound, Amravat444601	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ACLPA7347P1Z1	



Ack no :122110447213091 AckDate : 02-FEB-21

Irn No: 61667c6a7b42342b5a080eea7d5f518f316e67ed6b7db5a6939b3bd9f299ed83

Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 268.900	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2710.00	728719.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9143.00
E. Evacuation Charges	@ 50.00	13445.00
F. Royalty	@ 14.00 % of Basic	102021.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	30606.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2040.00
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)	:	885974.00
L. CGST	@ 2.50 % of Sub Total	22149.00
M. SGST	@ 2.50 % of Sub Total	22149.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	107560.00
P. Total Net Amount in Figures (K to O)		1037832.00

Rupees Ten Lakh Thirty-Seven Thousand Eight Hundred Thirty-Two Only

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

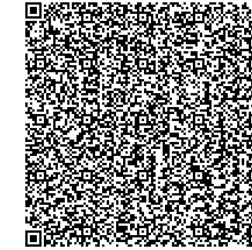
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213209AD03061	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N
ARV Cum DO Number : WND213209SP06366	ARV Cum DO Date : 18-DEC-20
ARV Qty : 150	Unit Name : 3209 SAONER NO. I UG

Unique Bid Id : 8772461 Type Of Consumer SP

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

Partv Code : 6628	Destination : WITHIN STATE
Name : Kirti Coal Supplier	
Address : New Shukrawari, Fawara ChowkNagpur440002	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABDPB8749D1ZR	



Ack no :122110447211260 AckDate : 02-FEB-21

Irn No: 7fd46fba7451f979b90f09c559c333d7e6c1de0cf89daec4b6f8c21ab0b73d38

Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 39.270	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2407.00	94523.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1335.00
E. Evacuation Charges	@ 50.00	1964.00
F. Royalty	@ 14.00 % of Basic	13233.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3970.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	265.00
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)	:	115290.00
L. CGST	@ 2.50 % of Sub Total	2882.00
M. SGST	@ 2.50 % of Sub Total	2882.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	15708.00
P. Total Net Amount in Figures (K to O)		136762.00

Rupees One Lakh Thirty-Six Thousand Seven Hundred Sixty-Two Only

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

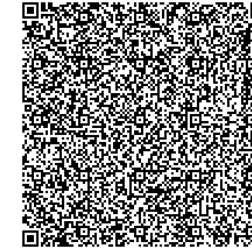
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213209AD03062	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N
ARV Cum DO Number : WND213209SP06044	ARV Cum DO Date : 12-DEC-20
ARV Qty : 90	Unit Name : 3209 SAONER NO. I UG

Unique Bid Id : 8751613 Type Of Consumer SP

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

Partv Code : 39820	Destination : WITHIN STATE
Name : BAFNA COAL SERVICES	
Address : H. NO. 365, GANDHI CHOWK, SADAR,NAGPUR440001	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ADTPB7284M2ZR	



Ack no :122110447215035 AckDate : 02-FEB-21

Irn No: 138b05a8f36942ae7c8fffb09f13048f992079823ad0f0b3dc16d750eba06d36

Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 90.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2710.00	243900.00
B. Commitment/Benification 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	34146.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10244.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	683.00
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)	:	296533.00
L. CGST	@ 2.50 % of Sub Total	7413.00
M. SGST	@ 2.50 % of Sub Total	7413.00
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)		347359.00

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

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213209AD03063	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N
ARV Cum DO Number : WND213209SP05495	ARV Cum DO Date : 26-NOV-20
ARV Qty : 150	Unit Name : 3209 SAONER NO. I UG

Unique Bid Id : 8751648 Type Of Consumer SP

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

Partv Code	50037	Destination	WITHIN STATE
Name	SHRI RANI SATIJI COAL JUNCTION(I)		
Address	940, SATIKRIPA, DESHPANDE LAYOUT,NAGPUR440008		
State	Maharashtra		
State Code	27		
GSTIN No	27AARHS0687L1Z9		



Ack no :122110447215707 AckDate : 02-FEB-21

Irn No: 8565529887c7d1b96850e735a766b146b032ba57ca12244d39ae7e7a1c52b076

Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 40.840	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2710.00	110676.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1389.00
E. Evacuation Charges	@ 50.00	2042.00
F. Royalty	@ 14.00 % of Basic	15495.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4649.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	310.00
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)	:	134561.00
L. CGST	@ 2.50 % of Sub Total	3364.00
M. SGST	@ 2.50 % of Sub Total	3364.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16336.00
P. Total Net Amount in Figures (K to O)		157625.00

Rupees One Lakh Fifty-Seven Thousand Six Hundred Twenty-Five Only

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

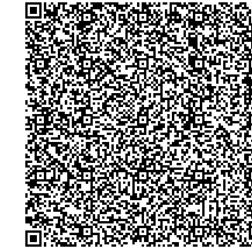
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213209AD03064	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N
ARV Cum DO Number : WND213209SP05049	ARV Cum DO Date : 20-NOV-20
ARV Qty : 150	Unit Name : 3209 SAONER NO. I UG

Unique Bid Id : 8751620 Type Of Consumer SP

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

Partv Code : 21825	Destination : WITHIN STATE
Name : Kusum Trading Co.	
Address : Flat No. 102, Puivashri Complex52,Old Bagadgani, Opp. Aime	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABLPJ1417C1Z2	



Ack no :122110447213833 AckDate : 02-FEB-21

Irn No: 6014e0bacb64a3da5251ef2565a53d262e0113263370f3092e69af00406a1582

Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 106.700	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2710.00	289157.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3628.00
E. Evacuation Charges	@ 50.00	5335.00
F. Royalty	@ 14.00 % of Basic	40482.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12145.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	810.00
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)	:	351557.00
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	42680.00
P. Total Net Amount in Figures (K to O)		411815.00

Rupees Four Lakh Eleven Thousand Eight Hundred Fifteen Only

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



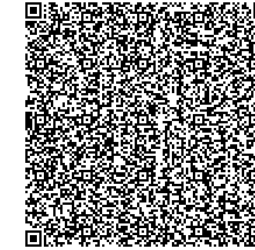
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Cash Invoice Number : WNI213209AD03065	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N
ARV Cum DO Number : WND213209SP06065	ARV Cum DO Date : 12-DEC-20
ARV Qty : 100	Unit Name : 3209 SAONER NO. I UG

Unique Bid Id : 8772629 Type Of Consumer SP

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

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



Ack no :122110447216414 AckDate : 02-FEB-21

Irn No: e57b1a17e9c08e3f55c3093a52a6f7544282085c188dbbb8ae25f3b226dc17af

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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2407.00	240700.00
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	33698.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10109.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	674.00
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)	:	293581.00
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	14679.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (K to O)		348260.00

Rupees Three Lakh Fortv-Eight Thousand Two Hundred Sixty Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213209AD03066 Cash Invoice Date : 31-JAN-21  
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G9\_1N  
ARV Cum DO Number : WND213209SP05490 ARV Cum DO Date : 26-NOV-20  
ARV Qty : 110 Unit Name : 3209 SAONER NO. I UG

Unique Bid Id : 8751646 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 :122110447212773 AckDate : 02-FEB-21

Irn No: 1af2ca847a975cc65664072b53126f5cc9e029c75379597dcdfa65153850cb48



Grade Code : G9\_1N Name of Commodity : BITUMINOUS COAL  
Grade Size : G9\_1N HSN Code : 2701 RCM : NO  
Quantity(Tonns) : 12.600

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2710.00	34146.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	428.00
E. Evacuation Charges	@ 50.00	630.00
F. Royalty	@ 14.00 % of Basic	4780.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1434.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	96.00
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)	:	41514.00
L. CGST	@ 2.50 % of Sub Total	1038.00
M. SGST	@ 2.50 % of Sub Total	1038.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	5040.00
P. Total Net Amount in Figures (K to O)		48630.00

Rupees Forty-Eight Thousand Six Hundred Thirty Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213209AD03067	Cash Invoice Date	31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_1N
ARV Cum DO Number : WND213209SP06283	ARV Cum DO Date	17-DEC-20
ARV Qty : 460	Unit Name	3209 SAONER NO. I UG

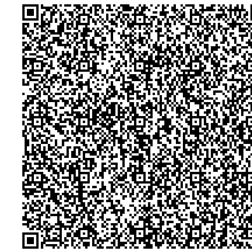
Unique Bid Id : 8772628	Type Of Consumer	SP
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Details of Receiver(Billed To)	Details of Destination (Shipped To)
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Partv Code	6712	Destination	WITHIN STATE
Name	DEEKAY & COMPANY		
Address	101, Shivam Tower, Opp. Vikas Engr. Corp Nagpur 440008		
State	Maharashtra		
State Code	27		
GSTIN No	27ACJPA4793K1Z9		

Ack no :122110447228084	AckDate : 02-FEB-21
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Irn No: 158de2f0b6dfe76c9dc8c7564143cb1383da24f9d021234bb7e6e297111f8c07



Grade Code	: G9_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 349.440		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2407.00	841102.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	11881.00
E. Evacuation Charges	@ 50.00	17472.00
F. Royalty	@ 14.00 % of Basic	117754.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	35326.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2355.00
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)	:	1025890.00
L. CGST	@ 2.50 % of Sub Total	25647.00
M. SGST	@ 2.50 % of Sub Total	25647.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	139776.00
P. Total Net Amount in Figures (K to O)		1216960.00

Rupees Twelve Lakh Sixteen Thousand Nine Hundred Sixty Only

E. &amp; O.E

Prepared By

Checked By

Sales Account Incharge

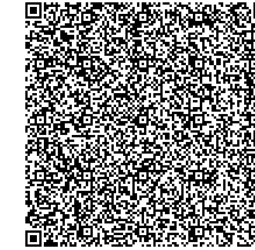
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213209AD03068	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N
ARV Cum DO Number : WND213209SP06326	ARV Cum DO Date : 18-DEC-20
ARV Qty : 210	Unit Name : 3209 SAONER NO. I UG

Unique Bid Id : 8772585 Type Of Consumer SP

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

Partv Code	50037	Destination	WITHIN STATE
Name	SHRI RANI SATIJI COAL JUNCTION(I)		
Address	940, SATIKRIPA, DESHPANDE LAYOUT,NAGPUR440008		
State	Maharashtra		
State Code	27		
GSTIN No	27AARHS0687L1Z9		



Ack no :122110447215673 AckDate : 02-FEB-21

Irn No: 3379fec44bb4187a654b90e6e8ef23dedc612aeeacdf8acfaca44319b0c96d

Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 43.970	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2407.00	105836.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1495.00
E. Evacuation Charges	@ 50.00	2199.00
F. Royalty	@ 14.00 % of Basic	14817.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4445.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	296.00
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)	:	129088.00
L. CGST	@ 2.50 % of Sub Total	3227.00
M. SGST	@ 2.50 % of Sub Total	3227.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17588.00
P. Total Net Amount in Figures (K to O)		153130.00

Rupees One Lakh Fifty-Three Thousand One Hundred Thirty Only

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

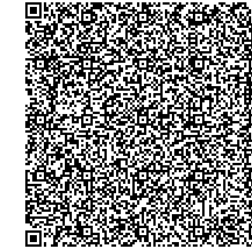
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213209AD03069	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N
ARV Cum DO Number : WND213209SP06309	ARV Cum DO Date : 18-DEC-20
ARV Qty : 100	Unit Name : 3209 SAONER NO. I UG

Unique Bid Id : 8772472 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 :122110447212694 AckDate : 02-FEB-21

Irn No: a815f2e6786c7cafa24adb9b71f9811e42f971294529656ac882c97032c75e9b

Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 80.130	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2407.00	192873.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2724.00
E. Evacuation Charges	@ 50.00	4007.00
F. Royalty	@ 14.00 % of Basic	27002.00
G. DMF Funds	@ 30.00 % of Roaltv (State)	8101.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	540.00
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)	:	235247.00
L. CGST	@ 2.50 % of Sub Total	5881.00
M. SGST	@ 2.50 % of Sub Total	5881.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32052.00
P. Total Net Amount in Figures (K to O)		279061.00

Rupees Two Lakh Seventy-Nine Thousand Sixty-One Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213209AD03070	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N
ARV Cum DO Number : WND213209SP06022	ARV Cum DO Date : 11-DEC-20
ARV Qty : 60	Unit Name : 3209 SAONER NO. I UG

Unique Bid Id : 8772503 Type Of Consumer SP

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

Partv Code : 66023	Destination : WITHIN STATE
Name : RELIANCE COAL SERVICES	
Address : 6TH.FNO.602.ROYAL COURT APPT.86.CANAL ROAD.RANAGPUR440010	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABHPM5451F1ZN	



Ack no :122110447226907 AckDate : 02-FEB-21

Irn No: 05a11b59be6f9e3acf422dc2a7c19415f70f0ebddce6828028d0eb0f0a618344

Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 60.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2407.00	144420.00
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	20219.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6066.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	404.00
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)	:	176149.00
L. CGST	@ 2.50 % of Sub Total	4404.00
M. SGST	@ 2.50 % of Sub Total	4404.00
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)		208957.00

Rupees Two Lakh Eight Thousand Nine Hundred Fifty-Seven Only

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

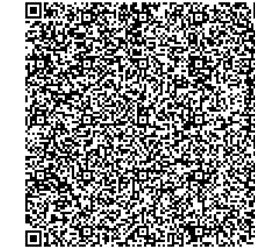
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213209AD03071	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N
ARV Cum DO Number : WND213209SP06327	ARV Cum DO Date : 18-DEC-20
ARV Qty : 200	Unit Name : 3209 SAONER NO. I UG

Unique Bid Id : 8772538 Type Of Consumer SP

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

Partv Code : 66845	Destination : WITHIN STATE
Name : RANISATI GLOBAL	
Address : 940 satikrupa Deshpande LavoutNagpur440008	
State : Maharashtra	
State Code : 27	
GSTIN No : 27BTXPA7687L1ZM	



Ack no :122110447223210 AckDate : 02-FEB-21

Irn No: cab3f2df88fcd644244a7faea6494c6c329d73844dbf44121fb4e38bf5a789bb

Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 24.840	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2407.00	59790.00
B. Commitment/Benification 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	1242.00
F. Royalty	@ 14.00 % of Basic	8371.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2511.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	167.00
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)	:	72926.00
L. CGST	@ 2.50 % of Sub Total	1823.00
M. SGST	@ 2.50 % of Sub Total	1823.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9936.00
P. Total Net Amount in Figures (K to O)		86508.00

Rupees Eighty-Six Thousand Five Hundred Eight Only

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

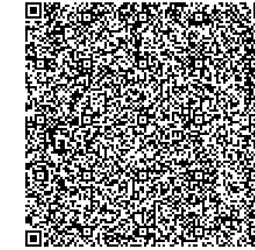
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Cash Invoice Number : WNI213209AD03072	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N
ARV Cum DO Number : WND213209SP06392	ARV Cum DO Date : 18-DEC-20
ARV Qty : 330	Unit Name : 3209 SAONER NO. I UG

Unique Bid Id : 8772514 Type Of Consumer SP

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

Partv Code	50037	Destination	WITHIN STATE
Name	SHRI RANI SATIJI COAL JUNCTION(I)		
Address	940, SATIKRIPA, DESHPANDE LAYOUT,NAGPUR440008		
State	Maharashtra		
State Code	27		
GSTIN No	27AARHS0687L1Z9		



Ack no :122110447215646 AckDate : 02-FEB-21

Irn No: 2956e72391ce58db4ca2b6fcb3b7920355b3ef5d7f7233c5a7462a07eb219488

Grade Code	: G9_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 330.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2407.00	794310.00
B. Commitment/Benifcation 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	111203.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	33361.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2224.00
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)	:	968818.00
L. CGST	@ 2.50 % of Sub Total	24220.00
M. SGST	@ 2.50 % of Sub Total	24220.00
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)		1149258.00

Rupees Eleven Lakh Fortv-Nine Thousand Two Hundred Fiftv-Eight Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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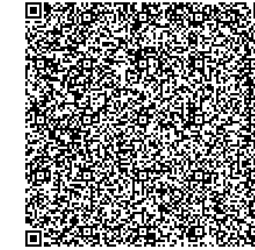
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Cash Invoice Number : WNI213209AD03073	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N
ARV Cum DO Number : WND213209SP06293	ARV Cum DO Date : 17-DEC-20
ARV Qty : 1090	Unit Name : 3209 SAONER NO. I UG

Unique Bid Id : 8772390 Type Of Consumer SP

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

Partv Code	6423	Destination	WITHIN STATE
Name	jain coal services		
Address	56,East Wardhman NagarNagpur440008		
State	Maharashtra		
State Code	27		
GSTIN No	27AAAFJ9680R1ZG		



Ack no :122110447224811 AckDate : 02-FEB-21

Irn No: 7c1ac13f7e61702bd8bd2da49b2a16b702d088b666c9e0dc81ebe962b14b8842

Grade Code	: G9_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 800.800		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2387.00	1911510.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	27227.00
E. Evacuation Charges	@ 50.00	40040.00
F. Royalty	@ 14.00 % of Basic	267611.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	80283.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5352.00
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)	:	2332023.00
L. CGST	@ 2.50 % of Sub Total	58301.00
M. SGST	@ 2.50 % of Sub Total	58301.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	320320.00
P. Total Net Amount in Figures (K to O)		2768945.00

Rupees Twenty-Seven Lakh Sixty-Eight Thousand Nine Hundred Forty-Five Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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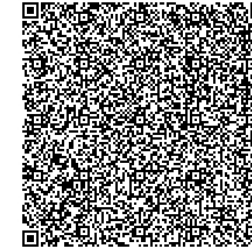
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Cash Invoice Number : WNI213209AD03074	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N
ARV Cum DO Number : WND213209SP05903	ARV Cum DO Date : 09-DEC-20
ARV Qty : 270	Unit Name : 3209 SAONER NO. I UG

Unique Bid Id : 8772456 Type Of Consumer SP

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

Partv Code : 8251	Destination : WITHIN STATE
Name : Chandra Coal Pvt. Ltd.	
Address : 104 & 105, Honey Ritika Apartment, Shastri Nagar Road, Ambe	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AACCC6997P1ZP	



Ack no :122110447212302 AckDate : 02-FEB-21

Irn No: dff5445773ab9d4873b994422621ec730117430f5d60f8c1091ccdcc1539a79f

Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 270.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2407.00	649890.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9180.00
E. Evacuation Charges	@ 50.00	13500.00
F. Royalty	@ 14.00 % of Basic	90985.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	27296.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1820.00
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)	:	792671.00
L. CGST	@ 2.50 % of Sub Total	19817.00
M. SGST	@ 2.50 % of Sub Total	19817.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	108000.00
P. Total Net Amount in Figures (K to O)		940305.00

Rupees Nine Lakh Fortv Thousand Three Hundred Five Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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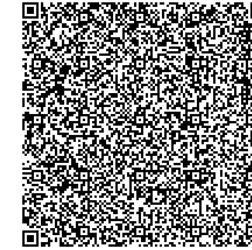
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Cash Invoice Number : WNI213209AD03075	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N
ARV Cum DO Number : WND213209SP06271	ARV Cum DO Date : 17-DEC-20
ARV Qty : 250	Unit Name : 3209 SAONER NO. I UG

Unique Bid Id : 8772417 Type Of Consumer SP

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

Partv Code : 7834	Destination : WITHIN STATE
Name : D.R.Coal Industries	
Address : Resham oli Bhudhwari.Nagpur440002	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAEPT9311R1ZX	



Ack no :122110447221920 AckDate : 02-FEB-21

Irn No: 5120048d337d5e0d6307765d455481fe85a4e476c9fc37d4f0bfbe3ad8587053

Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 250.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2407.00	601750.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8500.00
E. Evacuation Charges	@ 50.00	12500.00
F. Royalty	@ 14.00 % of Basic	84245.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	25274.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1685.00
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)	:	733954.00
L. CGST	@ 2.50 % of Sub Total	18349.00
M. SGST	@ 2.50 % of Sub Total	18349.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	100000.00
P. Total Net Amount in Figures (K to O)		870652.00

Rupees Eight Lakh Seventy Thousand Six Hundred Fifty-Two Only

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

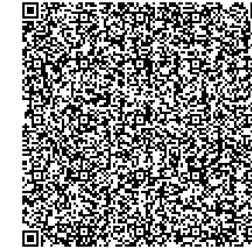
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Cash Invoice Number : WNI213209AD03076	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N
ARV Cum DO Number : WND213209SP06361	ARV Cum DO Date : 18-DEC-20
ARV Qty : 310	Unit Name : 3209 SAONER NO. I UG

Unique Bid Id : 8772437 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 :122110447211747 AckDate : 02-FEB-21

Irn No: 83e7738ba43a149860509786e819935c477506a923049e046b40a8d1d6279b27

Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 310.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2407.00	746170.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10540.00
E. Evacuation Charges	@ 50.00	15500.00
F. Royalty	@ 14.00 % of Basic	104464.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	31339.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2089.00
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)	:	910102.00
L. CGST	@ 2.50 % of Sub Total	22753.00
M. SGST	@ 2.50 % of Sub Total	22753.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	124000.00
P. Total Net Amount in Figures (K to O)		1079608.00

Rupees Ten Lakh Seventy-Nine Thousand Six Hundred Eight Only

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

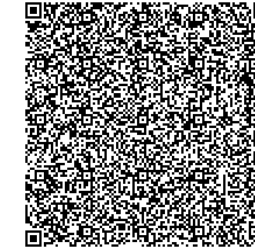
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Cash Invoice Number : WNI213209AD03077	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N
ARV Cum DO Number : WND213209SP06179	ARV Cum DO Date : 15-DEC-20
ARV Qty : 200	Unit Name : 3209 SAONER NO. I UG

Unique Bid Id : 8772460 Type Of Consumer SP

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

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



Ack no :122110447216928 AckDate : 02-FEB-21

Irn No: c5cf50784d7277f1980375326d1a745bfcfc8a995b877656144bed2537cf3317

Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 194.910	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2407.00	469148.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6627.00
E. Evacuation Charges	@ 50.00	9746.00
F. Royalty	@ 14.00 % of Basic	65681.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	19704.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1314.00
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)	:	572220.00
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	28611.00
O. State Compensation Cess	@ 400.00	77964.00
P. Total Net Amount in Figures (K to O)		678795.00

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

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

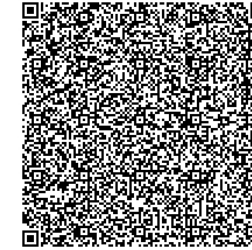
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213209AD03078	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N
ARV Cum DO Number : WND213209SP06120	ARV Cum DO Date : 15-DEC-20
ARV Qty : 89	Unit Name : 3209 SAONER NO. I UG

Unique Bid Id : 8751614 Type Of Consumer SP

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

Partv Code : 39820	Destination : WITHIN STATE
Name : BAFNA COAL SERVICES	
Address : H. NO. 365, GANDHI CHOWK, SADAR,NAGPUR440001	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ADTPB7284M2ZR	



Ack no :122110447214975 AckDate : 02-FEB-21

Irn No: 75544fe02c0a75c47b53817fece92153025f92339a2804e1505815eec65ccc3c

Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 89.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2710.00	241190.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3026.00
E. Evacuation Charges	@ 50.00	4450.00
F. Royalty	@ 14.00 % of Basic	33767.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10130.00
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)	:	293238.00
L. CGST	@ 2.50 % of Sub Total	7331.00
M. SGST	@ 2.50 % of Sub Total	7331.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	35600.00
P. Total Net Amount in Figures (K to O)		343500.00

Rupees Three Lakh Fortv-Three Thousand Five Hundred Only

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

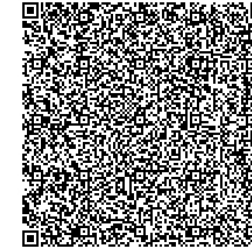
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213209AD03079	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N
ARV Cum DO Number : WND213209SP06066	ARV Cum DO Date : 12-DEC-20
ARV Qty : 270	Unit Name : 3209 SAONER NO. I UG

Unique Bid Id : 8772546 Type Of Consumer SP

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

Partv Code : 59683	Destination : WITHIN STATE
Name : M/s Rachana Resources (India) Pvt. Ltd.	
Address : PLOT NO 17, MURLI VILLA SHRIRAM SOCIETYBHANDARA ROAD SURYA	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAHCR6970J1ZS	



Ack no :122110447220930 AckDate : 02-FEB-21

Irn No: 00bb5c0d6ec9be473bfc06fd8fc322aa1799ecf6aaf4c22a823fda43cb18f37f

Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 270.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2407.00	649890.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9180.00
E. Evacuation Charges	@ 50.00	13500.00
F. Royalty	@ 14.00 % of Basic	90985.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	27296.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1820.00
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)	:	792671.00
L. CGST	@ 2.50 % of Sub Total	19817.00
M. SGST	@ 2.50 % of Sub Total	19817.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	108000.00
P. Total Net Amount in Figures (K to O)		940305.00

Rupees Nine Lakh Fortv Thousand Three Hundred Five Only

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

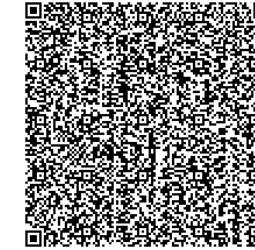
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213210AD03080	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM
ARV Cum DO Number : WND213210SP05423	ARV Cum DO Date : 26-NOV-20
ARV Qty : 100	Unit Name : 3210 BHANEGAON OCM

Unique Bid Id : 8743222 Type Of Consumer SP

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

Partv Code : 62963	Destination : WITHIN STATE
Name : HARIPUSHP DEVCON PVT LTD	
Address : plot no 150 vrundavan nagar binaki lavout drnagpur440017	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AACCH6200J1ZS	



Ack no :122110447217158 AckDate : 02-FEB-21

Irn No: 584ed1ec71c1a0f0cd0b7b3a850baf75971d7690bb3e1137fdaf11d76b816ca8

Grade Code : G10G12MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G12MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 99.480	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2296.00	228406.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3382.00
E. Evacuation Charges	@ 50.00	4974.00
F. Royalty	@ 14.00 % of Basic	31977.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9593.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	640.00
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)	:	278972.00
L. CGST	@ 2.50 % of Sub Total	6974.00
M. SGST	@ 2.50 % of Sub Total	6974.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39792.00
P. Total Net Amount in Figures (K to O)		332712.00

Rupees Three Lakh Thirty-Two Thousand Seven Hundred Twelve Only

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



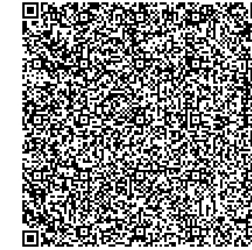
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213210AD03081	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM
ARV Cum DO Number : WND213210SP05524	ARV Cum DO Date : 27-NOV-20
ARV Qty : 200	Unit Name : 3210 BHANEGAON OCM

Unique Bid Id : 8743662 Type Of Consumer SP

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

Partv Code : 52443	Destination : WITHIN STATE
Name : BMS TradeCorp Pvt.Ltd	
Address : F/NO. 201, LAXMI KESHAV APT,DHANTOLI, NAGPUR440012	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAFBCB4488H1ZE	



Ack no :122110447216007 AckDate : 02-FEB-21

Irn No: 89421860e9860299720aaa4610b47cc8f6e4c3bc09aca903e8d95c9f0c2b885a

Grade Code : G10G12MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G12MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 74.260	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2296.00	170501.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2525.00
E. Evacuation Charges	@ 50.00	3713.00
F. Royalty	@ 14.00 % of Basic	23870.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7161.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	477.00
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)	:	208247.00
L. CGST	@ 2.50 % of Sub Total	5206.00
M. SGST	@ 2.50 % of Sub Total	5206.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29704.00
P. Total Net Amount in Figures (K to O)		248363.00

Rupees Two Lakh Fortv-Eight Thousand Three Hundred Sixty-Three Only

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

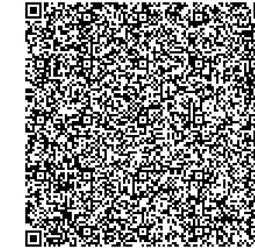
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213210AD03082	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM
ARV Cum DO Number : WND213210SP05449	ARV Cum DO Date : 26-NOV-20
ARV Qty : 200	Unit Name : 3210 BHANEGAON OCM

Unique Bid Id : 8742893 Type Of Consumer SP

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

Partv Code : 23844	Destination : WITHIN STATE
Name : OM COAL COMPANY (P) LTD.	
Address : 305, APSARA APARTMENT, 89 CHHAPRU NAGAR, LAKANAGPUR440008	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAACO8710A1ZV	



Ack no :122110447214072 AckDate : 02-FEB-21

Irn No: 12218da25a0e14d2087a0e09f14933e4754edf2b64826d2137f16bd507c23ff5

Grade Code : G10G12MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G12MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 87.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2296.00	199752.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2958.00
E. Evacuation Charges	@ 50.00	4350.00
F. Royalty	@ 14.00 % of Basic	27965.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8390.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	559.00
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)	:	243974.00
L. CGST	@ 2.50 % of Sub Total	6099.00
M. SGST	@ 2.50 % of Sub Total	6099.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	34800.00
P. Total Net Amount in Figures (K to O)		290972.00

Rupees Two Lakh Ninety Thousand Nine Hundred Seventy-Two Only

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

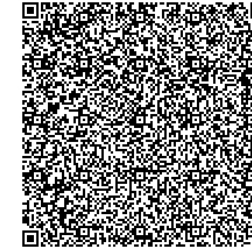
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213210AD03083	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM
ARV Cum DO Number : WND213210SP05167	ARV Cum DO Date : 23-NOV-20
ARV Qty : 200	Unit Name : 3210 BHANEGAON OCM

Unique Bid Id : 8742780 Type Of Consumer SP

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

Partv Code : 36939	Destination : WITHIN STATE
Name : BALAJI COAL PVT. LTD.	
Address : Flat No. 404, Shantikuni Appt.Near Poonam Mall, Hiwari Nag	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AACCB8991N1ZW	



