

HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI214630AD01341	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M
ARV Cum DO Number : WXD214630SP06617	ARV Cum DO Date : 29-DEC-20
ARV Qty : 2210	Unit Name : 4630 BHANDEWADA (RAJUR

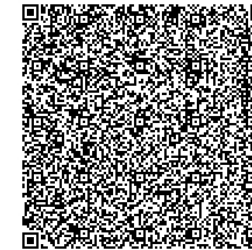
Unique Bid Id : 230431580 Type Of Consumer SP

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

Partv Code	133739	Destination	BHIGWAN PUNE
Name	BILT GRAPHIC PAPER PRODUCTS LIMITED		
Address	Village Bhadalwadi/Paundwadi.Near -Bhigwan.Tal. -IndapurPU		
State	Maharashtra		
State Code	27		
GSTIN No	27AADCB2230M1ZT		

Ack no :122110455841297 AckDate : 04-FEB-21

Irn No: 76f2656334431bf474f72cb21dc4bae9c4dea9f70253760b491ad731351584fd



Grade Code	: G9G10M	Name of Commodity	: BITUMINOUS COAL	RCM	: NO
Grade Size	: G9G10M	HSN Code	: 2701		
Quantity(Tonns)	: 2134.480				

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2905.00	6200664.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	72572.00
E. Evacuation Charges	@ 50.00	106724.00
F. Royalty	@ 14.00 % of Basic	868093.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	260428.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	17362.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	7525843.00
L. CGST	@ 2.50 % of Sub Total	188146.00
M. SGST	@ 2.50 % of Sub Total	188146.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	853792.00
P. Total Net Amount in Figures (K to O)		8755927.00

Rupees Eighty-Seven Lakh Fifty-Five Thousand Nine Hundred Twenty-Seven Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

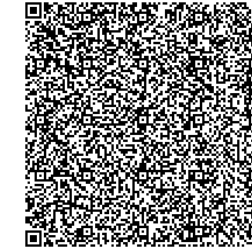
HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI214630AD01342	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M
ARV Cum DO Number : WXD214630SP05535	ARV Cum DO Date : 27-NOV-20
ARV Qty : 1410	Unit Name : 4630 BHANDEWADA (RAJUR

Unique Bid Id : 230206797 Type Of Consumer SP

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

Partv Code	118627	Destination	WITHIN STATE
Name	AGARWAL COAL CORPORATION PVT. LTD.		
Address	Block No. 6A- II, 3rd Floor,Manqalwari Complex, Baijai Wing		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCA8468K1Z7		



Ack no :122110455841224 AckDate : 04-FEB-21

Irn No: c6b98d5735fef341dce07daladc0080378798b8883834bcff1ed49029878e6d0

Grade Code	: G9G10M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G10M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 28.020		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2296.00	64334.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	953.00
E. Evacuation Charges	@ 50.00	1401.00
F. Royalty	@ 14.00 % of Basic	9007.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2702.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	180.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	78577.00
L. CGST	@ 2.50 % of Sub Total	1964.00
M. SGST	@ 2.50 % of Sub Total	1964.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11208.00
P. Total Net Amount in Figures (K to O)		93713.00

Rupees Ninety-Three Thousand Seven Hundred Thirteen Only

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

HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI214630AD01343	Cash Invoice Date	31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G10M
ARV Cum DO Number : WXD214630SP07249	ARV Cum DO Date	25-JAN-21
ARV Qty : 3000	Unit Name	4630 BHANDEWADA (RAJUR

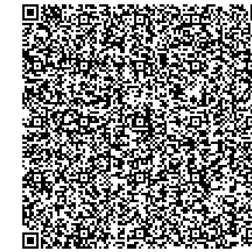
Unique Bid Id : 230571398 Type Of Consumer SP

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

Partv Code	133739	Destination	BHIGWAN PUNE
Name	BILT GRAPHIC PAPER PRODUCTS LIMITED		
Address	Village Bhadalwadi/Paundwadi.Near -Bhigwan.Tal. -IndapurPU		
State	Maharashtra		
State Code	27		
GSTIN No	27AADCB2230M1ZT		

Ack no :122110455841172 AckDate : 04-FEB-21

Irn No: 1b99ef8db6068d78e20e59e0b9ccf5c4623c0283538c7dfc45223edd1617516a



Grade Code	: G9G10M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G10M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 1094.130		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2475.00	2707972.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	37200.00
E. Evacuation Charges	@ 50.00	54707.00
F. Royalty	@ 14.00 % of Basic	379116.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	113735.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	7582.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3300312.00
L. CGST	@ 2.50 % of Sub Total	82508.00
M. SGST	@ 2.50 % of Sub Total	82508.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	437652.00
P. Total Net Amount in Figures (K to O)		3902980.00

Rupees Thirty-Nine Lakh Two Thousand Nine Hundred Eighty Only

E. & O.E

Prepared By

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Sales Account Incharge

HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI214630AD01344	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M
ARV Cum DO Number : WXD214630SP07163	ARV Cum DO Date : 25-JAN-21
ARV Qty : 300	Unit Name : 4630 BHANDEWADA (RAJUR

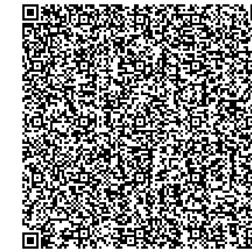
Unique Bid Id : 230572975 Type Of Consumer SP

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 :122110455841127 AckDate : 04-FEB-21

Irn No: 7d949dcc8ece15a98d1b1cd9a95246e8eea43d8a177d3c5f2ce69be634e6d693



Grade Code	: G9G10M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G10M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 53.390		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2515.00	134276.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1815.00
E. Evacuation Charges	@ 50.00	2670.00
F. Royalty	@ 14.00 % of Basic	18799.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	5640.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	376.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	163576.00
L. CGST	@ 2.50 % of Sub Total	4089.00
M. SGST	@ 2.50 % of Sub Total	4089.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21356.00
P. Total Net Amount in Figures (K to O)		193110.00

Rupees One Lakh Ninety-Three Thousand One Hundred Ten Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

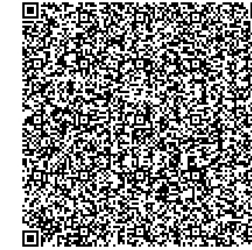
HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI214630AD01345	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M
ARV Cum DO Number : WXD214630SP06819	ARV Cum DO Date : 04-JAN-21
ARV Qty : 730	Unit Name : 4630 BHANDEWADA (RAJUR

Unique Bid Id : 230431333 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 :122110455841075 AckDate : 04-FEB-21

Irn No: 51c198358663426d7bca0b65c087a5c24150268278591d9f4d51951c41849243

Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G10M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 730.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2955.00	2157150.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	24820.00
E. Evacuation Charges	@ 50.00	36500.00
F. Royalty	@ 14.00 % of Basic	302001.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	90600.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	6040.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2617111.00
L. CGST	@ 2.50 % of Sub Total	65428.00
M. SGST	@ 2.50 % of Sub Total	65428.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	292000.00
P. Total Net Amount in Figures (K to O)		3039967.00

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

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

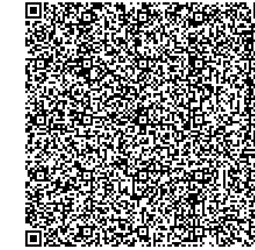
HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI214630AD01346	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M
ARV Cum DO Number : WXD214630SP06616	ARV Cum DO Date : 29-DEC-20
ARV Qty : 150	Unit Name : 4630 BHANDEWADA (RAJUR

Unique Bid Id : 230431347 Type Of Consumer SP

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

Partv Code	111047	Destination	WITHIN STATE
Name	MODI COAL PVT. LTD.		
Address	22, Govind Bhawan, 4th Floor, Nagpur440018		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM3336M1ZB		



Ack no :122110455841011 AckDate : 04-FEB-21

Irn No: 24efb0db24fd4e3e57a2a07af245187278df5debf58ff2b3d5b2a1881bc783c1

Grade Code	: G9G10M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G10M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 150.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2945.00	441750.00
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	61845.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	18554.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1237.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	535986.00
L. CGST	@ 2.50 % of Sub Total	13400.00
M. SGST	@ 2.50 % of Sub Total	13400.00
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)		622786.00

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

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

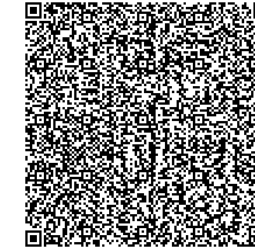
HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI214630AD01347	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M
ARV Cum DO Number : WXD214630SP07165	ARV Cum DO Date : 25-JAN-21
ARV Qty : 200	Unit Name : 4630 BHANDEWADA (RAJUR

Unique Bid Id : 230572224 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 :122110455840960 AckDate : 04-FEB-21

Irn No: a3944edb595def8394a95a78831a3a49fd70f0fa80e82d0c529e94f461ceab4d

Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G10M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 94.450	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2475.00	233764.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3211.00
E. Evacuation Charges	@ 50.00	4723.00
F. Royalty	@ 14.00 % of Basic	32727.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9818.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	655.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	284898.00
L. CGST	@ 2.50 % of Sub Total	7122.00
M. SGST	@ 2.50 % of Sub Total	7122.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	37780.00
P. Total Net Amount in Figures (K to O)		336922.00

Rupees Three Lakh Thirty-Six Thousand Nine Hundred Twenty-Two Only

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

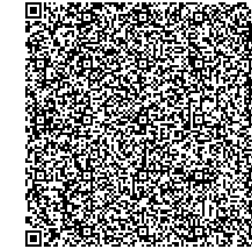
HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI214630AD01348	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M
ARV Cum DO Number : WXD214630SP07262	ARV Cum DO Date : 27-JAN-21
ARV Qty : 630	Unit Name : 4630 BHANDEWADA (RAJUR

Unique Bid Id : 230573227 Type Of Consumer SP

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

Partv Code	118815	Destination	WITHIN STATE
Name	R.R. BUSINESS PRIVATE LIMITED		
Address	102.103 First Floor, Jaadish ApartmentAmbedkar Chowk, NAG		
State	Maharashtra		
State Code	27		
GSTIN No	27AADCR7014H1ZG		



Ack no :122110455840933 AckDate : 04-FEB-21

Irn No: ef25fe86fbd492998360311630db293e12e045e8aa7d31b2f893e47910f1b154

Grade Code	: G9G10M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G10M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 158.760		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2465.00	391343.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5398.00
E. Evacuation Charges	@ 50.00	7938.00
F. Royalty	@ 14.00 % of Basic	54788.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	16436.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1096.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	476999.00
L. CGST	@ 2.50 % of Sub Total	11925.00
M. SGST	@ 2.50 % of Sub Total	11925.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	63504.00
P. Total Net Amount in Figures (K to O)		564353.00

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

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

HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI214605AD01259	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WXD214605SP06462	ARV Cum DO Date : 22-DEC-20
ARV Qty : 180	Unit Name : 4605 UKNI OCM (COST PI

Unique Bid Id : 230430973 Type Of Consumer SP

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

Partv Code : 121880	Destination : WITHIN STATE
Name : MAHALAXMI TRADERS	
Address : LALPULIYA, YEOTMAL RD. CHIKHALGAONWANI	DIST. YAVATMAL4453
State : Maharashtra	
State Code : 27	
GSTIN No : 27AJLPA8600N1Z0	



Ack no :122110455845770 AckDate : 04-FEB-21

Irn No: 817539ef65a9d6f4495cff7b3f0857630aa2b0ecc696f1b0117d35686517a0b3

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 87.560	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3387.00	296566.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2977.00
E. Evacuation Charges	@ 50.00	4378.00
F. Royalty	@ 14.00 % of Basic	41519.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	12456.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	830.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	358726.00
L. CGST	@ 2.50 % of Sub Total	8968.00
M. SGST	@ 2.50 % of Sub Total	8968.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	35024.00
P. Total Net Amount in Figures (K to O)		411686.00

Rupees Four Lakh Eleven Thousand Six Hundred Eighty-Six Only

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

HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI214605AD01260	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WXD214605SP06454	ARV Cum DO Date : 22-DEC-20
ARV Qty : 600	Unit Name : 4605 UKNI OCM (COST PI

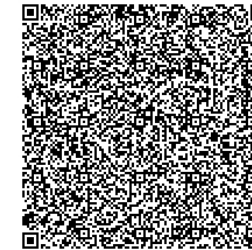
Unique Bid Id : 230433224 Type Of Consumer SP

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 :122110455845691 AckDate : 04-FEB-21

Irn No: 6341144532aa59a4cce3914088785ebd2e896dd5b2763a2bf90c0de6f50f5a0f



Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 462.800		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3387.00	1567504.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	15735.00
E. Evacuation Charges	@ 50.00	23140.00
F. Royalty	@ 14.00 % of Basic	219451.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	65835.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4389.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1896054.00
L. CGST	@ 2.50 % of Sub Total	47401.00
M. SGST	@ 2.50 % of Sub Total	47401.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	185120.00
P. Total Net Amount in Figures (K to O)		2175976.00

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

E. & O.E

Prepared By

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Sales Account Incharge

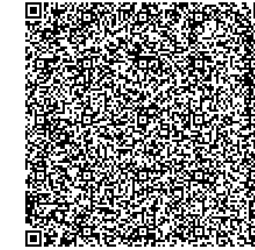
HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI214605AD01261	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WXD214605SP06460	ARV Cum DO Date : 22-DEC-20
ARV Qty : 1500	Unit Name : 4605 UKNI OCM (COST PI

Unique Bid Id : 230433054 Type Of Consumer SP

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

Partv Code	118815	Destination	WITHIN STATE
Name	R.R. BUSINESS PRIVATE LIMITED		
Address	102.103 First Floor, Jaadish ApartmentAmbedkar Chowk, NAG		
State	Maharashtra		
State Code	27		
GSTIN No	27AADCR7014H1ZG		



Ack no :122110455845637 AckDate : 04-FEB-21

Irn No: 203be6a267b59b811d3bb6a05fa8a6b854d35267b7f2d0699c72d5576bc49f95

Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 334.360		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3387.00	1132477.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	11368.00
E. Evacuation Charges	@ 50.00	16718.00
F. Royalty	@ 14.00 % of Basic	158547.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	47564.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3171.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1369845.00
L. CGST	@ 2.50 % of Sub Total	34246.00
M. SGST	@ 2.50 % of Sub Total	34246.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	133744.00
P. Total Net Amount in Figures (K to O)		1572081.00

Rupees Fifteen Lakh Seventy-Two Thousand Eighty-One Only

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

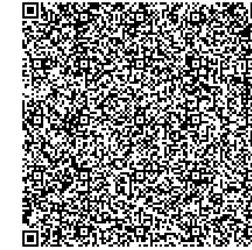
HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI214605AD01262	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WXD214605SP06453	ARV Cum DO Date : 22-DEC-20
ARV Qty : 300	Unit Name : 4605 UKNI OCM (COST PI

Unique Bid Id : 230432432 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 :122110455845521 AckDate : 04-FEB-21

Irn No: d412d52f5cd899668d8945286401694ff59e52b254cddf2199715b8423241a92

Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 100.180		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3387.00	339310.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3406.00
E. Evacuation Charges	@ 50.00	5009.00
F. Royalty	@ 14.00 % of Basic	47503.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	14251.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	950.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	410429.00
L. CGST	@ 2.50 % of Sub Total	10261.00
M. SGST	@ 2.50 % of Sub Total	10261.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40072.00
P. Total Net Amount in Figures (K to O)		471023.00

Rupees Four Lakh Seventy-One Thousand Twenty-Three Only

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

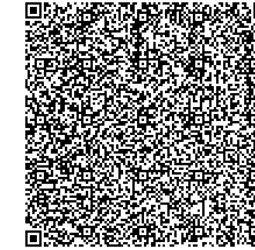
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Cash Invoice Number : WXI214605AD01263	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WXD214605SP06647	ARV Cum DO Date : 29-DEC-20
ARV Qty : 250	Unit Name : 4605 UKNI OCM (COST PI

Unique Bid Id : 230431088 Type Of Consumer SP

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

Partv Code	123958	Destination	WITHIN STATE
Name	Baba Taj Traders		
Address	Hamid Chowk.MominpuraWani.Distt-Yavatmal445304		
State	Maharashtra		
State Code	27		
GSTIN No	27AIFPK5896B1Z3		



Ack no :122110455845497 AckDate : 04-FEB-21

Irn No: 91778355c2466399b4b289a674ac33152e67eba4e0819470e10d57371d2ec900

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 250.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3387.00	846750.00
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	118545.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	35564.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2371.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1024230.00
L. CGST	@ 2.50 % of Sub Total	25606.00
M. SGST	@ 2.50 % of Sub Total	25606.00
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)		1175442.00

Rupees Eleven Lakh Seventy-Five Thousand Four Hundred Forty-Two Only

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

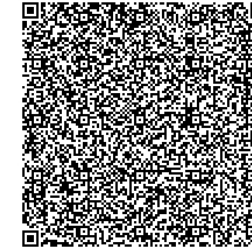
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Cash Invoice Number : WXI214605AD01264	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WXD214605SP06702	ARV Cum DO Date : 31-DEC-20
ARV Qty : 230	Unit Name : 4605 UKNI OCM (COST PI

Unique Bid Id : 230430875 Type Of Consumer SP

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

Partv Code : 132692	Destination : WITHIN STATE
Name : RIDDHI TRADERS	
Address : GROUND FLOOR SHOP NO 9 SURVEY NO 3/3CHIKHALGAON	WANI44530
State : Maharashtra	
State Code : 27	
GSTIN No : 27AGUPB5026D1ZK	



Ack no :122110455845433 AckDate : 04-FEB-21

Irn No: 33feb47d18c6caf1b173e3fa00ab40c5076f638672c504900082825f18befd05

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 60.400	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3387.00	204575.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2054.00
E. Evacuation Charges	@ 50.00	3020.00
F. Royalty	@ 14.00 % of Basic	28641.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	8592.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	573.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	247455.00
L. CGST	@ 2.50 % of Sub Total	6186.00
M. SGST	@ 2.50 % of Sub Total	6186.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24160.00
P. Total Net Amount in Figures (K to O)		283987.00