Ack no :122110447225333 AckDate : 02-FEB-21

Irn No: d4a19d8562dc10e09c44ba697da93d840027473a5484c0c45bebc73767e71af

Grade Code : G10G12MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G12MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 8.840	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2296.00	20297.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	301.00
E. Evacuation Charges	@ 50.00	442.00
F. Royalty	@ 14.00 % of Basic	2842.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	853.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	57.00
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)	:	24792.00
L. CGST	@ 2.50 % of Sub Total	620.00
M. SGST	@ 2.50 % of Sub Total	620.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	3536.00
P. Total Net Amount in Figures (K to O)		29568.00

Rupees Twenty-Nine Thousand Five Hundred Sixty-Eight Only

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

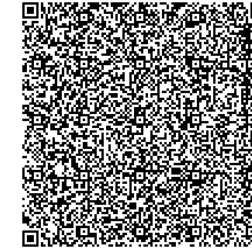
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213210AD03084	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM
ARV Cum DO Number : WND213210SP05480	ARV Cum DO Date : 26-NOV-20
ARV Qty : 210	Unit Name : 3210 BHANEGAON OCM

Unique Bid Id : 8743795 Type Of Consumer SP

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

Partv Code : 42960	Destination : WITHIN STATE
Name : Mahi Traders	
Address : 212, Shriram Shvam Tower, Kingsway RoadSadar, Nagpur440001	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AHIPB7976R1ZE	



Ack no :122110447215600 AckDate : 02-FEB-21

Irn No: 95651a09080ce5clade767a21e752a2afafa2364a8e1dcecdf6a87532a47fd22

Grade Code : G10G12MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G12MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 188.980	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2296.00	433898.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6425.00
E. Evacuation Charges	@ 50.00	9449.00
F. Royalty	@ 14.00 % of Basic	60746.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	18224.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	1215.00
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)	:	529957.00
L. CGST	@ 2.50 % of Sub Total	13249.00
M. SGST	@ 2.50 % of Sub Total	13249.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	75592.00
P. Total Net Amount in Figures (K to O)		632047.00

Rupees Six Lakh Thirty-Two Thousand Fortv-Seven Only

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

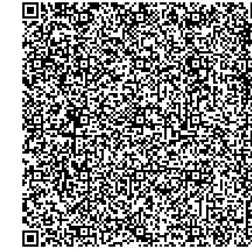
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213210AD03085	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM
ARV Cum DO Number : WND213210SP05607	ARV Cum DO Date : 28-NOV-20
ARV Qty : 200	Unit Name : 3210 BHANEGAON OCM

Unique Bid Id : 228933107 Type Of Consumer SP

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

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



Ack no :122110447220648 AckDate : 02-FEB-21

Irn No: 94c7e9bb538e69ed1357688a78706054662d1d2a6fed76188788866eba6f318f

Grade Code	: G10G12MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G12MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 198.920		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2296.00	456720.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6763.00
E. Evacuation Charges	@ 50.00	9946.00
F. Royalty	@ 14.00 % of Basic	63941.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	19182.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1279.00
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)	:	557831.00
L. CGST	@ 2.50 % of Sub Total	13946.00
M. SGST	@ 2.50 % of Sub Total	13946.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	79568.00
P. Total Net Amount in Figures (K to O)		665291.00

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

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

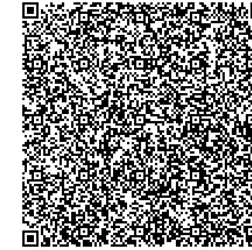
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213210AD03086	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM
ARV Cum DO Number : WND213210SP05211	ARV Cum DO Date : 24-NOV-20
ARV Qty : 50	Unit Name : 3210 BHANEGAON OCM

Unique Bid Id : 8743594 Type Of Consumer SP

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

Partv Code : 63178	Destination : WITHIN STATE
Name : LILA ENTERPRISES	
Address : SHOP NO. 05.HONEY BASANT APPARTMENT, CA ROAD,NAGPUR440008	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AEGPB6385P1ZX	



Ack no :122110447217343 AckDate : 02-FEB-21

Irn No: fdc4e91bcd603722a29a93337f09d01bac105ac3f5797c23fbd5f167ed3295bb

Grade Code : G10G12MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G12MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 12.200	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2296.00	28011.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	415.00
E. Evacuation Charges	@ 50.00	610.00
F. Royalty	@ 14.00 % of Basic	3922.00
G. DMF Funds	@ 30.00 % of Roalstv (Stat)	1177.00
H. NMET Funds	@ 2.00 % of Roalstv (Central)	78.00
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)	:	34213.00
L. CGST	@ 2.50 % of Sub Total	855.00
M. SGST	@ 2.50 % of Sub Total	855.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	4880.00
P. Total Net Amount in Figures (K to O)		40803.00

Rupees Forty Thousand Eight Hundred Three Only

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

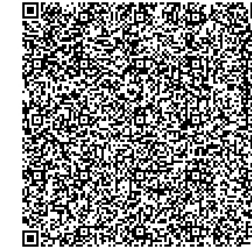
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213210AD03087	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM
ARV Cum DO Number : WND213210SP05357	ARV Cum DO Date : 25-NOV-20
ARV Qty : 150	Unit Name : 3210 BHANEGAON OCM

Unique Bid Id : 8742781 Type Of Consumer SP

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

Partv Code : 50687	Destination : WITHIN STATE
Name : BHALLA ENTERPRISES PVT LTD	
Address : C/O RAMESHWAR P PATEL, NEAR JAIRAJ DHABHA,NAGPUR ROAD, LAK	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AACCB9847P1ZV	



Ack no :122110447226174 AckDate : 02-FEB-21

Irn No: 9e13d6a2c0a93df52f8cfc4e39ac0a67102a7b9df4cc3b675d1bb6dc0dfc22e

Grade Code : G10G12MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G12MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 24.780	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2296.00	56895.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	843.00
E. Evacuation Charges	@ 50.00	1239.00
F. Royalty	@ 14.00 % of Basic	7965.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2390.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	159.00
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)	:	69491.00
L. CGST	@ 2.50 % of Sub Total	1737.00
M. SGST	@ 2.50 % of Sub Total	1737.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9912.00
P. Total Net Amount in Figures (K to O)		82877.00

Rupees Eighty-Two Thousand Eight Hundred Seventy-Seven Only

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

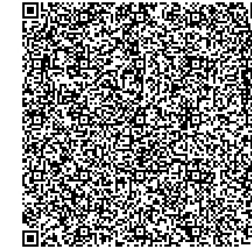
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213210AD03088	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM
ARV Cum DO Number : WND213210SP05489	ARV Cum DO Date : 26-NOV-20
ARV Qty : 100	Unit Name : 3210 BHANEGAON OCM

Unique Bid Id : 8743600 Type Of Consumer SP

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

Partv Code : 7834	Destination : WITHIN STATE
Name : D.R.Coal Industries	
Address : Resham oli Bhudhwari.Nagpur440002	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAEPT9311R1ZX	



Ack no :122110447221841 AckDate : 02-FEB-21

Irn No: 94115dda43d69b1e33eb314bbcfa9e28ce0525035b8b7b677cdad776c94010ea

Grade Code : G10G12MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G12MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 24.440	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2296.00	56114.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	831.00
E. Evacuation Charges	@ 50.00	1222.00
F. Royalty	@ 14.00 % of Basic	7856.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2357.00
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)	:	68537.00
L. CGST	@ 2.50 % of Sub Total	1713.00
M. SGST	@ 2.50 % of Sub Total	1713.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9776.00
P. Total Net Amount in Figures (K to O)		81739.00

Rupees Eighty-One Thousand Seven Hundred Thirty-Nine Only

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



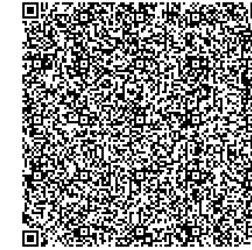
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213210AD03089	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM
ARV Cum DO Number : WND213210SP05220	ARV Cum DO Date : 24-NOV-20
ARV Qty : 100	Unit Name : 3210 BHANEGAON OCM

Unique Bid Id : 8742957 Type Of Consumer SP

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

Partv Code : 63178	Destination : WITHIN STATE
Name : LILA ENTERPRISES	
Address : SHOP NO. 05.HONEY BASANT APPARTMENT, CA ROAD,NAGPUR440008	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AEGPB6385P1ZX	



Ack no :122110447217316 AckDate : 02-FEB-21

Irn No: e672a984f07baf3de478923c56638ce56b367640f517d7479e2f04bb9591f51f

Grade Code : G10G12MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G12MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 10.240	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2296.00	23511.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	348.00
E. Evacuation Charges	@ 50.00	512.00
F. Royalty	@ 14.00 % of Basic	3292.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	988.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	66.00
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)	:	28717.00
L. CGST	@ 2.50 % of Sub Total	718.00
M. SGST	@ 2.50 % of Sub Total	718.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	4096.00
P. Total Net Amount in Figures (K to O)		34249.00

Rupees Thirty-Four Thousand Two Hundred Fortv-Nine Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213210AD03090 Cash Invoice Date : 31-JAN-21  
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G10G12MSM  
ARV Cum DO Number : WND213210SP05442 ARV Cum DO Date : 26-NOV-20  
ARV Qty : 300 Unit Name : 3210 BHANEGAON OCM

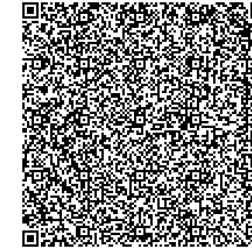
Unique Bid Id : 8742891 Type Of Consumer : SP

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

Partv Code : 23844 Destination : WITHIN STATE  
Name : OM COAL COMPANY (P) LTD.  
Address : 305, APSARA APARTMENT, 89 CHHAPRU NAGAR, LAKANAGPUR440008  
State : Maharashtra  
State Code : 27  
GSTIN No : 27AAACO8710A1ZV

Ack no :122110447213994 AckDate : 02-FEB-21

Irn No: bb4037e44414c1c0aada00087f186da17cf554b276247606a8d2cad6f4bb7a66



Grade Code : G10G12MSM Name of Commodity : BITUMINOUS COAL  
Grade Size : G10G12MSM HSN Code : 2701 RCM : NO  
Quantity(Tonns) : 237.920

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2296.00	546264.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8089.00
E. Evacuation Charges	@ 50.00	11896.00
F. Royalty	@ 14.00 % of Basic	76477.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22943.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1530.00
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)	:	667199.00
L. CGST	@ 2.50 % of Sub Total	16680.00
M. SGST	@ 2.50 % of Sub Total	16680.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	95168.00
P. Total Net Amount in Figures (K to O)		795727.00

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

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

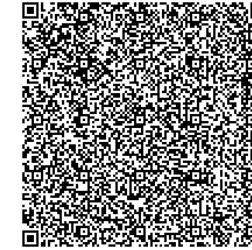
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213210AD03091	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM
ARV Cum DO Number : WND213210SP06836	ARV Cum DO Date : 07-JAN-21
ARV Qty : 100	Unit Name : 3210 BHANEGAON OCM

Unique Bid Id : 230492235 Type Of Consumer SP

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

Partv Code : 129501	Destination : WITHIN STATE
Name : LILA ENTERPRISES	
Address : 05.Honey Basant Apartment,AmbedkarChowk,Central Avenue Roa	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AEGPB6385P1ZX	



Ack no :122110447220462 AckDate : 02-FEB-21

Irn No: 3141e525b043e5393b70966a64c122a2f82b8c1bbb7a5aa86b559c6a7cd415f7

Grade Code : G10G12MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G12MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 100.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2295.00	229500.00
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	32130.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9639.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	643.00
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)	:	280312.00
L. CGST	@ 2.50 % of Sub Total	7008.00
M. SGST	@ 2.50 % of Sub Total	7008.00
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)		334328.00

Rupees Three Lakh Thirty-Four Thousand Three Hundred Twenty-Eight Only

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

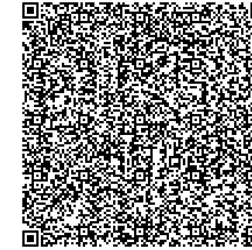
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213210AD03092	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM
ARV Cum DO Number : WND213210SP06949	ARV Cum DO Date : 11-JAN-21
ARV Qty : 150	Unit Name : 3210 BHANEGAON OCM

Unique Bid Id : 230492136 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 :122110447219077 AckDate : 02-FEB-21

Irn No: a1fcf761c04ae6bb9b4b94f352ac925d9bcb6e88ea06fe809bd839540f70ac32

Grade Code : G10G12MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G12MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 150.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2295.00	344250.00
B. Commitment/Benifcation 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	48195.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	14459.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	964.00
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)	:	420468.00
L. CGST	@ 2.50 % of Sub Total	10512.00
M. SGST	@ 2.50 % of Sub Total	10512.00
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)		501492.00

Rupees Five Lakh One Thousand Four Hundred Ninety-Two Only

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

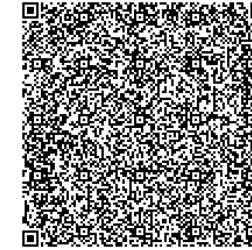
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213210AD03093	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM
ARV Cum DO Number : WND213210SP07098	ARV Cum DO Date : 19-JAN-21
ARV Qty : 650	Unit Name : 3210 BHANEGAON OCM

Unique Bid Id : 230491786 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 :122110447227678 AckDate : 02-FEB-21

Irn No: 1aa876533186bb7949cf82ca2036504f1cfa8c607f5ffc0a9838eedc54745ba6

Grade Code : G10G12MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G12MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 477.280	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2295.00	1095358.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	16228.00
E. Evacuation Charges	@ 50.00	23864.00
F. Royalty	@ 14.00 % of Basic	153350.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	46005.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3067.00
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)	:	1337872.00
L. CGST	@ 2.50 % of Sub Total	33447.00
M. SGST	@ 2.50 % of Sub Total	33447.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	190912.00
P. Total Net Amount in Figures (K to O)		1595678.00

Rupees Fifteen Lakh Ninety-Five Thousand Six Hundred Seventy-Eight Only

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

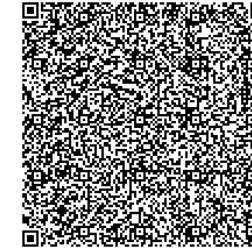
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213210AD03094	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM
ARV Cum DO Number : WND213210SP06877	ARV Cum DO Date : 07-JAN-21
ARV Qty : 750	Unit Name : 3210 BHANEGAON OCM

Unique Bid Id : 230500092 Type Of Consumer SP

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

Partv Code : 111397	Destination : WITHIN STATE
Name : LAXMI COAL CORPORATION	
Address : 70 JAIN COMPLEX LAKHMAPURCHANDRAPUR442402	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AASPJ3968L1ZU	



Ack no :122110447219800 AckDate : 02-FEB-21

Irn No: 9e460f9064e7ab7c053a4c715167ea715bbcd8a8592e635fc11fef043d8c6c6f2

Grade Code : G10G12MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G12MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 750.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2295.00	1721250.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	25500.00
E. Evacuation Charges	@ 50.00	37500.00
F. Royalty	@ 14.00 % of Basic	240975.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	72293.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4820.00
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)	:	2102338.00
L. CGST	@ 2.50 % of Sub Total	52558.00
M. SGST	@ 2.50 % of Sub Total	52558.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	300000.00
P. Total Net Amount in Figures (K to O)		2507454.00

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

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

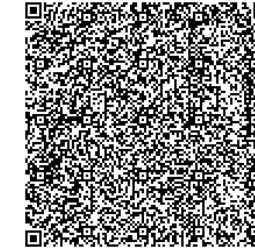
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213210AD03095	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM
ARV Cum DO Number : WND213210SP06921	ARV Cum DO Date : 09-JAN-21
ARV Qty : 550	Unit Name : 3210 BHANEGAON OCM

Unique Bid Id : 230497114 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. Corp Bhandara Road, Nag		
State	Maharashtra		
State Code	27		
GSTIN No	27ACJPA4793K1Z9		



Ack no :122110447217714 AckDate : 02-FEB-21

Irn No: f3af9ba8396994293cb286c6d3023a3fe822e9e8fada4595eb80bb44ddd88dd5

Grade Code : G10G12MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G12MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 532.480	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2295.00	1222042.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	18104.00
E. Evacuation Charges	@ 50.00	26624.00
F. Royalty	@ 14.00 % of Basic	171086.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	51326.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3422.00
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)	:	1492604.00
L. CGST	@ 2.50 % of Sub Total	37315.00
M. SGST	@ 2.50 % of Sub Total	37315.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	212992.00
P. Total Net Amount in Figures (K to O)		1780226.00

Rupees Seventeen Lakh Eighty Thousand Two Hundred Twenty-Six Only

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

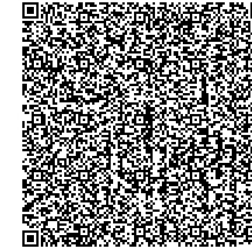
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213210AD03096	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM
ARV Cum DO Number : WND213210SP06891	ARV Cum DO Date : 08-JAN-21
ARV Qty : 1260	Unit Name : 3210 BHANEGAON OCM

Unique Bid Id : 230498699 Type Of Consumer SP

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

Partv Code : 111268	Destination : WITHIN STATE
Name : chandra coal private limited	
Address : 104 & 105, Honey Ritika Apartment, Shastri Nagar Road, Amb	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AACCC6997P1ZP	



Ack no :122110447219484 AckDate : 02-FEB-21

Irn No: 9b045804c80b7bd6e70df667a2ce17b158afb953dad3856ca22adb7f01e4b6ee

Grade Code : G10G12MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G12MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1260.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2295.00	2891700.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	42840.00
E. Evacuation Charges	@ 50.00	63000.00
F. Royalty	@ 14.00 % of Basic	404838.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	121451.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	8097.00
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)	:	3531926.00
L. CGST	@ 2.50 % of Sub Total	88298.00
M. SGST	@ 2.50 % of Sub Total	88298.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	504000.00
P. Total Net Amount in Figures (K to O)		4212522.00

Rupees Forty-Two Lakh Twelve Thousand Five Hundred Twenty-Two Only

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



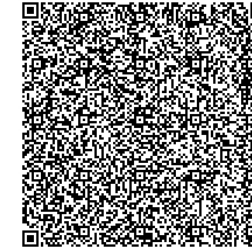
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213210AD03097	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM
ARV Cum DO Number : WND213210SP05669	ARV Cum DO Date : 04-DEC-20
ARV Qty : 2700	Unit Name : 3210 BHANEGAON OCM

Unique Bid Id : 8743337 Type Of Consumer SP

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

Partv Code : 59683	Destination : WITHIN STATE
Name : M/s Rachana Resources (India) Pvt. Ltd.	
Address : PLOT NO 17, MURLI VILLA SHRIRAM SOCIETYBHANDARA ROAD SURYA	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAHCR6970J1ZS	



Ack no :122110447221018 AckDate : 02-FEB-21

Irn No: f01181a2ac0f1203b64b72238e40726c39b4b84758896593896ea3612ace9a13

Grade Code : G10G12MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G12MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 750.040	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2296.00	1722092.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	25501.00
E. Evacuation Charges	@ 50.00	37502.00
F. Royalty	@ 14.00 % of Basic	241093.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	72328.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4822.00
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)	:	2103338.00
L. CGST	@ 2.50 % of Sub Total	52583.00
M. SGST	@ 2.50 % of Sub Total	52583.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	300016.00
P. Total Net Amount in Figures (K to O)		2508520.00

Rupees Twenty-Five Lakh Eight Thousand Five Hundred Twentyv Only

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

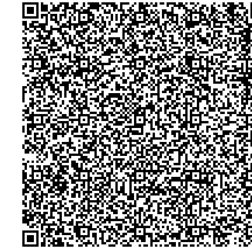
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213210AD03098	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM
ARV Cum DO Number : WND213210SP06919	ARV Cum DO Date : 09-JAN-21
ARV Qty : 100	Unit Name : 3210 BHANEGAON OCM

Unique Bid Id : 230501008 Type Of Consumer SP

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

Partv Code	111320	Destination	OUTER STATE
Name	l&t enterprises		
Address	Flat No 304, Siddhanchal Apartment,254 Jawahar Marg Raipo		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ABCPT0560H1ZX		



Ack no :122110447228862 AckDate : 02-FEB-21

Irn No: a52b2e0b146c798f9d50d9eca7bc4e1f01903a7a82410e7f2974d471e38dcb4c

Grade Code : G10G12MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G12MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 100.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2295.00	229500.00
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	32130.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9639.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	643.00
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)	:	280312.00
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	14016.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (K to O)		334328.00

Rupees Three Lakh Thirty-Four Thousand Three Hundred Twenty-Eight Only

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

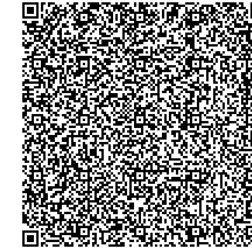
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213210AD03099	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM
ARV Cum DO Number : WND213210SP07048	ARV Cum DO Date : 18-JAN-21
ARV Qty : 250	Unit Name : 3210 BHANEGAON OCM

Unique Bid Id : 230498583 Type Of Consumer SP

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

Partv Code : 126264	Destination : WITHIN STATE
Name : Ayatti Minerals	
Address : 101 Shivam Tower , Opp Vikas Enag Corp,Bhandara Road, Nagp	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AEXPA478001ZK	



Ack no :122110447222886 AckDate : 02-FEB-21

Irn No: 97cf804fa4ae12f81c12e1b98af04f4f107ed2eb640190d53298alf4b12f4510

Grade Code : G10G12MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G12MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 233.040	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2295.00	534827.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7923.00
E. Evacuation Charges	@ 50.00	11652.00
F. Royalty	@ 14.00 % of Basic	74876.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	22463.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1498.00
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)	:	653239.00
L. CGST	@ 2.50 % of Sub Total	16331.00
M. SGST	@ 2.50 % of Sub Total	16331.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	93216.00
P. Total Net Amount in Figures (K to O)		779117.00

Rupees Seven Lakh Seventy-Nine Thousand One Hundred Seventeen Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213210AD03100	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM
ARV Cum DO Number : WND213210SP07066	ARV Cum DO Date : 18-JAN-21
ARV Qty : 100	Unit Name : 3210 BHANEGAON OCM

Unique Bid Id : 230491453 Type Of Consumer SP

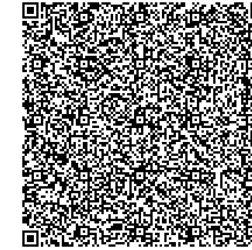
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 111267  
 Name D R Coal Industries  
 Address Resham Oli BudhwariNagpur440002  
 State Maharashtra  
 State Code 27  
 GSTIN No 27AAEPT9311R1ZX

Destination WITHIN STATE

Ack no :122110447219396 AckDate : 02-FEB-21

Irn No: 9c5071e7d6240cd1504c4ef80863eb0871ce4d74186ffb0b120e508c7a8a57e0



Grade Code : G10G12MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G12MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 62.080	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2295.00	142474.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2111.00
E. Evacuation Charges	@ 50.00	3104.00
F. Royalty	@ 14.00 % of Basic	19946.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5984.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	399.00
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)	:	174018.00
L. CGST	@ 2.50 % of Sub Total	4350.00
M. SGST	@ 2.50 % of Sub Total	4350.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24832.00
P. Total Net Amount in Figures (K to O)		207550.00

Rupees Two Lakh Seven Thousand Five Hundred Fiftv Only

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

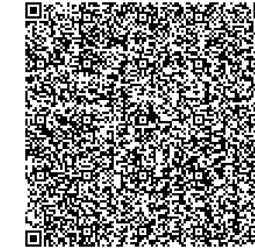
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213210AD03101	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM
ARV Cum DO Number : WND213210SP06982	ARV Cum DO Date : 13-JAN-21
ARV Qty : 990	Unit Name : 3210 BHANEGAON OCM

Unique Bid Id : 230488900 Type Of Consumer SP

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

Partv Code : 128548	Destination : WITHIN STATE
Name : M/S Rachana Resources (India) Pvt. Ltd.	
Address : Plot no 17, Murli Villa, Shriram Society, Opp. Hanuman Man	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAHCR6970J1ZS	



Ack no :122110447224185 AckDate : 02-FEB-21

Irn No: 33f544f17d07e9f8bfe3a5cc3c7a8184c224d426b54296b604ca302aa342a211

Grade Code : G10G12MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G12MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 990.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2295.00	2272050.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	33660.00
E. Evacuation Charges	@ 50.00	49500.00
F. Royalty	@ 14.00 % of Basic	318087.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	95426.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	6362.00
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)	:	2775085.00
L. CGST	@ 2.50 % of Sub Total	69377.00
M. SGST	@ 2.50 % of Sub Total	69377.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	396000.00
P. Total Net Amount in Figures (K to O)		3309839.00

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

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

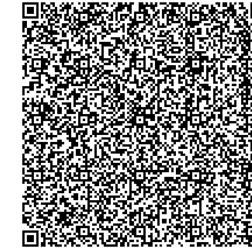
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213210AD03102	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM
ARV Cum DO Number : WND213210SP07135	ARV Cum DO Date : 23-JAN-21
ARV Qty : 1250	Unit Name : 3210 BHANEGAON OCM

Unique Bid Id : 230501721 Type Of Consumer SP

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

Partv Code	105669	Destination	WITHIN STATE
Name	Jain Coal Services		
Address	56 EAST WARDHMAN NAGAR.--NAGPUR440008		
State	Maharashtra		
State Code	27		
GSTIN No	27AAAFJ9680R1ZG		



Ack no :122110447225573 AckDate : 02-FEB-21

Irn No: 25896f951691acce331e47c7aaae94e576d2c1492aaeaa0a0efd4094aeefaa1

Grade Code	: G10G12MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G12MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 420.420		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2295.00	964864.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	14294.00
E. Evacuation Charges	@ 50.00	21021.00
F. Royalty	@ 14.00 % of Basic	135081.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	40524.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2702.00
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)	:	1178486.00
L. CGST	@ 2.50 % of Sub Total	29462.00
M. SGST	@ 2.50 % of Sub Total	29462.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	168168.00
P. Total Net Amount in Figures (K to O)		1405578.00

Rupees Fourteen Lakh Five Thousand Five Hundred Seventy-Eight Only

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

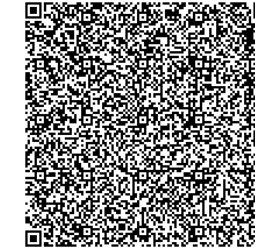
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03110	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP04981	ARV Cum DO Date : 18-NOV-20
ARV Qty : 330	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8748426 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 :122110447212214 AckDate : 02-FEB-21

Irn No: 596b7ef3dcfc68160b2117f2357a8e46460f0a109250dd1d866fb60426c4ad09

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 33.640	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2767.00	93082.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1144.00
E. Evacuation Charges	@ 50.00	1682.00
F. Royalty	@ 14.00 % of Basic	13031.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3909.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	261.00
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)	:	113109.00
L. CGST	@ 2.50 % of Sub Total	2828.00
M. SGST	@ 2.50 % of Sub Total	2828.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	13456.00
P. Total Net Amount in Figures (K to O)		132221.00

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

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

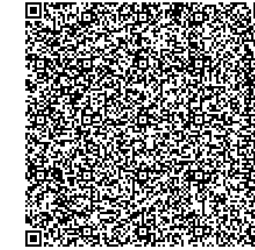
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03111	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP05210	ARV Cum DO Date : 24-NOV-20
ARV Qty : 330	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8748430 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 Society, 216, Wardhman Nagar, Nagpur 440008	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAFCS6709L1ZW	



Ack no :122110447212171 AckDate : 02-FEB-21

Irn No: aa431edf7981461cb32738f5fbe912e6eea0ac278e4b94df410783c42955951e

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 307.550	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2767.00	850991.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10457.00
E. Evacuation Charges	@ 50.00	15378.00
F. Royalty	@ 14.00 % of Basic	119139.00
G. DMF Funds	@ 30.00 % of Royalty (State)	35742.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2383.00
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)	:	1034090.00
L. CGST	@ 2.50 % of Sub Total	25852.00
M. SGST	@ 2.50 % of Sub Total	25852.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	123020.00
P. Total Net Amount in Figures (K to O)		1208814.00

Rupees Twelve Lakh Eight Thousand Eight Hundred Fourteen Only

<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>	<b>Sales Account Incharge</b>
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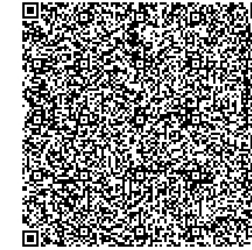
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03112	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP06274	ARV Cum DO Date : 17-DEC-20
ARV Qty : 6630	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8774973 Type Of Consumer SP

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

Partv Code : 8251	Destination : WITHIN STATE
Name : Chandra Coal Pvt. Ltd.	
Address : 104 & 105, Honey Ritika Apartment, Shastri Nagar Road, Ambe	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AACCC6997P1ZP	



Ack no :122110447212418 AckDate : 02-FEB-21

Irn No: ef9f17db9acc0d4350d11243e6df3fefaca6dc0b95e757f4f4d11eba931fea0f

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 5082.860	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2694.00	13693225.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	172817.00
E. Evacuation Charges	@ 50.00	254143.00
F. Royalty	@ 14.00 % of Basic	1917052.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	575116.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	38341.00
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)	:	16650694.00
L. CGST	@ 2.50 % of Sub Total	416267.00
M. SGST	@ 2.50 % of Sub Total	416267.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	2033144.00
P. Total Net Amount in Figures (K to O)		19516372.00

Rupees One Crore Ninety-Five Lakh Sixteen Thousand Three Hundred Seventy-Two Only

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

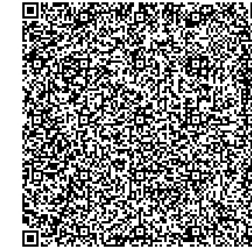
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03113	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP05055	ARV Cum DO Date : 20-NOV-20
ARV Qty : 720	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8748596 Type Of Consumer SP

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

Partv Code : 8251	Destination : WITHIN STATE
Name : Chandra Coal Pvt. Ltd.	
Address : 104 & 105, Honey Ritika Apartment, Shastri Nagar Road, Ambe	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AACCC6997P1ZP	



Ack no :122110447212366 AckDate : 02-FEB-21

Irn No: 23451e2ef2196eec03c01e284b3bbc93a225a5f8e8b19991c24f5a61ecd189bc

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 436.940	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2767.00	1209013.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	14856.00
E. Evacuation Charges	@ 50.00	21847.00
F. Royalty	@ 14.00 % of Basic	169262.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	50779.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3385.00
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)	:	1469142.00
L. CGST	@ 2.50 % of Sub Total	36729.00
M. SGST	@ 2.50 % of Sub Total	36729.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	174776.00
P. Total Net Amount in Figures (K to O)		1717376.00

Rupees Seventeen Lakh Seventeen Thousand Three Hundred Seventy-Six Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03114	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP06158	ARV Cum DO Date : 15-DEC-20
ARV Qty : 100	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8775038 Type Of Consumer SP

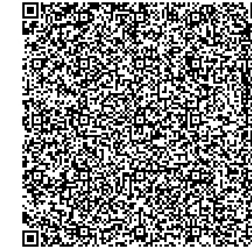
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 8374  
 Name Dassani Traders  
 Address 4 Station RoadBarwaha451115  
 State Madhya Pradesh  
 State Code 23  
 GSTIN No 23ABJPD3121H1ZB

Destination OUTER STATE

Ack no :122110447212454 AckDate : 02-FEB-21

Irn No: 463a662fb27aedf894813883a5a33ae4c0020204ad6d1156b3fe16ffe72665f8



Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 100.000	

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	2744.00	274400.00
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	38416.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat)	11525.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	768.00
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)	:		333509.00
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	16675.00
O. State Compensation Cess	@	400.00	40000.00
P. Total Net Amount in Figures (K to O)			390184.00

Rupees Three Lakh Ninety Thousand One Hundred Eighty-Four Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03115	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP05119	ARV Cum DO Date : 21-NOV-20
ARV Qty : 150	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8748717 Type Of Consumer SP

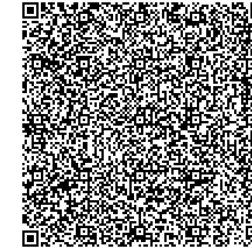
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 8767  
 Name vishwabharti trade link  
 Address nagpur roadchandrapur442401  
 State Maharashtra  
 State Code 27  
 GSTIN No 27AASPT9006F1Z8

Destination WITHIN STATE

Ack no :122110447212490 AckDate : 02-FEB-21

Irn No: bd8b5e17ac21c5c9ee742bb2d5dee06aad4a26cc4e02c8501149663226c200e



Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 119.540	

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	2777.00	331963.00
B. Commitment/Benifiation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	4064.00
E. Evacuation Charges	@	50.00	5977.00
F. Royalty	@	14.00 % of Basic	46475.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat)	13943.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	930.00
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)	:		403352.00
L. CGST	@	2.50 % of Sub Total	10084.00
M. SGST	@	2.50 % of Sub Total	10084.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	47816.00
P. Total Net Amount in Figures (K to O)			471336.00

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

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

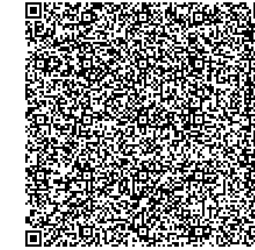
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03116	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP05171	ARV Cum DO Date : 23-NOV-20
ARV Qty : 200	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8748884 Type Of Consumer SP

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

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



Ack no :122110447212630 AckDate : 02-FEB-21

Irn No: 3bc9e67e1712f45a9ceca6dacf57facec87ef256d2a1b5ba4fd4f4787f1ec5de

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 199.370	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2777.00	553650.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6779.00
E. Evacuation Charges	@ 50.00	9969.00
F. Royalty	@ 14.00 % of Basic	77511.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	23253.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1550.00
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)	:	672712.00
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	33636.00
O. State Compensation Cess	@ 400.00	79748.00
P. Total Net Amount in Figures (K to O)		786096.00

Rupees Seven Lakh Eighty-Six Thousand Ninety-Six Only

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

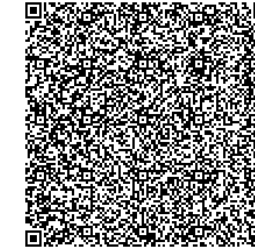
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03117	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP05307	ARV Cum DO Date : 25-NOV-20
ARV Qty : 400	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8749010 Type Of Consumer SP

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

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



Ack no :122110447213055 AckDate : 02-FEB-21

Irn No: c37f423683bba920bc188d586152acb884ab8d5613248aaf4faa35ccb14ac99c

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 317.790	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2777.00	882503.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10805.00
E. Evacuation Charges	@ 50.00	15890.00
F. Royalty	@ 14.00 % of Basic	123550.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	37065.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2471.00
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)	:	1072284.00
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	53614.00
O. State Compensation Cess	@ 400.00	127116.00
P. Total Net Amount in Figures (K to O)		1253014.00

Rupees Twelve Lakh Fifty-Three Thousand Fourteen Only

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

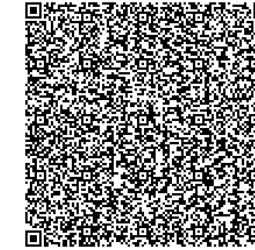
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03118	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP06184	ARV Cum DO Date : 15-DEC-20
ARV Qty : 300	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8775005 Type Of Consumer SP

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

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



Ack no :122110447213028 AckDate : 02-FEB-21

Irn No: ef1c8c5ab3eb79ce5c494e624b18ef97583095dac0d04c5f5303fe59f01689d2

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 300.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2744.00	823200.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10200.00
E. Evacuation Charges	@ 50.00	15000.00
F. Royalty	@ 14.00 % of Basic	115248.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	34574.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2305.00
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)	:	1000527.00
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	50026.00
O. State Compensation Cess	@ 400.00	120000.00
P. Total Net Amount in Figures (K to O)		1170553.00

Rupees Eleven Lakh Seventy Thousand Five Hundred Fifty-Three Only

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

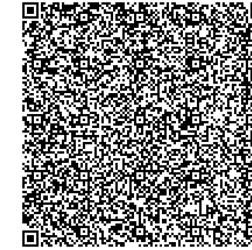
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03119	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP05554	ARV Cum DO Date : 27-NOV-20
ARV Qty : 150	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8748722 Type Of Consumer SP

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

Partv Code : 21186	Destination : WITHIN STATE
Name : siyaram Trade Link	
Address : Opp. M. T. Weighbridge .Lakhmapur.Chandrapur442401	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AASPT9005G1Z7	



Ack no :122110447213125 AckDate : 02-FEB-21

Irn No: a0cde4d53ad4ab752771d68b7810b03fc844e7a6e87a9a3d591d480ec5651fc3

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 120.410	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2777.00	334379.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4094.00
E. Evacuation Charges	@ 50.00	6021.00
F. Royalty	@ 14.00 % of Basic	46813.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	14044.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	936.00
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)	:	406287.00
L. CGST	@ 2.50 % of Sub Total	10157.00
M. SGST	@ 2.50 % of Sub Total	10157.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	48164.00
P. Total Net Amount in Figures (K to O)		474765.00

Rupees Four Lakh Seventy-Four Thousand Seven Hundred Sixty-Five Only

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



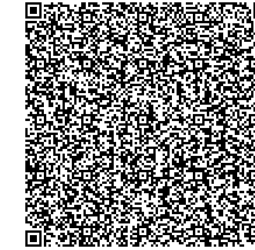
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03120	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP06244	ARV Cum DO Date : 17-DEC-20
ARV Qty : 2140	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8775257 Type Of Consumer SP

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

Partv Code 22212 Destination WITHIN STATE  
 Name Lakhmi Enterprises  
 Address 261, Shankar Nagar, Nagpur 440010  
 State Maharashtra  
 State Code 27  
 GSTIN No 27AHAPJ7793A1ZE



Ack no :122110447213259 AckDate : 02-FEB-21

Irn No: ad3276d8e6b6e9e2e342bbec3e9a8c56a3445f9c2db7596941921e62b7837e10

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 2028.860	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2744.00	5567192.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	68981.00
E. Evacuation Charges	@ 50.00	101443.00
F. Royalty	@ 14.00 % of Basic	779407.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	233822.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	15588.00
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)	:	6766433.00
L. CGST	@ 2.50 % of Sub Total	169161.00
M. SGST	@ 2.50 % of Sub Total	169161.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	811544.00
P. Total Net Amount in Figures (K to O)		7916299.00

Rupees Seventy-Nine Lakh Sixteen Thousand Two Hundred Ninety-Nine Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03121	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP06243	ARV Cum DO Date : 17-DEC-20
ARV Qty : 360	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8775259 Type Of Consumer SP

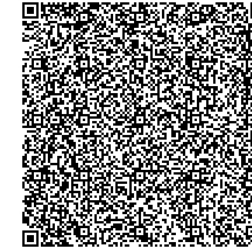
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 22212  
 Name Lakhmi Enterprises  
 Address 261, Shankar Nagar, Nagpur 440010  
 State Maharashtra  
 State Code 27  
 GSTIN No 27AHAPJ7793A1ZE

Destination WITHIN STATE

Ack no :122110447213198 AckDate : 02-FEB-21

Irn No: f65c9108401534d3f8a09e8ce0a3161051a8a613cd4dc47367414241771d2062



Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 211.830	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2744.00	581262.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7202.00
E. Evacuation Charges	@ 50.00	10592.00
F. Royalty	@ 14.00 % of Basic	81377.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	24413.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1628.00
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)	:	706474.00
L. CGST	@ 2.50 % of Sub Total	17662.00
M. SGST	@ 2.50 % of Sub Total	17662.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	84732.00
P. Total Net Amount in Figures (K to O)		826530.00

Rupees Eight Lakh Twenty-Six Thousand Five Hundred Thirty Only

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

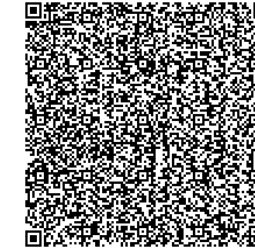
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03122	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP05851	ARV Cum DO Date : 08-DEC-20
ARV Qty : 300	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8774995 Type Of Consumer : SP

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

Partv Code : 22247	Destination : WITHIN STATE
Name : P. S. Trader	
Address : Near M.T. Weigh Bridge, Lakhmapur, Nagpur Road, Chandrapur4	
State : Maharashtra	
State Code : 27	
GSTIN No : 27BGGPS3899J1ZI	



Ack no :122110447213310 AckDate : 02-FEB-21

Irn No: 28dfef72b4552741efcda2e84f4a5d0a0f044e5acfd2f011ac9b724627c16576

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 98.490	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2744.00	270257.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3349.00
E. Evacuation Charges	@ 50.00	4925.00
F. Royalty	@ 14.00 % of Basic	37836.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11351.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	757.00
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)	:	328475.00
L. CGST	@ 2.50 % of Sub Total	8212.00
M. SGST	@ 2.50 % of Sub Total	8212.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39396.00
P. Total Net Amount in Figures (K to O)		384295.00

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

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

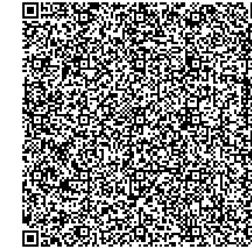
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03123	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP06242	ARV Cum DO Date : 17-DEC-20
ARV Qty : 300	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8775042 Type Of Consumer SP

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

Partv Code : 21571	Destination : WITHIN STATE
Name : SANIL ENGINEERS PVT LTD.	
Address : 39/2, KAMPTEE ROAD, BHILGAON POST KHAIRINAGPUR440026	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AACCS3842H2ZB	



Ack no :122110447213790 AckDate : 02-FEB-21

Irn No: e239bf1c14ce8c64e02f67134d5fbc35f77f3a7c956e58516d229307ee264578

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 208.780	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2744.00	572892.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7099.00
E. Evacuation Charges	@ 50.00	10439.00
F. Royalty	@ 14.00 % of Basic	80205.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	24062.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1604.00
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)	:	696301.00
L. CGST	@ 2.50 % of Sub Total	17408.00
M. SGST	@ 2.50 % of Sub Total	17408.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	83512.00
P. Total Net Amount in Figures (K to O)		814629.00

Rupees Eight Lakh Fourteen Thousand Six Hundred Twenty-Nine Only

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

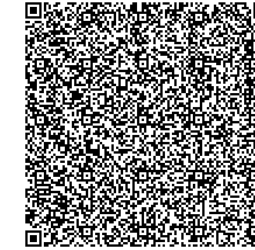
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03124	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP05486	ARV Cum DO Date : 26-NOV-20
ARV Qty : 300	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8748978 Type Of Consumer SP

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

Partv Code : 21571	Destination : WITHIN STATE
Name : SANIL ENGINEERS PVT LTD.	
Address : 39/2, KAMPTEE ROAD, BHILGAON POST KHAIRINAGPUR440026	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AACCS3842H2ZB	



Ack no :122110447213745 AckDate : 02-FEB-21

Irn No: 0bcd4a3c2ad147a4246685c9ad2631ee3281866a559895ad6462af59cd1b81aa

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 274.200	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2777.00	761453.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9323.00
E. Evacuation Charges	@ 50.00	13710.00
F. Royalty	@ 14.00 % of Basic	106603.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	31981.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2132.00
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)	:	925202.00
L. CGST	@ 2.50 % of Sub Total	23130.00
M. SGST	@ 2.50 % of Sub Total	23130.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	109680.00
P. Total Net Amount in Figures (K to O)		1081142.00

Rupees Ten Lakh Eighty-One Thousand One Hundred Forty-Two Only

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

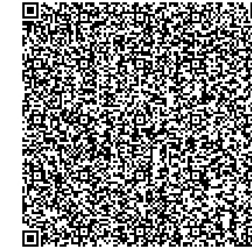
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03125	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP05527	ARV Cum DO Date : 27-NOV-20
ARV Qty : 200	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8749378 Type Of Consumer SP

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

Partv Code : 21571	Destination : WITHIN STATE
Name : SANIL ENGINEERS PVT LTD.	
Address : 39/2, KAMPTEE ROAD, BHILGAON POST KHAIRINAGPUR440026	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AACCS3842H2ZB	



Ack no :122110447213693 AckDate : 02-FEB-21

Irn No: a5e1dc8f72d459134b271c9381fa4ba3a3f098491b60f45a8748b8a5334a5c37

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 171.010	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2787.00	476605.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5814.00
E. Evacuation Charges	@ 50.00	8551.00
F. Royalty	@ 14.00 % of Basic	66725.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	20018.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1335.00
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)	:	579048.00
L. CGST	@ 2.50 % of Sub Total	14476.00
M. SGST	@ 2.50 % of Sub Total	14476.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	68404.00
P. Total Net Amount in Figures (K to O)		676404.00

Rupees Six Lakh Seventy-Six Thousand Four Hundred Four Only

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

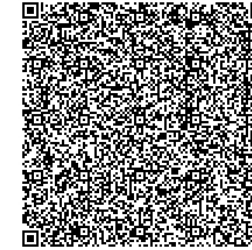
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03126	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP05048	ARV Cum DO Date : 20-NOV-20
ARV Qty : 250	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8748848 Type Of Consumer SP

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

Partv Code : 21825	Destination : WITHIN STATE
Name : Kusum Trading Co.	
Address : Flat No. 102, Puivashri Complex52,Old Bagadani, Opp. Aime	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABLPJ1417C1Z2	



Ack no :122110447213949 AckDate : 02-FEB-21

Irn No: 4e3c763eabb5ae465b331c831359ecbb131204668fe76cc7d0985851943e93c6

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 123.410	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2777.00	342710.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4196.00
E. Evacuation Charges	@ 50.00	6171.00
F. Royalty	@ 14.00 % of Basic	47979.00
G. DMF Funds	@ 30.00 % of Roaltv (State)	14394.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	960.00
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)	:	416410.00
L. CGST	@ 2.50 % of Sub Total	10410.00
M. SGST	@ 2.50 % of Sub Total	10410.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	49364.00
P. Total Net Amount in Figures (K to O)		486594.00

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

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

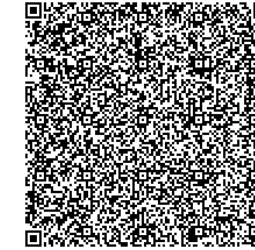
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03127	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP05810	ARV Cum DO Date : 07-DEC-20
ARV Qty : 300	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8775317 Type Of Consumer SP

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

Partv Code : 23238	Destination : WITHIN STATE
Name : GAURAV SALES CORPORATION	
Address : SHRI JANKI KUNJ, 117-A.CENTRAL AVENUE, NEARNAGPUR440018	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAIHR7874R1ZW	



Ack no :122110447213976 AckDate : 02-FEB-21

Irn No: 4dd1479b0dbc96b350455f959c18c37752c244ccf61728c5899d1fc548d3724e

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 300.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2744.00	823200.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10200.00
E. Evacuation Charges	@ 50.00	15000.00
F. Royalty	@ 14.00 % of Basic	115248.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	34574.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2305.00
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)	:	1000527.00
L. CGST	@ 2.50 % of Sub Total	25013.00
M. SGST	@ 2.50 % of Sub Total	25013.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	120000.00
P. Total Net Amount in Figures (K to O)		1170553.00

Rupees Eleven Lakh Seventy Thousand Five Hundred Fifty-Three Only

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



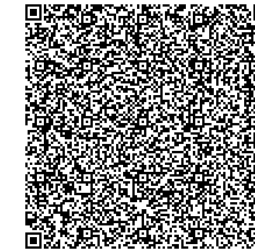
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03128	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP06178	ARV Cum DO Date : 15-DEC-20
ARV Qty : 250	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8775030 Type Of Consumer SP

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

Partv Code : 23844	Destination : WITHIN STATE
Name : OM COAL COMPANY (P) LTD.	
Address : 305, APSARA APARTMENT, 89 CHHAPRU NAGAR, LAKANAGPUR440008	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAACO8710A1ZV	



Ack no :122110447214221 AckDate : 02-FEB-21

Irn No: 104e071f78b17fd6ed3777d871d1edcbec76ff077d6a9498f0715091ccf12d51

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 250.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2744.00	686000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8500.00
E. Evacuation Charges	@ 50.00	12500.00
F. Royalty	@ 14.00 % of Basic	96040.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	28812.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1921.00
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)	:	833773.00
L. CGST	@ 2.50 % of Sub Total	20844.00
M. SGST	@ 2.50 % of Sub Total	20844.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	100000.00
P. Total Net Amount in Figures (K to O)		975461.00

Rupees Nine Lakh Seventy-Five Thousand Four Hundred Sixty-One Only

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

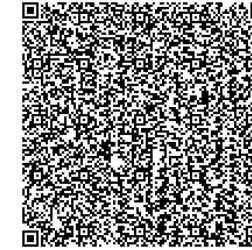
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03129	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP06151	ARV Cum DO Date : 15-DEC-20
ARV Qty : 100	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8774993 Type Of Consumer SP

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

Partv Code : 24558	Destination : WITHIN STATE
Name : Tirupati traders	
Address : 33.archna apartment H.B town bhandara road NAnagpur440008	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABTPA7295F1Z9	



Ack no :122110447214294 AckDate : 02-FEB-21

Irn No: 37342e891a8f74a5472362c7015f6d467e7fb77d5f57f8caebcc3471b924fbb7

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 100.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2744.00	274400.00
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	38416.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11525.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	768.00
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)	:	333509.00
L. CGST	@ 2.50 % of Sub Total	8338.00
M. SGST	@ 2.50 % of Sub Total	8338.00
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)		390185.00

Rupees Three Lakh Ninety Thousand One Hundred Eighty-Five Only

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

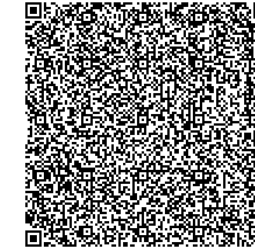
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03130	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP06350	ARV Cum DO Date : 18-DEC-20
ARV Qty : 200	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8774992 Type Of Consumer SP

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

Partv Code : 25648	Destination : OUTER STATE
Name : SHREE MARUTI TRADING CO.	
Address : 88/2, LASUDIA MORI, DEWAS NAKA, INDORE 452001	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23ABTPA2124P1ZM	



Ack no :122110447214364 AckDate : 02-FEB-21

Irn No: 2b46444c56c6b078cd30a094fb08a583b67e3bc9cc6968ef8e6cfab3ff5a29ab

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 121.850	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2744.00	334356.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4143.00
E. Evacuation Charges	@ 50.00	6093.00
F. Royalty	@ 14.00 % of Basic	46810.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	14043.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	936.00
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)	:	406381.00
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	20319.00
O. State Compensation Cess	@ 400.00	48740.00
P. Total Net Amount in Figures (K to O)		475440.00

Rupees Four Lakh Seventy-Five Thousand Four Hundred Fortv Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03131	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP05397	ARV Cum DO Date : 26-NOV-20
ARV Qty : 110	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8749460 Type Of Consumer SP

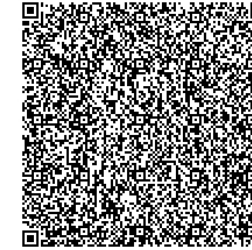
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 29567  
 Name Dassani Sales  
 Address 4 Station Road,Barwaha451115  
 State Madhya Pradesh  
 State Code 23  
 GSTIN No 23ABJPD3122E1ZG

Destination OUTER STATE

Ack no :122110447214416 AckDate : 02-FEB-21

Irn No: 09960a11004a516e9039932ab46534dbd81bb04b519b440c2c963be961a4991c



Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 109.650	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2787.00	305595.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3728.00
E. Evacuation Charges	@ 50.00	5483.00
F. Royalty	@ 14.00 % of Basic	42783.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12835.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	856.00
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)	:	371280.00
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	18564.00
O. State Compensation Cess	@ 400.00	43860.00
P. Total Net Amount in Figures (K to O)		433704.00

Rupees Four Lakh Thirty-Three Thousand Seven Hundred Four Only

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

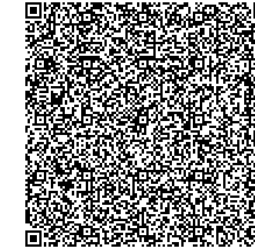
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03132	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP05392	ARV Cum DO Date : 26-NOV-20
ARV Qty : 200	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8748758 Type Of Consumer SP

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

Partv Code : 29899	Destination : WITHIN STATE
Name : SUSHILA COALSALE CO.	
Address : 59, OLD BAGADGANJ, GANGABAI GHAT ROAD,Nagpur440008	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ACZPB1212E1ZX	



Ack no :122110447214540 AckDate : 02-FEB-21

Irn No: 8dd929f404b20291e50fb5768585002271d5fa4b3b5d4abda61919995c14f660

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 111.290	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2777.00	309052.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3784.00
E. Evacuation Charges	@ 50.00	5565.00
F. Royalty	@ 14.00 % of Basic	43267.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12980.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	865.00
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)	:	375513.00
L. CGST	@ 2.50 % of Sub Total	9388.00
M. SGST	@ 2.50 % of Sub Total	9388.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	44516.00
P. Total Net Amount in Figures (K to O)		438805.00

Rupees Four Lakh Thirty-Eight Thousand Eight Hundred Five Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03133	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP05291	ARV Cum DO Date : 25-NOV-20
ARV Qty : 160	Unit Name : 3212 GONDEGAON OCM

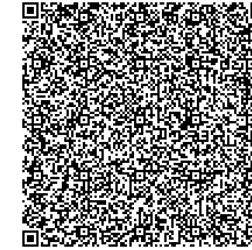
Unique Bid Id : 8748721 Type Of Consumer SP

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 :122110447214735 AckDate : 02-FEB-21

Irn No: e2b0d325ca15a53026308f9d6096968f38329dc5b58c230c731e0b06aelb82d3



Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 160.000	

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	2777.00	444320.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	5440.00
E. Evacuation Charges	@	50.00	8000.00
F. Royalty	@	14.00 % of Basic	62205.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat)	18662.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	1244.00
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)	:		539871.00
L. CGST	@	2.50 % of Sub Total	13497.00
M. SGST	@	2.50 % of Sub Total	13497.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	64000.00
P. Total Net Amount in Figures (K to O)			630865.00

Rupees Six Lakh Thirty Thousand Eight Hundred Sixty-Five Only

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

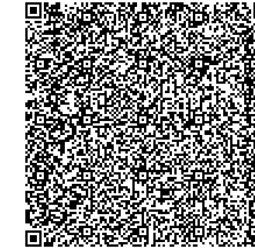
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03134	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP05929	ARV Cum DO Date : 10-DEC-20
ARV Qty : 510	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8775161 Type Of Consumer SP

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

Partv Code : 39715	Destination : WITHIN STATE
Name : AGARWAL COAL CORPORATION PVT. LTD.	
Address : Block No. 6A-II, 3rd FloorManqalwari Complex, Baijai Winq44	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AACCA8468K1Z7	



Ack no :122110447214902 AckDate : 02-FEB-21

Irn No: f0aeadb88aala562faf165072305cbc304c1c52e3f2b3e539003f9ec021795e6

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 412.350	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2744.00	1131488.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	14020.00
E. Evacuation Charges	@ 50.00	20618.00
F. Royalty	@ 14.00 % of Basic	158408.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	47522.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3168.00
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)	:	1375224.00
L. CGST	@ 2.50 % of Sub Total	34381.00
M. SGST	@ 2.50 % of Sub Total	34381.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	164940.00
P. Total Net Amount in Figures (K to O)		1608926.00

Rupees Sixteen Lakh Eight Thousand Nine Hundred Twenty-Six Only

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

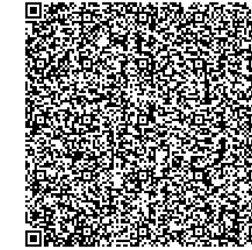
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03135	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP06203	ARV Cum DO Date : 16-DEC-20
ARV Qty : 510	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8775172 Type Of Consumer SP

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

Partv Code : 39715	Destination : WITHIN STATE
Name : AGARWAL COAL CORPORATION PVT. LTD.	
Address : Block No. 6A-II, 3rd FloorManqalwari Complex, Baijai Winq44	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AACCA8468K1Z7	



Ack no :122110447214887 AckDate : 02-FEB-21

Irn No: 54b20c131919c70f4b222c7da29c51dee7fb695a3506f85472c21fb63429c8be

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 419.460	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2744.00	1150998.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	14262.00
E. Evacuation Charges	@ 50.00	20973.00
F. Royalty	@ 14.00 % of Basic	161140.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	48342.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3223.00
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)	:	1398938.00
L. CGST	@ 2.50 % of Sub Total	34973.00
M. SGST	@ 2.50 % of Sub Total	34973.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	167784.00
P. Total Net Amount in Figures (K to O)		1636668.00

Rupees Sixteen Lakh Thirty-Six Thousand Six Hundred Sixty-Eight Only

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



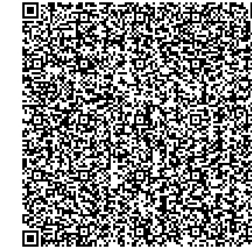
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03136	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP06149	ARV Cum DO Date : 15-DEC-20
ARV Qty : 510	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8775164 Type Of Consumer SP

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

Partv Code : 39715	Destination : WITHIN STATE
Name : AGARWAL COAL CORPORATION PVT. LTD.	
Address : Block No. 6A-II, 3rd FloorManqalwari Complex, Baijai Winq44	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AACCA8468K1Z7	



Ack no :122110447214850 AckDate : 02-FEB-21

Irn No: 751fce5dd6b6993bbae16373d99f8a7e4729da669952ee6218dff2ea4b3deb2

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 456.940	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2744.00	1253843.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	15536.00
E. Evacuation Charges	@ 50.00	22847.00
F. Royalty	@ 14.00 % of Basic	175538.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	52661.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3511.00
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)	:	1523936.00
L. CGST	@ 2.50 % of Sub Total	38098.00
M. SGST	@ 2.50 % of Sub Total	38098.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	182776.00
P. Total Net Amount in Figures (K to O)		1782908.00

Rupees Seventeen Lakh Eighty-Two Thousand Nine Hundred Eight Only

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

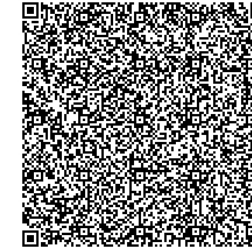
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03137	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP05869	ARV Cum DO Date : 08-DEC-20
ARV Qty : 510	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8775153 Type Of Consumer SP

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

Partv Code : 39715	Destination : WITHIN STATE
Name : AGARWAL COAL CORPORATION PVT. LTD.	
Address : Block No. 6A-II, 3rd FloorManqalwari Complex, Baijai Winq44	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AACCA8468K1Z7	



Ack no :122110447214823 AckDate : 02-FEB-21

Irn No: 851087ad6c7b3f22c3c9db860c50fd23dc4efbf2a824e4919c0e7d8831672f95

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 381.760	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2744.00	1047549.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	12980.00
E. Evacuation Charges	@ 50.00	19088.00
F. Royalty	@ 14.00 % of Basic	146657.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	43997.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2933.00
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)	:	1273204.00
L. CGST	@ 2.50 % of Sub Total	31830.00
M. SGST	@ 2.50 % of Sub Total	31830.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	152704.00
P. Total Net Amount in Figures (K to O)		1489568.00

Rupees Fourteen Lakh Eighty-Nine Thousand Five Hundred Sixty-Eight Only

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

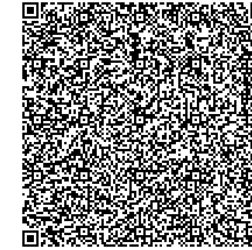
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03138	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP06249	ARV Cum DO Date : 17-DEC-20
ARV Qty : 510	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8775181 Type Of Consumer SP

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

Partv Code	39715	Destination	WITHIN STATE
Name	AGARWAL COAL CORPORATION PVT. LTD.		
Address	Block No. 6A-II, 3rd FloorManqalwari Complex, Baijai Winq44		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCA8468K1Z7		