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

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

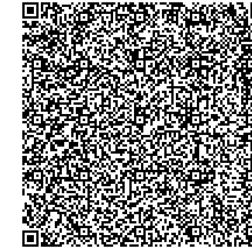
HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI214605AD01265	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WXD214605SP06456	ARV Cum DO Date : 22-DEC-20
ARV Qty : 500	Unit Name : 4605 UKNI OCM (COST PI

Unique Bid Id : 230431324 Type Of Consumer SP

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

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



Ack no :122110455845363 AckDate : 04-FEB-21

Irn No: e096d26d4e6325404a630e49218401d4d0d0015ab641bb5cf74b185510ad144d

Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 434.880		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3387.00	1472939.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	14786.00
E. Evacuation Charges	@ 50.00	21744.00
F. Royalty	@ 14.00 % of Basic	206211.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	61863.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4124.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1781667.00
L. CGST	@ 2.50 % of Sub Total	44542.00
M. SGST	@ 2.50 % of Sub Total	44542.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	173952.00
P. Total Net Amount in Figures (K to O)		2044703.00

Rupees Twenty Lakh Forty-Four Thousand Seven Hundred Three Only

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

HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI214605AD01266	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WXD214605SP06455	ARV Cum DO Date : 22-DEC-20
ARV Qty : 200	Unit Name : 4605 UKNI OCM (COST PI

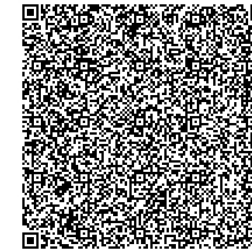
Unique Bid Id : 230433636 Type Of Consumer SP

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

Partv Code	111211	Destination	WITHIN STATE
Name	Garg traders		
Address	Lakhmapur nagpur roadChandrapur442401		
State	Maharashtra		
State Code	27		
GSTIN No	27AFMPA2670K1ZC		

Ack no :122110455845336 AckDate : 04-FEB-21

Irn No: ac9daba4e5361fbadddf9c2d6a6e5fad73d5c0bdcd3463ffc84288e6f26c2b0c



Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 168.040		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3387.00	569151.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5713.00
E. Evacuation Charges	@ 50.00	8402.00
F. Royalty	@ 14.00 % of Basic	79681.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat	23904.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	1594.00
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)	:	688445.00
L. CGST	@ 2.50 % of Sub Total	17211.00
M. SGST	@ 2.50 % of Sub Total	17211.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	67216.00
P. Total Net Amount in Figures (K to O)		790083.00

Rupees Seven Lakh Ninety Thousand Eighty-Three Only

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Checked By

Sales Account Incharge

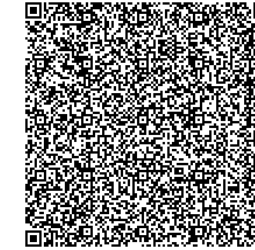
HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI214605AD01267	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WXD214605SP06717	ARV Cum DO Date : 31-DEC-20
ARV Qty : 100	Unit Name : 4605 UKNI OCM (COST PI

Unique Bid Id : 230433611 Type Of Consumer SP

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

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



Ack no :122110455845266 AckDate : 04-FEB-21

Irn No: d3d261896390bdc38ee14af62ad3176e41f52d49df275d3308388dc9de958c17

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 62.980	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3387.00	213313.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2141.00
E. Evacuation Charges	@ 50.00	3149.00
F. Royalty	@ 14.00 % of Basic	29864.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	8959.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	597.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	258023.00
L. CGST	@ 2.50 % of Sub Total	6451.00
M. SGST	@ 2.50 % of Sub Total	6451.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	25192.00
P. Total Net Amount in Figures (K to O)		296117.00

Rupees Two Lakh Ninety-Six Thousand One Hundred Seventeen Only

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

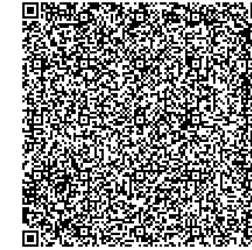
HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI214605AD01268	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WXD214605SP06457	ARV Cum DO Date : 22-DEC-20
ARV Qty : 150	Unit Name : 4605 UKNI OCM (COST PI

Unique Bid Id : 230430910 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 :122110455845220 AckDate : 04-FEB-21

Irn No: 2f7a7a6f061fbddac16d956256d3cb5a46761b01fdd6dbb2ab7dcdb448a36949

Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 87.320		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3387.00	295753.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2969.00
E. Evacuation Charges	@ 50.00	4366.00
F. Royalty	@ 14.00 % of Basic	41405.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	12422.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	828.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	357743.00
L. CGST	@ 2.50 % of Sub Total	8944.00
M. SGST	@ 2.50 % of Sub Total	8944.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	34928.00
P. Total Net Amount in Figures (K to O)		410559.00

Rupees Four Lakh Ten Thousand Five Hundred Fity-Nine Only

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

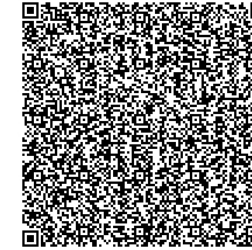
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Cash Invoice Number : WXI214605AD01269	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WXD214605SP06816	ARV Cum DO Date : 04-JAN-21
ARV Qty : 199	Unit Name : 4605 UKNI OCM (COST PI

Unique Bid Id : 230430862 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 :122110455845169 AckDate : 04-FEB-21

Irn No: 04a83d3ab7d8031141d9799c9cf6ccf4fcd34feefa67079a51ae90f3179e8798

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 146.880	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3387.00	497483.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4994.00
E. Evacuation Charges	@ 50.00	7344.00
F. Royalty	@ 14.00 % of Basic	69648.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	20894.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1393.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	601756.00
L. CGST	@ 2.50 % of Sub Total	15044.00
M. SGST	@ 2.50 % of Sub Total	15044.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	58752.00
P. Total Net Amount in Figures (K to O)		690596.00

Rupees Six Lakh Ninety Thousand Five Hundred Ninety-Six Only

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

HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI214605AD01270	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WXD214605SP06739	ARV Cum DO Date : 01-JAN-21
ARV Qty : 100	Unit Name : 4605 UKNI OCM (COST PI

Unique Bid Id : 230433237 Type Of Consumer SP

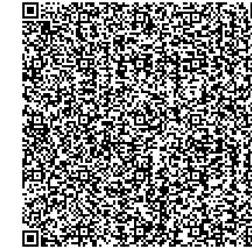
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 111278
 Name harjika coal services
 Address subhash outlanapur440008
 State Maharashtra
 State Code 27
 GSTIN No 27ABVPA5202E1ZY

Destination WITHIN STATE

Ack no :122110455845105 AckDate : 04-FEB-21

Irn No: cde50e775abade2fb458c97dd27189d0d67587366e0f576257da61a739174814



Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 60.200	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3407.00	205101.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2047.00
E. Evacuation Charges	@ 50.00	3010.00
F. Royalty	@ 14.00 % of Basic	28714.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	8614.00
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)	:	248060.00
L. CGST	@ 2.50 % of Sub Total	6202.00
M. SGST	@ 2.50 % of Sub Total	6202.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24080.00
P. Total Net Amount in Figures (K to O)		284544.00

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

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

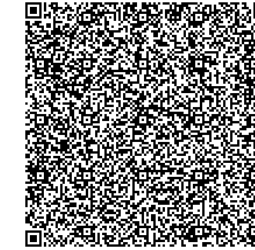
HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI214605AD01271	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WXD214605SP06463	ARV Cum DO Date : 22-DEC-20
ARV Qty : 400	Unit Name : 4605 UKNI OCM (COST PI

Unique Bid Id : 230433553 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 :122110455845053 AckDate : 04-FEB-21

Irn No: 937badaa67ef2771c6707ae68586a486454ad315de386afd329f0b5e8a17cc30

Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 300.940		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3387.00	1019284.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10232.00
E. Evacuation Charges	@ 50.00	15047.00
F. Royalty	@ 14.00 % of Basic	142700.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	42810.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2854.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1232927.00
L. CGST	@ 2.50 % of Sub Total	30823.00
M. SGST	@ 2.50 % of Sub Total	30823.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	120376.00
P. Total Net Amount in Figures (K to O)		1414949.00

Rupees Fourteen Lakh Fourteen Thousand Nine Hundred Fortv-Nine Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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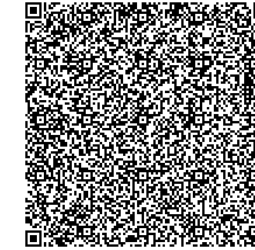
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Cash Invoice Number : WXI214605AD01272	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WXD214605SP06781	ARV Cum DO Date : 02-JAN-21
ARV Qty : 630	Unit Name : 4605 UKNI OCM (COST PI

Unique Bid Id : 230433561 Type Of Consumer SP

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

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



Ack no :122110455845008 AckDate : 04-FEB-21

Irn No: 8b3bd1b76a6892e9f880c272d5fc7dc2b742c59dc6270982099342efe357611b

Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 242.320		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3387.00	820738.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8239.00
E. Evacuation Charges	@ 50.00	12116.00
F. Royalty	@ 14.00 % of Basic	114903.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	34471.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2298.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	992765.00
L. CGST	@ 2.50 % of Sub Total	24819.00
M. SGST	@ 2.50 % of Sub Total	24819.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	96928.00
P. Total Net Amount in Figures (K to O)		1139331.00

Rupees Eleven Lakh Thirty-Nine Thousand Three Hundred Thirty-One Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI214605AD01273	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WXD214605SP06464	ARV Cum DO Date : 22-DEC-20
ARV Qty : 50	Unit Name : 4605 UKNI OCM (COST PI

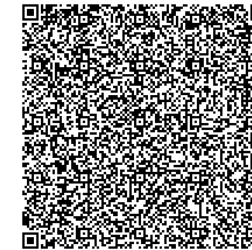
Unique Bid Id : 230433402 Type Of Consumer SP

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

Partv Code	132973	Destination	WITHIN STATE
Name	ASHWINI ENTERPRISES		
Address	301, Ganesh Kartik Apts, Sarkar Nagar, Chandrapur 442401		
State	Maharashtra		
State Code	27		
GSTIN No	27BGBPJ5840H1ZG		

Ack no :122110455844957 AckDate : 04-FEB-21

Irn No: bfaeff07e932e342ac7eec72990a6db5bf30954790a7bdb17c509b5d7b8ad11a



Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 50.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3407.00	170350.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1700.00
E. Evacuation Charges	@ 50.00	2500.00
F. Royalty	@ 14.00 % of Basic	23849.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7155.00
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)	:	206031.00
L. CGST	@ 2.50 % of Sub Total	5151.00
M. SGST	@ 2.50 % of Sub Total	5151.00
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)		236333.00

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

E. & O.E

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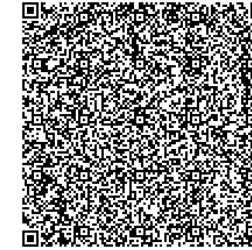
HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI214605AD01274	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WXD214605SP06517	ARV Cum DO Date : 23-DEC-20
ARV Qty : 610	Unit Name : 4605 UKNI OCM (COST PI

Unique Bid Id : 230432958 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 :122110455844902 AckDate : 04-FEB-21

Irn No: 79806371b08a476f4cecf29a88e32eald3ecb6c710cefc75864287daa477dfa9

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 552.660	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3387.00	1871859.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	18790.00
E. Evacuation Charges	@ 50.00	27633.00
F. Royalty	@ 14.00 % of Basic	262060.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	78618.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5241.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2264201.00
L. CGST	@ 2.50 % of Sub Total	56605.00
M. SGST	@ 2.50 % of Sub Total	56605.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	221064.00
P. Total Net Amount in Figures (K to O)		2598475.00

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

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

HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI214605AD01275	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WXD214605SP06766	ARV Cum DO Date : 02-JAN-21
ARV Qty : 410	Unit Name : 4605 UKNI OCM (COST PI

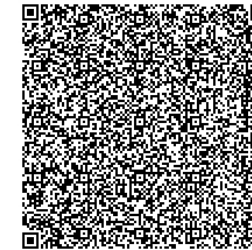
Unique Bid Id : 230431763 Type Of Consumer SP

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

Partv Code	122148	Destination	WITHIN STATE
Name	SHYAM TRADING COMPANY		
Address	Flat no. 301 Shankar Arcade Plot no 14 NR Bank of maharash		
State	Maharashtra		
State Code	27		
GSTIN No	27AGHPA9815E1ZJ		

Ack no :122110455844850 AckDate : 04-FEB-21

Irn No: 2e4d6d70ece3bfbb596e30962ac76413ae433fd2ad3cd525cccefb8c13c8d39e



Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 176.520		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3387.00	597873.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6002.00
E. Evacuation Charges	@ 50.00	8826.00
F. Royalty	@ 14.00 % of Basic	83702.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	25111.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1674.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	723188.00
L. CGST	@ 2.50 % of Sub Total	18080.00
M. SGST	@ 2.50 % of Sub Total	18080.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	70608.00
P. Total Net Amount in Figures (K to O)		829956.00

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

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Sales Account Incharge

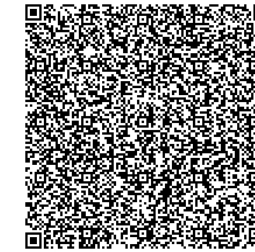
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Cash Invoice Number : WXI214605AD01276	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WXD214605SP06461	ARV Cum DO Date : 22-DEC-20
ARV Qty : 1010	Unit Name : 4605 UKNI OCM (COST PI

Unique Bid Id : 230433381 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 :122110455844805 AckDate : 04-FEB-21

Irn No: 6854e9da5c4c4e842338a5a9203979be629f76f47dffbbdf928ee3d01a1203c8

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 513.300	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3387.00	1738547.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	17452.00
E. Evacuation Charges	@ 50.00	25665.00
F. Royalty	@ 14.00 % of Basic	243397.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	73019.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4868.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2102948.00
L. CGST	@ 2.50 % of Sub Total	52574.00
M. SGST	@ 2.50 % of Sub Total	52574.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	205320.00
P. Total Net Amount in Figures (K to O)		2413416.00

Rupees Twenty-Four Lakh Thirteen Thousand Four Hundred Sixteen Only

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

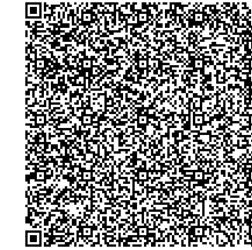
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Cash Invoice Number : WXI214605AD01277	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WXD214605SP06459	ARV Cum DO Date : 22-DEC-20
ARV Qty : 2010	Unit Name : 4605 UKNI OCM (COST PI

Unique Bid Id : 230433637 Type Of Consumer SP

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

Partv Code : 118627	Destination : WITHIN STATE
Name : AGARWAL COAL CORPORATION PVT. LTD.	
Address : Block No. 6A- II, 3rd Floor,Manqalwari Complex, Baijai Wing	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AACCA8468K1Z7	



Ack no :122110455844762 AckDate : 04-FEB-21

Irn No: ec7c988f2c6313a3746b9d8f8bda3ca23e47403e7f15a718ed2676689abecdfb

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1510.800	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3367.00	5086864.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	51367.00
E. Evacuation Charges	@ 50.00	75540.00
F. Royalty	@ 14.00 % of Basic	712161.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	213648.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	14243.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	6153823.00
L. CGST	@ 2.50 % of Sub Total	153846.00
M. SGST	@ 2.50 % of Sub Total	153846.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	604320.00
P. Total Net Amount in Figures (K to O)		7065835.00

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

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

HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI214605AD01278	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WXD214605SP06786	ARV Cum DO Date : 02-JAN-21
ARV Qty : 100	Unit Name : 4605 UKNI OCM (COST PI

Unique Bid Id : 230430962 Type Of Consumer SP

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

Partv Code : 132938	Destination : WITHIN STATE
Name : MADHURI COAL SUPPLIERS	
Address : FLAT NO. K-3-11, KASLIWAL TRANGAN.K-SECTOR MITMITA, AURANG	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AVJPM5754B1ZI	



Ack no :122110455844717 AckDate : 04-FEB-21

Irn No: 074282a824607e66fbe318a0b1f618a9a50e0b31066effa4e43f34e0a0efd57c

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 63.100	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3387.00	213720.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2145.00
E. Evacuation Charges	@ 50.00	3155.00
F. Royalty	@ 14.00 % of Basic	29921.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	8976.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	598.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	258515.00
L. CGST	@ 2.50 % of Sub Total	6463.00
M. SGST	@ 2.50 % of Sub Total	6463.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	25240.00
P. Total Net Amount in Figures (K to O)		296681.00

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

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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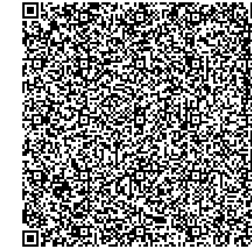
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Cash Invoice Number : WXI214605AD01279	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WXD214605SP06578	ARV Cum DO Date : 26-DEC-20
ARV Qty : 120	Unit Name : 4605 UKNI OCM (COST PI

Unique Bid Id : 230430960 Type Of Consumer SP

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

Partv Code	129634	Destination	WITHIN STATE
Name	Adib Enterprises		
Address	manqlam park mukutban road chikhalgaonwani445304		
State	Maharashtra		
State Code	27		
GSTIN No	27BBIPA9500K1ZO		



Ack no :122110455844674 AckDate : 04-FEB-21

Irn No: c5055e19a49a7c098d2fddd8c0320b6f435edad2222b19808a784f4432b37dad

Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 120.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3387.00	406440.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4080.00
E. Evacuation Charges	@ 50.00	6000.00
F. Royalty	@ 14.00 % of Basic	56902.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	17071.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1138.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	491631.00
L. CGST	@ 2.50 % of Sub Total	12291.00
M. SGST	@ 2.50 % of Sub Total	12291.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	48000.00
P. Total Net Amount in Figures (K to O)		564213.00

Rupees Five Lakh Sixty-Four Thousand Two Hundred Thirteen Only

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

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

HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI214605AD01280	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WXD214605SP06601	ARV Cum DO Date : 28-DEC-20
ARV Qty : 350	Unit Name : 4605 UKNI OCM (COST PI

Unique Bid Id : 230431170 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 :122110455844610 AckDate : 04-FEB-21

Irn No: e13f6421f861984059bfdce8681fac41de705f24eadd51de2fa67c226d3ab582



Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 272.820		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3387.00	924041.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9276.00
E. Evacuation Charges	@ 50.00	13641.00
F. Royalty	@ 14.00 % of Basic	129366.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	38810.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2587.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1117721.00
L. CGST	@ 2.50 % of Sub Total	27943.00
M. SGST	@ 2.50 % of Sub Total	27943.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	109128.00
P. Total Net Amount in Figures (K to O)		1282735.00

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

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Sales Account Incharge

HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI214635AD01349	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WXD214635SP05196	ARV Cum DO Date : 24-NOV-20
ARV Qty : 310	Unit Name : 4635 GHONSA OCP

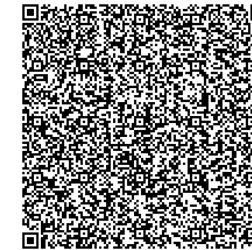
Unique Bid Id : 230030251 Type Of Consumer SP

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

Partv Code	132380	Destination	WITHIN STATE
Name	RANISATI GLOBAL		
Address	940 Satikrupa Deshpande LavoutWardhaman Nagar Nagpur440008		
State	Maharashtra		
State Code	27		
GSTIN No	27BTXPA7687L1ZM		

Ack no :122110455840881 AckDate : 04-FEB-21

Irn No: 862471c26d67eeb299bea6490134c180f062a7e66dc38b2ffee04313833e9c6b



Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 308.660		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2830.00	873508.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10494.00
E. Evacuation Charges	@ 50.00	15433.00
F. Royalty	@ 14.00 % of Basic	122291.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	36687.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2446.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1060859.00
L. CGST	@ 2.50 % of Sub Total	26521.00
M. SGST	@ 2.50 % of Sub Total	26521.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	123464.00
P. Total Net Amount in Figures (K to O)		1237365.00

Rupees Twelve Lakh Thirty-Seven Thousand Three Hundred Sixty-Five Only

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Sales Account Incharge

HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI214635AD01350	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WXD214635SP06452	ARV Cum DO Date : 22-DEC-20
ARV Qty : 200	Unit Name : 4635 GHONSA OCP

Unique Bid Id : 230432885 Type Of Consumer SP

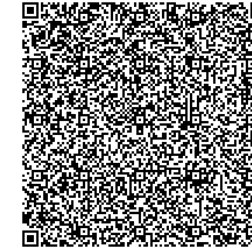
Details of Receiver(Billed To) Details of Destination (Shipped To)

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

Destination WITHIN STATE

Ack no :122110455840836 AckDate : 04-FEB-21

Irn No: 065bf2c34e3aaabd3ce4b6e924112a5726f34c110ef07f963416d3d9582465fd



Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 129.340	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3238.00	418803.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4398.00
E. Evacuation Charges	@ 50.00	6467.00
F. Royalty	@ 14.00 % of Basic	58632.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	17590.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1173.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	507063.00
L. CGST	@ 2.50 % of Sub Total	12677.00
M. SGST	@ 2.50 % of Sub Total	12677.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	51736.00
P. Total Net Amount in Figures (K to O)		584153.00

Rupees Five Lakh Eighty-Four Thousand One Hundred Fifty-Three Only

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

HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI214635AD01351	Cash Invoice Date	31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G9M
ARV Cum DO Number : WXD214635SP04988	ARV Cum DO Date	19-NOV-20
ARV Qty : 2010	Unit Name	4635 GHONSA OCP

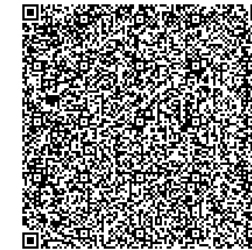
Unique Bid Id : 230030787 Type Of Consumer SP

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

Partv Code	127122	Destination	WITHIN STATE
Name	AGARWAL FUEL CORPORATION PVT. LTD.		
Address	BLOCK NO. 6A-II, 3RD FLOOR, MANGALWARI COMPLEX, BAJAJ WING		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACE3916A1Z7		

Ack no :122110455840766 AckDate : 04-FEB-21

Irn No: 44b3fdb5a1cdb745c3f28d25c26bde7d7bc83b053653444c5fadea6f66ef3ee3



Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 1324.830		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2861.00	3790339.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	45044.00
E. Evacuation Charges	@ 50.00	66242.00
F. Royalty	@ 14.00 % of Basic	530647.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	159194.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	10613.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4602079.00
L. CGST	@ 2.50 % of Sub Total	115052.00
M. SGST	@ 2.50 % of Sub Total	115052.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	529932.00
P. Total Net Amount in Figures (K to O)		5362115.00

Rupees Fifty-Three Lakh Sixty-Two Thousand One Hundred Fifteen Only

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Sales Account Incharge

HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI214635AD01352	Cash Invoice Date	31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G9M
ARV Cum DO Number : WXD214635SP06677	ARV Cum DO Date	30-DEC-20
ARV Qty : 200	Unit Name	4635 GHONSA OCP

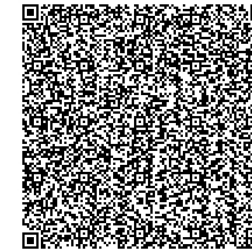
Unique Bid Id : 230433265 Type Of Consumer SP

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

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

Ack no :122110455840711 AckDate : 04-FEB-21

Irn No: 06b13f6cb3c00fcfb9dc32d7356c1d9987e58c9190bb3650fe25a733484dfcb3



Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 63.390		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3208.00	203355.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2155.00
E. Evacuation Charges	@ 50.00	3170.00
F. Royalty	@ 14.00 % of Basic	28470.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8541.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	569.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	246260.00
L. CGST	@ 2.50 % of Sub Total	6157.00
M. SGST	@ 2.50 % of Sub Total	6157.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	25356.00
P. Total Net Amount in Figures (K to O)		283930.00

Rupees Two Lakh Eighty-Three Thousand Nine Hundred Thirty Only

E. & O.E

Prepared By

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Sales Account Incharge

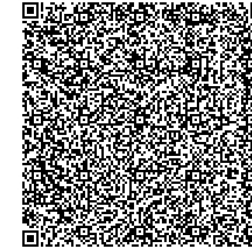
HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI214635AD01353	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WXD214635SP06603	ARV Cum DO Date : 28-DEC-20
ARV Qty : 500	Unit Name : 4635 GHONSA OCP

Unique Bid Id : 230433107 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 :122110455840669 AckDate : 04-FEB-21

Irn No: d6b9f793b25b688f2df48b4ed23b2a4eb214c3f09e6d34922f4b299176f6e430

Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 320.370		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3238.00	1037358.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10893.00
E. Evacuation Charges	@ 50.00	16019.00
F. Royalty	@ 14.00 % of Basic	145230.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	43569.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2905.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1255974.00
L. CGST	@ 2.50 % of Sub Total	31399.00
M. SGST	@ 2.50 % of Sub Total	31399.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	128148.00
P. Total Net Amount in Figures (K to O)		1446920.00

Rupees Fourteen Lakh Fortv-Six Thousand Nine Hundred Twenty Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI214635AD01354	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WXD214635SP06496	ARV Cum DO Date : 22-DEC-20
ARV Qty : 200	Unit Name : 4635 GHONSA OCP

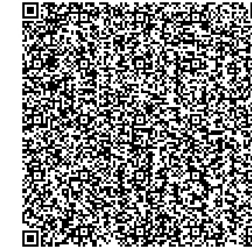
Unique Bid Id : 230432992 Type Of Consumer SP

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

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

Ack no :122110455840632 AckDate : 04-FEB-21

Irn No: dca1efd377e904dd7ad70d7ebad955888f297ed437639c01844a3cf70896e9b6



Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 164.690		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3238.00	533266.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5599.00
E. Evacuation Charges	@ 50.00	8235.00
F. Royalty	@ 14.00 % of Basic	74657.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	22397.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1493.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	645647.00
L. CGST	@ 2.50 % of Sub Total	16141.00
M. SGST	@ 2.50 % of Sub Total	16141.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	65876.00
P. Total Net Amount in Figures (K to O)		743805.00

Rupees Seven Lakh Fortv-Three Thousand Eight Hundred Five Only

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

HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI214635AD01355 Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G8G9M
ARV Cum DO Number : WXD214635SP06648 ARV Cum DO Date : 29-DEC-20
ARV Qty : 8500 Unit Name : 4635 GHONSA OCP

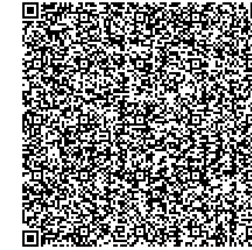
Unique Bid Id : 230433537 Type Of Consumer : SP

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

Partv Code : 124685 Destination : BALLARPUR
Name : BILT GRAPHIC PAPER PRODUCTS LIMITED
Address : P.O. BALLARPURCHANDRAPUR442901
State : Maharashtra
State Code : 27
GSTIN No : 27AADCB2230M1ZT

Ack no :122110455840580 AckDate : 04-FEB-21

Irn No: f67303719734088fa612aa5ef734330a8dbbcc8ff5fab74783345dc40e199855



Grade Code : G8G9M Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M HSN Code : 2701 RCM : NO
Quantity(Tonns) : 8500.000

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	3188.00	27098000.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	289000.00
E. Evacuation Charges	@	50.00	425000.00
F. Royalty	@	14.00 % of Basic	3793720.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat	1138116.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	75874.00
I. MPGATSVVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		32819710.00
L. CGST	@	2.50 % of Sub Total	820493.00
M. SGST	@	2.50 % of Sub Total	820493.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	3400000.00
P. Total Net Amount in Figures (K to O)			37860696.00

Rupees Three Crore Seventy-Eight Lakh Sixty Thousand Six Hundred Ninety-Six Only

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

HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI214635AD01356	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WXD214635SP06737	ARV Cum DO Date : 01-JAN-21
ARV Qty : 300	Unit Name : 4635 GHONSA OCP

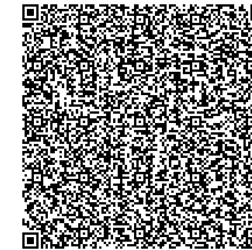
Unique Bid Id : 230432971 Type Of Consumer SP

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

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

Ack no :122110455840535 AckDate : 04-FEB-21

Irn No: 4745b97d0db04d70b474a6e14e482b01ae6665dbfdeb6ca45f3be0c9276a739b



Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 156.720		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3238.00	507459.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5328.00
E. Evacuation Charges	@ 50.00	7836.00
F. Royalty	@ 14.00 % of Basic	71044.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	21313.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1421.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	614401.00
L. CGST	@ 2.50 % of Sub Total	15360.00
M. SGST	@ 2.50 % of Sub Total	15360.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	62688.00
P. Total Net Amount in Figures (K to O)		707809.00

Rupees Seven Lakh Seven Thousand Eight Hundred Nine Only

E. & O.E

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Checked By

Sales Account Incharge

HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI214635AD01357	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WXD214635SP06736	ARV Cum DO Date : 01-JAN-21
ARV Qty : 150	Unit Name : 4635 GHONSA OCP

Unique Bid Id : 230432667 Type Of Consumer SP

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

Partv Code : 122148	Destination : WITHIN STATE
Name : SHYAM TRADING COMPANY	
Address : Flat no. 301 Shankar Arcade Plot no 14 NR Bank of maharash	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AGHPA9815E1ZJ	



Ack no :122110455840517 AckDate : 04-FEB-21

Irn No: ale007e7e3828d63a44973327e6759b87a2f4da22eac26c164cfd5bda3d8d58f

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 52.230	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3198.00	167032.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1776.00
E. Evacuation Charges	@ 50.00	2612.00
F. Royalty	@ 14.00 % of Basic	23384.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7015.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	468.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	202287.00
L. CGST	@ 2.50 % of Sub Total	5057.00
M. SGST	@ 2.50 % of Sub Total	5057.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20892.00
P. Total Net Amount in Figures (K to O)		233293.00

Rupees Two Lakh Thirty-Three Thousand Two Hundred Ninety-Three Only

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

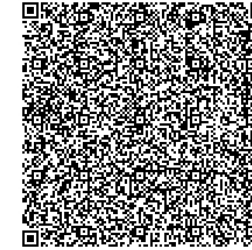
HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI214635AD01358	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WXD214635SP06451	ARV Cum DO Date : 22-DEC-20
ARV Qty : 150	Unit Name : 4635 GHONSA OCP

Unique Bid Id : 230433467 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 :122110455840456 AckDate : 04-FEB-21

Irn No: 68a99a9453274d732e3f9c2c66b2f4a9ffccfc31aeccfc747b07e4170891d4a

Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 150.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3198.00	479700.00
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	67158.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	20147.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1343.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	580948.00
L. CGST	@ 2.50 % of Sub Total	14524.00
M. SGST	@ 2.50 % of Sub Total	14524.00
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)		669996.00

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

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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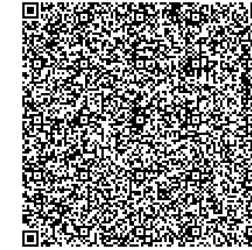
HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI214635AD01359	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WXD214635SP06448	ARV Cum DO Date : 22-DEC-20
ARV Qty : 300	Unit Name : 4635 GHONSA OCP

Unique Bid Id : 230433095 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 :122110455840395 AckDate : 04-FEB-21

Irn No: 6155017c0bd4b535e8a0fdc9418e8415eeade7823de1e732575948b45271edf

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 300.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3208.00	962400.00
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	134736.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	40421.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2695.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1165452.00
L. CGST	@ 2.50 % of Sub Total	29136.00
M. SGST	@ 2.50 % of Sub Total	29136.00
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)		1343724.00

Rupees Thirteen Lakh Forty-Three Thousand Seven Hundred Twenty-Four Only

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

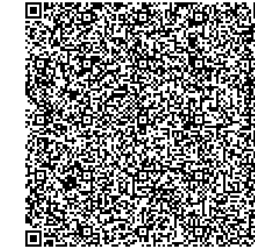
HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI214635AD01360	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WXD214635SP06447	ARV Cum DO Date : 22-DEC-20
ARV Qty : 110	Unit Name : 4635 GHONSA OCP

Unique Bid Id : 230432981 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 :122110455840368 AckDate : 04-FEB-21

Irn No: f6c9fb68553299a3ab2db68ee60f9c96b82dbelc4e3474a7cff45fe16f38eaff

Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 110.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3228.00	355080.00
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	49711.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	14913.00
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)	:	429938.00
L. CGST	@ 2.50 % of Sub Total	10748.00
M. SGST	@ 2.50 % of Sub Total	10748.00
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)		495434.00

Rupees Four Lakh Ninety-Five Thousand Four Hundred Thirty-Four Only

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

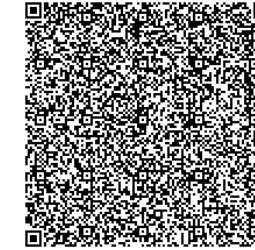
HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI214635AD01361	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WXD214635SP06817	ARV Cum DO Date : 04-JAN-21
ARV Qty : 199	Unit Name : 4635 GHONSA OCP

Unique Bid Id : 230433495 Type Of Consumer SP

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

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



Ack no :122110455840304 AckDate : 04-FEB-21

Irn No: 7f138f868c980f8af02270633ec1d65d661554a443ebffc90d3bcd4b9e00822f

Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 24.850		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3208.00	79719.00
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	1243.00
F. Royalty	@ 14.00 % of Basic	11161.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3348.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	223.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	96539.00
L. CGST	@ 2.50 % of Sub Total	2413.00
M. SGST	@ 2.50 % of Sub Total	2413.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9940.00
P. Total Net Amount in Figures (K to O)		111305.00

Rupees One Lakh Eleven Thousand Three Hundred Five Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI214635AD01362	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WXD214635SP06759	ARV Cum DO Date : 01-JAN-21
ARV Qty : 150	Unit Name : 4635 GHONSA OCP

Unique Bid Id : 230432706 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 :122110455840270 AckDate : 04-FEB-21

Irn No: d1c31eca36581db70dc56aebb844f482ac8804c6a984be53789ed31cflaf60b3



Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 52.050		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3218.00	167497.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1770.00
E. Evacuation Charges	@ 50.00	2603.00
F. Royalty	@ 14.00 % of Basic	23450.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7035.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	469.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	202824.00
L. CGST	@ 2.50 % of Sub Total	5071.00
M. SGST	@ 2.50 % of Sub Total	5071.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20820.00
P. Total Net Amount in Figures (K to O)		233786.00

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

E. & O.E

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Sales Account Incharge

HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI214635AD01363 Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G8G9M
ARV Cum DO Number : WXD214635SP05990 ARV Cum DO Date : 11-DEC-20
ARV Qty : 149 Unit Name : 4635 GHONSA OCP

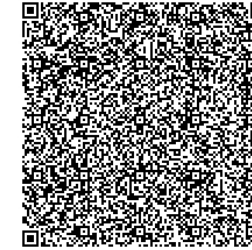
Unique Bid Id : 230029993 Type Of Consumer : SP

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

Partv Code : 130837 Destination : WITHIN STATE
Name : JAGADAMBA ENTERPRISES
Address : 1205 CHIKKHALGAON MEGHDOOT COLONYLALPULIYA CHIKHALGAON WAN
State : Maharashtra
State Code : 27
GSTIN No : 27ASKPS8277R1ZC

Ack no :122110455840216 AckDate : 04-FEB-21

Irn No: 4aa29a12b2e17700b569f9adab6af231ce23alaace856ac3394829cba1585cda



Grade Code : G8G9M Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M HSN Code : 2701 RCM : NO
Quantity(Tonns) : 149.000