Ack no :122110447214771 AckDate : 02-FEB-21

Irn No: 9e0837405ec953fc1bc9d7e7f3164fa0f57ac2d4c38a1570f2ce629640e7f838

Grade Code	: G10G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 419.650		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2744.00	1151520.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	14268.00
E. Evacuation Charges	@ 50.00	20983.00
F. Royalty	@ 14.00 % of Basic	161213.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	48364.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3224.00
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)	:	1399572.00
L. CGST	@ 2.50 % of Sub Total	34989.00
M. SGST	@ 2.50 % of Sub Total	34989.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	167860.00
P. Total Net Amount in Figures (K to O)		1637410.00

Rupees Sixteen Lakh Thirty-Seven Thousand Four Hundred Ten Only

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

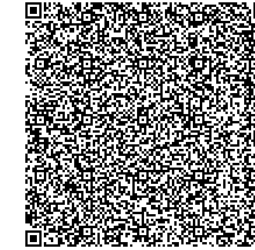
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03139	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP06056	ARV Cum DO Date : 12-DEC-20
ARV Qty : 150	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8774999 Type Of Consumer SP

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

Partv Code : 39820	Destination : WITHIN STATE
Name : BAFNA COAL SERVICES	
Address : H. NO. 365, GANDHI CHOWK, SADAR,NAGPUR440001	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ADTPB7284M2ZR	



Ack no :122110447215309 AckDate : 02-FEB-21

Irn No: fe4ac76eac12ef3502e6df9d9132c018c9361aabf2dff50ad65cdbfee5708c71

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 73.410	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2744.00	201437.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2496.00
E. Evacuation Charges	@ 50.00	3671.00
F. Royalty	@ 14.00 % of Basic	28201.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8460.00
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)	:	244829.00
L. CGST	@ 2.50 % of Sub Total	6121.00
M. SGST	@ 2.50 % of Sub Total	6121.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29364.00
P. Total Net Amount in Figures (K to O)		286435.00

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

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

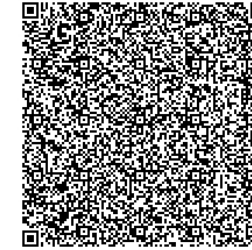
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03140	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP06061	ARV Cum DO Date : 12-DEC-20
ARV Qty : 100	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8774996 Type Of Consumer SP

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

Partv Code : 39820	Destination : WITHIN STATE
Name : BAFNA COAL SERVICES	
Address : H. NO. 365, GANDHI CHOWK, SADAR,NAGPUR440001	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ADTPB7284M2ZR	



Ack no :122110447215239 AckDate : 02-FEB-21

Irn No: c20ab3a19fceb6491ce7fb6511cf22f93f563a430252d31020971b5f5b4035d

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 100.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2744.00	274400.00
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	38416.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11525.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	768.00
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)	:	333509.00
L. CGST	@ 2.50 % of Sub Total	8338.00
M. SGST	@ 2.50 % of Sub Total	8338.00
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)		390185.00

Rupees Three Lakh Ninety Thousand One Hundred Eighty-Five Only

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

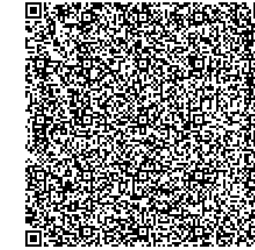
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03141	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP06250	ARV Cum DO Date : 17-DEC-20
ARV Qty : 150	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8775007 Type Of Consumer SP

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

Partv Code : 39820	Destination : WITHIN STATE
Name : BAFNA COAL SERVICES	
Address : H. NO. 365, GANDHI CHOWK, SADAR,NAGPUR440001	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ADTPB7284M2ZR	



Ack no :122110447215196 AckDate : 02-FEB-21

Irn No: 5d64d7817c402a8196e82e283822f07249bf81698be3248f118e4da8bfebd592

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 146.800	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2744.00	402819.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4991.00
E. Evacuation Charges	@ 50.00	7340.00
F. Royalty	@ 14.00 % of Basic	56395.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	16919.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1128.00
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)	:	489592.00
L. CGST	@ 2.50 % of Sub Total	12240.00
M. SGST	@ 2.50 % of Sub Total	12240.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	58720.00
P. Total Net Amount in Figures (K to O)		572792.00

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

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

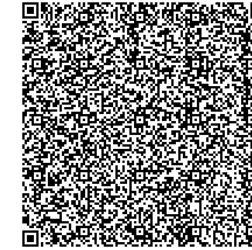
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03142	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP06202	ARV Cum DO Date : 16-DEC-20
ARV Qty : 860	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8775221 Type Of Consumer SP

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

Partv Code : 33687	Destination : MANIDEEP, MP
Name : BHASKAR INDUSTRIES PRIVATE LIMITED	
Address : Plot No. - 15/16, Sector D,Industrial Area, Mandideep, Di4	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AAACB5809M1ZP	



Ack no :122110447215424 AckDate : 02-FEB-21

Irn No: f1a9d726cea86a533a43adc1e121545ae495065f6b82242ba01880cf3080fd60

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 860.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2744.00	2359840.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	29240.00
E. Evacuation Charges	@ 50.00	43000.00
F. Royalty	@ 14.00 % of Basic	330378.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	99113.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	6608.00
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)	:	2868179.00
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	143409.00
O. State Compensation Cess	@ 400.00	344000.00
P. Total Net Amount in Figures (K to O)		3355588.00

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

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03143 Cash Invoice Date : 31-JAN-21  
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G10G11MSM  
ARV Cum DO Number : WND213212SP05258 ARV Cum DO Date : 25-NOV-20  
ARV Qty : 600 Unit Name : 3212 GONDEGAON OCM

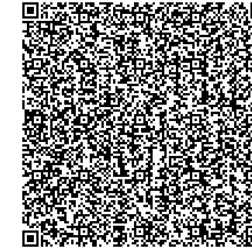
Unique Bid Id : 8749138 Type Of Consumer : SP

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

Partv Code : 33687 Destination : MANIDEEP, MP  
Name : BHASKAR INDUSTRIES PRIVATE LIMITED  
Address : Plot No. - 15/16, Sector D,Industrial Area, Mandideep, Di4  
State : Madhya Pradesh  
State Code : 23  
GSTIN No : 23AAACB5809M1ZP

Ack no :122110447215406 AckDate : 02-FEB-21

Irn No: 07978410c5e78e384086a11fc00f470ef61d47b156fe6ae9ec93f4518a8847cf



Grade Code : G10G11MSM Name of Commodity : BITUMINOUS COAL  
Grade Size : G10G11MSM HSN Code : 2701 RCM : NO  
Quantity(Tonns) : 142.260

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2777.00	395056.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4837.00
E. Evacuation Charges	@ 50.00	7113.00
F. Royalty	@ 14.00 % of Basic	55308.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	16592.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1106.00
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)	:	480012.00
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	24001.00
O. State Compensation Cess	@ 400.00	56904.00
P. Total Net Amount in Figures (K to O)		560917.00

Rupees Five Lakh Sixty Thousand Nine Hundred Seventeen Only

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



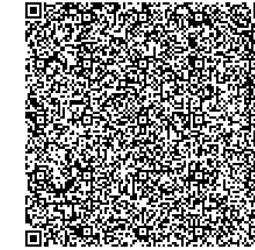
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03144	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP06543	ARV Cum DO Date : 24-DEC-20
ARV Qty : 800	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8775200 Type Of Consumer SP

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

Partv Code : 34713	Destination : WITHIN STATE
Name : Sharda Shree Ispat Ltd	
Address : E-12 MIDC,Industrial AreaButibori441122	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAJCS8766M1ZD	



Ack no :122110447215460 AckDate : 02-FEB-21

Irn No: 527c8f198c6e18dfd903605e27f6b2e2edf1724dc5b1bc658af6f391996b3e3d

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 26.190	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2744.00	71865.00
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	1310.00
F. Royalty	@ 14.00 % of Basic	10061.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3018.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	201.00
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)	:	87345.00
L. CGST	@ 2.50 % of Sub Total	2184.00
M. SGST	@ 2.50 % of Sub Total	2184.00
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)		102189.00

Rupees One Lakh Two Thousand One Hundred Eighty-Nine Only

<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>	<b>Sales Account Incharge</b>
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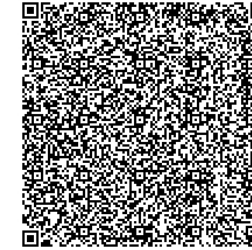
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03145	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP06150	ARV Cum DO Date : 15-DEC-20
ARV Qty : 350	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8775033 Type Of Consumer SP

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

Partv Code : 35760	Destination : OUTER STATE
Name : G.K. TRANSPORT COMPANY	
Address : Opp LIC Office,Parasia.Dist	ChhindwaraParasia480441
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AAFFG4608P1Z8	



Ack no :122110447215576 AckDate : 02-FEB-21

Irn No: 996a6172c137477e5b448a32366a5cb192b35d0bb42a661861cac446281079c2

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 350.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2794.00	977900.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	11900.00
E. Evacuation Charges	@ 50.00	17500.00
F. Royalty	@ 14.00 % of Basic	136906.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	41072.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2738.00
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)	:	1188016.00
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	59401.00
O. State Compensation Cess	@ 400.00	140000.00
P. Total Net Amount in Figures (K to O)		1387417.00

Rupees Thirteen Lakh Eighty-Seven Thousand Four Hundred Seventeen Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03146	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP05420	ARV Cum DO Date : 26-NOV-20
ARV Qty : 200	Unit Name : 3212 GONDEGAON OCM

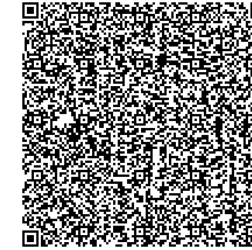
Unique Bid Id : 8748786 Type Of Consumer SP

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

Partv Code : 35760	Destination : OUTER STATE
Name : G.K. TRANSPORT COMPANY	
Address : Opp LIC Office,Parasia.Dist	ChhindwaraParasia480441
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AAFFG4608P1Z8	

Ack no :122110447215549 AckDate : 02-FEB-21

Irn No: 4ff29d0a21c2c959b83b14e76afb1d082ec1f71b628022627aaac4ddf8b78f



Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 141.340	

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	2777.00	392501.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	4806.00
E. Evacuation Charges	@	50.00	7067.00
F. Royalty	@	14.00 % of Basic	54950.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat)	16485.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	1099.00
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)	:		476908.00
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	23845.00
O. State Compensation Cess	@	400.00	56536.00
P. Total Net Amount in Figures (K to O)			557289.00

Rupees Five Lakh Fiftv-Seven Thousand Two Hundred Eightv-Nine Only

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

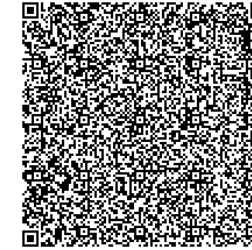
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03147	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP06247	ARV Cum DO Date : 17-DEC-20
ARV Qty : 250	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8775018 Type Of Consumer SP

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

Partv Code : 35760	Destination : OUTER STATE
Name : G.K. TRANSPORT COMPANY	
Address : Opp LIC Office,Parasia.Dist	ChhindwaraParasia480441
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AAFFG4608P1Z8	



Ack no :122110447215512 AckDate : 02-FEB-21

Irn No: 4b21abb66b7b3808e0f2876d041ed0b532b370e20ec9f659d33e9d6a62d7f79c

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 250.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2744.00	686000.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8500.00
E. Evacuation Charges	@ 50.00	12500.00
F. Royalty	@ 14.00 % of Basic	96040.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	28812.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1921.00
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)	:	833773.00
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	41689.00
O. State Compensation Cess	@ 400.00	100000.00
P. Total Net Amount in Figures (K to O)		975462.00

Rupees Nine Lakh Seventy-Five Thousand Four Hundred Sixty-Two Only

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

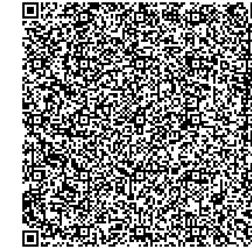
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03148	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP05481	ARV Cum DO Date : 26-NOV-20
ARV Qty : 210	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8748794 Type Of Consumer SP

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

Partv Code : 42960	Destination : WITHIN STATE
Name : Mahi Traders	
Address : 212, Shriram Shvam Tower, Kingsway RoadSadar, Nagpur440001	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AHIPB7976R1ZE	



Ack no :122110447215619 AckDate : 02-FEB-21

Irn No: 74822ffd1a54052a8191d593b3febe6c6d0f31342679737b876491f41659da97

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 131.490	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2777.00	365148.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4471.00
E. Evacuation Charges	@ 50.00	6575.00
F. Royalty	@ 14.00 % of Basic	51121.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	15336.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1022.00
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)	:	443673.00
L. CGST	@ 2.50 % of Sub Total	11092.00
M. SGST	@ 2.50 % of Sub Total	11092.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	52596.00
P. Total Net Amount in Figures (K to O)		518453.00

Rupees Five Lakh Eighteen Thousand Four Hundred Fifty-Three Only

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

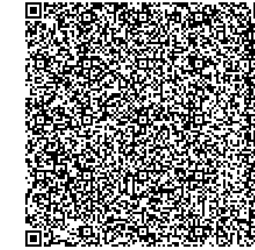
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03149	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP06325	ARV Cum DO Date : 18-DEC-20
ARV Qty : 310	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8775209 Type Of Consumer SP

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

Partv Code	50037	Destination	WITHIN STATE
Name	SHRI RANI SATIJI COAL JUNCTION(I)		
Address	940, SATIKRIPA, DESHPANDE LAYOUT,NAGPUR440008		
State	Maharashtra		
State Code	27		
GSTIN No	27AARHS0687L1Z9		



Ack no :122110447215868 AckDate : 02-FEB-21

Irn No: 75401e7af20e7bbc576c4c091be4602e4cb61d9150ad1229f3c58d3de97d7642

Grade Code	: G10G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 156.950		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2744.00	430671.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5336.00
E. Evacuation Charges	@ 50.00	7847.00
F. Royalty	@ 14.00 % of Basic	60294.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	18088.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1206.00
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)	:	523442.00
L. CGST	@ 2.50 % of Sub Total	13086.00
M. SGST	@ 2.50 % of Sub Total	13086.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	62780.00
P. Total Net Amount in Figures (K to O)		612394.00

Rupees Six Lakh Twelve Thousand Three Hundred Ninety-Four Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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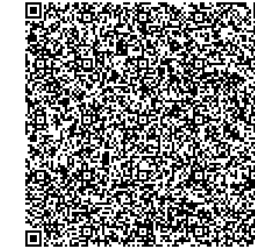
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Cash Invoice Number : WNI213212AD03150	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP05186	ARV Cum DO Date : 23-NOV-20
ARV Qty : 570	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8748559 Type Of Consumer SP

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

Partv Code	50037	Destination	WITHIN STATE
Name	SHRI RANI SATIJI COAL JUNCTION(I)		
Address	940, SATIKRIPA, DESHPANDE LAYOUT,NAGPUR440008		
State	Maharashtra		
State Code	27		
GSTIN No	27AARHS0687L1Z9		



Ack no :122110447215859 AckDate : 02-FEB-21

Irn No: fc8a1f962ed57c28f316d6ebe0dbc67fc91c33f2201b86b06cff7f0202aa993f

Grade Code	: G10G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 336.820		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2767.00	931981.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	11452.00
E. Evacuation Charges	@ 50.00	16841.00
F. Royalty	@ 14.00 % of Basic	130477.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	39143.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2610.00
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)	:	1132504.00
L. CGST	@ 2.50 % of Sub Total	28313.00
M. SGST	@ 2.50 % of Sub Total	28313.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	134728.00
P. Total Net Amount in Figures (K to O)		1323858.00

Rupees Thirteen Lakh Twenty-Three Thousand Eight Hundred Fifty-Eight Only

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

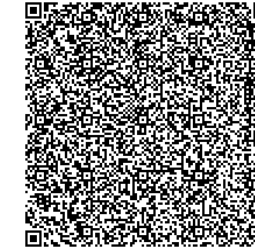
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Cash Invoice Number : WNI213212AD03151	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP05304	ARV Cum DO Date : 25-NOV-20
ARV Qty : 540	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8748566 Type Of Consumer SP

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

Partv Code	50037	Destination	WITHIN STATE
Name	SHRI RANI SATIJI COAL JUNCTION(I)		
Address	940, SATIKRIPA, DESHPANDE LAYOUT,NAGPUR440008		
State	Maharashtra		
State Code	27		
GSTIN No	27AARHS0687L1Z9		



Ack no :122110447215822 AckDate : 02-FEB-21

Irn No: 28171c6fab9522114386ff12d8a9c1c6dd5a20aff11fa8bb6b3f84878db3ed52

Grade Code	: G10G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 99.880		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2767.00	276368.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3396.00
E. Evacuation Charges	@ 50.00	4994.00
F. Royalty	@ 14.00 % of Basic	38692.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11608.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	774.00
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)	:	335832.00
L. CGST	@ 2.50 % of Sub Total	8396.00
M. SGST	@ 2.50 % of Sub Total	8396.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39952.00
P. Total Net Amount in Figures (K to O)		392576.00

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

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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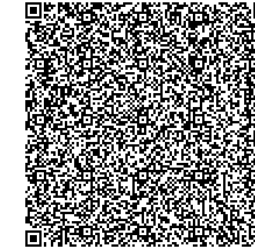
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03152	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP06391	ARV Cum DO Date : 18-DEC-20
ARV Qty : 540	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8775192 Type Of Consumer SP

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

Partv Code	50037	Destination	WITHIN STATE
Name	SHRI RANI SATIJI COAL JUNCTION(I)		
Address	940, SATIKRIPA, DESHPANDE LAYOUT,NAGPUR440008		
State	Maharashtra		
State Code	27		
GSTIN No	27AARHS0687L1Z9		



Ack no :122110447215804 AckDate : 02-FEB-21

Irn No: e55b63a485898e650209b1996ebe55687c77ff759406f84cba0c9627df02b0ab

Grade Code	: G10G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 143.750		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2744.00	394450.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4888.00
E. Evacuation Charges	@ 50.00	7188.00
F. Royalty	@ 14.00 % of Basic	55223.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	16567.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1104.00
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)	:	479420.00
L. CGST	@ 2.50 % of Sub Total	11986.00
M. SGST	@ 2.50 % of Sub Total	11986.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	57500.00
P. Total Net Amount in Figures (K to O)		560892.00

Rupees Five Lakh Sixty Thousand Eight Hundred Ninety-Two Only

<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>	<b>Sales Account Incharge</b>
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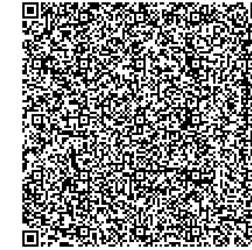
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03153	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP06135	ARV Cum DO Date : 15-DEC-20
ARV Qty : 250	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8774990 Type Of Consumer SP

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

Partv Code : 50684	Destination : WITHIN STATE
Name : MODI COAL PVT. LTD.	
Address : 4th Floor, 22, Central Avenue Road,Near Gitaniali Square.	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AABCM3336M1ZB	



Ack no :122110447215929 AckDate : 02-FEB-21

Irn No: c97d7e35631a40ed66d6949def7cca7784e9e4207581964f10c59da7f319285f

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 189.090	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2744.00	518863.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6429.00
E. Evacuation Charges	@ 50.00	9455.00
F. Royalty	@ 14.00 % of Basic	72641.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	21792.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1453.00
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)	:	630633.00
L. CGST	@ 2.50 % of Sub Total	15766.00
M. SGST	@ 2.50 % of Sub Total	15766.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	75636.00
P. Total Net Amount in Figures (K to O)		737801.00

Rupees Seven Lakh Thirty-Seven Thousand Eight Hundred One Only

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

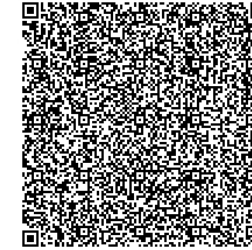
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03154	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP05901	ARV Cum DO Date : 09-DEC-20
ARV Qty : 100	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8774988 Type Of Consumer SP

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

Partv Code : 51443	Destination : OUTER STATE
Name : R.K Coal supplier	
Address : Shop No. 2, Station Road, Mandideep,Distt. : Raisen, Ra	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AHOPM8133R2ZJ	



Ack no :122110447215983 AckDate : 02-FEB-21

Irn No: bcc0e2acd9d4452211b954adcf34d8f785ff70151ff2aad8754418b790ef3b7d

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 100.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2744.00	274400.00
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	38416.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11525.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	768.00
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)	:	333509.00
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	16675.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (K to O)		390184.00

Rupees Three Lakh Ninety Thousand One Hundred Eighty-Four Only

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

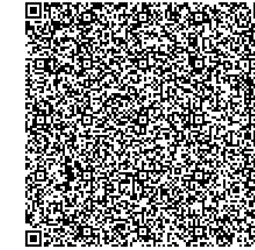
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03155	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP05526	ARV Cum DO Date : 27-NOV-20
ARV Qty : 200	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8748920 Type Of Consumer SP

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

Partv Code : 52443	Destination : WITHIN STATE
Name : BMS TradeCorp Pvt.Ltd	
Address : F/NO. 201, LAXMI KESHAV APT,DHANTOLI, NAGPUR440012	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAFBCB4488H1ZE	



Ack no :122110447216089 AckDate : 02-FEB-21

Irn No: 9324f56a8a4696643406f784facb4e6ece3402ee7f74355d055cc9e2b868b763

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 88.060	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2777.00	244543.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2994.00
E. Evacuation Charges	@ 50.00	4403.00
F. Royalty	@ 14.00 % of Basic	34236.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10271.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	685.00
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)	:	297132.00
L. CGST	@ 2.50 % of Sub Total	7428.00
M. SGST	@ 2.50 % of Sub Total	7428.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	35224.00
P. Total Net Amount in Figures (K to O)		347212.00

Rupees Three Lakh Fortv-Seven Thousand Two Hundred Twelve Only

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

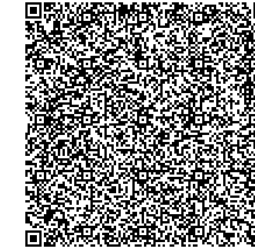
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03156	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP06251	ARV Cum DO Date : 17-DEC-20
ARV Qty : 500	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8775083 Type Of Consumer SP

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

Partv Code : 52443	Destination : WITHIN STATE
Name : BMS TradeCorp Pvt.Ltd	
Address : F/NO. 201, LAXMI KESHAV APT,DHANTOLI, NAGPUR440012	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAFBCB4488H1ZE	



Ack no :122110447216061 AckDate : 02-FEB-21

Irn No: 59ac4b246ae289a05d4b8dc8749b1188f49e4a71e9fad73f1c16a48c7c3f6e58

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 499.980	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2744.00	1371945.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	16999.00
E. Evacuation Charges	@ 50.00	24999.00
F. Royalty	@ 14.00 % of Basic	192072.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	57622.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3841.00
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)	:	1667478.00
L. CGST	@ 2.50 % of Sub Total	41687.00
M. SGST	@ 2.50 % of Sub Total	41687.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	199992.00
P. Total Net Amount in Figures (K to O)		1950844.00

Rupees Nineteen Lakh Fiftv Thousand Eight Hundred Forty-Four Only

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

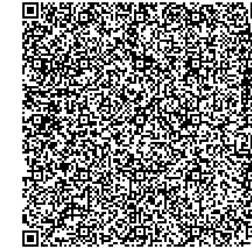
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03157	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP06191	ARV Cum DO Date : 16-DEC-20
ARV Qty : 3000	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8775287 Type Of Consumer SP

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

Partv Code : 52979	Destination : WITHIN STATE
Name : FUELCOAL CORPORATION INDIA LIMITED	
Address : FULWANTI PALACE, 926-A, DESHPANDE LAYOUT, CENTRAL AVENUE, N	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AACCF0487H1ZM	



Ack no :122110447216131 AckDate : 02-FEB-21

Irn No: 73b95c7ce0ced11dab314b7155ecd27614ccf7fc9c1f93cafc2031af1a0d291f

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 2718.220	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2744.00	7458796.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	92419.00
E. Evacuation Charges	@ 50.00	135911.00
F. Royalty	@ 14.00 % of Basic	1044231.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	313269.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	20885.00
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)	:	9065511.00
L. CGST	@ 2.50 % of Sub Total	226638.00
M. SGST	@ 2.50 % of Sub Total	226638.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1087288.00
P. Total Net Amount in Figures (K to O)		10606075.00

Rupees One Crore Six Lakh Six Thousand Seventy-Five Only

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

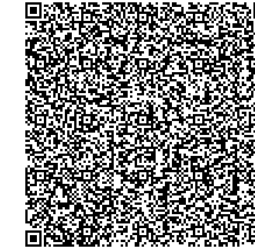
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03158	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP06148	ARV Cum DO Date : 15-DEC-20
ARV Qty : 500	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8775096 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 :122110447216177 AckDate : 02-FEB-21

Irn No: 56a833682a4ffc6976852da8d4061aab9d2c7f374098358cac0d0ba742213c73

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 469.350	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2744.00	1287896.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	15958.00
E. Evacuation Charges	@ 50.00	23468.00
F. Royalty	@ 14.00 % of Basic	180305.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	54092.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3606.00
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)	:	1565325.00
L. CGST	@ 2.50 % of Sub Total	39133.00
M. SGST	@ 2.50 % of Sub Total	39133.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	187740.00
P. Total Net Amount in Figures (K to O)		1831331.00

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

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

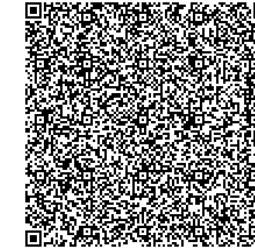
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03159	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP05538	ARV Cum DO Date : 27-NOV-20
ARV Qty : 510	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8748315 Type Of Consumer SP

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

Partv Code	56111	Destination	WITHIN STATE
Name	AGARWAL FUEL CORPORATION PVT. LTD.		
Address	Block No. 6A-II, 3rd FloorManqalwari Complex, Baijai Winq44		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACE3916A1Z7		



Ack no :122110447216265 AckDate : 02-FEB-21

Irn No: 68d534432949d4397e490235188b8e6a7711adfa5f24efb07f8cb46197978197

Grade Code	: G10G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 250.770		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2767.00	693881.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8526.00
E. Evacuation Charges	@ 50.00	12539.00
F. Royalty	@ 14.00 % of Basic	97143.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	29143.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1943.00
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)	:	843175.00
L. CGST	@ 2.50 % of Sub Total	21079.00
M. SGST	@ 2.50 % of Sub Total	21079.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	100308.00
P. Total Net Amount in Figures (K to O)		985641.00

Rupees Nine Lakh Eighty-Five Thousand Six Hundred Forty-One Only

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



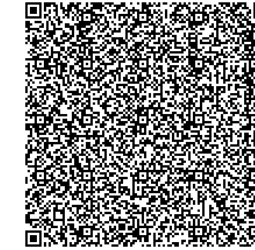
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03160	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP05413	ARV Cum DO Date : 26-NOV-20
ARV Qty : 300	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8748528 Type Of Consumer SP

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

Partv Code : 56111	Destination : WITHIN STATE
Name : AGARWAL FUEL CORPORATION PVT. LTD.	
Address : Block No. 6A-II, 3rd FloorManqalwari Complex, Baijai Winq44	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAACE3916A1Z7	



Ack no :122110447216238 AckDate : 02-FEB-21

Irn No: 24005058d3df3b74bc4ee79f14d9ac1d8e1660007634e96c9b5039163ce7db96

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 195.400	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2767.00	540672.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6644.00
E. Evacuation Charges	@ 50.00	9770.00
F. Royalty	@ 14.00 % of Basic	75694.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	22708.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1514.00
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)	:	657002.00
L. CGST	@ 2.50 % of Sub Total	16425.00
M. SGST	@ 2.50 % of Sub Total	16425.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	78160.00
P. Total Net Amount in Figures (K to O)		768012.00

Rupees Seven Lakh Sixty-Eight Thousand Twelve Only

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

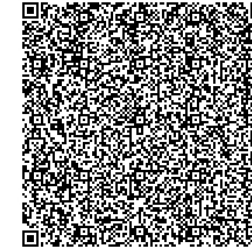
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03161	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP05010	ARV Cum DO Date : 19-NOV-20
ARV Qty : 3000	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8748264 Type Of Consumer SP

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

Partv Code : 56111	Destination : WITHIN STATE
Name : AGARWAL FUEL CORPORATION PVT. LTD.	
Address : Block No. 6A-II, 3rd FloorMangalwari Complex, Baiji Win44	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAACE3916A1Z7	



Ack no :122110447216201 AckDate : 02-FEB-21

Irn No: 422c71d9311da019b7fef2b4eb41ddf20e42731c1e5c7742fda048ca20cdfec0

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 95.100	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2736.00	260194.00
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	36427.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10928.00
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)	:	316266.00
L. CGST	@ 2.50 % of Sub Total	7907.00
M. SGST	@ 2.50 % of Sub Total	7907.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	38040.00
P. Total Net Amount in Figures (K to O)		370120.00

Rupees Three Lakh Seventy Thousand One Hundred Twenty Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03162 Cash Invoice Date : 31-JAN-21  
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G10G11MSM  
ARV Cum DO Number : WND213212SP06413 ARV Cum DO Date : 19-DEC-20  
ARV Qty : 200 Unit Name : 3212 GONDEGAON OCM

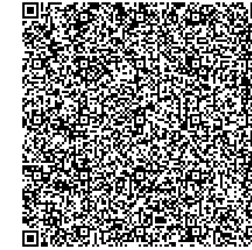
Unique Bid Id : 8774994 Type Of Consumer : SP

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

Partv Code : 56788 Destination : butibori  
Name : Vedsidha Products Pvt.Ltd.  
Address : 731, khare town, 101, Serenity, DhamrabethNagpur440010  
State : Maharashtra  
State Code : 27  
GSTIN No : 27AADCA0414E1ZD

Ack no :122110447216362 AckDate : 02-FEB-21

Irn No: 1d8f927504d1ce7db3b99ae2d3f65f12b3476126235e71f195feb909c5efa6e7



Grade Code : G10G11MSM Name of Commodity : BITUMINOUS COAL  
Grade Size : G10G11MSM HSN Code : 2701 RCM : NO  
Quantity(Tonns) : 111.230