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	2820.00	420180.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	5066.00
E. Evacuation Charges	@	50.00	7450.00
F. Royalty	@	14.00 % of Basic	58825.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat)	17648.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	1177.00
I. MPGATSVVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		510346.00
L. CGST	@	2.50 % of Sub Total	12759.00
M. SGST	@	2.50 % of Sub Total	12759.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	59600.00
P. Total Net Amount in Figures (K to O)			595464.00

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

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Sales Account Incharge

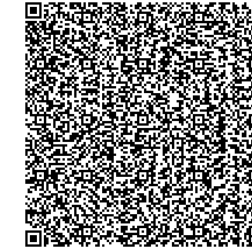
HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI214635AD01364	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WXD214635SP06722	ARV Cum DO Date : 31-DEC-20
ARV Qty : 100	Unit Name : 4635 GHONSA OCP

Unique Bid Id : 230433142 Type Of Consumer SP

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

Partv Code	111550	Destination	WITHIN STATE
Name	konica sales		
Address	pt.01, adarsh society, gaianan mandirchandrapur442401		
State	Maharashtra		
State Code	27		
GSTIN No	27ADZPA1585G1Z8		



Ack no :122110455840164 AckDate : 04-FEB-21

Irn No: 99ea6a87c0af4bb9e277d1ba2e8517c162b1e79a7f86132a055c23c129fa42f4

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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3238.00	323800.00
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	45332.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	13600.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	907.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	392039.00
L. CGST	@ 2.50 % of Sub Total	9801.00
M. SGST	@ 2.50 % of Sub Total	9801.00
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)		451641.00

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

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

HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI214635AD01365 Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G8G9M
ARV Cum DO Number : WXD214635SP06450 ARV Cum DO Date : 22-DEC-20
ARV Qty : 250 Unit Name : 4635 GHONSA OCP

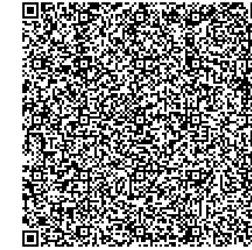
Unique Bid Id : 230433514 Type Of Consumer : SP

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

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

Ack no :122110455840094 AckDate : 04-FEB-21

Irn No: 5a0338deaf6fa475ab58f3d76271a5a8659398a79e7c19d4560e2a2a27b1d14c



Grade Code : G8G9M Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M HSN Code : 2701 RCM : NO
Quantity(Tonns) : 204.600

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3198.00	654311.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6956.00
E. Evacuation Charges	@ 50.00	10230.00
F. Royalty	@ 14.00 % of Basic	91604.00
G. DMF Funds	@ 30.00 % of Royalty (State)	27481.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1832.00
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)	:	792414.00
L. CGST	@ 2.50 % of Sub Total	19810.00
M. SGST	@ 2.50 % of Sub Total	19810.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	81840.00
P. Total Net Amount in Figures (K to O)		913874.00

Rupees Nine Lakh Thirteen Thousand Eight Hundred Seventy-Four Only

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

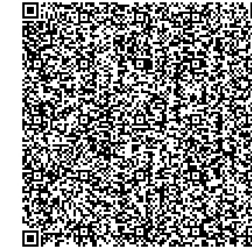
HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI214635AD01366	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WXD214635SP06738	ARV Cum DO Date : 01-JAN-21
ARV Qty : 100	Unit Name : 4635 GHONSA OCP

Unique Bid Id : 230432914 Type Of Consumer SP

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

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



Ack no :122110455840049 AckDate : 04-FEB-21

Irn No: 394c9ab439b0cc86240629578a0e8b44276806e44880b57bbd6eec88f084eaf2

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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3238.00	323800.00
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	45332.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	13600.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	907.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	392039.00
L. CGST	@ 2.50 % of Sub Total	9801.00
M. SGST	@ 2.50 % of Sub Total	9801.00
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)		451641.00

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

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

HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI214635AD01367	Cash Invoice Date	31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G9M
ARV Cum DO Number : WXD214635SP06818	ARV Cum DO Date	04-JAN-21
ARV Qty : 249	Unit Name	4635 GHONSA OCP

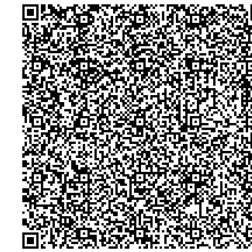
Unique Bid Id : 230433152 Type Of Consumer SP

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 :122110455840003 AckDate : 04-FEB-21

Irn No: 6c4b7a6420189b6a6b944273a426255a26cc8ef182ae425f17e30319f10851d1



Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 125.170		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3238.00	405300.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4256.00
E. Evacuation Charges	@ 50.00	6259.00
F. Royalty	@ 14.00 % of Basic	56742.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	17023.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1135.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	490715.00
L. CGST	@ 2.50 % of Sub Total	12268.00
M. SGST	@ 2.50 % of Sub Total	12268.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	50068.00
P. Total Net Amount in Figures (K to O)		565319.00

Rupees Five Lakh Sixty-Five Thousand Three Hundred Nineteen Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI214635AD01368	Cash Invoice Date	31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G9M
ARV Cum DO Number : WXD214635SP06540	ARV Cum DO Date	24-DEC-20
ARV Qty : 220	Unit Name	4635 GHONSA OCP

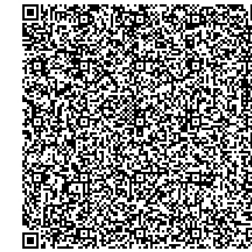
Unique Bid Id : 230432871 Type Of Consumer SP

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

Partv Code	111556	Destination	WITHIN STATE
Name	vishwabharati trade link		
Address	behind m.t. weighbridgechandrapur442401		
State	Maharashtra		
State Code	27		
GSTIN No	27AASPT9006F1Z8		

Ack no :122110455839964 AckDate : 04-FEB-21

Irn No: 05d3d36a67db9afc6a53d31779fe188cfd9a9b10e56966b7c1906a024c87e196



Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 109.640		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3238.00	355014.00
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	5482.00
F. Royalty	@ 14.00 % of Basic	49702.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14911.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	994.00
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)	:	429831.00
L. CGST	@ 2.50 % of Sub Total	10746.00
M. SGST	@ 2.50 % of Sub Total	10746.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	43856.00
P. Total Net Amount in Figures (K to O)		495179.00

Rupees Four Lakh Ninety-Five Thousand One Hundred Seventy-Nine Only

E. & O.E

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Sales Account Incharge

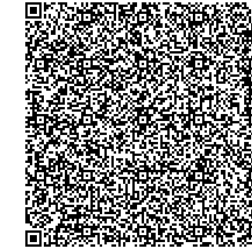
HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI214635AD01369	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WXD214635SP06449	ARV Cum DO Date : 22-DEC-20
ARV Qty : 3010	Unit Name : 4635 GHONSA OCP

Unique Bid Id : 230432802 Type Of Consumer SP

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

Partv Code	118627	Destination	WITHIN STATE
Name	AGARWAL COAL CORPORATION PVT. LTD.		
Address	Block No. 6A- II, 3rd Floor,Manqalwari Complex, Baijai Wing		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCA8468K1Z7		



Ack no :122110455839928 AckDate : 04-FEB-21

Irn No: dbfd8b24631cd6281fe95885c0e075e1128419b1aff9fdb3f6a20188a38988bc

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 2261.910	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3198.00	7233588.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	76905.00
E. Evacuation Charges	@ 50.00	113096.00
F. Royalty	@ 14.00 % of Basic	1012702.00
G. DMF Funds	@ 30.00 % of Royalty (State)	303811.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	20254.00
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)	:	8760356.00
L. CGST	@ 2.50 % of Sub Total	219009.00
M. SGST	@ 2.50 % of Sub Total	219009.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	904764.00
P. Total Net Amount in Figures (K to O)		10103138.00

Rupees One Crore One Lakh Three Thousand One Hundred Thirty-Eight Only

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

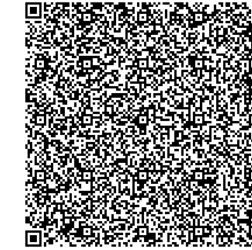
HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI214635AD01370	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WXD214635SP06797	ARV Cum DO Date : 04-JAN-21
ARV Qty : 210	Unit Name : 4635 GHONSA OCP

Unique Bid Id : 230432857 Type Of Consumer SP

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

Partv Code : 132380	Destination : WITHIN STATE
Name : RANISATI GLOBAL	
Address : 940 Satikrupa Deshpande LavoutWardhaman Nagar Nagpur440008	
State : Maharashtra	
State Code : 27	
GSTIN No : 27BTXPA7687L1ZM	



Ack no :122110455839876 AckDate : 04-FEB-21

Irn No: 75f327395d992b6544480d70253ecd61d53890bb5f27ab0962d185923760bfd3

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 51.440	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3208.00	165020.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1749.00
E. Evacuation Charges	@ 50.00	2572.00
F. Royalty	@ 14.00 % of Basic	23103.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6931.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	462.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	199837.00
L. CGST	@ 2.50 % of Sub Total	4996.00
M. SGST	@ 2.50 % of Sub Total	4996.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20576.00
P. Total Net Amount in Figures (K to O)		230405.00

Rupees Two Lakh Thirty Thousand Four Hundred Five Only

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

HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI214635AD01371 Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G8G9M
ARV Cum DO Number : WXD214635SP06579 ARV Cum DO Date : 26-DEC-20
ARV Qty : 2000 Unit Name : 4635 GHONSA OCP

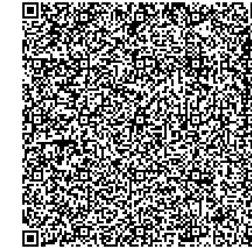
Unique Bid Id : 230433536 Type Of Consumer : SP

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 :122110455839830 AckDate : 04-FEB-21

Irn No: bfa27592208cfec8655619b2b237b51caadb32f94c90a88c3485e896422246a8



Grade Code : G8G9M Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M HSN Code : 2701 RCM : NO
Quantity(Tonns) : 987.380

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3238.00	3197136.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	33571.00
E. Evacuation Charges	@ 50.00	49369.00
F. Royalty	@ 14.00 % of Basic	447599.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	134280.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	8952.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3870907.00
L. CGST	@ 2.50 % of Sub Total	96773.00
M. SGST	@ 2.50 % of Sub Total	96773.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	394952.00
P. Total Net Amount in Figures (K to O)		4459405.00

Rupees Forty-Four Lakh Fiftv-Nine Thousand Four Hundred Five Only

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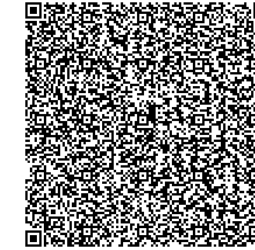
HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI214635AD01372	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WXD214635SP06602	ARV Cum DO Date : 28-DEC-20
ARV Qty : 250	Unit Name : 4635 GHONSA OCP

Unique Bid Id : 230433033 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 :122110455839797 AckDate : 04-FEB-21

Irn No: 263a5b480ee73a5bff3aefca87b73b0122ac171b239d6e08625aaf2e1ac50e36

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 250.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3238.00	809500.00
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	113330.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	33999.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2267.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	980096.00
L. CGST	@ 2.50 % of Sub Total	24502.00
M. SGST	@ 2.50 % of Sub Total	24502.00
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)		1129100.00

Rupees Eleven Lakh Twenty-Nine Thousand One Hundred Only

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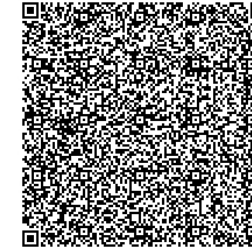
HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI214615AD01281	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N
ARV Cum DO Number : WXD214615SP06403	ARV Cum DO Date : 19-DEC-20
ARV Qty : 500	Unit Name : 4615 KOLARPIMPRI OC (C

Unique Bid Id : 230219017 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 :122110455844577 AckDate : 04-FEB-21

Irn No: b052227a57bef7ce7895c2a3cd0620a100559495fc60f9872513d10564bce740

Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 337.020	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2601.00	876589.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	29321.00
D. Surface Transportation Charges	@ 34.00	11459.00
E. Evacuation Charges	@ 50.00	16851.00
F. Royalty	@ 14.00 % of Basic	122722.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	36817.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2454.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1096213.00
L. CGST	@ 2.50 % of Sub Total	27405.00
M. SGST	@ 2.50 % of Sub Total	27405.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	134808.00
P. Total Net Amount in Figures (K to O)		1285831.00

Rupees Twelve Lakh Eighty-Five Thousand Eight Hundred Thirty-One Only

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

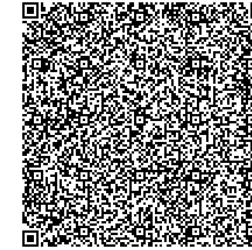
HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI214615AD01282	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N
ARV Cum DO Number : WXD214615SP05257	ARV Cum DO Date : 25-NOV-20
ARV Qty : 1210	Unit Name : 4615 KOLARPIMPRI OC (C

Unique Bid Id : 230218762 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 :122110455844498 AckDate : 04-FEB-21

Irn No: c84dcc80b599e7576233ffb7baded28cd1e61b5e3165f198c997525b3748bd62

Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 620.400	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2591.00	1607456.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	53975.00
D. Surface Transportation Charges	@ 34.00	21094.00
E. Evacuation Charges	@ 50.00	31020.00
F. Royalty	@ 14.00 % of Basic	225044.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	67513.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4501.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2010603.00
L. CGST	@ 2.50 % of Sub Total	50265.00
M. SGST	@ 2.50 % of Sub Total	50265.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	248160.00
P. Total Net Amount in Figures (K to O)		2359293.00

Rupees Twenty-Three Lakh Fifty-Nine Thousand Two Hundred Ninety-Three Only

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

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

HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI214615AD01283	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N
ARV Cum DO Number : WXD214615SP05504	ARV Cum DO Date : 26-NOV-20
ARV Qty : 290	Unit Name : 4615 KOLARPIMPRI OC (C

Unique Bid Id : 230218814 Type Of Consumer SP

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

Partv Code	123958	Destination	WITHIN STATE
Name	Baba Taj Traders		
Address	Hamid Chowk.MominpuraWani.Distt-Yavatmal445304		
State	Maharashtra		
State Code	27		
GSTIN No	27AIFPK5896B1Z3		

Ack no :122110455844452 AckDate : 04-FEB-21

Irn No: 25b0902b2abc115484113b1dec813fe66e029dd37ee2860bf1637d8ce7ed97e4



Grade Code	: G10_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 86.290		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2601.00	224440.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	7507.00
D. Surface Transportation Charges	@ 34.00	2934.00
E. Evacuation Charges	@ 50.00	4315.00
F. Royalty	@ 14.00 % of Basic	31422.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9427.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	628.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	280673.00
L. CGST	@ 2.50 % of Sub Total	7017.00
M. SGST	@ 2.50 % of Sub Total	7017.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	34516.00
P. Total Net Amount in Figures (K to O)		329223.00

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

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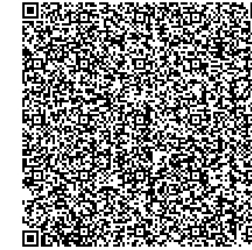
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Cash Invoice Number : WXI214615AD01284	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N
ARV Cum DO Number : WXD214615SP06423	ARV Cum DO Date : 21-DEC-20
ARV Qty : 600	Unit Name : 4615 KOLARPIMPRI OC (C

Unique Bid Id : 230218842 Type Of Consumer SP

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

Partv Code : 127833	Destination : WITHIN STATE
Name : shree transport company	
Address : near sai mandir vavatmal roadwani 79445304	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AATPT2395L1ZO	



Ack no :122110455844382 AckDate : 04-FEB-21

Irn No: b2aefd300e6c33b3c72f52d172e2c70c5cf3d88c9a88127745564e6106489b04

Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 372.020	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2571.00	956463.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	32366.00
D. Surface Transportation Charges	@ 34.00	12649.00
E. Evacuation Charges	@ 50.00	18601.00
F. Royalty	@ 14.00 % of Basic	133905.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	40172.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2678.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1196834.00
L. CGST	@ 2.50 % of Sub Total	29921.00
M. SGST	@ 2.50 % of Sub Total	29921.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	148808.00
P. Total Net Amount in Figures (K to O)		1405484.00

Rupees Fourteen Lakh Five Thousand Four Hundred Eighty-Four Only

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

HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI214615AD01285	Cash Invoice Date	31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_5N
ARV Cum DO Number : WXD214615SP06561	ARV Cum DO Date	24-DEC-20
ARV Qty : 1000	Unit Name	4615 KOLARPIMPRI OC (C

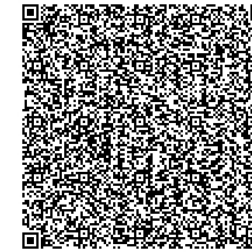
Unique Bid Id : 230218550 Type Of Consumer SP

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

Partv Code	112430	Destination	RAJUR YAVATMAL
Name	SWASTIK LIME FACTORY		
Address	NEAR RAILWAY STATION.RAJUR .COLLIERYRAJUR.TO.WANI.DIST.YAV.		
State	Maharashtra		
State Code	27		
GSTIN No	27ACMPP7277J1ZS		

Ack no :122110455844355 AckDate : 04-FEB-21

Irn No: d4d2724acd6790c3f98fd615178299eea72423dcd03alf6744079dea3646f8a7



Grade Code	: G10_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 99.320		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2591.00	257338.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	8641.00
D. Surface Transportation Charges	@ 34.00	3377.00
E. Evacuation Charges	@ 50.00	4966.00
F. Royalty	@ 14.00 % of Basic	36027.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat	10808.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	721.00
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)	:	321878.00
L. CGST	@ 2.50 % of Sub Total	8047.00
M. SGST	@ 2.50 % of Sub Total	8047.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39728.00
P. Total Net Amount in Figures (K to O)		377700.00

Rupees Three Lakh Seventy-Seven Thousand Seven Hundred Only

E. & O.E

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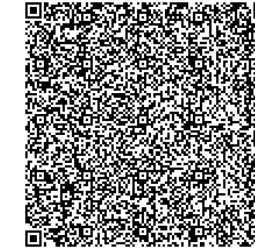
HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI214615AD01286	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N
ARV Cum DO Number : WXD214615SP06415	ARV Cum DO Date : 19-DEC-20
ARV Qty : 230	Unit Name : 4615 KOLARPIMPRI OC (C