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	2744.00	305215.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	3782.00
E. Evacuation Charges	@	50.00	5562.00
F. Royalty	@	14.00 % of Basic	42730.00
G. DMF Funds	@	30.00 % of Royalty (State)	12819.00
H. NMET Funds	@	2.00 % of Royalty (Central)	855.00
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)	:		370963.00
L. CGST	@	2.50 % of Sub Total	9274.00
M. SGST	@	2.50 % of Sub Total	9274.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	44492.00
P. Total Net Amount in Figures (K to O)			434003.00

Rupees Four Lakh Thirty-Four Thousand Three Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

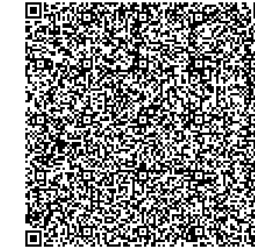
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03163	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP06062	ARV Cum DO Date : 12-DEC-20
ARV Qty : 510	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8775179 Type Of Consumer SP

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

Partv Code : 60229	Destination : WITHIN STATE
Name : JITTA TRADING COMPANY	
Address : GS-21, VIDHARBHA PREMIUM BUILDING NO.3, NEARNAGPUR440018	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AMAPJ1496P1ZK	



Ack no :122110447216760 AckDate : 02-FEB-21

Irn No: 4045bc2e58822542a777ad4dc96c0ffa5485fb8e0d5d7f695323b1040efe3d75

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 305.370	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2744.00	837935.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10383.00
E. Evacuation Charges	@ 50.00	15269.00
F. Royalty	@ 14.00 % of Basic	117311.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	35193.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2346.00
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)	:	1018437.00
L. CGST	@ 2.50 % of Sub Total	25461.00
M. SGST	@ 2.50 % of Sub Total	25461.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	122148.00
P. Total Net Amount in Figures (K to O)		1191507.00

Rupees Eleven Lakh Ninety-One Thousand Five Hundred Seven Only

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

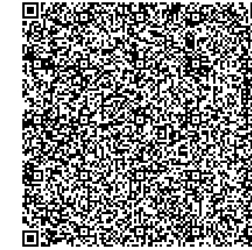
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03164	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP06290	ARV Cum DO Date : 17-DEC-20
ARV Qty : 510	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8775183 Type Of Consumer SP

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

Partv Code : 60229	Destination : WITHIN STATE
Name : JITTA TRADING COMPANY	
Address : GS-21, VIDHARBHA PREMIUM BUILDING NO.3, NEARNAGPUR440018	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AMAPJ1496P1ZK	



Ack no :122110447216742 AckDate : 02-FEB-21

Irn No: 912a44dd86d09330b4de87eb96f4840fb9827bcd36b4ab7900f1976e267eb49c

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 468.390	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2744.00	1285262.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	15925.00
E. Evacuation Charges	@ 50.00	23420.00
F. Royalty	@ 14.00 % of Basic	179937.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	53981.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3599.00
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)	:	1562124.00
L. CGST	@ 2.50 % of Sub Total	39053.00
M. SGST	@ 2.50 % of Sub Total	39053.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	187356.00
P. Total Net Amount in Figures (K to O)		1827586.00

Rupees Eighteen Lakh Twenty-Seven Thousand Five Hundred Eighty-Six Only

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

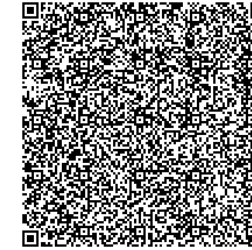
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03165	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP06289	ARV Cum DO Date : 17-DEC-20
ARV Qty : 460	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8775198 Type Of Consumer SP

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

Partv Code : 60229	Destination : WITHIN STATE
Name : JITTA TRADING COMPANY	
Address : GS-21, VIDHARBHA PREMIUM BUILDING NO.3, NEARNAGPUR440018	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AMAPJ1496P1ZK	



Ack no :122110447216715 AckDate : 02-FEB-21

Irn No: 69fd79ea62058db7dcd22ec0999d5c47809c25c5fc287060a2cad88609eeb90

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 393.300	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2744.00	1079215.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	13372.00
E. Evacuation Charges	@ 50.00	19665.00
F. Royalty	@ 14.00 % of Basic	151090.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	45327.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3022.00
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)	:	1311691.00
L. CGST	@ 2.50 % of Sub Total	32792.00
M. SGST	@ 2.50 % of Sub Total	32792.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	157320.00
P. Total Net Amount in Figures (K to O)		1534595.00

Rupees Fifteen Lakh Thirty-Four Thousand Five Hundred Ninety-Five Only

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

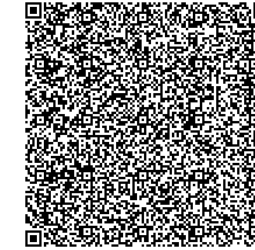
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Cash Invoice Number : WNI213212AD03166	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP05131	ARV Cum DO Date : 23-NOV-20
ARV Qty : 510	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8749115 Type Of Consumer SP

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

Partv Code : 60229	Destination : WITHIN STATE
Name : JITTA TRADING COMPANY	
Address : GS-21, VIDHARBHA PREMIUM BUILDING NO.3, NEARNAGPUR440018	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AMAPJ1496P1ZK	



Ack no :122110447216706 AckDate : 02-FEB-21

Irn No: f2cef16403e9fdaedfe3fbe87b20692eca8e6f4e296066933e86b83aa518cf34

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 225.700	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2777.00	626769.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7674.00
E. Evacuation Charges	@ 50.00	11285.00
F. Royalty	@ 14.00 % of Basic	87748.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	26324.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1755.00
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)	:	761555.00
L. CGST	@ 2.50 % of Sub Total	19039.00
M. SGST	@ 2.50 % of Sub Total	19039.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	90280.00
P. Total Net Amount in Figures (K to O)		889913.00

Rupees Eight Lakh Eighty-Nine Thousand Nine Hundred Thirteen Only

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

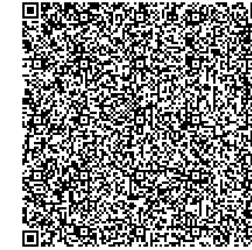
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03167	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP05129	ARV Cum DO Date : 23-NOV-20
ARV Qty : 510	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8748560 Type Of Consumer SP

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

Partv Code : 60229	Destination : WITHIN STATE
Name : JITTA TRADING COMPANY	
Address : GS-21, VIDHARBHA PREMIUM BUILDING NO.3, NEARNAGPUR440018	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AMAPJ1496P1ZK	



Ack no :122110447216654 AckDate : 02-FEB-21

Irn No: 5ed5cee89a152dabe342ab75535b7579c2ba49e693d488ecad4c0d4e0dd9df89

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 235.800	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2767.00	652459.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8017.00
E. Evacuation Charges	@ 50.00	11790.00
F. Royalty	@ 14.00 % of Basic	91344.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	27403.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1827.00
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)	:	792840.00
L. CGST	@ 2.50 % of Sub Total	19821.00
M. SGST	@ 2.50 % of Sub Total	19821.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	94320.00
P. Total Net Amount in Figures (K to O)		926802.00

Rupees Nine Lakh Twenty-Six Thousand Eight Hundred Two Only

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



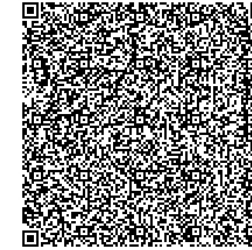
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03168	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP05811	ARV Cum DO Date : 07-DEC-20
ARV Qty : 510	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8775163 Type Of Consumer SP

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

Partv Code : 60229	Destination : WITHIN STATE
Name : JITTA TRADING COMPANY	
Address : GS-21, VIDHARBHA PREMIUM BUILDING NO.3, NEARNAGPUR440018	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AMAPJ1496P1ZK	



Ack no :122110447216618 AckDate : 02-FEB-21

Irn No: 6991b26f51b0f46a15b77b04228dbc9d23dc5231d489f4f625d0c164dea1204a

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 476.770	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2744.00	1308257.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	16210.00
E. Evacuation Charges	@ 50.00	23839.00
F. Royalty	@ 14.00 % of Basic	183156.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	54947.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3663.00
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)	:	1590072.00
L. CGST	@ 2.50 % of Sub Total	39752.00
M. SGST	@ 2.50 % of Sub Total	39752.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	190708.00
P. Total Net Amount in Figures (K to O)		1860284.00

Rupees Eighteen Lakh Sixty Thousand Two Hundred Eighty-Four Only

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

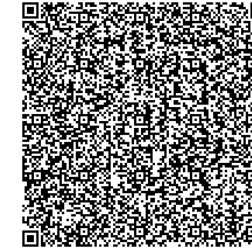
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03169	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP05883	ARV Cum DO Date : 08-DEC-20
ARV Qty : 510	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8775169 Type Of Consumer : SP

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

Partv Code : 60229	Destination : WITHIN STATE
Name : JITTA TRADING COMPANY	
Address : GS-21, VIDHARBHA PREMIUM BUILDING NO.3, NEARNAGPUR440018	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AMAPJ1496P1ZK	



Ack no :122110447216593 AckDate : 02-FEB-21

Irn No: b26c59683fb088b8943394dfc009a895eddb7e96d308ce8c7bbcc27728b1ed32

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 367.530	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2744.00	1008502.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	12496.00
E. Evacuation Charges	@ 50.00	18377.00
F. Royalty	@ 14.00 % of Basic	141190.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	42357.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2824.00
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)	:	1225746.00
L. CGST	@ 2.50 % of Sub Total	30644.00
M. SGST	@ 2.50 % of Sub Total	30644.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	147012.00
P. Total Net Amount in Figures (K to O)		1434046.00

Rupees Fourteen Lakh Thirty-Four Thousand Fortv-Six Only

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

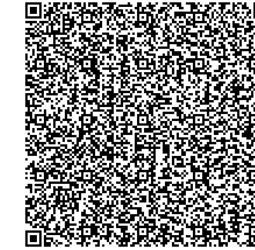
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03170	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP05436	ARV Cum DO Date : 26-NOV-20
ARV Qty : 510	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8749125 Type Of Consumer SP

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

Partv Code : 60229	Destination : WITHIN STATE
Name : JITTA TRADING COMPANY	
Address : GS-21, VIDHARBHA PREMIUM BUILDING NO.3, NEARNAGPUR440018	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AMAPJ1496P1ZK	



Ack no :122110447216566 AckDate : 02-FEB-21

Irn No: 63e26b77f3a086e4ecd8b7ebd9545e92f60a06d868d13c4385d861010e21d9cf

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 119.970	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2777.00	333157.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4079.00
E. Evacuation Charges	@ 50.00	5999.00
F. Royalty	@ 14.00 % of Basic	46642.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	13993.00
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)	:	404803.00
L. CGST	@ 2.50 % of Sub Total	10120.00
M. SGST	@ 2.50 % of Sub Total	10120.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	47988.00
P. Total Net Amount in Figures (K to O)		473031.00

Rupees Four Lakh Seventy-Three Thousand Thirty-One Only

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

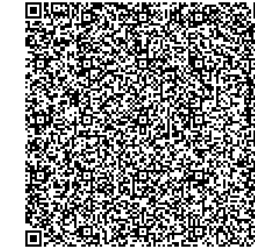
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03171	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP04986	ARV Cum DO Date : 18-NOV-20
ARV Qty : 510	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8749134 Type Of Consumer SP

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

Partv Code : 60229	Destination : WITHIN STATE
Name : JITTA TRADING COMPANY	
Address : GS-21, VIDHARBHA PREMIUM BUILDING NO.3, NEARNAGPUR440018	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AMAPJ1496P1ZK	



Ack no :122110447216511 AckDate : 02-FEB-21

Irn No: 7181c288bbf1b7b238f79c624ce8e70081e401a679ceb56cf45370ale2dead0f

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 28.070	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2777.00	77950.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	954.00
E. Evacuation Charges	@ 50.00	1404.00
F. Royalty	@ 14.00 % of Basic	10913.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3274.00
H. NMET Funds	@ 2.00 % of Roalvtv (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)	:	94713.00
L. CGST	@ 2.50 % of Sub Total	2368.00
M. SGST	@ 2.50 % of Sub Total	2368.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11228.00
P. Total Net Amount in Figures (K to O)		110677.00

Rupees One Lakh Ten Thousand Six Hundred Seventy-Seven Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03172	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP04916	ARV Cum DO Date : 18-NOV-20
ARV Qty : 460	Unit Name : 3212 GONDEGAON OCM

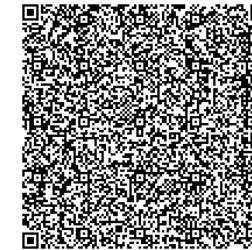
Unique Bid Id : 8748412 Type Of Consumer SP

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

Partv Code	60229	Destination	WITHIN STATE
Name	JITTA TRADING COMPANY		
Address	GS-21, VIDHARBHA PREMIUM BUILDING NO.3, NEARNAGPUR440018		
State	Maharashtra		
State Code	27		
GSTIN No	27AMAPJ1496P1ZK		

Ack no :122110447216487 AckDate : 02-FEB-21

Irn No: 4c72cab03957adb11df01e85f06b7839a84c194d0b76a3d604021f6d3af33ba2



Grade Code	: G10G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 45.950		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2767.00	127144.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1562.00
E. Evacuation Charges	@ 50.00	2298.00
F. Royalty	@ 14.00 % of Basic	17800.00
G. DMF Funds	@ 30.00 % of Roaltv (State)	5340.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	356.00
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)	:	154500.00
L. CGST	@ 2.50 % of Sub Total	3863.00
M. SGST	@ 2.50 % of Sub Total	3863.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18380.00
P. Total Net Amount in Figures (K to O)		180606.00

Rupees One Lakh Eighty Thousand Six Hundred Six Only

E. &amp; O.E

Prepared By

Checked By

Sales Account Incharge

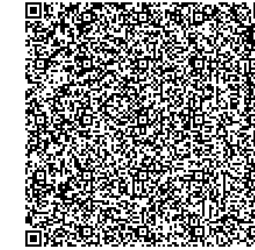
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03173	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP05827	ARV Cum DO Date : 08-DEC-20
ARV Qty : 150	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8775027 Type Of Consumer : SP

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

Partv Code : 62516	Destination : WITHIN STATE
Name : Aman Traders	
Address : House NO. 398/B. Model Mill ChowkNagpur440032	
State : Maharashtra	
State Code : 27	
GSTIN No : 27APVPA845201ZY	



Ack no :122110447216858 AckDate : 02-FEB-21

Irn No: b599fa9404dc735d4b5c5cd1839ebcda857e1567cae01b6510c559c9a590eb42

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 150.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2744.00	411600.00
B. Commitment/Benifcation 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	57624.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	17287.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1152.00
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)	:	500263.00
L. CGST	@ 2.50 % of Sub Total	12507.00
M. SGST	@ 2.50 % of Sub Total	12507.00
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)		585277.00

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

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

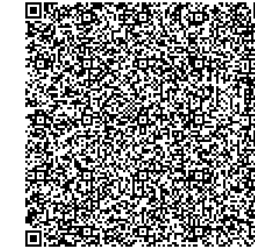
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03174	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP05261	ARV Cum DO Date : 25-NOV-20
ARV Qty : 210	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8748346 Type Of Consumer SP

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

Partv Code	62516	Destination	WITHIN STATE
Name	Aman Traders		
Address	House NO. 398/B. Model Mill ChowkNagpur440032		
State	Maharashtra		
State Code	27		
GSTIN No	27APVPA845201ZY		



Ack no :122110447216797 AckDate : 02-FEB-21

Irn No: 04d23ad2298cb551da3f6e1ab329835e950990e4f0b592d002ff77283000340c

Grade Code	: G10G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 74.070		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2767.00	204952.00
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	28693.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8608.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	574.00
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)	:	249048.00
L. CGST	@ 2.50 % of Sub Total	6226.00
M. SGST	@ 2.50 % of Sub Total	6226.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29628.00
P. Total Net Amount in Figures (K to O)		291128.00

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

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

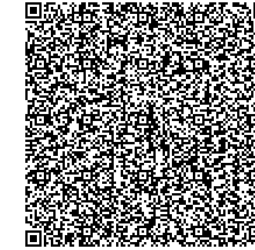
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03175	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP05905	ARV Cum DO Date : 09-DEC-20
ARV Qty : 300	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8775023 Type Of Consumer : SP

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

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



Ack no :122110447217060 AckDate : 02-FEB-21

Irn No: 54c19d04ebb27bebc649f15895e963bb499ee8f54dc2acb1dd8a2a92eba99b3e

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 270.140	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2744.00	741264.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9185.00
E. Evacuation Charges	@ 50.00	13507.00
F. Royalty	@ 14.00 % of Basic	103777.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	31133.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2076.00
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)	:	900942.00
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	45047.00
O. State Compensation Cess	@ 400.00	108056.00
P. Total Net Amount in Figures (K to O)		1054045.00

Rupees Ten Lakh Fiftv-Four Thousand Fortv-Five Only

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



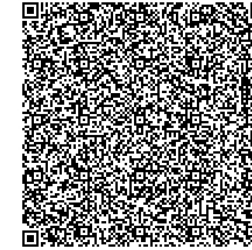
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03176	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP06252	ARV Cum DO Date : 17-DEC-20
ARV Qty : 100	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8775075 Type Of Consumer SP

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

Partv Code : 62963	Destination : WITHIN STATE
Name : HARIPUSHP DEVCON PVT LTD	
Address : plot no 150 vrundavan nagar binaki lavout drnagpur440017	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AACCH6200J1ZS	



Ack no :122110447217264 AckDate : 02-FEB-21

Irn No: 08f27a54c82be2e7eb9e9ce33799585a1aa08306118ea6639a51ada7d2e5125d

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 100.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2744.00	274400.00
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	38416.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11525.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	768.00
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)	:	333509.00
L. CGST	@ 2.50 % of Sub Total	8338.00
M. SGST	@ 2.50 % of Sub Total	8338.00
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)		390185.00

Rupees Three Lakh Ninety Thousand One Hundred Eighty-Five Only

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

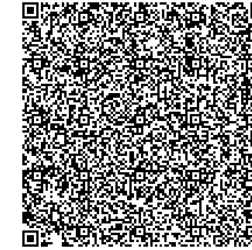
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03177	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP05410	ARV Cum DO Date : 26-NOV-20
ARV Qty : 100	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8748739 Type Of Consumer SP

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

Partv Code : 62963	Destination : WITHIN STATE
Name : HARIPUSHP DEVCON PVT LTD	
Address : plot no 150 vrundavan nagar binaki lavout drnagpur440017	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AACCH6200J1ZS	



Ack no :122110447217228 AckDate : 02-FEB-21

Irn No: abfbdaea2b31c967d21e6b8eb9b0dd0af61d4946d5638ca3657e1be8bc41c8e1

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 99.680	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2777.00	276811.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3389.00
E. Evacuation Charges	@ 50.00	4984.00
F. Royalty	@ 14.00 % of Basic	38754.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11626.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	775.00
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)	:	336339.00
L. CGST	@ 2.50 % of Sub Total	8408.00
M. SGST	@ 2.50 % of Sub Total	8408.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39872.00
P. Total Net Amount in Figures (K to O)		393027.00

Rupees Three Lakh Ninety-Three Thousand Twenty-Seven Only

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

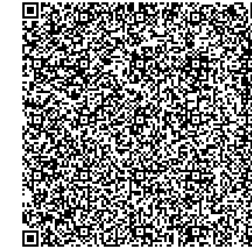
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03178	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP05812	ARV Cum DO Date : 07-DEC-20
ARV Qty : 300	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8775035 Type Of Consumer : SP

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

Partv Code : 63178	Destination : WITHIN STATE
Name : LILA ENTERPRISES	
Address : SHOP NO. 05.HONEY BASANT APPARTMENT, CA ROAD,NAGPUR440008	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AEGPB6385P1ZX	



Ack no :122110447217404 AckDate : 02-FEB-21

Irn No: 1db78178969ec4bd7a04efd6492865ea924e29dc6da426001eeae611f6fbf920

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 300.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2744.00	823200.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10200.00
E. Evacuation Charges	@ 50.00	15000.00
F. Royalty	@ 14.00 % of Basic	115248.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	34574.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2305.00
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)	:	1000527.00
L. CGST	@ 2.50 % of Sub Total	25013.00
M. SGST	@ 2.50 % of Sub Total	25013.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	120000.00
P. Total Net Amount in Figures (K to O)		1170553.00

Rupees Eleven Lakh Seventy Thousand Five Hundred Fifty-Three Only

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

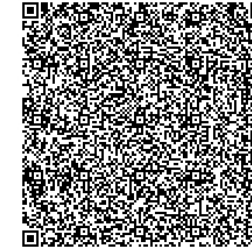
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03179	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP04992	ARV Cum DO Date : 19-NOV-20
ARV Qty : 100	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8748342 Type Of Consumer SP

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

Partv Code : 63178	Destination : WITHIN STATE
Name : LILA ENTERPRISES	
Address : SHOP NO. 05.HONEY BASANT APPARTMENT, CA ROAD,NAGPUR440008	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AEGPB6385P1ZX	



Ack no :122110447217389 AckDate : 02-FEB-21

Irn No: 59e611fca78001b49b990663303296e75e9387d266a87f2e846923dbec9228a1

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 75.880	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2767.00	209960.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2580.00
E. Evacuation Charges	@ 50.00	3794.00
F. Royalty	@ 14.00 % of Basic	29394.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8818.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	588.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	255134.00
L. CGST	@ 2.50 % of Sub Total	6378.00
M. SGST	@ 2.50 % of Sub Total	6378.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30352.00
P. Total Net Amount in Figures (K to O)		298242.00

Rupees Two Lakh Ninety-Eight Thousand Two Hundred Forty-Two Only

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

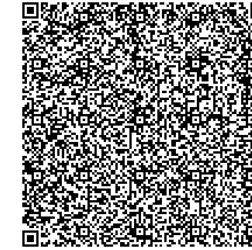
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03180	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP05938	ARV Cum DO Date : 10-DEC-20
ARV Qty : 300	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8775010 Type Of Consumer SP

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

Partv Code : 63198	Destination : WITHIN STATE
Name : JAIN ENTERPRISES	
Address : U-1 , Shradha Apartment .H.B.townOld Pardi naka Sr. Bhandr	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AKHPJ7787N1Z7	



Ack no :122110447217440 AckDate : 02-FEB-21

Irn No: f97b9e0f8272d6da18f2d83d991320a8cdf01b2310ad4cbe3ab5df9ba9bcf2ed

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 274.970	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2744.00	754518.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9349.00
E. Evacuation Charges	@ 50.00	13749.00
F. Royalty	@ 14.00 % of Basic	105633.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	31690.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2113.00
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)	:	917052.00
L. CGST	@ 2.50 % of Sub Total	22926.00
M. SGST	@ 2.50 % of Sub Total	22926.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	109988.00
P. Total Net Amount in Figures (K to O)		1072892.00

Rupees Ten Lakh Seventy-Two Thousand Eight Hundred Ninety-Two Only

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

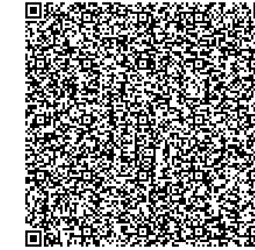
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03181	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP06291	ARV Cum DO Date : 17-DEC-20
ARV Qty : 100	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8775011 Type Of Consumer SP

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

Partv Code : 63578	Destination : WITHIN STATE
Name : Vansh Coal Trader	
Address : Shop.no.141,Shridevi Ratan Complex No.1, AqvaNagpur440018	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ANTPM8616J1Z8	



Ack no :122110447217608 AckDate : 02-FEB-21

Irn No: a99a64795544cc6885e7f5326657d9922d7007f6d8a4c0f378831dfeb64a9b35

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 100.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2744.00	274400.00
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	38416.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11525.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	768.00
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)	:	333509.00
L. CGST	@ 2.50 % of Sub Total	8338.00
M. SGST	@ 2.50 % of Sub Total	8338.00
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)		390185.00

Rupees Three Lakh Ninety Thousand One Hundred Eighty-Five Only

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

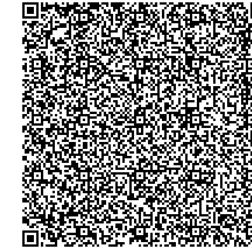
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03182	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP06351	ARV Cum DO Date : 18-DEC-20
ARV Qty : 50	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8775241 Type Of Consumer SP

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

Partv Code : 63578	Destination : WITHIN STATE
Name : Vansh Coal Trader	
Address : Shop.no.141,Shridevi Ratan Complex No.1, AqvaNagpur440018	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ANTPM8616J1Z8	



Ack no :122110447217556 AckDate : 02-FEB-21

Irn No: cef601122e7c63b0a3753309e11fb7a9591caf26b8fac883f85efbbebbba38bd

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 50.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2744.00	137200.00
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	19208.00
G. DMF Funds	@ 30.00 % of Roalnty (Stat)	5762.00
H. NMET Funds	@ 2.00 % of Roalnty (Central)	384.00
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)	:	166754.00
L. CGST	@ 2.50 % of Sub Total	4169.00
M. SGST	@ 2.50 % of Sub Total	4169.00
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)		195092.00

Rupees One Lakh Ninety-Five Thousand Ninety-Two Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03183	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP07004	ARV Cum DO Date : 15-JAN-21
ARV Qty : 200	Unit Name : 3212 GONDEGAON OCM

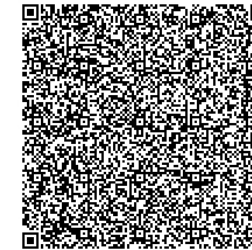
Unique Bid Id : 230510776 Type Of Consumer : SP

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 :122110447218661 AckDate : 02-FEB-21

Irn No: 2d2578d8982744743068f454915a2a68526a91ba9514620d7aa06b183b670d6f



Grade Code	: G10G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 200.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3154.00	630800.00
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	88312.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	26494.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	1766.00
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)	:	764172.00
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	38209.00
O. State Compensation Cess	@ 400.00	80000.00
P. Total Net Amount in Figures (K to O)		882381.00

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

E. &amp; O.E

Prepared By

Checked By

Sales Account Incharge



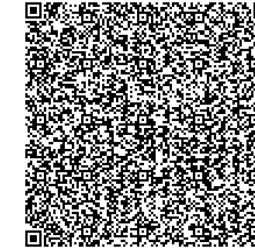
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03196	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP06292	ARV Cum DO Date : 17-DEC-20
ARV Qty : 310	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8775040 Type Of Consumer SP

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

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



Ack no :122110447220417 AckDate : 02-FEB-21

Irn No: ad29e1fa109ef625e92f242b454c0c5c9b3123ccb2879ec65c7583b5e3843947

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 17.240	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2744.00	47307.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	586.00
E. Evacuation Charges	@ 50.00	862.00
F. Royalty	@ 14.00 % of Basic	6623.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	1987.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	132.00
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)	:	57497.00
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	2875.00
O. State Compensation Cess	@ 400.00	6896.00
P. Total Net Amount in Figures (K to O)		67268.00

Rupees Sixty-Seven Thousand Two Hundred Sixty-Eight Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03197 Cash Invoice Date : 31-JAN-21  
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G10G11MSM  
ARV Cum DO Number : WND213212SP06396 ARV Cum DO Date : 19-DEC-20  
ARV Qty : 900 Unit Name : 3212 GONDEGAON OCM

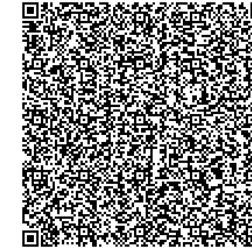
Unique Bid Id : 8775260 Type Of Consumer : SP

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

Partv Code : 59683 Destination : WITHIN STATE  
Name : M/s Rachana Resources (India) Pvt. Ltd.  
Address : PLOT NO 17, MURLI VILLA SHRIRAM SOCIETYBHANDARA ROAD SURYA  
State : Maharashtra  
State Code : 27  
GSTIN No : 27AAHCR6970J1ZS

Ack no :122110447220879 AckDate : 02-FEB-21

Irn No: eef604bcfdcafb2663b0c5b4a04114f2f3bb87335833eac5a46b47801a27c5b



Grade Code : G10G11MSM Name of Commodity : BITUMINOUS COAL  
Grade Size : G10G11MSM HSN Code : 2701 RCM : NO  
Quantity(Tonns) : 119.910

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2744.00	329033.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4077.00
E. Evacuation Charges	@ 50.00	5996.00
F. Royalty	@ 14.00 % of Basic	46065.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	13820.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	921.00
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)	:	399912.00
L. CGST	@ 2.50 % of Sub Total	9998.00
M. SGST	@ 2.50 % of Sub Total	9998.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	47964.00
P. Total Net Amount in Figures (K to O)		467872.00

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

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

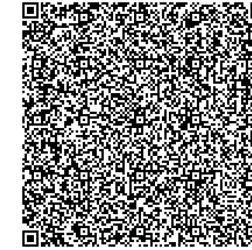
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03198	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP05395	ARV Cum DO Date : 26-NOV-20
ARV Qty : 200	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8749119 Type Of Consumer SP

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

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



Ack no :122110447221197 AckDate : 02-FEB-21

Irn No: 5de1702f29de8327c1a73b037c8e7223556d6245f96a79c8abf5c9a6adc675fd

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 199.360	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2777.00	553623.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6778.00
E. Evacuation Charges	@ 50.00	9968.00
F. Royalty	@ 14.00 % of Basic	77507.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	23252.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1550.00
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)	:	672678.00
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	33634.00
O. State Compensation Cess	@ 400.00	79744.00
P. Total Net Amount in Figures (K to O)		786056.00

Rupees Seven Lakh Eighty-Six Thousand Fifty-Six Only

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

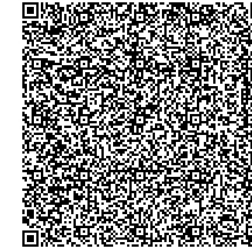
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03199	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP05350	ARV Cum DO Date : 25-NOV-20
ARV Qty : 1280	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8748207 Type Of Consumer SP

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

Partv Code	59756	Destination	WITHIN STATE
Name	Anuj Mines Minerals and Chemicals Pvt Ltd		
Address	Plot No 50-51 Baii Prabhu Nagar .Near South INagpur440033		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCA6999A1ZL		



Ack no :122110447221373 AckDate : 02-FEB-21

Irn No: aa8acc59f4d1c3a3de060cbea2bd3e6850d8f4e227967ef9850d1602766584e6

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1137.220	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2736.00	3111434.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	38665.00
E. Evacuation Charges	@ 50.00	56861.00
F. Royalty	@ 14.00 % of Basic	435601.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	130680.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	8712.00
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)	:	3781953.00
L. CGST	@ 2.50 % of Sub Total	94549.00
M. SGST	@ 2.50 % of Sub Total	94549.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	454888.00
P. Total Net Amount in Figures (K to O)		4425939.00

Rupees Forty-Four Lakh Twenty-Five Thousand Nine Hundred Thirty-Nine Only

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

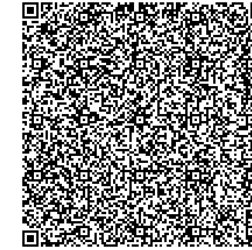
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03200	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP06215	ARV Cum DO Date : 16-DEC-20
ARV Qty : 1000	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8775225 Type Of Consumer SP

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

Partv Code : 59756	Destination : WITHIN STATE
Name : Anuj Mines Minerals and Chemicals Pvt Ltd	
Address : Plot No 50-51 Baii Prabhu Nagar .Near South INagpur440033	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AABCA6999A1ZL	



Ack no :122110447221294 AckDate : 02-FEB-21

Irn No: 24bc5888a3a609efeec54e1e6fa75f917ec43e0614ac2eb7cbed6747a1fa8cd2

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1000.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2744.00	2744000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	34000.00
E. Evacuation Charges	@ 50.00	50000.00
F. Royalty	@ 14.00 % of Basic	384160.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	115248.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	7683.00
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)	:	3335091.00
L. CGST	@ 2.50 % of Sub Total	83377.00
M. SGST	@ 2.50 % of Sub Total	83377.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	400000.00
P. Total Net Amount in Figures (K to O)		3901845.00

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

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

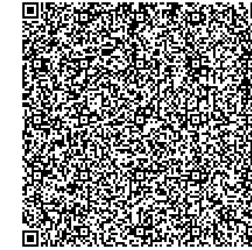
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03201	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP06167	ARV Cum DO Date : 15-DEC-20
ARV Qty : 1000	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8775218 Type Of Consumer SP

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

Partv Code : 59756	Destination : WITHIN STATE
Name : Anuj Mines Minerals and Chemicals Pvt Ltd	
Address : Plot No 50-51 Baii Prabhu Nagar .Near South INagpur440033	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AABCA6999A1ZL	



Ack no :122110447221258 AckDate : 02-FEB-21

Irn No: 5f3b813185a6b19f9f2ad56da1f446d0602233303680c179a77ecdf3bed01a85

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1000.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2744.00	2744000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	34000.00
E. Evacuation Charges	@ 50.00	50000.00
F. Royalty	@ 14.00 % of Basic	384160.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	115248.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	7683.00
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)	:	3335091.00
L. CGST	@ 2.50 % of Sub Total	83377.00
M. SGST	@ 2.50 % of Sub Total	83377.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	400000.00
P. Total Net Amount in Figures (K to O)		3901845.00

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

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03202 Cash Invoice Date : 31-JAN-21  
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G10G11MSM  
ARV Cum DO Number : WND213212SP06228 ARV Cum DO Date : 16-DEC-20  
ARV Qty : 1000 Unit Name : 3212 GONDEGAON OCM

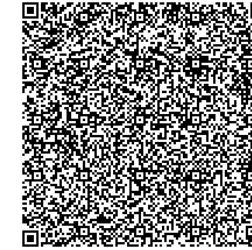
Unique Bid Id : 8775227 Type Of Consumer : SP

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

Partv Code : 59756 Destination : WITHIN STATE  
Name : Anuj Mines Minerals and Chemicals Pvt Ltd  
Address : Plot No 50-51 Baii Prabhu Nagar .Near South INagpur440033  
State : Maharashtra  
State Code : 27  
GSTIN No : 27AABCA6999A1ZL

Ack no :122110447221221 AckDate : 02-FEB-21

Irn No: e5a2ff974f3e3b01bc36d7144152a5d1a177c6b470e64f5876912af66c098b07



Grade Code : G10G11MSM Name of Commodity : BITUMINOUS COAL  
Grade Size : G10G11MSM HSN Code : 2701 RCM : NO  
Quantity(Tonns) : 765.200

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	2744.00	2099709.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	26017.00
E. Evacuation Charges	@	50.00	38260.00
F. Royalty	@	14.00 % of Basic	293959.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat)	88188.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	5879.00
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)	:		2552012.00
L. CGST	@	2.50 % of Sub Total	63800.00
M. SGST	@	2.50 % of Sub Total	63800.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	306080.00
P. Total Net Amount in Figures (K to O)			2985692.00

Rupees Twenty-Nine Lakh Eighty-Five Thousand Six Hundred Ninety-Two Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

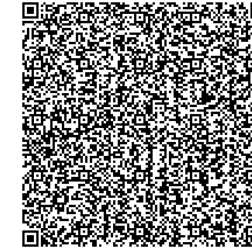
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03203	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP05399	ARV Cum DO Date : 26-NOV-20
ARV Qty : 500	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8748703 Type Of Consumer SP

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

Partv Code : 40038	Destination : WITHIN STATE
Name : R.R. BUSINESS PRIVATE LIMITED	
Address : 102.103 , FIRST FLOOR, JAGDISH APPT., AMBEDKAR CHOWK, NAGPU	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AADCR7014H1ZG	



Ack no :122110447221665 AckDate : 02-FEB-21

Irn No: 7ae42bd5dcfbfd8e721373dfdbcacff0d566f827d4eb8007b606548a34a38b67

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 149.650	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2777.00	415578.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5088.00
E. Evacuation Charges	@ 50.00	7483.00
F. Royalty	@ 14.00 % of Basic	58181.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	17454.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1164.00
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)	:	504948.00
L. CGST	@ 2.50 % of Sub Total	12624.00
M. SGST	@ 2.50 % of Sub Total	12624.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	59860.00
P. Total Net Amount in Figures (K to O)		590056.00

Rupees Five Lakh Ninety Thousand Fifty-Six Only

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



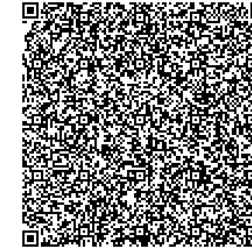
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03204	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP06201	ARV Cum DO Date : 16-DEC-20
ARV Qty : 200	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8774986 Type Of Consumer SP

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

Partv Code : 7834	Destination : WITHIN STATE
Name : D.R.Coal Industries	
Address : Resham oli Bhudhwari.Nagpur440002	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAEPT9311R1ZX	



Ack no :122110447221780 AckDate : 02-FEB-21

Irn No: 125ffaf44e6b8d3ecc14d1a8d015785ed96409ec72294d9be91908d9e5e4dcaf

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 200.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2744.00	548800.00
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	76832.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	23050.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1537.00
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)	:	667019.00
L. CGST	@ 2.50 % of Sub Total	16675.00
M. SGST	@ 2.50 % of Sub Total	16675.00
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)		780369.00

Rupees Seven Lakh Eighty Thousand Three Hundred Sixty-Nine Only

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

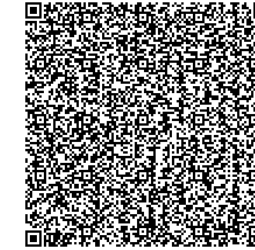
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03205	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP05537	ARV Cum DO Date : 27-NOV-20
ARV Qty : 200	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8748766 Type Of Consumer SP

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

Partv Code : 7834	Destination : WITHIN STATE
Name : D.R.Coal Industries	
Address : Resham oli Bhudhwari.Nagpur440002	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAEPT9311R1ZX	



Ack no :122110447221744 AckDate : 02-FEB-21

Irn No: b9525a2e04e886485f675d2ce69de4440c741f422f1270d4f415a7d417465f02

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 100.580	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2777.00	279311.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3420.00
E. Evacuation Charges	@ 50.00	5029.00
F. Royalty	@ 14.00 % of Basic	39104.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11731.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	782.00
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)	:	339377.00
L. CGST	@ 2.50 % of Sub Total	8484.00
M. SGST	@ 2.50 % of Sub Total	8484.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40232.00
P. Total Net Amount in Figures (K to O)		396577.00

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

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

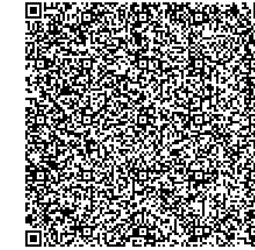
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03206	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP06903	ARV Cum DO Date : 08-JAN-21
ARV Qty : 1000	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 230510816 Type Of Consumer SP

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

Partv Code	119907	Destination	KONDHALI
Name	HARDOLI PAPER MILLS LTD		
Address	42KM, Nagpur Amravati Road, Survey No- 67, Village Hardoli,		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACH1472N1ZE		



Ack no :122110447222169 AckDate : 02-FEB-21

Irn No: d15990743cf18181640284c5587e3ba7f0d6541a59837c9f58dafa7063feb9cb

Grade Code	: G10G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 231.790		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3154.00	731066.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7881.00
E. Evacuation Charges	@ 50.00	11590.00
F. Royalty	@ 14.00 % of Basic	102349.00
G. DMF Funds	@ 30.00 % of Royalty (State)	30705.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2047.00
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)	:	885638.00
L. CGST	@ 2.50 % of Sub Total	22141.00
M. SGST	@ 2.50 % of Sub Total	22141.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	92716.00
P. Total Net Amount in Figures (K to O)		1022636.00

Rupees Ten Lakh Twenty-Two Thousand Six Hundred Thirty-Six Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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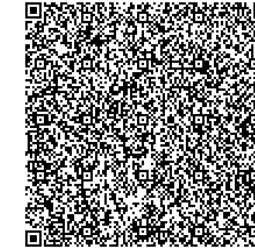
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Cash Invoice Number : WNI213212AD03207	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP06276	ARV Cum DO Date : 17-DEC-20
ARV Qty : 300	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8775013 Type Of Consumer SP

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

Partv Code : 7913	Destination : WITHIN STATE
Name : ABHISHEK COAL SERVICES	
Address : U-1/2, Shradha Apartment, H. B. Town, Nagpur 440035	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ACGPJ3980N1Z2	



Ack no :122110447222859 AckDate : 02-FEB-21

Irn No: c062ee23163a59a198f211236b54324eec7581e6099ad134f74141dc2673aa91

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 300.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2744.00	823200.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10200.00
E. Evacuation Charges	@ 50.00	15000.00
F. Royalty	@ 14.00 % of Basic	115248.00
G. DMF Funds	@ 30.00 % of Royalty (State)	34574.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2305.00
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)	:	1000527.00
L. CGST	@ 2.50 % of Sub Total	25013.00
M. SGST	@ 2.50 % of Sub Total	25013.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	120000.00
P. Total Net Amount in Figures (K to O)		1170553.00

Rupees Eleven Lakh Seventy Thousand Five Hundred Fifty-Three Only

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

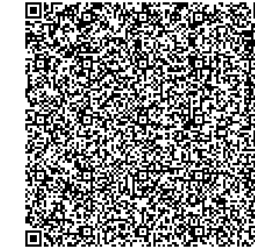
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03208	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP06458	ARV Cum DO Date : 22-DEC-20
ARV Qty : 500	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8775133 Type Of Consumer SP

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

Partv Code	60153	Destination	WITHIN STATE
Name	N B POWER-TECH PVT.LTD.		
Address	A-2/4, VIJAYANAND SOCIETY,DHANTOLINAGPUR440012		
State	Maharashtra		
State Code	27		
GSTIN No	27AADCN7849J1ZW		



Ack no :122110447223113 AckDate : 02-FEB-21

Irn No: ecfl9d99d901c2aeaa8dc516579d55445c87aa9d1e26374c46f1e20e2de02f

Grade Code	: G10G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 123.420		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2844.00	351006.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4196.00
E. Evacuation Charges	@ 50.00	6171.00
F. Royalty	@ 14.00 % of Basic	49141.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	14742.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	983.00
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)	:	426239.00
L. CGST	@ 2.50 % of Sub Total	10656.00
M. SGST	@ 2.50 % of Sub Total	10656.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	49368.00
P. Total Net Amount in Figures (K to O)		496919.00

Rupees Four Lakh Ninety-Six Thousand Nine Hundred Nineteen Only

<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>	<b>Sales Account Incharge</b>
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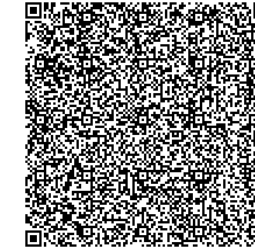
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03209	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP05089	ARV Cum DO Date : 21-NOV-20
ARV Qty : 500	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8748486 Type Of Consumer : SP

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

Partv Code : 60153	Destination : WITHIN STATE
Name : N B POWER-TECH PVT.LTD.	
Address : A-2/4, VIJAYANAND SOCIETY,DHANTOLINAGPUR440012	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AADCN7849J1ZW	



Ack no :122110447223052 AckDate : 02-FEB-21

Irn No: ff34ccd0ead26de4c3c3fb436003d57035ce59bcc1ce2e3b51e6aad353c922bc

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 79.560	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2767.00	220143.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2705.00
E. Evacuation Charges	@ 50.00	3978.00
F. Royalty	@ 14.00 % of Basic	30820.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9246.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	616.00
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)	:	267508.00
L. CGST	@ 2.50 % of Sub Total	6688.00
M. SGST	@ 2.50 % of Sub Total	6688.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31824.00
P. Total Net Amount in Figures (K to O)		312708.00

Rupees Three Lakh Twelve Thousand Seven Hundred Eight Only

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

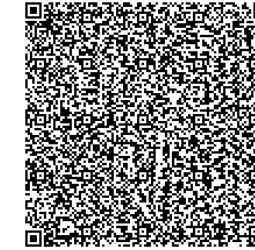
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03210	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP05184	ARV Cum DO Date : 23-NOV-20
ARV Qty : 150	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8748323 Type Of Consumer SP

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

Partv Code : 69263	Destination : WITHIN STATE
Name : PDK TRADING CO	
Address : A/102, PARASRAMPURIA APT CHS LTD.,SUBWAY ROAD NO. 1, SANTA	
State : Maharashtra	
State Code : 27	
GSTIN No : 27BHRPK0598L1ZJ	



Ack no :122110447223177 AckDate : 02-FEB-21

Irn No: 161e761c1521bb70d591399ea5e9c99b4be1b225c19d5297c2183f1e3b9a2c87

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 149.520	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2767.00	413722.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5084.00
E. Evacuation Charges	@ 50.00	7476.00
F. Royalty	@ 14.00 % of Basic	57921.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	17376.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1158.00
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)	:	502737.00
L. CGST	@ 2.50 % of Sub Total	12568.00
M. SGST	@ 2.50 % of Sub Total	12568.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	59808.00
P. Total Net Amount in Figures (K to O)		587681.00

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

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

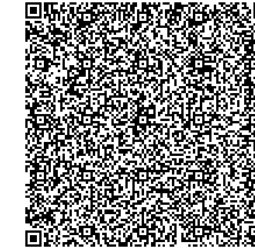
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Cash Invoice Number : WNI213212AD03211	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP05987	ARV Cum DO Date : 11-DEC-20
ARV Qty : 496	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8748459 Type Of Consumer : SP

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

Partv Code : 66845	Destination : WITHIN STATE
Name : RANISATI GLOBAL	
Address : 940 satikrupa Deshpande LavoutNagpur440008	
State : Maharashtra	
State Code : 27	
GSTIN No : 27BTXPA7687L1ZM	



Ack no :122110447223335 AckDate : 02-FEB-21

Irn No: 1587c3cffaebec41bddf6897b715c54f947549735b79dbe31afb04fe9f590610

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 341.780	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2767.00	945705.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	11621.00
E. Evacuation Charges	@ 50.00	17089.00
F. Royalty	@ 14.00 % of Basic	132399.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	39720.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2648.00
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)	:	1149182.00
L. CGST	@ 2.50 % of Sub Total	28730.00
M. SGST	@ 2.50 % of Sub Total	28730.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	136712.00
P. Total Net Amount in Figures (K to O)		1343354.00

Rupees Thirteen Lakh Fortv-Three Thousand Three Hundred Fiftv-Four Only

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



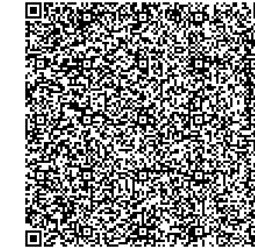
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Cash Invoice Number : WNI213212AD03212	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP06064	ARV Cum DO Date : 12-DEC-20
ARV Qty : 260	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8775069 Type Of Consumer SP

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

Partv Code : 66913	Destination : WITHIN STATE
Name : Siddh Trading Company	
Address : 544, Shop no.1, Naravani Appt, Hiwari Lavout, Nagpur440008	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABUPJ2537L1Z3	



Ack no :122110447223371 AckDate : 02-FEB-21

Irn No: 7946c86866beb23a7a0bdcc98111559e4a36a5661775c8ba804021e9666d5fd9

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 260.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2744.00	713440.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8840.00
E. Evacuation Charges	@ 50.00	13000.00
F. Royalty	@ 14.00 % of Basic	99882.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	29965.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1998.00
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)	:	867125.00
L. CGST	@ 2.50 % of Sub Total	21678.00
M. SGST	@ 2.50 % of Sub Total	21678.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	104000.00
P. Total Net Amount in Figures (K to O)		1014481.00

Rupees Ten Lakh Fourteen Thousand Four Hundred Eighty-One Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03213 Cash Invoice Date : 31-JAN-21  
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G12\_5MSN  
ARV Cum DO Number : WND213212SF00091 ARV Cum DO Date : 21-NOV-20  
ARV Qty : 12000 Unit Name : 3212 GONDEGAON OCM

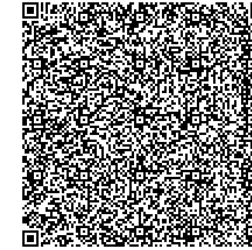
Unique Bid Id : 8742662 Type Of Consumer SF

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

Partv Code 57654 Destination ANUPPUR, MP  
Name MB Power (Madhya Pradesh) Ltd  
Address Laharour Murra Tola Tehsil JaithariAnuppur484224  
State Madhya Pradesh  
State Code 23  
GSTIN No 23AAFCM6698A1ZH

Ack no :122110447223405 AckDate : 02-FEB-21

Irn No: 3567d38f9ff3eafde16689cf72f457f7162178a5a4dd0f0f837647dedbcf323e



Grade Code : G12\_5MSN Name of Commodity : BITUMINOUS COAL  
Grade Size : G12\_5MSN HSN Code : 2701 RCM : NO  
Quantity(Tonns) : 2071.830

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1767.00	3660924.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	180249.00
D. Surface Transportation Charges	@ 34.00	70442.00
E. Evacuation Charges	@ 50.00	103592.00
F. Royalty	@ 14.00 % of Basic	512529.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	153759.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	10251.00
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)	:	4691746.00
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	234587.00
O. State Compensation Cess	@ 400.00	828732.00
P. Total Net Amount in Figures (K to O)		5755065.00

Rupees Fifty-Seven Lakh Fifty-Five Thousand Sixty-Five Only

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

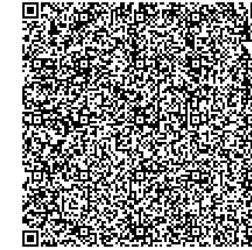
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03214	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP06008	ARV Cum DO Date : 11-DEC-20
ARV Qty : 500	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8775095 Type Of Consumer SP

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

Partv Code : 45334	Destination : OUTER STATE
Name : Royal Energy	
Address : Naravani Kripa, 1-New Chandela Colony, AagevaBilaspur495001	
State : Chhattisgarh	
State Code : 22	
GSTIN No : 22AAPPL1795G1ZJ	



Ack no :122110447223432 AckDate : 02-FEB-21

Irn No: d6167f1ce4458629502e9756328d170821e039be85d2e8b5f86e7449fa0b415c

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 396.600	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2744.00	1088270.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	13484.00
E. Evacuation Charges	@ 50.00	19830.00
F. Royalty	@ 14.00 % of Basic	152358.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	45707.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3047.00
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)	:	1322696.00
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	66135.00
O. State Compensation Cess	@ 400.00	158640.00
P. Total Net Amount in Figures (K to O)		1547471.00

Rupees Fifteen Lakh Fortv-Seven Thousand Four Hundred Seventv-One Only

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

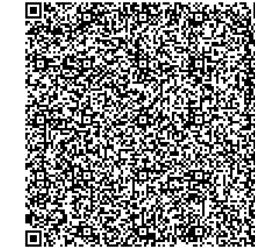
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03215	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP06967	ARV Cum DO Date : 12-JAN-21
ARV Qty : 400	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 230510650 Type Of Consumer SP

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

Partv Code : 131727	Destination : BHOPAL, MP
Name : Lion Fabrics Pvt Ltd	
Address : DHOBIKHEDI 6 KMS FROM CHANDBADTEH SHYAMPUR DIST SEHORE4660	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AACCL7258G1ZJ	



Ack no :122110447223511 AckDate : 02-FEB-21

Irn No: b4802071f9c8976bc42a0f2e34e495be3018a6594d28ae2599ac39420d69d2a3

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 295.370	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3154.00	931597.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10043.00
E. Evacuation Charges	@ 50.00	14769.00
F. Royalty	@ 14.00 % of Basic	130424.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	39127.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2608.00
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)	:	1128568.00
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	56428.00
O. State Compensation Cess	@ 400.00	118148.00
P. Total Net Amount in Figures (K to O)		1303144.00

Rupees Thirteen Lakh Three Thousand One Hundred Forty-Four Only

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

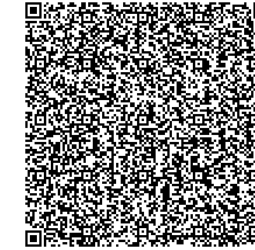
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03216	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP06288	ARV Cum DO Date : 17-DEC-20
ARV Qty : 300	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8775003 Type Of Consumer SP

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

Partv Code : 15285	Destination : WITHIN STATE
Name : S S ENTERPRISES	
Address : MT weigh Bridge, Lakhmapur, Nagpur Road, Chandrapur 442401	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABLPJ9287A1ZE	



Ack no :122110447223636 AckDate : 02-FEB-21

Irn No: 99379b744657f3be57f179074e82964779682815b417a654ee4762a950b4502a

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 279.530	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2744.00	767030.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9504.00
E. Evacuation Charges	@ 50.00	13976.00
F. Royalty	@ 14.00 % of Basic	107384.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	32215.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2148.00
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)	:	932257.00
L. CGST	@ 2.50 % of Sub Total	23306.00
M. SGST	@ 2.50 % of Sub Total	23306.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	111812.00
P. Total Net Amount in Figures (K to O)		1090681.00

Rupees Ten Lakh Ninety Thousand Six Hundred Eighty-One Only

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

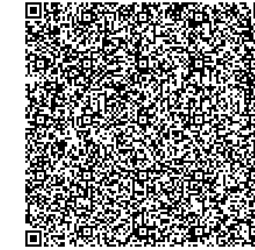
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03217	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP06152	ARV Cum DO Date : 15-DEC-20
ARV Qty : 400	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8775045 Type Of Consumer SP

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

Partv Code : 15285	Destination : WITHIN STATE
Name : S S ENTERPRISES	
Address : MT weigh Bridge, Lakhmapur, Nagpur Road, Chandrapur 442401	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABLPJ9287A1ZE	



Ack no :122110447223593 AckDate : 02-FEB-21

Irn No: 8e643f5df56a59d8deblae1d9ea3f9479f9b1bc51f2376f29e9946e84445ce70

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 283.050	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2744.00	776689.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9624.00
E. Evacuation Charges	@ 50.00	14153.00
F. Royalty	@ 14.00 % of Basic	108736.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	32621.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2175.00
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)	:	943998.00
L. CGST	@ 2.50 % of Sub Total	23600.00
M. SGST	@ 2.50 % of Sub Total	23600.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	113220.00
P. Total Net Amount in Figures (K to O)		1104418.00

Rupees Eleven Lakh Four Thousand Four Hundred Eighteen Only

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

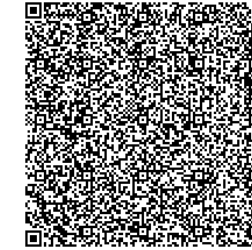
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03218	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP05858	ARV Cum DO Date : 08-DEC-20
ARV Qty : 300	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8774997 Type Of Consumer : SP

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

Partv Code : 15285	Destination : WITHIN STATE
Name : S S ENTERPRISES	
Address : MT weigh Bridge, Lakhmapur, Nagpur Road, Chandrapur 442401	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABLPJ9287A1ZE	



Ack no :122110447223575 AckDate : 02-FEB-21

Irn No: 7fa52fdbdc880cfd09c40229d04791d98cdb52d7c38745df96ab3794c92f9219

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 215.980	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2744.00	592649.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7343.00
E. Evacuation Charges	@ 50.00	10799.00
F. Royalty	@ 14.00 % of Basic	82971.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	24891.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1659.00
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)	:	720312.00
L. CGST	@ 2.50 % of Sub Total	18008.00
M. SGST	@ 2.50 % of Sub Total	18008.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	86392.00
P. Total Net Amount in Figures (K to O)		842720.00

Rupees Eight Lakh Fortv-Two Thousand Seven Hundred Twenty Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03219	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP05221	ARV Cum DO Date : 24-NOV-20
ARV Qty : 300	Unit Name : 3212 GONDEGAON OCM

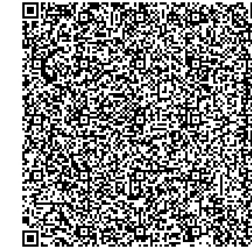
Unique Bid Id : 8748390 Type Of Consumer SP

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

Partv Code : 15285	Destination : WITHIN STATE
Name : S S ENTERPRISES	
Address : MT weigh Bridge, Lakhmapur, Nagpur Road, Chandrapur442401	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABLPJ9287A1ZE	

Ack no :122110447223548 AckDate : 02-FEB-21

Irn No: bf511316fe738a31e46c85e35f80e894f06ef7580b101e5537249620ba7bae8c



Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 75.520	

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	2767.00	208964.00
B. Commitment/Benifiation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	2568.00
E. Evacuation Charges	@	50.00	3776.00
F. Royalty	@	14.00 % of Basic	29255.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat)	8777.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	585.00
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)	:		253925.00
L. CGST	@	2.50 % of Sub Total	6348.00
M. SGST	@	2.50 % of Sub Total	6348.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	30208.00
P. Total Net Amount in Figures (K to O)			296829.00

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

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



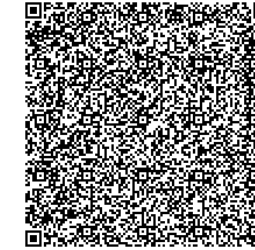
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03220	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP06261	ARV Cum DO Date : 17-DEC-20
ARV Qty : 300	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8775036 Type Of Consumer SP

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

Partv Code : 7310	Destination : WITHIN STATE
Name : Narayan Traders	
Address : 44,i.c.apartment,lal imli chowk,gandhibaghnaapur440002	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAPP9836P1ZJ	



Ack no :122110447223900 AckDate : 02-FEB-21

Irn No: a1f51a7a9067bab346bb60961dce535ec7c1c32ff43d050bf6e20cb29bb0bd0a

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 300.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2744.00	823200.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10200.00
E. Evacuation Charges	@ 50.00	15000.00
F. Royalty	@ 14.00 % of Basic	115248.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	34574.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2305.00
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)	:	1000527.00
L. CGST	@ 2.50 % of Sub Total	25013.00
M. SGST	@ 2.50 % of Sub Total	25013.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	120000.00
P. Total Net Amount in Figures (K to O)		1170553.00

Rupees Eleven Lakh Seventy Thousand Five Hundred Fifty-Three Only

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

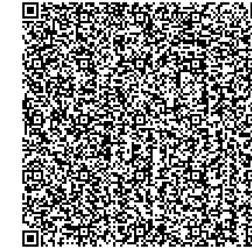
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03221	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP05064	ARV Cum DO Date : 20-NOV-20
ARV Qty : 300	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8748896 Type Of Consumer SP

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

Partv Code : 7310	Destination : WITHIN STATE
Name : Narayan Traders	
Address : 44,i.c.apartment,lal imli chowk,gandhibaghnaapur440002	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAPP9836P1ZJ	



Ack no :122110447223812 AckDate : 02-FEB-21

Irn No: 53c2e03d33643f2f9e5b0e251edad6c7524c1585521e834610c33e2b78692e59

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 83.400	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2777.00	231602.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2836.00
E. Evacuation Charges	@ 50.00	4170.00
F. Royalty	@ 14.00 % of Basic	32424.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9727.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	648.00
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)	:	281407.00
L. CGST	@ 2.50 % of Sub Total	7035.00
M. SGST	@ 2.50 % of Sub Total	7035.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	33360.00
P. Total Net Amount in Figures (K to O)		328837.00

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

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

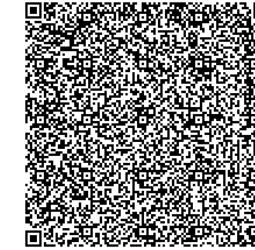
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03222	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP06282	ARV Cum DO Date : 17-DEC-20
ARV Qty : 1000	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8775243 Type Of Consumer SP

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

Partv Code	21915	Destination	WITHIN STATE
Name	Laxmi Coal Corporation		
Address	70, Jain Complex, Padoli Naka,Chandrapur442402		
State	Maharashtra		
State Code	27		
GSTIN No	27AASPJ3968L1ZU		