Unique Bid Id : 230218894 Type Of Consumer SP

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

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



Ack no :122110455844319 AckDate : 04-FEB-21

Irn No: bbc57a43f7a95c79d8f261bc3e7fe145350c98cd944dbdcccfdcc98b3b956ebb

Grade Code	: G10_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 230.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2601.00	598230.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	20010.00
D. Surface Transportation Charges	@ 34.00	7820.00
E. Evacuation Charges	@ 50.00	11500.00
F. Royalty	@ 14.00 % of Basic	83752.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	25126.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1675.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	748113.00
L. CGST	@ 2.50 % of Sub Total	18703.00
M. SGST	@ 2.50 % of Sub Total	18703.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	92000.00
P. Total Net Amount in Figures (K to O)		877519.00

Rupees Eight Lakh Seventy-Seven Thousand Five Hundred Nineteen Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI214615AD01287	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N
ARV Cum DO Number : WXD214615SP05565	ARV Cum DO Date : 27-NOV-20
ARV Qty : 3850	Unit Name : 4615 KOLARPIMPRI OC (C

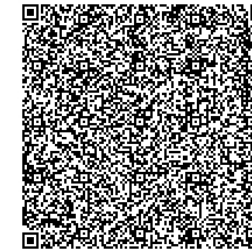
Unique Bid Id : 230218325 Type Of Consumer SP

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 :122110455844258 AckDate : 04-FEB-21

Irn No: e0ec7e5121ec72f5f42bef5627bff8addbdf6b758d4d34df30d7c25d10ddf99d



Grade Code	: G10_5N	Name of Commodity	: BITUMINOUS COAL	RCM	: NO
Grade Size	: G10_5N	HSN Code	: 2701		
Quantity(Tonns)	: 1432.890				

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2581.00	3698289.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	124661.00
D. Surface Transportation Charges	@ 34.00	48718.00
E. Evacuation Charges	@ 50.00	71645.00
F. Royalty	@ 14.00 % of Basic	517760.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	155328.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	10355.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4626756.00
L. CGST	@ 2.50 % of Sub Total	115669.00
M. SGST	@ 2.50 % of Sub Total	115669.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	573156.00
P. Total Net Amount in Figures (K to O)		5431250.00

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

E. & O.E

Prepared By

Checked By

Sales Account Incharge

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

HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI214615AD01288	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N
ARV Cum DO Number : WXD214615SP06375	ARV Cum DO Date : 18-DEC-20
ARV Qty : 100	Unit Name : 4615 KOLARPIMPRI OC (C

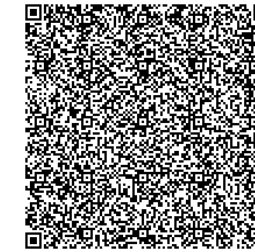
Unique Bid Id : 230218509 Type Of Consumer SP

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 :122110455844179 AckDate : 04-FEB-21

Irn No: f3f47e64046df79d11a91c6bc480e7619fba9aaf349383a2813926e2b3274971



Grade Code	: G10_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 74.010		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2591.00	191760.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	6439.00
D. Surface Transportation Charges	@ 34.00	2516.00
E. Evacuation Charges	@ 50.00	3701.00
F. Royalty	@ 14.00 % of Basic	26846.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	8054.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	537.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	239853.00
L. CGST	@ 2.50 % of Sub Total	5996.00
M. SGST	@ 2.50 % of Sub Total	5996.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29604.00
P. Total Net Amount in Figures (K to O)		281449.00

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

E. & O.E

Prepared By

Checked By

Sales Account Incharge

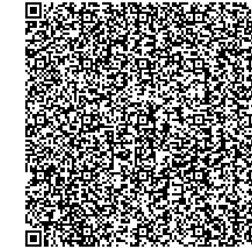
HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI214615AD01289	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N
ARV Cum DO Number : WXD214615SP06432	ARV Cum DO Date : 21-DEC-20
ARV Qty : 1500	Unit Name : 4615 KOLARPIMPRI OC (C

Unique Bid Id : 230218075 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 :122110455844115 AckDate : 04-FEB-21

Irn No: 68a49b6b77a8f2da5dbefc04d180b1eb23f3af30b34e302f715f4fbd272370aa

Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 505.460	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2581.00	1304592.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	43975.00
D. Surface Transportation Charges	@ 34.00	17186.00
E. Evacuation Charges	@ 50.00	25273.00
F. Royalty	@ 14.00 % of Basic	182643.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	54793.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3653.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1632115.00
L. CGST	@ 2.50 % of Sub Total	40803.00
M. SGST	@ 2.50 % of Sub Total	40803.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	202184.00
P. Total Net Amount in Figures (K to O)		1915905.00

Rupees Nineteen Lakh Fifteen Thousand Nine Hundred Five Only

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

HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI214615AD01290	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N
ARV Cum DO Number : WXD214615SP05551	ARV Cum DO Date : 27-NOV-20
ARV Qty : 160	Unit Name : 4615 KOLARPIMPRI OC (C

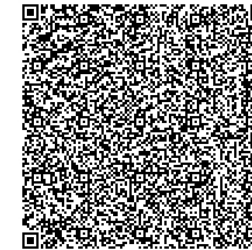
Unique Bid Id : 230218770 Type Of Consumer SP

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

Partv Code	134581	Destination	WITHIN STATE
Name	SHREEJEE SALES SERVICES		
Address	2ND.PL 94.225/C.MAAULI SADAN.GAROBA MAIDAN.GANGABAI GHAT R		
State	Maharashtra		
State Code	27		
GSTIN No	27DHHPB0121C2Z7		

Ack no :122110455844054 AckDate : 04-FEB-21

Irn No: cf5ec7d8fe3c3daa19855fe77f0b904ed4364aba7f9250ea90013b1d21207e90



Grade Code	: G10_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 134.540		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2601.00	349939.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	11705.00
D. Surface Transportation Charges	@ 34.00	4574.00
E. Evacuation Charges	@ 50.00	6727.00
F. Royalty	@ 14.00 % of Basic	48991.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	14697.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	980.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	437613.00
L. CGST	@ 2.50 % of Sub Total	10940.00
M. SGST	@ 2.50 % of Sub Total	10940.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	53816.00
P. Total Net Amount in Figures (K to O)		513309.00

Rupees Five Lakh Thirteen Thousand Three Hundred Nine Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI214615AD01291	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N
ARV Cum DO Number : WXD214615SP06405	ARV Cum DO Date : 19-DEC-20
ARV Qty : 250	Unit Name : 4615 KOLARPIMPRI OC (C

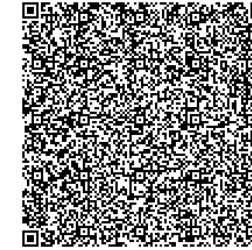
Unique Bid Id : 230218825 Type Of Consumer SP

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

Partv Code	111790	Destination	WITHIN STATE
Name	BAJORIA TRADING CORPORATION		
Address	14 Shamim Lavout,nanderpera roadWANI, dist - vavatmal44530		
State	Maharashtra		
State Code	27		
GSTIN No	27ABCPB4987C1ZU		

Ack no :122110455844018 AckDate : 04-FEB-21

Irn No: 6ae3794d3b5d632049f3e857de1af304568b19bbaa17a7d26303aecef799acfd



Grade Code	: G10_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 201.530		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2601.00	524180.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	17533.00
D. Surface Transportation Charges	@ 34.00	6852.00
E. Evacuation Charges	@ 50.00	10077.00
F. Royalty	@ 14.00 % of Basic	73385.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	22016.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1468.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	655511.00
L. CGST	@ 2.50 % of Sub Total	16388.00
M. SGST	@ 2.50 % of Sub Total	16388.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	80612.00
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

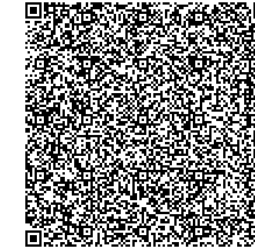
HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI214615AD01292	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N
ARV Cum DO Number : WXD214615SP06398	ARV Cum DO Date : 19-DEC-20
ARV Qty : 309	Unit Name : 4615 KOLARPIMPRI OC (C

Unique Bid Id : 230218590 Type Of Consumer SP

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

Partv Code : 110518	Destination : WITHIN STATE
Name : ABHISHEK COAL SERVICES	
Address : U-1/2, Shradha Apartment, H.B town ,Old Pardi naka Square	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ACGPJ3980N1Z2	



Ack no :122110455843958 AckDate : 04-FEB-21

Irn No: 80d89e2ac9c139f4487f6a212f458106d5fb9819b9bb1716443d1f590a4af7ca

Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 171.140	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2591.00	443424.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	14889.00
D. Surface Transportation Charges	@ 34.00	5819.00
E. Evacuation Charges	@ 50.00	8557.00
F. Royalty	@ 14.00 % of Basic	62079.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	18624.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1242.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	554634.00
L. CGST	@ 2.50 % of Sub Total	13866.00
M. SGST	@ 2.50 % of Sub Total	13866.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	68456.00
P. Total Net Amount in Figures (K to O)		650822.00

Rupees Six Lakh Fifty Thousand Eight Hundred Twenty-Two Only

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

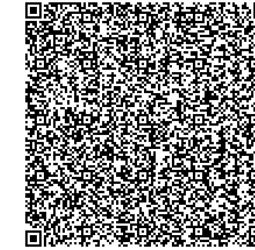
HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI214615AD01293	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N
ARV Cum DO Number : WXD214615SP05316	ARV Cum DO Date : 25-NOV-20
ARV Qty : 480	Unit Name : 4615 KOLARPIMPRI OC (C

Unique Bid Id : 230218936 Type Of Consumer SP

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

Partv Code	129634	Destination	WITHIN STATE
Name	Adib Enterprises		
Address	manlam park mukutban road chikhalgaonwani445304		
State	Maharashtra		
State Code	27		
GSTIN No	27BBIPA9500K1ZO		



Ack no :122110455843897 AckDate : 04-FEB-21

Irn No: 44bd27e54e5b5a8537f7684446f7605b166d677f10237de4ee683d52f6aff2a7

Grade Code	: G10_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 246.140		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2601.00	640210.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	21414.00
D. Surface Transportation Charges	@ 34.00	8369.00
E. Evacuation Charges	@ 50.00	12307.00
F. Royalty	@ 14.00 % of Basic	89629.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	26889.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1793.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	800611.00
L. CGST	@ 2.50 % of Sub Total	20015.00
M. SGST	@ 2.50 % of Sub Total	20015.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	98456.00
P. Total Net Amount in Figures (K to O)		939097.00

Rupees Nine Lakh Thirty-Nine Thousand Ninety-Seven Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI214615AD01294	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N
ARV Cum DO Number : WXD214615SP06381	ARV Cum DO Date : 18-DEC-20
ARV Qty : 100	Unit Name : 4615 KOLARPIMPRI OC (C

Unique Bid Id : 230218645 Type Of Consumer SP

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

Partv Code : 111259	Destination : WITHIN STATE
Name : M/S JAI MAHAVIR TRANSPORT CO.	
Address : BEHIND M.T., WEIGH BRIDGE, LAKHMAPURChandrapur442401	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABLPJ4252D1ZT	



Ack no :122110455843851 AckDate : 04-FEB-21

Irn No: 490c2fe22a9caaf1c33b9f1b52f4781893e80590b2f96c926b4a7d891a15b916

Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 74.870	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2571.00	192491.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	6514.00
D. Surface Transportation Charges	@ 34.00	2546.00
E. Evacuation Charges	@ 50.00	3744.00
F. Royalty	@ 14.00 % of Basic	26949.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	8085.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	539.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	240868.00
L. CGST	@ 2.50 % of Sub Total	6022.00
M. SGST	@ 2.50 % of Sub Total	6022.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29948.00
P. Total Net Amount in Figures (K to O)		282860.00

Rupees Two Lakh Eighty-Two Thousand Eight Hundred Sixty Only

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

HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI214615AD01295	Cash Invoice Date	31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_5N
ARV Cum DO Number : WXD214615SP05321	ARV Cum DO Date	25-NOV-20
ARV Qty : 500	Unit Name	4615 KOLARPIMPRI OC (C

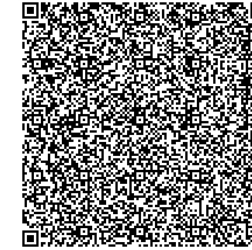
Unique Bid Id : 230218961 Type Of Consumer SP

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 :122110455843772 AckDate : 04-FEB-21

Irn No: a949a6c1585823a8dc038376b54de20e6a6b704c3a202ea26f008daa59b62a34



Grade Code	: G10_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 223.870		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2591.00	580047.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	19477.00
D. Surface Transportation Charges	@ 34.00	7612.00
E. Evacuation Charges	@ 50.00	11194.00
F. Royalty	@ 14.00 % of Basic	81207.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24362.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1624.00
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)	:	725523.00
L. CGST	@ 2.50 % of Sub Total	18138.00
M. SGST	@ 2.50 % of Sub Total	18138.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	89548.00
P. Total Net Amount in Figures (K to O)		851347.00

Rupees Eight Lakh Fifty-One Thousand Three Hundred Forty-Seven Only

E. & O.E

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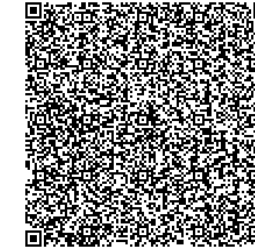
HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI214615AD01296	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N
ARV Cum DO Number : WXD214615SP05265	ARV Cum DO Date : 25-NOV-20
ARV Qty : 2750	Unit Name : 4615 KOLARPIMPRI OC (C

Unique Bid Id : 230218225 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 :122110455843693 AckDate : 04-FEB-21

Irn No: 8a79f03cb32148dde63eda9ac58e7571ef861d3f7ab26b03d615eead07d8ec93

Grade Code	: G10_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 1558.160		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2581.00	4021611.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	135560.00
D. Surface Transportation Charges	@ 34.00	52977.00
E. Evacuation Charges	@ 50.00	77908.00
F. Royalty	@ 14.00 % of Basic	563026.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	168908.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	11261.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5031251.00
L. CGST	@ 2.50 % of Sub Total	125781.00
M. SGST	@ 2.50 % of Sub Total	125781.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	623264.00
P. Total Net Amount in Figures (K to O)		5906077.00

Rupees Fifty-Nine Lakh Six Thousand Seventy-Seven Only

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

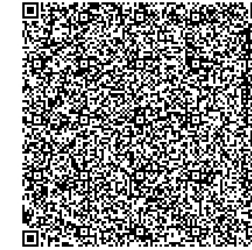
HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI214615AD01297	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N
ARV Cum DO Number : WXD214615SP05453	ARV Cum DO Date : 26-NOV-20
ARV Qty : 200	Unit Name : 4615 KOLARPIMPRI OC (C

Unique Bid Id : 230218876 Type Of Consumer SP

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

Partv Code : 126891	Destination : WITHIN STATE
Name : MAHAKALI ENTERPRISES	
Address : MEGHDOOT COLONEY,PLOT NO-223CHIKHALGAON, YEVATMAL ROAD,WAN	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AKXPM6915F1ZL	



Ack no :122110455843666 AckDate : 04-FEB-21

Irn No: dd1a1285b8aba63877b0c95f4059d6811123076a2aa4fd4a5de932a700360ea1

Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 50.230	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2601.00	130648.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	4370.00
D. Surface Transportation Charges	@ 34.00	1708.00
E. Evacuation Charges	@ 50.00	2512.00
F. Royalty	@ 14.00 % of Basic	18291.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	5487.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	366.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	163382.00
L. CGST	@ 2.50 % of Sub Total	4085.00
M. SGST	@ 2.50 % of Sub Total	4085.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20092.00
P. Total Net Amount in Figures (K to O)		191644.00

Rupees One Lakh Ninety-One Thousand Six Hundred Forty-Four Only

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

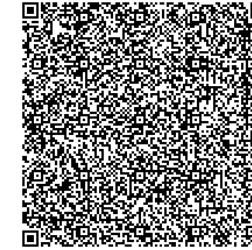
HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI214615AD01298	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N
ARV Cum DO Number : WXD214615SP05425	ARV Cum DO Date : 26-NOV-20
ARV Qty : 300	Unit Name : 4615 KOLARPIMPRI OC (C

Unique Bid Id : 230218460 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 :122110455843602 AckDate : 04-FEB-21

Irn No: 2f3dddedc55cbd1b6de1c5d39aaf02c60f0c7c99c090e123e70982cb68234f6f

Grade Code	: G10_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 138.570		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2591.00	359035.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	12056.00
D. Surface Transportation Charges	@ 34.00	4711.00
E. Evacuation Charges	@ 50.00	6929.00
F. Royalty	@ 14.00 % of Basic	50265.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	15080.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1005.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	449081.00
L. CGST	@ 2.50 % of Sub Total	11227.00
M. SGST	@ 2.50 % of Sub Total	11227.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	55428.00
P. Total Net Amount in Figures (K to O)		526963.00

Rupees Five Lakh Twenty-Six Thousand Nine Hundred Sixty-Three Only

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

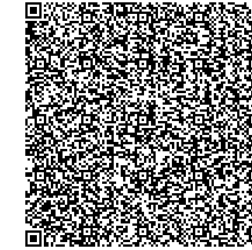
HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI214615AD01299	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N
ARV Cum DO Number : WXD214615SP05445	ARV Cum DO Date : 26-NOV-20
ARV Qty : 1000	Unit Name : 4615 KOLARPIMPRI OC (C

Unique Bid Id : 230219316 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 :122110455843541 AckDate : 04-FEB-21