Ack no :122110447224033 AckDate : 02-FEB-21

Irn No: 253afd9b4af653eblfccc49cd01ab137aa89c9cd45d6d81ca08f2fea6c6254

Grade Code	: G10G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 951.050		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2744.00	2609681.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	32336.00
E. Evacuation Charges	@ 50.00	47553.00
F. Royalty	@ 14.00 % of Basic	365355.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	109607.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	7307.00
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)	:	3171839.00
L. CGST	@ 2.50 % of Sub Total	79296.00
M. SGST	@ 2.50 % of Sub Total	79296.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	380420.00
P. Total Net Amount in Figures (K to O)		3710851.00

Rupees Thirty-Seven Lakh Ten Thousand Eight Hundred Fiftv-One Only

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

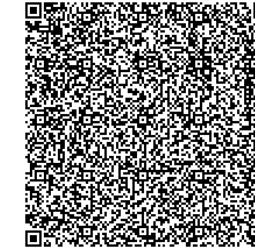
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03223	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP05219	ARV Cum DO Date : 24-NOV-20
ARV Qty : 500	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8749229 Type Of Consumer SP

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

Partv Code : 21915	Destination : WITHIN STATE
Name : Laxmi Coal Corporation	
Address : 70, Jain Complex, Padoli Naka, Chandrapur442402	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AASPJ3968L1ZU	



Ack no :122110447223973 AckDate : 02-FEB-21

Irn No: 418945bb9ff80c2f8e0be35f47708283d855e8b6e077a1141a69c53b2d751a8b

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 264.920	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2787.00	738332.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9007.00
E. Evacuation Charges	@ 50.00	13246.00
F. Royalty	@ 14.00 % of Basic	103366.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	31010.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2067.00
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)	:	897028.00
L. CGST	@ 2.50 % of Sub Total	22426.00
M. SGST	@ 2.50 % of Sub Total	22426.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	105968.00
P. Total Net Amount in Figures (K to O)		1047848.00

Rupees Ten Lakh Fortv-Seven Thousand Eight Hundred Fortv-Eight Only

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

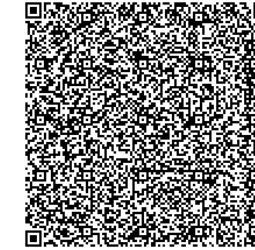
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03224	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP05269	ARV Cum DO Date : 25-NOV-20
ARV Qty : 1500	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8749207 Type Of Consumer : SP

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

Partv Code : 21915	Destination : WITHIN STATE
Name : Laxmi Coal Corporation	
Address : 70, Jain Complex, Padoli Naka, Chandrapur442402	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AASPJ3968L1ZU	



Ack no :122110447224097 AckDate : 02-FEB-21

Irn No: f74381ee145fb7820ffbcc8b1ce12b7e791460d77df0cc51fef027a5f9713096

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 585.830	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2777.00	1626850.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	19918.00
E. Evacuation Charges	@ 50.00	29292.00
F. Royalty	@ 14.00 % of Basic	227759.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	68328.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4555.00
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)	:	1976702.00
L. CGST	@ 2.50 % of Sub Total	49418.00
M. SGST	@ 2.50 % of Sub Total	49418.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	234332.00
P. Total Net Amount in Figures (K to O)		2309870.00

Rupees Twenty-Three Lakh Nine Thousand Eight Hundred Seventy Only

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

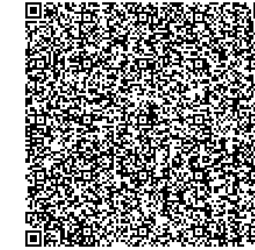
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03231	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP05957	ARV Cum DO Date : 11-DEC-20
ARV Qty : 450	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8775026 Type Of Consumer SP

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

Partv Code : 30244	Destination : WITHIN STATE
Name : AARAV TRADING COMPANY	
Address : N-107 SURYANAGAR.OPP GOMTI HOTELNAGPUR440035	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AHAPJ8120H1ZL	



Ack no :122110447224495 AckDate : 02-FEB-21

Irn No: 3e69c378e741cafd2fd79e55f6bc08df527fe44f09542cd348ea3dc9d4d39404

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 284.130	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2744.00	779653.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9660.00
E. Evacuation Charges	@ 50.00	14207.00
F. Royalty	@ 14.00 % of Basic	109151.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	32745.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2183.00
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)	:	947599.00
L. CGST	@ 2.50 % of Sub Total	23690.00
M. SGST	@ 2.50 % of Sub Total	23690.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	113652.00
P. Total Net Amount in Figures (K to O)		1108631.00

Rupees Eleven Lakh Eight Thousand Six Hundred Thirty-One Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03232	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP05111	ARV Cum DO Date : 21-NOV-20
ARV Qty : 500	Unit Name : 3212 GONDEGAON OCM

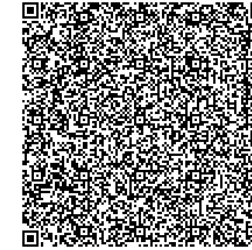
Unique Bid Id : 8748377 Type Of Consumer SP

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

Partv Code : 64438	Destination : OUTER STATE
Name : UJJWAL RESOURCES LLP	
Address : 111, TBC Tower, 22/1 South Tukoganj, AB Road, Indore 452001	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AAFFU1457N1ZX	

Ack no :122110447224547 AckDate : 02-FEB-21

Irn No: 78ecdcbbae9d3a2816331e63a2e9baae75ba5a121e689cfbffe497616dled6b4



Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 50.280	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2817.00	141639.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1710.00
E. Evacuation Charges	@ 50.00	2514.00
F. Royalty	@ 14.00 % of Basic	19829.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5949.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	397.00
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)	:	172038.00
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	8602.00
O. State Compensation Cess	@ 400.00	20112.00
P. Total Net Amount in Figures (K to O)		200752.00

Rupees Two Lakh Seven Hundred Fity-Two Only

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

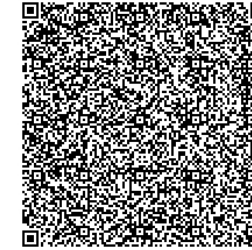
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03233	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP06006	ARV Cum DO Date : 11-DEC-20
ARV Qty : 500	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8775101 Type Of Consumer SP

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

Partv Code : 68732	Destination : WITHIN STATE
Name : Global Minerals	
Address : 112.Near Baldeo Saoii Building Jat Tarodi Imanapur440003	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ADGPJ9653D3ZD	



Ack no :122110447224608 AckDate : 02-FEB-21

Irn No: 49d88bdbc1763e945e2e62425d5cd054b603fe88bb60f3e1c4e47ef366ff112e

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 500.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2744.00	1372000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	17000.00
E. Evacuation Charges	@ 50.00	25000.00
F. Royalty	@ 14.00 % of Basic	192080.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	57624.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3842.00
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)	:	1667546.00
L. CGST	@ 2.50 % of Sub Total	41689.00
M. SGST	@ 2.50 % of Sub Total	41689.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	200000.00
P. Total Net Amount in Figures (K to O)		1950924.00

Rupees Nineteen Lakh Fiftv Thousand Nine Hundred Twenty-Four Only

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



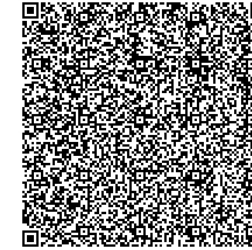
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03234	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP06355	ARV Cum DO Date : 18-DEC-20
ARV Qty : 500	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8775108 Type Of Consumer SP

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

Partv Code : 68732	Destination : WITHIN STATE
Name : Global Minerals	
Address : 112.Near Baldeo Saoii Building Jat Tarodi Imanapur440003	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ADGPJ9653D3ZD	



Ack no :122110447224574 AckDate : 02-FEB-21

Irn No: 55b707fadfca8befdb524f7b3b3064d01d6b2e734f9018c3207bba570c9693f5

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 500.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2744.00	1372000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	17000.00
E. Evacuation Charges	@ 50.00	25000.00
F. Royalty	@ 14.00 % of Basic	192080.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	57624.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3842.00
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)	:	1667546.00
L. CGST	@ 2.50 % of Sub Total	41689.00
M. SGST	@ 2.50 % of Sub Total	41689.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	200000.00
P. Total Net Amount in Figures (K to O)		1950924.00

Rupees Nineteen Lakh Fiftv Thousand Nine Hundred Twenty-Four Only

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

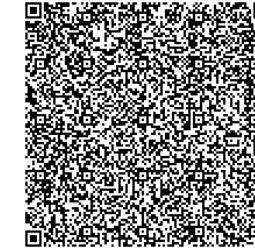
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03235	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP06180	ARV Cum DO Date : 15-DEC-20
ARV Qty : 100	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8775145 Type Of Consumer SP

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

Partv Code : 68444	Destination : WITHIN STATE
Name : S.S.Trading Company	
Address : Plot No.229.Flat No.203.Anand Place No.4.NandNagpur440009	
State : Maharashtra	
State Code : 27	
GSTIN No : 27DDPPS4117B2ZG	



Ack no :122110447224653 AckDate : 02-FEB-21

Irn No: 3edee7259c6b7144be49d47ee02c16fc38adffae3aa4766a29f65b15181ffbcb

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 12.840	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2744.00	35233.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	437.00
E. Evacuation Charges	@ 50.00	642.00
F. Royalty	@ 14.00 % of Basic	4933.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	1480.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	99.00
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)	:	42824.00
L. CGST	@ 2.50 % of Sub Total	1071.00
M. SGST	@ 2.50 % of Sub Total	1071.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	5136.00
P. Total Net Amount in Figures (K to O)		50102.00

Rupees Fifty Thousand One Hundred Two Only

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

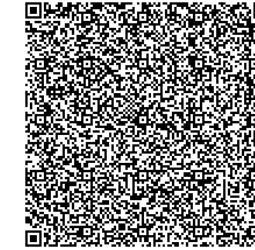
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03236	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP06063	ARV Cum DO Date : 12-DEC-20
ARV Qty : 400	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8775031 Type Of Consumer SP

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

Partv Code : 65932	Destination : BHOPAL, MP
Name : Lion Fabrics Pvt Ltd	
Address : H. No. B-259/60/61, Indira Vihar Colony,AirpoBhopal462031	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AACCL7258G1ZJ	



Ack no :122110447224732 AckDate : 02-FEB-21

Irn No: 13cfa316b320f8ac2df986651e752a293cdb1049ed1b11fed2bf6ed683db576d

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 163.710	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2744.00	449220.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5566.00
E. Evacuation Charges	@ 50.00	8186.00
F. Royalty	@ 14.00 % of Basic	62891.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	18867.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1258.00
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)	:	545988.00
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	27299.00
O. State Compensation Cess	@ 400.00	65484.00
P. Total Net Amount in Figures (K to O)		638771.00

Rupees Six Lakh Thirty-Eight Thousand Seven Hundred Seventy-One Only

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

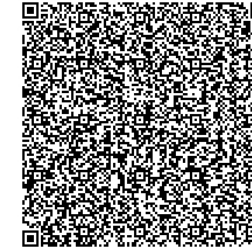
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03237	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP06352	ARV Cum DO Date : 18-DEC-20
ARV Qty : 500	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8775051 Type Of Consumer SP

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

Partv Code : 67635	Destination : WITHIN STATE
Name : MAHALAXMI ENTERPRISES	
Address : SANTAJI NAGAR KANDRI KANHANNAGPUR441401	
State : Maharashtra	
State Code : 27	
GSTIN No : 27GZGPS6212F1Z6	



Ack no :122110447224769 AckDate : 02-FEB-21

Irn No: dae4fcdd4e4a329793b8176bebbba8b78dc2d2311acec31df4df16d682cde5216

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 446.760	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2744.00	1225909.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	15190.00
E. Evacuation Charges	@ 50.00	22338.00
F. Royalty	@ 14.00 % of Basic	171627.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	51488.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3433.00
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)	:	1489985.00
L. CGST	@ 2.50 % of Sub Total	37250.00
M. SGST	@ 2.50 % of Sub Total	37250.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	178704.00
P. Total Net Amount in Figures (K to O)		1743189.00

Rupees Seventeen Lakh Forty-Three Thousand One Hundred Eighty-Nine Only

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

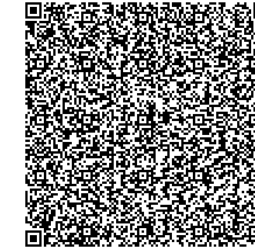
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Cash Invoice Number : WNI213212AD03238	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP05813	ARV Cum DO Date : 07-DEC-20
ARV Qty : 1610	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8775186 Type Of Consumer : SP

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

Partv Code : 6423	Destination : WITHIN STATE
Name : jain coal services	
Address : 56,East Wardhman NagarNagpur440008	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAAFJ9680R1ZG	



Ack no :122110447225041 AckDate : 02-FEB-21

Irn No: 4deecc90b3ef1f5a55535040170ee09a7dfb905f01e6c6bcf6349b706b1d1d2a

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1030.250	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2744.00	2827006.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	35029.00
E. Evacuation Charges	@ 50.00	51513.00
F. Royalty	@ 14.00 % of Basic	395781.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	118734.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	7916.00
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)	:	3435979.00
L. CGST	@ 2.50 % of Sub Total	85899.00
M. SGST	@ 2.50 % of Sub Total	85899.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	412100.00
P. Total Net Amount in Figures (K to O)		4019877.00

Rupees Forty Lakh Nineteen Thousand Eight Hundred Seventy-Seven Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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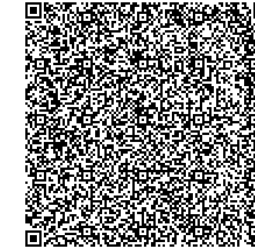
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03239	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP06108	ARV Cum DO Date : 15-DEC-20
ARV Qty : 1110	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8775208 Type Of Consumer SP

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

Partv Code 6423 Destination WITHIN STATE  
 Name jain coal services  
 Address 56,East Wardhman NagarNagpur440008  
 State Maharashtra  
 State Code 27  
 GSTIN No 27AAAFJ9680R1ZG



Ack no :122110447225014 AckDate : 02-FEB-21

Irn No: ba2007b5aca25bceaa35f0f9d60f26604b4ec269a0edb6efd4f21e6d82972113

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 801.140	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2744.00	2198328.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	27239.00
E. Evacuation Charges	@ 50.00	40057.00
F. Royalty	@ 14.00 % of Basic	307766.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	92330.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	6155.00
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)	:	2671875.00
L. CGST	@ 2.50 % of Sub Total	66797.00
M. SGST	@ 2.50 % of Sub Total	66797.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	320456.00
P. Total Net Amount in Figures (K to O)		3125925.00

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

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

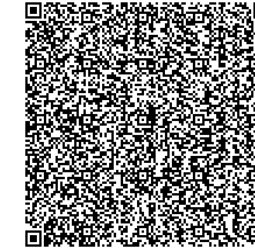
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03240	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP05950	ARV Cum DO Date : 11-DEC-20
ARV Qty : 610	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8775190 Type Of Consumer SP

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

Partv Code : 6423	Destination : WITHIN STATE
Name : jain coal services	
Address : 56,East Wardhman NagarNagpur440008	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAAFJ9680R1ZG	



Ack no :122110447224981 AckDate : 02-FEB-21

Irn No: 0966ce506ee8e5d3ed2433c6f4e0e0e4c1fd182c05333bad784f291a66b9331c

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 459.030	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2744.00	1259578.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	15607.00
E. Evacuation Charges	@ 50.00	22952.00
F. Royalty	@ 14.00 % of Basic	176341.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	52902.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3527.00
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)	:	1530907.00
L. CGST	@ 2.50 % of Sub Total	38273.00
M. SGST	@ 2.50 % of Sub Total	38273.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	183612.00
P. Total Net Amount in Figures (K to O)		1791065.00

Rupees Seventeen Lakh Ninety-One Thousand Sixty-Five Only

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

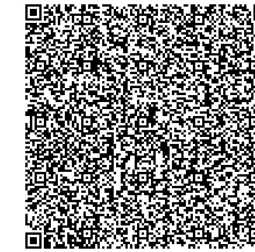
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03241	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP06053	ARV Cum DO Date : 12-DEC-20
ARV Qty : 560	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8775196 Type Of Consumer : SP

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

Partv Code : 6423	Destination : WITHIN STATE
Name : jain coal services	
Address : 56,East Wardhman NagarNagpur440008	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAAFJ9680R1ZG	



Ack no :122110447224945 AckDate : 02-FEB-21

Irn No: 4ce665536191cfc2cec9ea51375bd9b50915eb72cb25b531c75ac09d8afe2ba1

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 378.790	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2744.00	1039400.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	12879.00
E. Evacuation Charges	@ 50.00	18940.00
F. Royalty	@ 14.00 % of Basic	145516.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	43655.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2910.00
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)	:	1263300.00
L. CGST	@ 2.50 % of Sub Total	31583.00
M. SGST	@ 2.50 % of Sub Total	31583.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	151516.00
P. Total Net Amount in Figures (K to O)		1477982.00

Rupees Fourteen Lakh Seventy-Seven Thousand Nine Hundred Eighty-Two Only

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



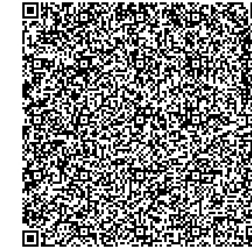
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03246	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP06248	ARV Cum DO Date : 17-DEC-20
ARV Qty : 750	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8775216 Type Of Consumer SP

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

Partv Code : 36939	Destination : WITHIN STATE
Name : BALAJI COAL PVT. LTD.	
Address : Flat No. 404, Shantikuni Appt.Near Poonam Mall, Hiwari Nag	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AACCB8991N1ZW	



Ack no :122110447225403 AckDate : 02-FEB-21

Irn No: 4e7578c2271c32ff3bc4359d960ff9eef173642a647c7fedac57282eeecbc121

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 657.910	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2744.00	1805305.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	22369.00
E. Evacuation Charges	@ 50.00	32896.00
F. Royalty	@ 14.00 % of Basic	252743.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	75823.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5055.00
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)	:	2194191.00
L. CGST	@ 2.50 % of Sub Total	54855.00
M. SGST	@ 2.50 % of Sub Total	54855.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	263164.00
P. Total Net Amount in Figures (K to O)		2567065.00

Rupees Twenty-Five Lakh Sixty-Seven Thousand Sixty-Five Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03247	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP05373	ARV Cum DO Date : 25-NOV-20
ARV Qty : 750	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8748640 Type Of Consumer SP

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

Partv Code : 36939	Destination : WITHIN STATE
Name : BALAJI COAL PVT. LTD.	
Address : Flat No. 404, Shantikuni Appt.Near Poonam Mall, Hiwari Nag	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AACCB8991N1ZW	



Ack no :122110447225379 AckDate : 02-FEB-21

Irn No: f1a60655f32c66fa9961524957d90a3b39c6b36ae7ab61d749176954bafed8b5

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 194.990	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2767.00	539537.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6630.00
E. Evacuation Charges	@ 50.00	9750.00
F. Royalty	@ 14.00 % of Basic	75535.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	22661.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1511.00
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)	:	655624.00
L. CGST	@ 2.50 % of Sub Total	16391.00
M. SGST	@ 2.50 % of Sub Total	16391.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	77996.00
P. Total Net Amount in Figures (K to O)		766402.00

Rupees Seven Lakh Sixty-Six Thousand Four Hundred Two Only

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

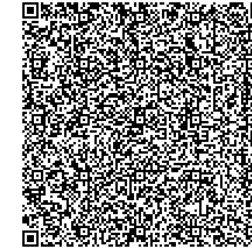
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03248	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP05578	ARV Cum DO Date : 28-NOV-20
ARV Qty : 200	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8748740 Type Of Consumer SP

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

Partv Code : 56623	Destination : WITHIN STATE
Name : VIKAS COAL AND MINERALS PRIVATE LIMITED	
Address : 27, BEHIND HOTEL SITARA, BAPAT NAGAR, CHANDRAPUR 442401	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAFCV0820P1Z1	



Ack no :122110447225500 AckDate : 02-FEB-21

Irn No: 5912eb37ee2b2d773b7c795ee91a640a8f1aefb98bcf74eeef983992dc4db287

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 139.290	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2777.00	386808.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4736.00
E. Evacuation Charges	@ 50.00	6965.00
F. Royalty	@ 14.00 % of Basic	54153.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	16246.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1083.00
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)	:	469991.00
L. CGST	@ 2.50 % of Sub Total	11750.00
M. SGST	@ 2.50 % of Sub Total	11750.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	55716.00
P. Total Net Amount in Figures (K to O)		549207.00

Rupees Five Lakh Fortv-Nine Thousand Two Hundred Seven Only

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

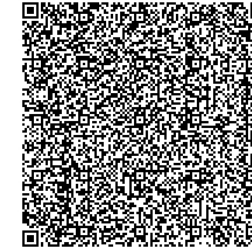
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03249	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP05443	ARV Cum DO Date : 26-NOV-20
ARV Qty : 200	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8749320 Type Of Consumer SP

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

Partv Code : 56623	Destination : WITHIN STATE
Name : VIKAS COAL AND MINERALS PRIVATE LIMITED	
Address : 27, BEHIND HOTEL SITARA, BAPAT NAGAR, CHANDRAPUR 442401	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAFCV0820P1Z1	



Ack no :122110447225467 AckDate : 02-FEB-21

Irn No: a528d5ba27adcbec59a07d465b99dd14b3107644cf42fe92c2d67b9bbbef02

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 199.360	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2787.00	555616.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6778.00
E. Evacuation Charges	@ 50.00	9968.00
F. Royalty	@ 14.00 % of Basic	77786.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	23336.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1556.00
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)	:	675040.00
L. CGST	@ 2.50 % of Sub Total	16876.00
M. SGST	@ 2.50 % of Sub Total	16876.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	79744.00
P. Total Net Amount in Figures (K to O)		788536.00

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

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

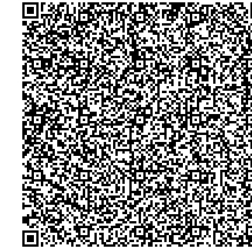
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03257	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP06101	ARV Cum DO Date : 14-DEC-20
ARV Qty : 300	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8775024 Type Of Consumer SP

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

Partv Code : 46042	Destination : WADODA, MAHARASHTRA
Name : SHWETA PAPER INDUSTRIES PVT. LTD.	
Address : Kh. No. 132/1-2, Village : Wadoda, Tah. : Kamptee, Distt. N	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAPCS2314B1ZM	



Ack no :122110447226110 AckDate : 02-FEB-21

Irn No: 30560c7cfbeblcca14b6c0013f863944b25732c6653bb264c31376992bec4a87

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 270.100	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2744.00	741154.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9183.00
E. Evacuation Charges	@ 50.00	13505.00
F. Royalty	@ 14.00 % of Basic	103762.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	31129.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2075.00
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)	:	900808.00
L. CGST	@ 2.50 % of Sub Total	22520.00
M. SGST	@ 2.50 % of Sub Total	22520.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	108040.00
P. Total Net Amount in Figures (K to O)		1053888.00

Rupees Ten Lakh Fifty-Three Thousand Eight Hundred Eighty-Eight Only

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

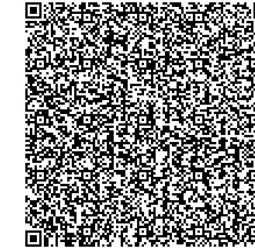
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03258	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP06173	ARV Cum DO Date : 15-DEC-20
ARV Qty : 300	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8774985 Type Of Consumer SP

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

Partv Code : 50687	Destination : WITHIN STATE
Name : BHALLA ENTERPRISES PVT LTD	
Address : C/O RAMESHWAR P PATEL, NEAR JAIRAJ DHABHA,NAGPUR ROAD, LAK	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AACCB9847P1ZV	



Ack no :122110447226235 AckDate : 02-FEB-21

Irn No: ed255b61accdf694032eefd4b6aaa42dbbe281fca92e079ced96bc391285ae36

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 300.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2744.00	823200.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10200.00
E. Evacuation Charges	@ 50.00	15000.00
F. Royalty	@ 14.00 % of Basic	115248.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	34574.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2305.00
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)	:	1000527.00
L. CGST	@ 2.50 % of Sub Total	25013.00
M. SGST	@ 2.50 % of Sub Total	25013.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	120000.00
P. Total Net Amount in Figures (K to O)		1170553.00

Rupees Eleven Lakh Seventy Thousand Five Hundred Fifty-Three Only

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

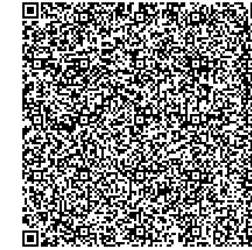
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03259	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP06086	ARV Cum DO Date : 14-DEC-20
ARV Qty : 400	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8775066 Type Of Consumer SP

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

Partv Code : 50687	Destination : WITHIN STATE
Name : BHALLA ENTERPRISES PVT LTD	
Address : C/O RAMESHWAR P PATEL, NEAR JAIRAJ DHABHA,NAGPUR ROAD, LAK	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AACCB9847P1ZV	



Ack no :122110447226192 AckDate : 02-FEB-21

Irn No: b095c3f31c0e229b09bfc02b9b2966e2f14a2d894cfd24e91cb01fe91e3098c9

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 400.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2744.00	1097600.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	13600.00
E. Evacuation Charges	@ 50.00	20000.00
F. Royalty	@ 14.00 % of Basic	153664.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	46099.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3073.00
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)	:	1334036.00
L. CGST	@ 2.50 % of Sub Total	33351.00
M. SGST	@ 2.50 % of Sub Total	33351.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	160000.00
P. Total Net Amount in Figures (K to O)		1560738.00

Rupees Fifteen Lakh Sixty Thousand Seven Hundred Thirty-Eight Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03269 Cash Invoice Date : 31-JAN-21  
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G10G11MSM  
ARV Cum DO Number : WND213212SP05300 ARV Cum DO Date : 25-NOV-20  
ARV Qty : 150 Unit Name : 3212 GONDEGAON OCM

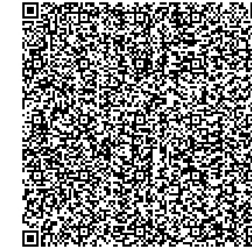
Unique Bid Id : 8748329 Type Of Consumer : SP

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

Partv Code : 66857 Destination : WITHIN STATE  
Name : SHELL SALES CORPORATION  
Address : B2 204 MAHABALIPURAM COMPLEX HIWARI NAGARNAGPUR440008  
State : Maharashtra  
State Code : 27  
GSTIN No : 27ACHPM5821E2ZO

Ack no :122110447226776 AckDate : 02-FEB-21

Irn No: 9f61f219523c4f4e6fb78f4a7a932ac1cd4a6184f3f73a2976c00b3ad3b51fd1



Grade Code : G10G11MSM Name of Commodity : BITUMINOUS COAL  
Grade Size : G10G11MSM HSN Code : 2701 RCM : NO  
Quantity(Tonns) : 84.890

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	2767.00	234891.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	2886.00
E. Evacuation Charges	@	50.00	4245.00
F. Royalty	@	14.00 % of Basic	32885.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat)	9866.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	658.00
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)	:		285431.00
L. CGST	@	2.50 % of Sub Total	7136.00
M. SGST	@	2.50 % of Sub Total	7136.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	33956.00
P. Total Net Amount in Figures (K to O)			333659.00

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

E. & O.E

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Sales Account Incharge



HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03270	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP06003	ARV Cum DO Date : 11-DEC-20
ARV Qty : 500	Unit Name : 3212 GONDEGAON OCM

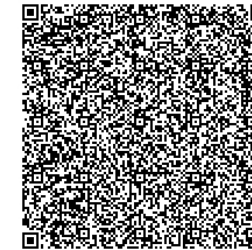
Unique Bid Id : 8775126 Type Of Consumer : SP

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

Partv Code	11652	Destination	KONDHALI
Name	HARDOLI PAPER MILLS LIMITED		
Address	SURVEY NO 67 HARDOLI NAGPURKATOL (Tα) NAGPUR (Dt)440411		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACH1472N1ZE		

Ack no :122110447227067 AckDate : 02-FEB-21

Irn No: f6d487d487503151db8336161b9238004dfef28f2b0077e94f286c8b78cea23



Grade Code	: G10G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 445.690		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2744.00	1222973.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	15153.00
E. Evacuation Charges	@ 50.00	22285.00
F. Royalty	@ 14.00 % of Basic	171216.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	51365.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3424.00
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)	:	1486416.00
L. CGST	@ 2.50 % of Sub Total	37160.00
M. SGST	@ 2.50 % of Sub Total	37160.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	178276.00
P. Total Net Amount in Figures (K to O)		1739012.00

Rupees Seventeen Lakh Thirty-Nine Thousand Twelve Only

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Prepared By

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Sales Account Incharge

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03271	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP06097	ARV Cum DO Date : 14-DEC-20
ARV Qty : 500	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8775093 Type Of Consumer : SP

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

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



Ack no :122110447227100 AckDate : 02-FEB-21

Irn No: f6a231a3a00ce45fee706d76770ee2d90127f8c59ddd1efe81ea11f2d6c7151

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 223.370	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2744.00	612927.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7595.00
E. Evacuation Charges	@ 50.00	11169.00
F. Royalty	@ 14.00 % of Basic	85810.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	25743.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1716.00
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)	:	744960.00
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	37248.00
O. State Compensation Cess	@ 400.00	89348.00
P. Total Net Amount in Figures (K to O)		871556.00

Rupees Eight Lakh Seventy-One Thousand Five Hundred Fiftv-Six Only

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

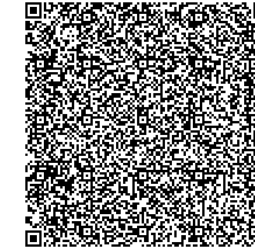
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03272	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP06080	ARV Cum DO Date : 14-DEC-20
ARV Qty : 200	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8775014 Type Of Consumer SP

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

Partv Code : 33888	Destination : YAVATMAL
Name : ESHAN MINERALS PVT. LTD.	
Address : BLOCK NO T2 & T3 ,SARAF COURT BUILDING4th FLOOR DHANTOLI ,	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AABCE2937J1ZK	



Ack no :122110447227225 AckDate : 02-FEB-21

Irn No: 5413670a862459be2cf83836ca4b367108e0cca82faa67e5ee71039e618bab6c

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 176.210	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2744.00	483520.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5991.00
E. Evacuation Charges	@ 50.00	8811.00
F. Royalty	@ 14.00 % of Basic	67693.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	20308.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1354.00
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)	:	587677.00
L. CGST	@ 2.50 % of Sub Total	14692.00
M. SGST	@ 2.50 % of Sub Total	14692.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	70484.00
P. Total Net Amount in Figures (K to O)		687545.00

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

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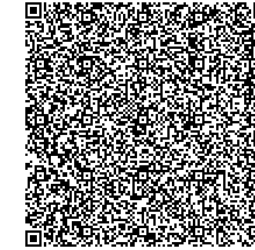
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03273	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP06081	ARV Cum DO Date : 14-DEC-20
ARV Qty : 200	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8775019 Type Of Consumer SP

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

Partv Code : 33888	Destination : YAVATMAL
Name : ESHAN MINERALS PVT. LTD.	
Address : BLOCK NO T2 & T3 ,SARAF COURT BUILDING4th FLOOR DHANTOLI ,	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AABCE2937J1ZK	



Ack no :122110447227164 AckDate : 02-FEB-21

Irn No: ec811d4464f03f003e3ba91ee1f080914b72f433ed33c0e571ab0ddc26980079

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 176.140	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2744.00	483328.00
B. Commitment/Benification 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	67666.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	20300.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1353.00
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)	:	587443.00
L. CGST	@ 2.50 % of Sub Total	14686.00
M. SGST	@ 2.50 % of Sub Total	14686.00
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)		687271.00

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

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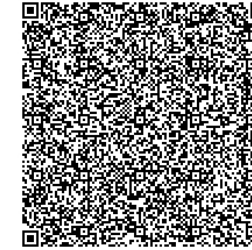
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03274	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP06353	ARV Cum DO Date : 18-DEC-20
ARV Qty : 150	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8775004 Type Of Consumer SP

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

Partv Code : 68245	Destination : WITHIN STATE
Name : Talak Trading Co	
Address : 53, 501 Chitrakanan Appt. Ravi Nagar.Nagpur440010	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ATWPS7480D2ZV	



Ack no :122110447227331 AckDate : 02-FEB-21

Irn No: a4c110399ab158c3f6df68192291f4bbea09a1976de04e2ca08603f214685297

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 148.700	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2744.00	408033.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5056.00
E. Evacuation Charges	@ 50.00	7435.00
F. Royalty	@ 14.00 % of Basic	57125.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	17138.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	1143.00
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)	:	495930.00
L. CGST	@ 2.50 % of Sub Total	12398.00
M. SGST	@ 2.50 % of Sub Total	12398.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	59480.00
P. Total Net Amount in Figures (K to O)		580206.00

Rupees Five Lakh Eighty Thousand Two Hundred Six Only

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

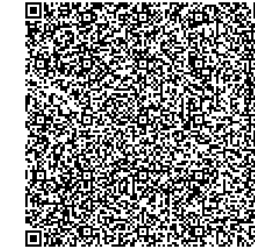
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03275	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP05431	ARV Cum DO Date : 26-NOV-20
ARV Qty : 200	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8748711 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 :122110447227368 AckDate : 02-FEB-21

Irn No: 64828508d2b3652e717656bcf26625de28dc7fa0088fb25a2cb5b577324a377b

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 117.990	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2777.00	327658.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4012.00
E. Evacuation Charges	@ 50.00	5900.00
F. Royalty	@ 14.00 % of Basic	45872.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	13762.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	917.00
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)	:	398121.00
L. CGST	@ 2.50 % of Sub Total	9953.00
M. SGST	@ 2.50 % of Sub Total	9953.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	47196.00
P. Total Net Amount in Figures (K to O)		465223.00

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

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

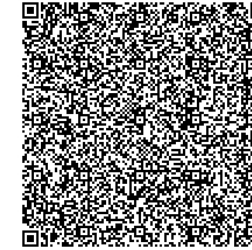
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03276	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP06354	ARV Cum DO Date : 18-DEC-20
ARV Qty : 200	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8775000 Type Of Consumer : SP

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

Partv Code : 68581	Destination : WITHIN STATE
Name : Kashyap Trading	
Address : Ward No.1,House No.293,Harihar Nagar,Kandri,Kanhan,Dist-Na	
State : Maharashtra	
State Code : 27	
GSTIN No : 27DUDPK962001ZX	



Ack no :122110447358242 AckDate : 02-FEB-21

Irn No: 1761152fc51a143e85c6aaa45a957b609433a1d5d25eachb3217291674676b051

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 140.360	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2744.00	385148.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4772.00
E. Evacuation Charges	@ 50.00	7018.00
F. Royalty	@ 14.00 % of Basic	53921.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	16176.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1078.00
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)	:	468113.00
L. CGST	@ 2.50 % of Sub Total	11703.00
M. SGST	@ 2.50 % of Sub Total	11703.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	56144.00
P. Total Net Amount in Figures (K to O)		547663.00

Rupees Five Lakh Fortv-Seven Thousand Six Hundred Sixty-Three Only

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

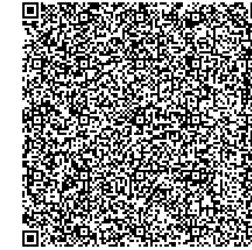
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03277	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP06370	ARV Cum DO Date : 18-DEC-20
ARV Qty : 100	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8775029 Type Of Consumer SP

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

Partv Code : 68055	Destination : OUTER STATE
Name : HB ENTERPRISES	
Address : H NO 111 LILAHAR COLONY VIDISHA ROAD BHANPURBHOPAL462037	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23KAWPS6771J1ZK	



Ack no :122110447227562 AckDate : 02-FEB-21

Irn No: 1d908a8460a0201721e074001b050abcd050570af188841b5f69eae80aa46b29

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 100.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2744.00	274400.00
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	38416.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11525.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	768.00
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)	:	333509.00
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	16675.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (K to O)		390184.00

Rupees Three Lakh Ninety Thousand One Hundred Eighty-Four Only

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



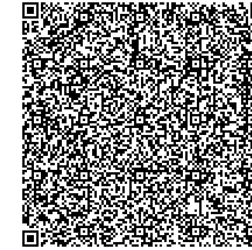
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03278	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP05930	ARV Cum DO Date : 10-DEC-20
ARV Qty : 500	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8775085 Type Of Consumer : SP

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

Partv Code : 68974	Destination : OUTER STATE
Name : SHREE SHYAM TRADERS	
Address : KHASRA NO 224 SUKHI SEVNIYA VIDISHA ROADBHOPAL462010	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23DBNPS1662B1ZR	



Ack no :122110447227614 AckDate : 02-FEB-21

Irn No: 6d21a056295ca5b3b2539324bd0f21dbd5d37a91d95c6dc4273f16e57e2abf05

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 323.530	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2744.00	887766.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	11000.00
E. Evacuation Charges	@ 50.00	16176.00
F. Royalty	@ 14.00 % of Basic	124287.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	37286.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2486.00
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)	:	1079001.00
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	53950.00
O. State Compensation Cess	@ 400.00	129412.00
P. Total Net Amount in Figures (K to O)		1262363.00

Rupees Twelve Lakh Sixty-Two Thousand Three Hundred Sixty-Three Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03279	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP06204	ARV Cum DO Date : 16-DEC-20
ARV Qty : 200	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8775084 Type Of Consumer SP

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

Partv Code : 68013	Destination : WITHIN STATE
Name : AAROHI TRADERS	
Address : F/O HANUMAN MANDIR, NEAR BHAKRE KIRANA STORE,CHANDRAPUR442	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABOFA3649J1Z0	



Ack no :122110447227827 AckDate : 02-FEB-21

Irn No: 4b509af721a652e879ef677db456a2aefad8320b74cdb98c20f253e4b5373cce

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 200.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2744.00	548800.00
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	76832.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	23050.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1537.00
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)	:	667019.00
L. CGST	@ 2.50 % of Sub Total	16675.00
M. SGST	@ 2.50 % of Sub Total	16675.00
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)		780369.00

Rupees Seven Lakh Eighty Thousand Three Hundred Sixty-Nine Only

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

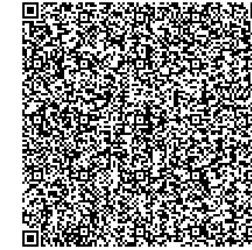
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03280	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP06349	ARV Cum DO Date : 18-DEC-20
ARV Qty : 500	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8775078 Type Of Consumer SP

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

Partv Code : 22333	Destination : WITHIN STATE
Name : BANSAL TRADE LINK	
Address : A1, 1ST FLR, PLOT NO. 85, SHARDA NIWAS, RAM NAGAR, HILL ROA	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABFPG6009H1ZV	



Ack no :122110447228039 AckDate : 02-FEB-21

Irn No: 040912e20ec2048a595001221e1c8977ab7134f055cda789beb34494f16cd492

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 500.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2744.00	1372000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	17000.00
E. Evacuation Charges	@ 50.00	25000.00
F. Royalty	@ 14.00 % of Basic	192080.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	57624.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3842.00
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)	:	1667546.00
L. CGST	@ 2.50 % of Sub Total	41689.00
M. SGST	@ 2.50 % of Sub Total	41689.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	200000.00
P. Total Net Amount in Figures (K to O)		1950924.00

Rupees Nineteen Lakh Fiftv Thousand Nine Hundred Twenty-Four Only

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

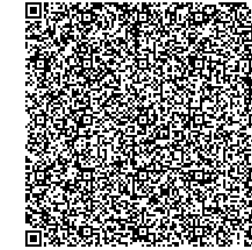
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03281	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP06245	ARV Cum DO Date : 17-DEC-20
ARV Qty : 500	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8775082 Type Of Consumer SP

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

Partv Code : 22333	Destination : WITHIN STATE
Name : BANSAL TRADE LINK	
Address : A1, 1ST FLR, PLOT NO. 85, SHARDA NIWAS, RAM NAGAR, HILL ROA	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABFPG6009H1ZV	



Ack no :122110447227979 AckDate : 02-FEB-21

Irn No: ac141eee23c6aa2001782e812b2d8d289c063dda3ecc9a83473eaa5d00175112

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 46.370	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2744.00	127239.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1577.00
E. Evacuation Charges	@ 50.00	2319.00
F. Royalty	@ 14.00 % of Basic	17813.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5344.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	356.00
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)	:	154648.00
L. CGST	@ 2.50 % of Sub Total	3866.00
M. SGST	@ 2.50 % of Sub Total	3866.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18548.00
P. Total Net Amount in Figures (K to O)		180928.00

Rupees One Lakh Eighty Thousand Nine Hundred Twenty-Eight Only

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

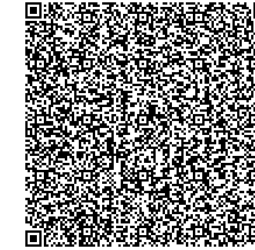
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Cash Invoice Number : WNI213212AD03282	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP06219	ARV Cum DO Date : 16-DEC-20
ARV Qty : 300	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8775032 Type Of Consumer SP

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

Partv Code : 22333	Destination : WITHIN STATE
Name : BANSAL TRADE LINK	
Address : A1, 1ST FLR, PLOT NO. 85, SHARDA NIWAS, RAM NAGAR, HILL ROA	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABFPG6009H1ZV	



Ack no :122110447227951 AckDate : 02-FEB-21

Irn No: a4339e4ffa5c645cd94d7a8e1aa15e77a826867e219dc9b091e8a7fab655ec6d

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 300.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2744.00	823200.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10200.00
E. Evacuation Charges	@ 50.00	15000.00
F. Royalty	@ 14.00 % of Basic	115248.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	34574.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2305.00
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)	:	1000527.00
L. CGST	@ 2.50 % of Sub Total	25013.00
M. SGST	@ 2.50 % of Sub Total	25013.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	120000.00
P. Total Net Amount in Figures (K to O)		1170553.00

Rupees Eleven Lakh Seventy Thousand Five Hundred Fifty-Three Only

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

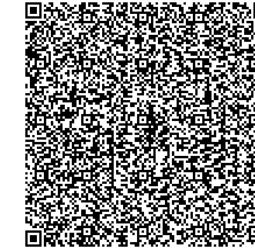
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03283	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP05546	ARV Cum DO Date : 27-NOV-20
ARV Qty : 500	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8749060 Type Of Consumer SP

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

Partv Code : 22333	Destination : WITHIN STATE
Name : BANSAL TRADE LINK	
Address : A1, 1ST FLR, PLOT NO. 85, SHARDA NIWAS, RAM NAGAR, HILL ROA	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABFPG6009H1ZV	



Ack no :122110447227924 AckDate : 02-FEB-21

Irn No: 388864585761cfb9786d33ce5601f66e93df7712dda6f4b45f47aa12b9e1d1a0

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 329.290	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2777.00	914438.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	11196.00
E. Evacuation Charges	@ 50.00	16465.00
F. Royalty	@ 14.00 % of Basic	128021.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	38406.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2560.00
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)	:	1111086.00
L. CGST	@ 2.50 % of Sub Total	27777.00
M. SGST	@ 2.50 % of Sub Total	27777.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	131716.00
P. Total Net Amount in Figures (K to O)		1298356.00

Rupees Twelve Lakh Ninety-Eight Thousand Three Hundred Fifty-Six Only

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

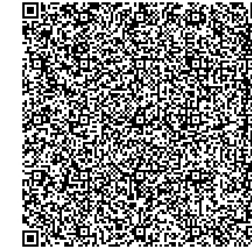
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03284	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP05279	ARV Cum DO Date : 25-NOV-20
ARV Qty : 500	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8749063 Type Of Consumer SP

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

Partv Code : 22333	Destination : WITHIN STATE
Name : BANSAL TRADE LINK	
Address : A1, 1ST FLR, PLOT NO. 85, SHARDA NIWAS, RAM NAGAR, HILL ROA	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABFPG6009H1ZV	



Ack no :122110447227863 AckDate : 02-FEB-21

Irn No: 98bc1186fa330f0e16104a9b17e2e0ae363253ece8a3a544d85193e2762e62af

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 153.550	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2777.00	426408.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5221.00
E. Evacuation Charges	@ 50.00	7678.00
F. Royalty	@ 14.00 % of Basic	59697.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	17909.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1194.00
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)	:	518107.00
L. CGST	@ 2.50 % of Sub Total	12953.00
M. SGST	@ 2.50 % of Sub Total	12953.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	61420.00
P. Total Net Amount in Figures (K to O)		605433.00

Rupees Six Lakh Five Thousand Four Hundred Thirty-Three Only

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

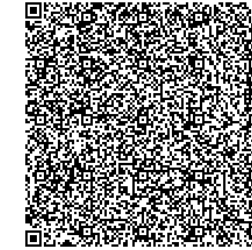
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03285	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP05024	ARV Cum DO Date : 19-NOV-20
ARV Qty : 1060	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8749737 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 :122110447228260 AckDate : 02-FEB-21

Irn No: 4599072f3e5e50eeldf84ba40674fdb5efde6c43f178660837b17493b3499765

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 167.360	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2787.00	466432.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5690.00
E. Evacuation Charges	@ 50.00	8368.00
F. Royalty	@ 14.00 % of Basic	65300.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	19590.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1306.00
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)	:	566686.00
L. CGST	@ 2.50 % of Sub Total	14167.00
M. SGST	@ 2.50 % of Sub Total	14167.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	66944.00
P. Total Net Amount in Figures (K to O)		661964.00

Rupees Six Lakh Sixty-One Thousand Nine Hundred Sixty-Four Only

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



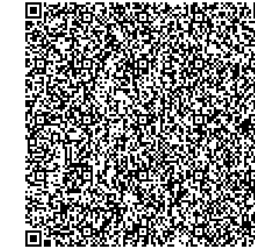
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03286	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP07002	ARV Cum DO Date : 15-JAN-21
ARV Qty : 400	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 230510525 Type Of Consumer SP

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

Partv Code	111127	Destination	WITHIN STATE
Name	KAMDHENU ENTERPRISES		
Address	59, OLD BAGADGANJ, GANGA BAI GAHT ROADNAGPUR440008		
State	Maharashtra		
State Code	27		
GSTIN No	27ACVPB6301N1ZA		



Ack no :122110447228297 AckDate : 02-FEB-21

Irn No: 24b89b25c7d139476ad6e853e834891d8fa57fc6bb9a49cff9254fee31eb596d

Grade Code	: G10G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 65.200		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3124.00	203685.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2217.00
E. Evacuation Charges	@ 50.00	3260.00
F. Royalty	@ 14.00 % of Basic	28516.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8555.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	570.00
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)	:	246803.00
L. CGST	@ 2.50 % of Sub Total	6170.00
M. SGST	@ 2.50 % of Sub Total	6170.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	26080.00
P. Total Net Amount in Figures (K to O)		285223.00

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

<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>	<b>Sales Account Incharge</b>
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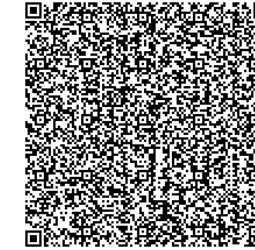
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03287	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP06074	ARV Cum DO Date : 12-DEC-20
ARV Qty : 110	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8775122 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 :122110447228358 AckDate : 02-FEB-21

Irn No: 984d2a193c12078be60c86c2d581ac7df06c31312a5de28d4591983ac3a339a8

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 110.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2744.00	301840.00
B. Commitment/Benifcation 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	42258.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12677.00
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)	:	366860.00
L. CGST	@ 2.50 % of Sub Total	9172.00
M. SGST	@ 2.50 % of Sub Total	9172.00
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)		429204.00

Rupees Four Lakh Twenty-Nine Thousand Two Hundred Four Only

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

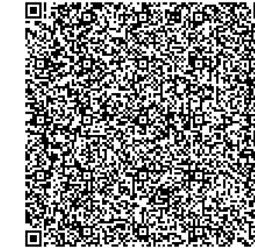
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03288	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP05884	ARV Cum DO Date : 08-DEC-20
ARV Qty : 200	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8774978 Type Of Consumer SP

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

Partv Code : 62551	Destination : WITHIN STATE
Name : RB Traders	
Address : 201.Himalava II, Dr. Ambedkar Sq.C. A. Road, Nagpur440008	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAFHB2952P1ZY	



Ack no :122110447228482 AckDate : 02-FEB-21

Irn No: 3c35393ea97d06dda57eca73da31608d019c8b6afab0407fb1d0d909f85c918e

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 175.490	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2744.00	481545.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5967.00
E. Evacuation Charges	@ 50.00	8775.00
F. Royalty	@ 14.00 % of Basic	67416.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	20225.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1348.00
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)	:	585276.00
L. CGST	@ 2.50 % of Sub Total	14632.00
M. SGST	@ 2.50 % of Sub Total	14632.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	70196.00
P. Total Net Amount in Figures (K to O)		684736.00

Rupees Six Lakh Eighty-Four Thousand Seven Hundred Thirty-Six Only

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

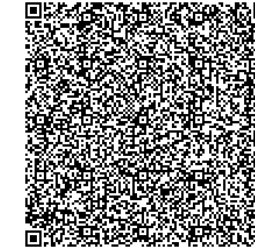
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03289	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP05223	ARV Cum DO Date : 24-NOV-20
ARV Qty : 250	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8748784 Type Of Consumer SP

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

Partv Code : 62551	Destination : WITHIN STATE
Name : RB Traders	
Address : 201.Himalava II, Dr. Ambedkar Sq.C. A. Road, Nagpur440008	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAFHB2952P1ZY	



Ack no :122110447228428 AckDate : 02-FEB-21

Irn No: bc46af1738ab8c61eed73ca4f8b9840030ecf8fb0bd25e9a8d06107c62b89c70

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 64.260	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2777.00	178450.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2185.00
E. Evacuation Charges	@ 50.00	3213.00
F. Royalty	@ 14.00 % of Basic	24983.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7495.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	500.00
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)	:	216826.00
L. CGST	@ 2.50 % of Sub Total	5421.00
M. SGST	@ 2.50 % of Sub Total	5421.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	25704.00
P. Total Net Amount in Figures (K to O)		253372.00

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

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

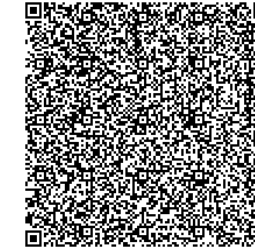
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03290	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP06028	ARV Cum DO Date : 11-DEC-20
ARV Qty : 150	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8775132 Type Of Consumer SP

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

Partv Code : 59569	Destination : WITHIN STATE
Name : Pragati Industries	
Address : Plot No.A-80,Near Water Tank,MIDC Amravati.Amravati444605	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAIFP6724G1Z2	



Ack no :122110447228525 AckDate : 02-FEB-21

Irn No: eded5cfb8c646064c818cf1307cd6ffdad9a4e5cc9acb71268bf8fb798a08093

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 75.960	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2744.00	208434.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2583.00
E. Evacuation Charges	@ 50.00	3798.00
F. Royalty	@ 14.00 % of Basic	29181.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8754.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	584.00
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)	:	253334.00
L. CGST	@ 2.50 % of Sub Total	6333.00
M. SGST	@ 2.50 % of Sub Total	6333.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30384.00
P. Total Net Amount in Figures (K to O)		296384.00

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

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

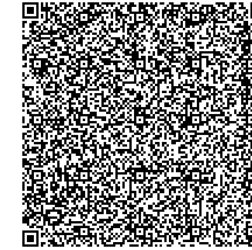
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03291	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP06038	ARV Cum DO Date : 12-DEC-20
ARV Qty : 1000	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8775235 Type Of Consumer SP

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

Partv Code : 23326	Destination : WITHIN STATE
Name : GAURAV ENTERPRISES	
Address : Plot No. 26, Flat No. 402A, First Floor,Gaurav Residency,	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AISPG8343E1Z0	



Ack no :122110447228589 AckDate : 02-FEB-21

Irn No: 29dad341ea715e7375c5406ecba4e4c9ab10b1305dcfa5c344f103c41a48ecbd

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 890.750	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2744.00	2444218.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	30286.00
E. Evacuation Charges	@ 50.00	44538.00
F. Royalty	@ 14.00 % of Basic	342191.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	102657.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	6844.00
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)	:	2970734.00
L. CGST	@ 2.50 % of Sub Total	74268.00
M. SGST	@ 2.50 % of Sub Total	74268.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	356300.00
P. Total Net Amount in Figures (K to O)		3475570.00

Rupees Thirty-Four Lakh Seventy-Five Thousand Five Hundred Seventy Only

E. & O.E Prepared By Checked By Sales Account Incharge

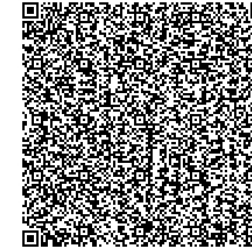
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03292	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP06246	ARV Cum DO Date : 17-DEC-20
ARV Qty : 200	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8775059 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 23326	Destination : WITHIN STATE
Name : GAURAV ENTERPRISES	
Address : Plot No. 26, Flat No. 402A, First Floor,Gaurav Residency,	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AISPG8343E1Z0	



Ack no :122110447228561 AckDate : 02-FEB-21

Irn No: 20359e21a7b7c1011a540c611fc60050334234283da6ddd6e86856d141619c5

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 200.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2744.00	548800.00
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	76832.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	23050.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1537.00
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)	:	667019.00
L. CGST	@ 2.50 % of Sub Total	16675.00
M. SGST	@ 2.50 % of Sub Total	16675.00
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)		780369.00

Rupees Seven Lakh Eighty Thousand Three Hundred Sixty-Nine Only

E. & O.E Prepared By Checked By Sales Account Incharge

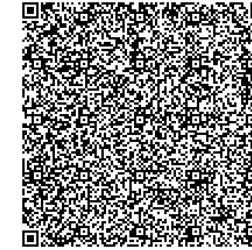
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03293	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP05962	ARV Cum DO Date : 11-DEC-20
ARV Qty : 297	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8748958 Type Of Consumer : SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 42886	Destination : OUTER STATE
Name : VARUN SINGH SALUJA CONTRACTOR	
Address : WARD NO. 8, DONGAR PARASIA,PARASIA480441	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23BTKPS2707J2ZH	



Ack no :122110447228677 AckDate : 02-FEB-21

Irn No: 94745040dbddb3bc124aeb392be9451c6261343e675cdcf0ebdcfc4880771b30

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 297.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2777.00	824769.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10098.00
E. Evacuation Charges	@ 50.00	14850.00
F. Royalty	@ 14.00 % of Basic	115468.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	34640.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2309.00
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)	:	1002134.00
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	50107.00
O. State Compensation Cess	@ 400.00	118800.00
P. Total Net Amount in Figures (K to O)		1171041.00

Rupees Eleven Lakh Seventy-One Thousand Fortv-One Only

**E. & O.E** **Prepared By** **Checked By** **Sales Account Incharge**



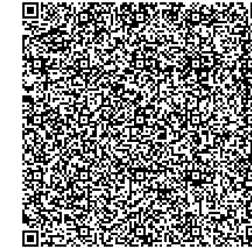
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03294	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP05961	ARV Cum DO Date : 11-DEC-20
ARV Qty : 297	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8748949 Type Of Consumer : SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 42886	Destination : OUTER STATE
Name : VARUN SINGH SALUJA CONTRACTOR	
Address : WARD NO. 8, DONGAR PARASIA, PARASIA480441	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23BTKPS2707J2ZH	



Ack no :122110447228613 AckDate : 02-FEB-21

Irn No: aaa4a9579d2dc6752076c42c3204a974fd0f659a2c919fe031b469e852dce133

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 271.770	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2777.00	754705.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9240.00
E. Evacuation Charges	@ 50.00	13589.00
F. Royalty	@ 14.00 % of Basic	105659.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	31698.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2113.00
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)	:	917004.00
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	45850.00
O. State Compensation Cess	@ 400.00	108708.00
P. Total Net Amount in Figures (K to O)		1071562.00

Rupees Ten Lakh Seventy-One Thousand Five Hundred Sixty-Two Only

**E. & O.E** Prepared By Checked By Sales Account Incharge

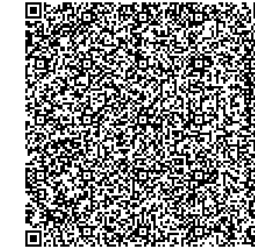
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03295	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP06172	ARV Cum DO Date : 15-DEC-20
ARV Qty : 510	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8775188 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 62544	Destination : WITHIN STATE
Name : RATHI SALES CORPORATION	
Address : 1149 CENTRAL AVENUEGANDHIBAGH , NAGPUR440032	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ADFPR2619N1Z3	



Ack no :122110447228844 AckDate : 02-FEB-21

Irn No: 246309286a76b321574131a8264021c1e08f1b02a48f1cca65909893486b1143

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 440.180	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2744.00	1207854.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	14966.00
E. Evacuation Charges	@ 50.00	22009.00
F. Royalty	@ 14.00 % of Basic	169100.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	50730.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3382.00
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)	:	1468041.00
L. CGST	@ 2.50 % of Sub Total	36701.00
M. SGST	@ 2.50 % of Sub Total	36701.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	176072.00
P. Total Net Amount in Figures (K to O)		1717515.00

Rupees Seventeen Lakh Seventeen Thousand Five Hundred Fifteen Only

**E. & O.E** Prepared By Checked By Sales Account Incharge

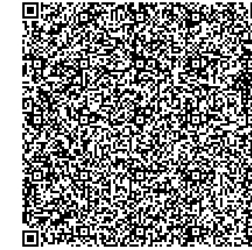
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03296	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP06094	ARV Cum DO Date : 14-DEC-20
ARV Qty : 300	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8775001 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 62544	Destination : WITHIN STATE
Name : RATHI SALES CORPORATION	
Address : 1149 CENTRAL AVENUEGANDHIBAGH , NAGPUR440032	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ADFPR2619N1Z3	



Ack no :122110447228774 AckDate : 02-FEB-21

Irn No: 0affd3c2f88968df9ea2ef286243e425290b380aca49c4c5b827c9853b914392

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 300.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2744.00	823200.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10200.00
E. Evacuation Charges	@ 50.00	15000.00
F. Royalty	@ 14.00 % of Basic	115248.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	34574.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2305.00
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)	:	1000527.00
L. CGST	@ 2.50 % of Sub Total	25013.00
M. SGST	@ 2.50 % of Sub Total	25013.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	120000.00
P. Total Net Amount in Figures (K to O)		1170553.00

Rupees Eleven Lakh Seventy Thousand Five Hundred Fifty-Three Only

**E. & O.E** Prepared By Checked By Sales Account Incharge

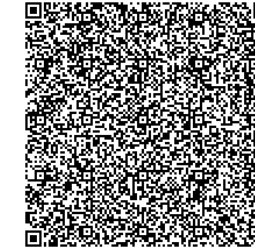
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03297	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP06007	ARV Cum DO Date : 11-DEC-20
ARV Qty : 200	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8775057 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 62544	Destination : WITHIN STATE
Name : RATHI SALES CORPORATION	
Address : 1149 CENTRAL AVENUEGANDHIBAGH , NAGPUR440032	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ADFPR2619N1Z3	



Ack no :122110447228738 AckDate : 02-FEB-21

Irn No: 17ce93c8fcfed38439671c42997cfcb26b5659a728c58dddd4a51c2a82993b38

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 148.740	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2744.00	408143.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5057.00
E. Evacuation Charges	@ 50.00	7437.00
F. Royalty	@ 14.00 % of Basic	57140.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	17142.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1143.00
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)	:	496062.00
L. CGST	@ 2.50 % of Sub Total	12402.00
M. SGST	@ 2.50 % of Sub Total	12402.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	59496.00
P. Total Net Amount in Figures (K to O)		580362.00

Rupees Five Lakh Eighty Thousand Three Hundred Sixty-Two Only

**E. & O.E** **Prepared By** **Checked By** **Sales Account Incharge**