Irn No: 8e4822af5c107e512040d8d404a4dbd81ce487b83ca77b173c4da957429578d3

Grade Code	: G10_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 769.770		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2601.00	2002172.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	66970.00
D. Surface Transportation Charges	@ 34.00	26172.00
E. Evacuation Charges	@ 50.00	38489.00
F. Royalty	@ 14.00 % of Basic	280304.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	84091.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5606.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2503804.00
L. CGST	@ 2.50 % of Sub Total	62595.00
M. SGST	@ 2.50 % of Sub Total	62595.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	307908.00
P. Total Net Amount in Figures (K to O)		2936902.00

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

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

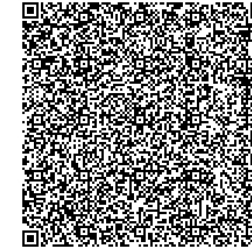
HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI214615AD01300	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N
ARV Cum DO Number : WXD214615SP06358	ARV Cum DO Date : 18-DEC-20
ARV Qty : 200	Unit Name : 4615 KOLARPIMPRI OC (C

Unique Bid Id : 230218967 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 :122110455843471 AckDate : 04-FEB-21

Irn No: c59aa47f8313e371df4fd98deea91ce201749c219e631d281b2a3d50ce422dab

Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 200.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2601.00	520200.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	17400.00
D. Surface Transportation Charges	@ 34.00	6800.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	72828.00
G. DMF Funds	@ 30.00 % of Roalstv (Stat	21848.00
H. NMET Funds	@ 2.00 % of Roalstv (Central)	1457.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	650533.00
L. CGST	@ 2.50 % of Sub Total	16263.00
M. SGST	@ 2.50 % of Sub Total	16263.00
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)		763059.00

Rupees Seven Lakh Sixty-Three Thousand Fifty-Nine Only

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

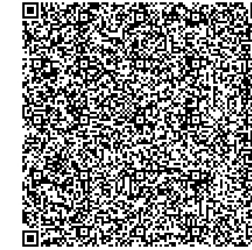
HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI214615AD01301	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N
ARV Cum DO Number : WXD214615SP05331	ARV Cum DO Date : 25-NOV-20
ARV Qty : 300	Unit Name : 4615 KOLARPIMPRI OC (C

Unique Bid Id : 230218059 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 :122110455843444 AckDate : 04-FEB-21

Irn No: be5dccd89c7ablea22188026cc2ccd36549a19fe083874d30a1ff7b48cd38368

Grade Code	: G10_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 120.350		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2581.00	310623.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	10470.00
D. Surface Transportation Charges	@ 34.00	4092.00
E. Evacuation Charges	@ 50.00	6018.00
F. Royalty	@ 14.00 % of Basic	43487.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	13046.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	870.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	388606.00
L. CGST	@ 2.50 % of Sub Total	9715.00
M. SGST	@ 2.50 % of Sub Total	9715.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	48140.00
P. Total Net Amount in Figures (K to O)		456176.00

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

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

HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI214615AD01302	Cash Invoice Date	31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_5N
ARV Cum DO Number : WXD214615SP05520	ARV Cum DO Date	27-NOV-20
ARV Qty : 100	Unit Name	4615 KOLARPIMPRI OC (C

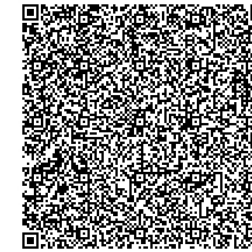
Unique Bid Id : 230218640	Type Of Consumer	SP
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Details of Receiver(Billed To)	Details of Destination (Shipped To)
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Partv Code	129469	Destination	WITHIN STATE
Name	Haripushp Devcon Pvt Ltd		
Address	Plot No:150.Aiav Ambarate.Binaki LavoutVrundavan Nagar.Dr..		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCH6200J1ZS		

Ack no :122110455843417	AckDate : 04-FEB-21
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Irn No: 8fef254234f368308f75ab527ecde91464e758cc452f46224eba3ae38cd70dcd



Grade Code	: G10_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 74.170		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2601.00	192916.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	6453.00
D. Surface Transportation Charges	@ 34.00	2522.00
E. Evacuation Charges	@ 50.00	3709.00
F. Royalty	@ 14.00 % of Basic	27008.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8102.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	540.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	241250.00
L. CGST	@ 2.50 % of Sub Total	6031.00
M. SGST	@ 2.50 % of Sub Total	6031.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29668.00
P. Total Net Amount in Figures (K to O)		282980.00

Rupees Two Lakh Eighty-Two Thousand Nine Hundred Eighty Only

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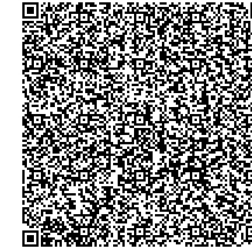
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Cash Invoice Number : WXI214615AD01303	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N
ARV Cum DO Number : WXD214615SP05341	ARV Cum DO Date : 25-NOV-20
ARV Qty : 600	Unit Name : 4615 KOLARPIMPRI OC (C

Unique Bid Id : 230219157 Type Of Consumer SP

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

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



Ack no :122110455843365 AckDate : 04-FEB-21

Irn No: df300db49ce87f7690b9e17cadd3b3c3cba97d2f7ccb56857adc7e8bfb0a41f2

Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 346.120	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2601.00	900258.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	30112.00
D. Surface Transportation Charges	@ 34.00	11768.00
E. Evacuation Charges	@ 50.00	17306.00
F. Royalty	@ 14.00 % of Basic	126036.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	37811.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2521.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1125812.00
L. CGST	@ 2.50 % of Sub Total	28145.00
M. SGST	@ 2.50 % of Sub Total	28145.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	138448.00
P. Total Net Amount in Figures (K to O)		1320550.00

Rupees Thirteen Lakh Twenty Thousand Five Hundred Fifty Only

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

HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI214615AD01304	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N
ARV Cum DO Number : WXD214615SP06376	ARV Cum DO Date : 18-DEC-20
ARV Qty : 1530	Unit Name : 4615 KOLARPIMPRI OC (C

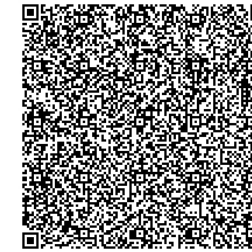
Unique Bid Id : 230218099 Type Of Consumer SP

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 :122110455843310 AckDate : 04-FEB-21

Irn No: 83e78fcaec3fcec3f9d8fec0446234d531f0dc3a27d2332df2336e801dfb3aca



Grade Code	: G10_5N	Name of Commodity	: BITUMINOUS COAL	RCM	: NO
Grade Size	: G10_5N	HSN Code	: 2701		
Quantity(Tonns)	: 1384.220				

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2561.00	3544987.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	120427.00
D. Surface Transportation Charges	@ 34.00	47063.00
E. Evacuation Charges	@ 50.00	69211.00
F. Royalty	@ 14.00 % of Basic	496298.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	148889.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	9926.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4436801.00
L. CGST	@ 2.50 % of Sub Total	110920.00
M. SGST	@ 2.50 % of Sub Total	110920.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	553688.00
P. Total Net Amount in Figures (K to O)		5212329.00

Rupees Fifty-Two Lakh Twelve Thousand Three Hundred Twenty-Nine Only

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Prepared By

Checked By

Sales Account Incharge

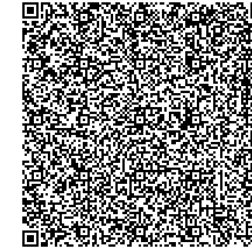
HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI214615AD01305	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N
ARV Cum DO Number : WXD214615SP05594	ARV Cum DO Date : 28-NOV-20
ARV Qty : 540	Unit Name : 4615 KOLARPIMPRI OC (C

Unique Bid Id : 230219076 Type Of Consumer SP

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

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



Ack no :122110455843286 AckDate : 04-FEB-21

Irn No: 8b5fc90bc4c92d14c9efebe7e3f737b884e2775a940f61868ea051b5279a5cdc

Grade Code	: G10_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 191.930		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2601.00	499210.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	16698.00
D. Surface Transportation Charges	@ 34.00	6526.00
E. Evacuation Charges	@ 50.00	9597.00
F. Royalty	@ 14.00 % of Basic	69889.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	20967.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1398.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	624285.00
L. CGST	@ 2.50 % of Sub Total	15607.00
M. SGST	@ 2.50 % of Sub Total	15607.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	76772.00
P. Total Net Amount in Figures (K to O)		732271.00

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

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

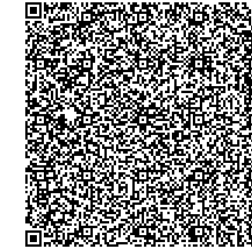
HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI214615AD01306	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N
ARV Cum DO Number : WXD214615SP05571	ARV Cum DO Date : 27-NOV-20
ARV Qty : 990	Unit Name : 4615 KOLARPIMPRI OC (C

Unique Bid Id : 230218401 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 :122110455843222 AckDate : 04-FEB-21

Irn No: 0aalee8d79fce6de03ca5a8965860a3f3bb0b09b0323f39f86463faa01f79186

Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 726.100	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2581.00	1874064.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	63171.00
D. Surface Transportation Charges	@ 34.00	24687.00
E. Evacuation Charges	@ 50.00	36305.00
F. Royalty	@ 14.00 % of Basic	262369.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	78711.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5247.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2344554.00
L. CGST	@ 2.50 % of Sub Total	58614.00
M. SGST	@ 2.50 % of Sub Total	58614.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	290440.00
P. Total Net Amount in Figures (K to O)		2752222.00

Rupees Twenty-Seven Lakh Fifty-Two Thousand Two Hundred Twenty-Two Only

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

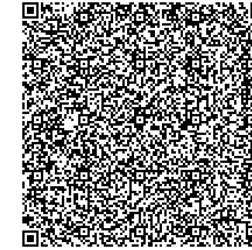
HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI214615AD01307 Cash Invoice Date : 31-JAN-21
 GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G10_5N
 ARV Cum DO Number : WXD214615SP05355 ARV Cum DO Date : 25-NOV-20
 ARV Qty : 2090 Unit Name : 4615 KOLARPIMPRI OC (C

Unique Bid Id : 230219317 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 :122110455843198 AckDate : 04-FEB-21

Irn No: 995458554751c2b9e0bf9b840ab07b0418392397312ad21c09e0660f81af9fc2

Grade Code : G10_5N Name of Commodity : BITUMINOUS COAL
 Grade Size : G10_5N HSN Code : 2701 RCM : NO
 Quantity(Tonns) : 1148.700

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2551.00	2930334.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	99937.00
D. Surface Transportation Charges	@ 34.00	39056.00
E. Evacuation Charges	@ 50.00	57435.00
F. Royalty	@ 14.00 % of Basic	410247.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	123074.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	8205.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3668288.00
L. CGST	@ 2.50 % of Sub Total	91707.00
M. SGST	@ 2.50 % of Sub Total	91707.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	459480.00
P. Total Net Amount in Figures (K to O)		4311182.00

Rupees Forty-Three Lakh Eleven Thousand One Hundred Eighty-Two Only

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

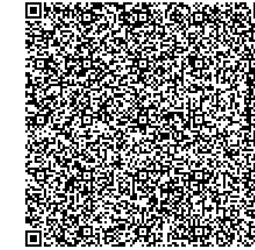
HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI214615AD01308	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N
ARV Cum DO Number : WXD214615SP05276	ARV Cum DO Date : 25-NOV-20
ARV Qty : 150	Unit Name : 4615 KOLARPIMPRI OC (C

Unique Bid Id : 230218782 Type Of Consumer SP

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

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



Ack no :122110455843125 AckDate : 04-FEB-21

Irn No: 0340593b05d1cd4ea161370007f1a6fd3bcab8e0ebelfe82d4d8472a10cb7788

Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 97.060	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2601.00	252453.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	8444.00
D. Surface Transportation Charges	@ 34.00	3300.00
E. Evacuation Charges	@ 50.00	4853.00
F. Royalty	@ 14.00 % of Basic	35343.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	10603.00
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)	:	315703.00
L. CGST	@ 2.50 % of Sub Total	7893.00
M. SGST	@ 2.50 % of Sub Total	7893.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	38824.00
P. Total Net Amount in Figures (K to O)		370313.00

Rupees Three Lakh Seventy Thousand Three Hundred Thirteen Only

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

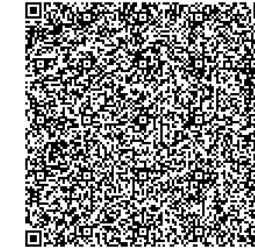
HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI214615AD01309	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N
ARV Cum DO Number : WXD214615SP05548	ARV Cum DO Date : 27-NOV-20
ARV Qty : 750	Unit Name : 4615 KOLARPIMPRI OC (C

Unique Bid Id : 230219166 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 :122110455843082 AckDate : 04-FEB-21

Irn No: 2ca1946744a2d9577e18041e9d54a0863af26ab4b7d84fd665f41fe72cd6b3ff

Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 348.270	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2601.00	905850.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	30299.00
D. Surface Transportation Charges	@ 34.00	11841.00
E. Evacuation Charges	@ 50.00	17414.00
F. Royalty	@ 14.00 % of Basic	126819.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	38046.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2536.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1132805.00
L. CGST	@ 2.50 % of Sub Total	28320.00
M. SGST	@ 2.50 % of Sub Total	28320.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	139308.00
P. Total Net Amount in Figures (K to O)		1328753.00

Rupees Thirteen Lakh Twenty-Eight Thousand Seven Hundred Fifty-Three Only

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

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

HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI214615AD01310	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N
ARV Cum DO Number : WXD214615SP05598	ARV Cum DO Date : 28-NOV-20
ARV Qty : 400	Unit Name : 4615 KOLARPIMPRI OC (C

Unique Bid Id : 230218500 Type Of Consumer SP

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

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

Ack no :122110455842931 AckDate : 04-FEB-21

Irn No: c01745a13b0816707eb921cce2d2940f7c06168b8a5a32dc9b2b93133e85192a



Grade Code	: G10_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 323.190		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2591.00	837385.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	28118.00
D. Surface Transportation Charges	@ 34.00	10988.00
E. Evacuation Charges	@ 50.00	16160.00
F. Royalty	@ 14.00 % of Basic	117234.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	35170.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2345.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1047400.00
L. CGST	@ 2.50 % of Sub Total	26185.00
M. SGST	@ 2.50 % of Sub Total	26185.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	129276.00
P. Total Net Amount in Figures (K to O)		1229046.00

Rupees Twelve Lakh Twenty-Nine Thousand Fortv-Six Only

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Prepared By

Checked By

Sales Account Incharge

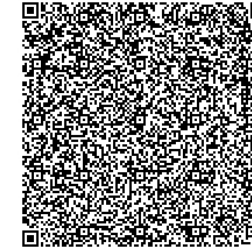
HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI214615AD01311	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N
ARV Cum DO Number : WXD214615SP05370	ARV Cum DO Date : 25-NOV-20
ARV Qty : 200	Unit Name : 4615 KOLARPIMPRI OC (C

Unique Bid Id : 230218789 Type Of Consumer SP

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

Partv Code : 117397	Destination : WITHIN STATE
Name : Radha Traders	
Address : Radhaa Kuni, Main Road, Ravi Nagar, Wani, Dist- Yavatmal, 445	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AOJPK7495N1ZZ	



Ack no :122110455842816 AckDate : 04-FEB-21

Irn No: 86dd77d961f1691588571ccfbdeac3f29e097795037013de21e3633f45e7a5e8

Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 21.960	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2601.00	57118.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	1911.00
D. Surface Transportation Charges	@ 34.00	747.00
E. Evacuation Charges	@ 50.00	1098.00
F. Royalty	@ 14.00 % of Basic	7997.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2399.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	160.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	71430.00
L. CGST	@ 2.50 % of Sub Total	1786.00
M. SGST	@ 2.50 % of Sub Total	1786.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8784.00
P. Total Net Amount in Figures (K to O)		83786.00

Rupees Eighty-Three Thousand Seven Hundred Eighty-Six Only

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

HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI214615AD01312	Cash Invoice Date	31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_5N
ARV Cum DO Number : WXD214615SP05444	ARV Cum DO Date	26-NOV-20
ARV Qty : 200	Unit Name	4615 KOLARPIMPRI OC (C

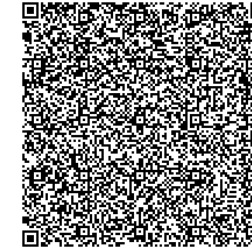
Unique Bid Id : 230218484	Type Of Consumer	SP
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Details of Receiver(Billed To)	Details of Destination (Shipped To)
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Partv Code	130437	Destination	WITHIN STATE
Name	SAIKRUPA COAL TRADERS		
Address	SAHAJIVAN BUILDING NR ST STOPBHIWANDI WADA ROADWADA421303		
State	Maharashtra		
State Code	27		
GSTIN No	27ADDPP6129P2ZX		

Ack no :122110455842746	AckDate : 04-FEB-21
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Irn No: 2d6efa43e07398eb40e8acdb35086e3883d8cfa7bfd9289ea781228a466c460d



Grade Code	: G10_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 123.990		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2571.00	318778.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	10787.00
D. Surface Transportation Charges	@ 34.00	4216.00
E. Evacuation Charges	@ 50.00	6200.00
F. Royalty	@ 14.00 % of Basic	44629.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	13389.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	893.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	398892.00
L. CGST	@ 2.50 % of Sub Total	9972.00
M. SGST	@ 2.50 % of Sub Total	9972.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	49596.00
P. Total Net Amount in Figures (K to O)		468432.00

Rupees Four Lakh Sixty-Eight Thousand Four Hundred Thirty-Two Only

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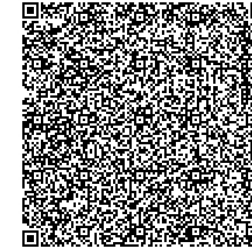
HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI214615AD01313	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N
ARV Cum DO Number : WXD214615SP05336	ARV Cum DO Date : 25-NOV-20
ARV Qty : 500	Unit Name : 4615 KOLARPIMPRI OC (C

Unique Bid Id : 230218432 Type Of Consumer SP

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

Partv Code : 130019	Destination : WITHIN STATE
Name : ISHANT ENTERPRISES	
Address : NEAR PATEL GLASS YASHWANT NAGAR NAGPURROAD, CHANDRAPUR4424	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AIOPG8596M1Z8	



Ack no :122110455842700 AckDate : 04-FEB-21

Irn No: 7baec9d87d2dacfba80eea2c91f18cf62d65a1b6837abaa2296d97b22e2efc4e

Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 285.280	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2591.00	739160.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	24819.00
D. Surface Transportation Charges	@ 34.00	9700.00
E. Evacuation Charges	@ 50.00	14264.00
F. Royalty	@ 14.00 % of Basic	103482.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	31045.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2070.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	924540.00
L. CGST	@ 2.50 % of Sub Total	23114.00
M. SGST	@ 2.50 % of Sub Total	23114.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	114112.00
P. Total Net Amount in Figures (K to O)		1084880.00

Rupees Ten Lakh Eighty-Four Thousand Eight Hundred Eighty Only

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

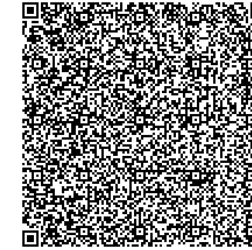
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Cash Invoice Number : WXI214615AD01314	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N
ARV Cum DO Number : WXD214615SP06382	ARV Cum DO Date : 18-DEC-20
ARV Qty : 300	Unit Name : 4615 KOLARPIMPRI OC (C

Unique Bid Id : 230218458 Type Of Consumer SP

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

Partv Code	111219	Destination	WITHIN STATE
Name	P.S. Trader		
Address	Near M.T. Weigh Bridge, Lakhmapur, Chandrapur 442401		
State	Maharashtra		
State Code	27		
GSTIN No	27BGGPS3899J1ZI		



Ack no :122110455842667 AckDate : 04-FEB-21

Irn No: 0d2d3251d38ff9bcde49951411ff4eb3b5cb28f61f3a28bd811532973b670aa4

Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 274.110	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2591.00	710219.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	23848.00
D. Surface Transportation Charges	@ 34.00	9320.00
E. Evacuation Charges	@ 50.00	13706.00
F. Royalty	@ 14.00 % of Basic	99431.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	29829.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1989.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	888342.00
L. CGST	@ 2.50 % of Sub Total	22209.00
M. SGST	@ 2.50 % of Sub Total	22209.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	109644.00
P. Total Net Amount in Figures (K to O)		1042404.00

Rupees Ten Lakh Forty-Two Thousand Four Hundred Four Only

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

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

HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI214615AD01315	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N
ARV Cum DO Number : WXD214615SP06421	ARV Cum DO Date : 21-DEC-20
ARV Qty : 210	Unit Name : 4615 KOLARPIMPRI OC (C

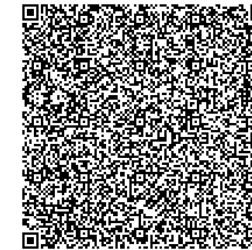
Unique Bid Id : 230219227 Type Of Consumer SP

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 :122110455842612 AckDate : 04-FEB-21

Irn No: f0305c575934f963b28fef1a7350339ddc546dacc2daca6221812c08381d9ad



Grade Code	: G10_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 75.500		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2601.00	196376.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	6569.00
D. Surface Transportation Charges	@ 34.00	2567.00
E. Evacuation Charges	@ 50.00	3775.00
F. Royalty	@ 14.00 % of Basic	27493.00
G. DMF Funds	@ 30.00 % of Roaltv (State)	8248.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	550.00
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)	:	245578.00
L. CGST	@ 2.50 % of Sub Total	6139.00
M. SGST	@ 2.50 % of Sub Total	6139.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30200.00
P. Total Net Amount in Figures (K to O)		288056.00

Rupees Two Lakh Eighty-Eight Thousand Fifty-Six Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

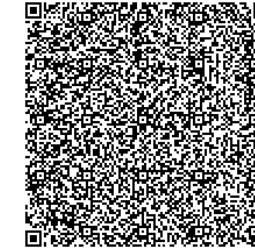
HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI214615AD01316	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N
ARV Cum DO Number : WXD214615SP06386	ARV Cum DO Date : 18-DEC-20
ARV Qty : 400	Unit Name : 4615 KOLARPIMPRI OC (C

Unique Bid Id : 230218892 Type Of Consumer SP

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

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



Ack no :122110455842560 AckDate : 04-FEB-21

Irn No: cbf517ee44e5694c5550cc21e2cd5d7843bca62104be27cdd07b4a319b138124

Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 400.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2601.00	1040400.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	34800.00
D. Surface Transportation Charges	@ 34.00	13600.00
E. Evacuation Charges	@ 50.00	20000.00
F. Royalty	@ 14.00 % of Basic	145656.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	43697.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2913.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1301066.00
L. CGST	@ 2.50 % of Sub Total	32527.00
M. SGST	@ 2.50 % of Sub Total	32527.00
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)		1526120.00

Rupees Fifteen Lakh Twenty-Six Thousand One Hundred Twenty Only

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

HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI214615AD01317	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N
ARV Cum DO Number : WXD214615SP06404	ARV Cum DO Date : 19-DEC-20
ARV Qty : 3250	Unit Name : 4615 KOLARPIMPRI OC (C

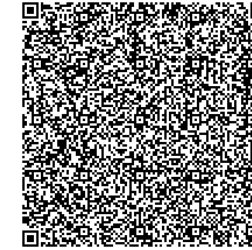
Unique Bid Id : 230218304 Type Of Consumer SP

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 :122110455842524 AckDate : 04-FEB-21

Irn No: 4e4c5fb319779c7fe4384ae47c152e9ceac40188fc2d7ec0bb7219e77526acc2



Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1923.380	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2581.00	4964244.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	167334.00
D. Surface Transportation Charges	@ 34.00	65395.00
E. Evacuation Charges	@ 50.00	96169.00
F. Royalty	@ 14.00 % of Basic	694994.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	208498.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	13900.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	6210534.00
L. CGST	@ 2.50 % of Sub Total	155263.00
M. SGST	@ 2.50 % of Sub Total	155263.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	769352.00
P. Total Net Amount in Figures (K to O)		7290412.00

Rupees Seventy-Two Lakh Ninety Thousand Four Hundred Twelve Only

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

HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI214615AD01318	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N
ARV Cum DO Number : WXD214615SP06422	ARV Cum DO Date : 21-DEC-20
ARV Qty : 150	Unit Name : 4615 KOLARPIMPRI OC (C

Unique Bid Id : 230218627 Type Of Consumer SP

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

Partv Code : 127433	Destination : WITHIN STATE
Name : Khurana Coal Depo	
Address : Satighat Road,Ranfraisura,Wani,Dist.Yavatmal445304	
State : Maharashtra	
State Code : 27	
GSTIN No : 27BFCKP8073H1Z9	



Ack no :122110455842481 AckDate : 04-FEB-21

Irn No: 92da4d4b773590ece5afec7e2b34afc2926ce3c7e99180ffd6158a452310836c

Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 23.440	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2601.00	60967.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	2039.00
D. Surface Transportation Charges	@ 34.00	797.00
E. Evacuation Charges	@ 50.00	1172.00
F. Royalty	@ 14.00 % of Basic	8535.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2561.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	171.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	76242.00
L. CGST	@ 2.50 % of Sub Total	1906.00
M. SGST	@ 2.50 % of Sub Total	1906.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9376.00
P. Total Net Amount in Figures (K to O)		89430.00

Rupees Eighty-Nine Thousand Four Hundred Thirty Only

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

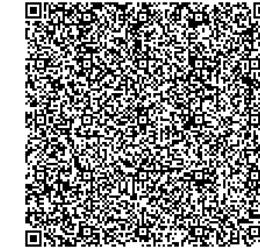
HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI214615AD01319	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N
ARV Cum DO Number : WXD214615SP06402	ARV Cum DO Date : 19-DEC-20
ARV Qty : 150	Unit Name : 4615 KOLARPIMPRI OC (C

Unique Bid Id : 230218600 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 :122110455842454 AckDate : 04-FEB-21

Irn No: 89717b19f848cb11301732f25ea89b07041f8248e48b75cc6db493cd929ce2a2

Grade Code	: G10_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 129.700		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2601.00	337350.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	11284.00
D. Surface Transportation Charges	@ 34.00	4410.00
E. Evacuation Charges	@ 50.00	6485.00
F. Royalty	@ 14.00 % of Basic	47229.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	14169.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	945.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	421872.00
L. CGST	@ 2.50 % of Sub Total	10547.00
M. SGST	@ 2.50 % of Sub Total	10547.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	51880.00
P. Total Net Amount in Figures (K to O)		494846.00

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

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

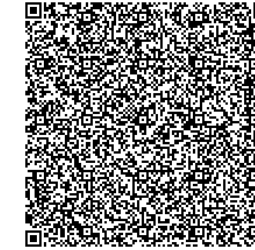
HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI214615AD01320	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N
ARV Cum DO Number : WXD214615SP06434	ARV Cum DO Date : 21-DEC-20
ARV Qty : 349	Unit Name : 4615 KOLARPIMPRI OC (C

Unique Bid Id : 230218939 Type Of Consumer SP

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

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



Ack no :122110455842418 AckDate : 04-FEB-21

Irn No: 61ca2653a18049cd2020c6c2d7165552bdf6bbc9a5fbcbb653df72245f35ced5

Grade Code	: G10_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 105.590		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2601.00	274640.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	9186.00
D. Surface Transportation Charges	@ 34.00	3590.00
E. Evacuation Charges	@ 50.00	5280.00
F. Royalty	@ 14.00 % of Basic	38450.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	11535.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	769.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	343450.00
L. CGST	@ 2.50 % of Sub Total	8586.00
M. SGST	@ 2.50 % of Sub Total	8586.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	42236.00
P. Total Net Amount in Figures (K to O)		402858.00

Rupees Four Lakh Two Thousand Eight Hundred Fiftv-Eight Only

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

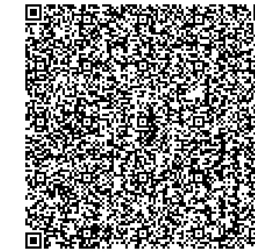
HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI214615AD01321	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N
ARV Cum DO Number : WXD214615SP06437	ARV Cum DO Date : 21-DEC-20
ARV Qty : 746	Unit Name : 4615 KOLARPIMPRI OC (C

Unique Bid Id : 230219170 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 :122110455842366 AckDate : 04-FEB-21

Irn No: 4b197ca7a8a75112ea21329b8fce3ceb6b4c1a821a4219d855b479bd7c073b07

Grade Code	: G10_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 292.950		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2601.00	761963.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	25487.00
D. Surface Transportation Charges	@ 34.00	9960.00
E. Evacuation Charges	@ 50.00	14648.00
F. Royalty	@ 14.00 % of Basic	106675.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	32003.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2134.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	952870.00
L. CGST	@ 2.50 % of Sub Total	23822.00
M. SGST	@ 2.50 % of Sub Total	23822.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	117180.00
P. Total Net Amount in Figures (K to O)		1117694.00

Rupees Eleven Lakh Seventeen Thousand Six Hundred Ninety-Four Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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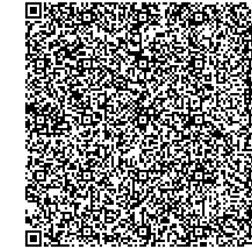
HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI214615AD01322	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N
ARV Cum DO Number : WXD214615SP06380	ARV Cum DO Date : 18-DEC-20
ARV Qty : 5000	Unit Name : 4615 KOLARPIMPRI OC (C

Unique Bid Id : 230218373 Type Of Consumer SP

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

Partv Code	118627	Destination	WITHIN STATE
Name	AGARWAL COAL CORPORATION PVT. LTD.		
Address	Block No. 6A- II, 3rd Floor,Manqalwari Complex, Baijai Wing		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCA8468K1Z7		



Ack no :122110455842302 AckDate : 04-FEB-21

Irn No: 35dalbb66c65a7335ac267977416de15c801578cddf5b97688bdb888711296da

Grade Code	: G10_5N	Name of Commodity	: BITUMINOUS COAL	RCM	: NO
Grade Size	: G10_5N	HSN Code	: 2701		
Quantity(Tonns)	: 4825.940				

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2581.00	12455751.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	419857.00
D. Surface Transportation Charges	@ 34.00	164082.00
E. Evacuation Charges	@ 50.00	241297.00
F. Royalty	@ 14.00 % of Basic	1743805.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	523142.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	34876.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	15582810.00
L. CGST	@ 2.50 % of Sub Total	389570.00
M. SGST	@ 2.50 % of Sub Total	389570.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1930376.00
P. Total Net Amount in Figures (K to O)		18292326.00

Rupees One Crore Eighty-Two Lakh Ninety-Two Thousand Three Hundred Twenty-Six Onl

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

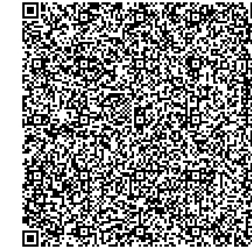
HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI214615AD01323	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N
ARV Cum DO Number : WXD214615SP06399	ARV Cum DO Date : 19-DEC-20
ARV Qty : 229	Unit Name : 4615 KOLARPIMPRI OC (C

Unique Bid Id : 230218519 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 :122110455842241 AckDate : 04-FEB-21

Irn No: 6672642a958002dced2f88b08ba3ccda3e7315eb98d426a818bf0e14304f8162

Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 99.930	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2591.00	258919.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	8694.00
D. Surface Transportation Charges	@ 34.00	3398.00
E. Evacuation Charges	@ 50.00	4997.00
F. Royalty	@ 14.00 % of Basic	36249.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10875.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	725.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	323857.00
L. CGST	@ 2.50 % of Sub Total	8096.00
M. SGST	@ 2.50 % of Sub Total	8096.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39972.00
P. Total Net Amount in Figures (K to O)		380021.00

Rupees Three Lakh Eighty Thousand Twenty-One Only

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

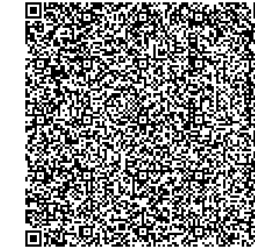
HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI214615AD01324	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N
ARV Cum DO Number : WXD214615SP06436	ARV Cum DO Date : 21-DEC-20
ARV Qty : 300	Unit Name : 4615 KOLARPIMPRI OC (C

Unique Bid Id : 230218199 Type Of Consumer SP

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

Partv Code	111562	Destination	WITHIN STATE
Name	Rudra Sales		
Address	Chikalgaon, Tahsil : Wani, DIST: YAVATMAL445304		
State	Maharashtra		
State Code	27		
GSTIN No	27ABFPG604801Z5		



Ack no :122110455842199 AckDate : 04-FEB-21

Irn No: f43710dfb77abb6961c4ef3f3ba9db417d923c083e7cc941c50bbb45366776f1

Grade Code	: G10_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 174.550		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2581.00	450514.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	15186.00
D. Surface Transportation Charges	@ 34.00	5935.00
E. Evacuation Charges	@ 50.00	8728.00
F. Royalty	@ 14.00 % of Basic	63072.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	18922.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1261.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	563618.00
L. CGST	@ 2.50 % of Sub Total	14090.00
M. SGST	@ 2.50 % of Sub Total	14090.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	69820.00
P. Total Net Amount in Figures (K to O)		661618.00

Rupees Six Lakh Sixty-One Thousand Six Hundred Eighteen Only

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

HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI214615AD01325	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N
ARV Cum DO Number : WXD214615SP06401	ARV Cum DO Date : 19-DEC-20
ARV Qty : 110	Unit Name : 4615 KOLARPIMPRI OC (C

Unique Bid Id : 230218391 Type Of Consumer SP

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

Partv Code : 132205	Destination : WITHIN STATE
Name : Kidiya Enterprises	
Address : Hamid Chowk Near Dargah MominpuraWani Dist Yavatmal445304	
State : Maharashtra	
State Code : 27	
GSTIN No : 27GGOPK5499B1ZU	



Ack no :122110455842126 AckDate : 04-FEB-21

Irn No: 85896eba0d82c2e87d93e2160b1cb4f78b10f902d2618a9cd7b3aa213baf0a29

Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 74.050	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2591.00	191864.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	6442.00
D. Surface Transportation Charges	@ 34.00	2518.00
E. Evacuation Charges	@ 50.00	3703.00
F. Royalty	@ 14.00 % of Basic	26861.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8058.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	537.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	239983.00
L. CGST	@ 2.50 % of Sub Total	6000.00
M. SGST	@ 2.50 % of Sub Total	6000.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29620.00
P. Total Net Amount in Figures (K to O)		281603.00

Rupees Two Lakh Eighty-One Thousand Six Hundred Three Only

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

HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI214615AD01326	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N
ARV Cum DO Number : WXD214615SP06424	ARV Cum DO Date : 21-DEC-20
ARV Qty : 1000	Unit Name : 4615 KOLARPIMPRI OC (C

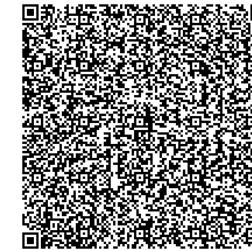
Unique Bid Id : 230219212 Type Of Consumer SP

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

Partv Code	127375	Destination	WITHIN STATE
Name	SEM ENERGYINFRA PRIVATE LIMITED		
Address	ALANKAR RAJPAL COLONY PANCHAVATINASIK422003		
State	Maharashtra		
State Code	27		
GSTIN No	27AASCS639401Z0		

Ack no :122110455842065 AckDate : 04-FEB-21

Irn No: 77a9f141f7ea4122f8fe6bca55436ce6078c42b910a2314934648d0c6cd3f22b



Grade Code	: G10_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 474.920		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2601.00	1235267.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	41318.00
D. Surface Transportation Charges	@ 34.00	16147.00
E. Evacuation Charges	@ 50.00	23746.00
F. Royalty	@ 14.00 % of Basic	172937.00
G. DMF Funds	@ 30.00 % of Royalty (State)	51881.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3459.00
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)	:	1544755.00
L. CGST	@ 2.50 % of Sub Total	38619.00
M. SGST	@ 2.50 % of Sub Total	38619.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	189968.00
P. Total Net Amount in Figures (K to O)		1811961.00

Rupees Eighteen Lakh Eleven Thousand Nine Hundred Sixty-One Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

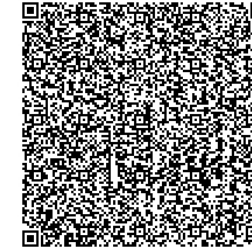
HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI214615AD01327	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N
ARV Cum DO Number : WXD214615SP06429	ARV Cum DO Date : 21-DEC-20
ARV Qty : 500	Unit Name : 4615 KOLARPIMPRI OC (C

Unique Bid Id : 230219024 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 :122110455842029 AckDate : 04-FEB-21

Irn No: dac4e849d69eff686b14bd71e220c0a74b7899e6d2281b67a5a4de9bd9fa4548

Grade Code	: G10_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 288.050		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2601.00	749218.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	25060.00
D. Surface Transportation Charges	@ 34.00	9794.00
E. Evacuation Charges	@ 50.00	14403.00
F. Royalty	@ 14.00 % of Basic	104891.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	31467.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2098.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	936931.00
L. CGST	@ 2.50 % of Sub Total	23423.00
M. SGST	@ 2.50 % of Sub Total	23423.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	115220.00
P. Total Net Amount in Figures (K to O)		1098997.00

Rupees Ten Lakh Ninety-Eight Thousand Nine Hundred Ninety-Seven Only

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

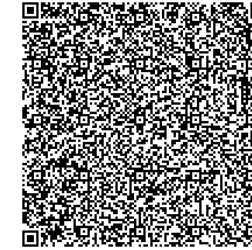
HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI214615AD01328	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N
ARV Cum DO Number : WXD214615SP06407	ARV Cum DO Date : 19-DEC-20
ARV Qty : 200	Unit Name : 4615 KOLARPIMPRI OC (C

Unique Bid Id : 230218473 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 :122110455841978 AckDate : 04-FEB-21

Irn No: 2ae1b22eafa242162b1d59c8e69c917931d4753a368168dbc22e587a4de83d32

Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 168.470	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2591.00	436506.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	14657.00
D. Surface Transportation Charges	@ 34.00	5728.00
E. Evacuation Charges	@ 50.00	8424.00
F. Royalty	@ 14.00 % of Basic	61111.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	18333.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1222.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	545981.00
L. CGST	@ 2.50 % of Sub Total	13650.00
M. SGST	@ 2.50 % of Sub Total	13650.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	67388.00
P. Total Net Amount in Figures (K to O)		640669.00

Rupees Six Lakh Fortv Thousand Six Hundred Sixty-Nine Only

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

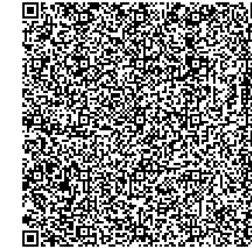
HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI214615AD01329	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N
ARV Cum DO Number : WXD214615SP06431	ARV Cum DO Date : 21-DEC-20
ARV Qty : 100	Unit Name : 4615 KOLARPIMPRI OC (C

Unique Bid Id : 230218588 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 :122110455841914 AckDate : 04-FEB-21

Irn No: 0296fd8e0dae79b6666da15e4a9f0ed7b148dd600f22940af69ff55a0dea4bb1

Grade Code	: G10_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 49.790		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2601.00	129504.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	4332.00
D. Surface Transportation Charges	@ 34.00	1693.00
E. Evacuation Charges	@ 50.00	2490.00
F. Royalty	@ 14.00 % of Basic	18131.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	5439.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	363.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	161952.00
L. CGST	@ 2.50 % of Sub Total	4049.00
M. SGST	@ 2.50 % of Sub Total	4049.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19916.00
P. Total Net Amount in Figures (K to O)		189966.00

Rupees One Lakh Eighty-Nine Thousand Nine Hundred Sixty-Six Only

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

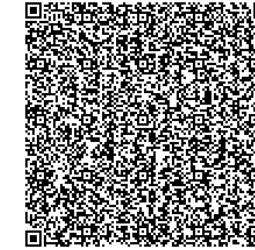
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Cash Invoice Number : WXI214615AD01330	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N
ARV Cum DO Number : WXD214615SP06385	ARV Cum DO Date : 18-DEC-20
ARV Qty : 200	Unit Name : 4615 KOLARPIMPRI OC (C

Unique Bid Id : 230218727 Type Of Consumer SP

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

Partv Code	133782	Destination	WITHIN STATE
Name	ARYAN TRADING COMPANY		
Address	ANAND NAGAR KHURANA LAYOUTWANI YAVATMAL445304		
State	Maharashtra		
State Code	27		
GSTIN No	27AGAPT5659C1Z9		



Ack no :122110455841871 AckDate : 04-FEB-21

Irn No: a31a058e348fd717013c8ef7c47d4e6769adf80a7c111d085b95fc0406c1634f

Grade Code	: G10_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 200.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2601.00	520200.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	17400.00
D. Surface Transportation Charges	@ 34.00	6800.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	72828.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	21848.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1457.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	650533.00
L. CGST	@ 2.50 % of Sub Total	16263.00
M. SGST	@ 2.50 % of Sub Total	16263.00
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)		763059.00

Rupees Seven Lakh Sixty-Three Thousand Fifty-Nine Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI214615AD01331 Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G10_5N
ARV Cum DO Number : WXD214615SP06400 ARV Cum DO Date : 19-DEC-20
ARV Qty : 200 Unit Name : 4615 KOLARPIMPRI OC (C

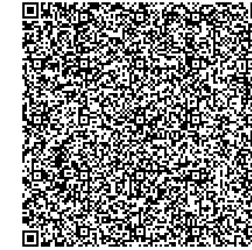
Unique Bid Id : 230218947 Type Of Consumer : SP

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

Partv Code : 126762 Destination : WITHIN STATE
Name : GANPATI TRADERS
Address : S.NO.79/2B CHIKHALGAONWANI . DIST - YAVATMAL445304
State : Maharashtra
State Code : 27
GSTIN No : 27AEOPT3344G1Z3

Ack no :122110455841808 AckDate : 04-FEB-21

Irn No: 548adf5e2059b74a2909a82de341e1c1909fe5e02a15e67d860fb8b667512b57



Grade Code : G10_5N Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5N HSN Code : 2701 RCM : NO
Quantity(Tonns) : 140.930

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2601.00	366559.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	12261.00
D. Surface Transportation Charges	@ 34.00	4792.00
E. Evacuation Charges	@ 50.00	7047.00
F. Royalty	@ 14.00 % of Basic	51318.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	15395.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1026.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	458398.00
L. CGST	@ 2.50 % of Sub Total	11460.00
M. SGST	@ 2.50 % of Sub Total	11460.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	56372.00
P. Total Net Amount in Figures (K to O)		537690.00

Rupees Five Lakh Thirty-Seven Thousand Six Hundred Ninety Only

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

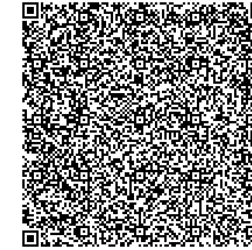
HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI214615AD01332	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N
ARV Cum DO Number : WXD214615SP06377	ARV Cum DO Date : 18-DEC-20
ARV Qty : 100	Unit Name : 4615 KOLARPIMPRI OC (C

Unique Bid Id : 230218686 Type Of Consumer SP

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

Partv Code : 132214	Destination : WITHIN STATE
Name : SHELL SALES CORPORATION	
Address : B2 204 MAHABALIPURAM COMPLEX OPP MSEB POWER HOUSE HIWARI N	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ACHPM5821E2ZO	



Ack no :122110455841765 AckDate : 04-FEB-21

Irn No: 1b507ad2711fe365b38ecc4a9ae8b99a6a20649bb840b7df05128c311a0463c9

Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 100.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2601.00	260100.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	8700.00
D. Surface Transportation Charges	@ 34.00	3400.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	36414.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10924.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	728.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	325266.00
L. CGST	@ 2.50 % of Sub Total	8132.00
M. SGST	@ 2.50 % of Sub Total	8132.00
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)		381530.00

Rupees Three Lakh Eighty-One Thousand Five Hundred Thirty Only

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

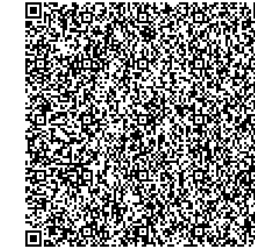
HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI214615AD01333	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N
ARV Cum DO Number : WXD214615SP06427	ARV Cum DO Date : 21-DEC-20
ARV Qty : 208	Unit Name : 4615 KOLARPIMPRI OC (C

Unique Bid Id : 230218797 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 :122110455841701 AckDate : 04-FEB-21

Irn No: ccace3d833c1fb65cad3ef3020bf19558c57e2bdaf4a0293e7ad9655a5960e36

Grade Code	: G10_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 106.930		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2601.00	278125.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	9303.00
D. Surface Transportation Charges	@ 34.00	3636.00
E. Evacuation Charges	@ 50.00	5347.00
F. Royalty	@ 14.00 % of Basic	38938.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	11681.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	779.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	347809.00
L. CGST	@ 2.50 % of Sub Total	8695.00
M. SGST	@ 2.50 % of Sub Total	8695.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	42772.00
P. Total Net Amount in Figures (K to O)		407971.00

Rupees Four Lakh Seven Thousand Nine Hundred Seventy-One Only

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

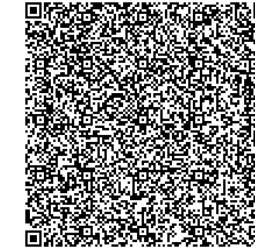
HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI214615AD01334	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N
ARV Cum DO Number : WXD214615SP06426	ARV Cum DO Date : 21-DEC-20
ARV Qty : 249	Unit Name : 4615 KOLARPIMPRI OC (C

Unique Bid Id : 230218918 Type Of Consumer SP

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

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



Ack no :122110455841659 AckDate : 04-FEB-21

Irn No: c2951b0d00d7fa18958579d1a1461b883d389bc35e164b51494b499ad2530798

Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 176.090	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2601.00	458010.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	15320.00
D. Surface Transportation Charges	@ 34.00	5987.00
E. Evacuation Charges	@ 50.00	8805.00
F. Royalty	@ 14.00 % of Basic	64121.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	19236.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1282.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	572761.00
L. CGST	@ 2.50 % of Sub Total	14319.00
M. SGST	@ 2.50 % of Sub Total	14319.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	70436.00
P. Total Net Amount in Figures (K to O)		671835.00

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

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

HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI214615AD01335	Cash Invoice Date	31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_5N
ARV Cum DO Number : WXD214615SP06430	ARV Cum DO Date	21-DEC-20
ARV Qty : 100	Unit Name	4615 KOLARPIMPRI OC (C

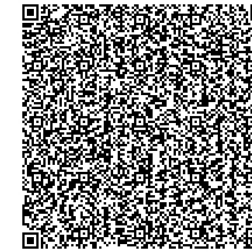
Unique Bid Id : 230218713 Type Of Consumer SP

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

Partv Code	132938	Destination	WITHIN STATE
Name	MADHURI COAL SUPPLIERS		
Address	FLAT NO. K-3-11, KASLIWAL TRANGAN.K-SECTOR MITMITA, AURANG		
State	Maharashtra		
State Code	27		
GSTIN No	27AVJPM5754B1ZI		

Ack no :122110455841622 AckDate : 04-FEB-21

Irn No: ale136d52dc3ad2851855b6f7287a7954a52bba3d5c57fc6a42189c29f3ef95f



Grade Code	: G10_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 50.160		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2601.00	130466.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	4364.00
D. Surface Transportation Charges	@ 34.00	1705.00
E. Evacuation Charges	@ 50.00	2508.00
F. Royalty	@ 14.00 % of Basic	18265.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5480.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	365.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	163153.00
L. CGST	@ 2.50 % of Sub Total	4079.00
M. SGST	@ 2.50 % of Sub Total	4079.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20064.00
P. Total Net Amount in Figures (K to O)		191375.00

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

E. & O.E

Prepared By

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Sales Account Incharge

HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI214615AD01336	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N
ARV Cum DO Number : WXD214615SP06406	ARV Cum DO Date : 19-DEC-20
ARV Qty : 398	Unit Name : 4615 KOLARPIMPRI OC (C

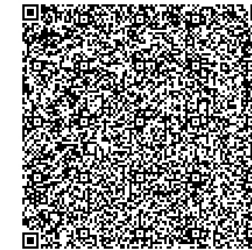
Unique Bid Id : 230218056 Type Of Consumer SP

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

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

Ack no :122110455841543 AckDate : 04-FEB-21

Irn No: f4cea0b3ac55e779007f4c25c63e45e6828399a0f290b008c350e888690404fd



Grade Code	: G10_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 324.190		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2581.00	836734.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	28205.00
D. Surface Transportation Charges	@ 34.00	11022.00
E. Evacuation Charges	@ 50.00	16210.00
F. Royalty	@ 14.00 % of Basic	117143.00
G. DMF Funds	@ 30.00 % of Royalty (State)	35143.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2343.00
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)	:	1046800.00
L. CGST	@ 2.50 % of Sub Total	26170.00
M. SGST	@ 2.50 % of Sub Total	26170.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	129676.00
P. Total Net Amount in Figures (K to O)		1228816.00

Rupees Twelve Lakh Twenty-Eight Thousand Eight Hundred Sixteen Only

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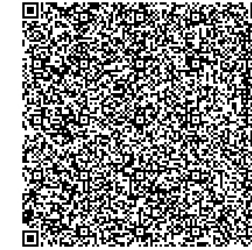
HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI214615AD01337	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N
ARV Cum DO Number : WXD214615SP06435	ARV Cum DO Date : 21-DEC-20
ARV Qty : 249	Unit Name : 4615 KOLARPIMPRI OC (C

Unique Bid Id : 230218803 Type Of Consumer SP

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

Partv Code	111550	Destination	WITHIN STATE
Name	konica sales		
Address	pt.01, adarsh societv,gaianan mandirchandrapur442401		
State	Maharashtra		
State Code	27		
GSTIN No	27ADZPA1585G1Z8		



Ack no :122110455841507 AckDate : 04-FEB-21

Irn No: 12d1916d3ed4a06df8738c6fefe2e656d67c0c96edca57ed34aa4ald8cc5eee0

Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 73.480	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2601.00	191121.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	6393.00
D. Surface Transportation Charges	@ 34.00	2498.00
E. Evacuation Charges	@ 50.00	3674.00
F. Royalty	@ 14.00 % of Basic	26757.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	8027.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	535.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	239005.00
L. CGST	@ 2.50 % of Sub Total	5975.00
M. SGST	@ 2.50 % of Sub Total	5975.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29392.00
P. Total Net Amount in Figures (K to O)		280347.00

Rupees Two Lakh Eighty Thousand Three Hundred Forty-Seven Only

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

HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI214615AD01338	Cash Invoice Date	31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_5N
ARV Cum DO Number : WXD214615SP06433	ARV Cum DO Date	21-DEC-20
ARV Qty : 298	Unit Name	4615 KOLARPIMPRI OC (C

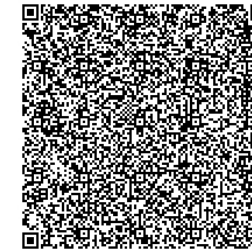
Unique Bid Id : 230218837 Type Of Consumer SP

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

Partv Code	111278	Destination	WITHIN STATE
Name	harjika coal services		
Address	subhash outlanapur440008		
State	Maharashtra		
State Code	27		
GSTIN No	27ABVPA5202E1ZY		

Ack no :122110455841455 AckDate : 04-FEB-21

Irn No: 0e17db9879737750a7e58645353169e5b960b0bb7a338cb2f39f88e7b73093a0



Grade Code	: G10_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 130.210		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2601.00	338676.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	11328.00
D. Surface Transportation Charges	@ 34.00	4427.00
E. Evacuation Charges	@ 50.00	6511.00
F. Royalty	@ 14.00 % of Basic	47415.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	14225.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	948.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	423530.00
L. CGST	@ 2.50 % of Sub Total	10588.00
M. SGST	@ 2.50 % of Sub Total	10588.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	52084.00
P. Total Net Amount in Figures (K to O)		496790.00

Rupees Four Lakh Ninety-Six Thousand Seven Hundred Ninety Only

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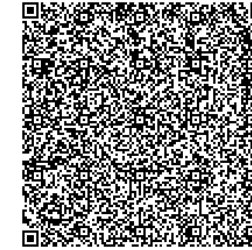
HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI214615AD01339	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N
ARV Cum DO Number : WXD214615SP06387	ARV Cum DO Date : 18-DEC-20
ARV Qty : 500	Unit Name : 4615 KOLARPIMPRI OC (C

Unique Bid Id : 230217980 Type Of Consumer SP

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

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



Ack no :122110455841428 AckDate : 04-FEB-21

Irn No: cd0536aca18a4f02c9ae3d5e725c3a7987ecb174fb202d1bbaa964225dee48e4

Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 474.500	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2561.00	1215195.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	41282.00
D. Surface Transportation Charges	@ 34.00	16133.00
E. Evacuation Charges	@ 50.00	23725.00
F. Royalty	@ 14.00 % of Basic	170127.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	51038.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3403.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1520903.00
L. CGST	@ 2.50 % of Sub Total	38023.00
M. SGST	@ 2.50 % of Sub Total	38023.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	189800.00
P. Total Net Amount in Figures (K to O)		1786749.00

Rupees Seventeen Lakh Eighty-Six Thousand Seven Hundred Forty-Nine Only

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

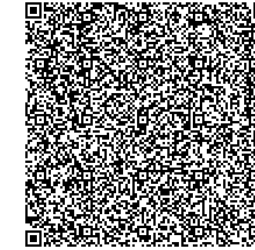
HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI214615AD01340	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N
ARV Cum DO Number : WXD214615SP06443	ARV Cum DO Date : 22-DEC-20
ARV Qty : 510	Unit Name : 4615 KOLARPIMPRI OC (C

Unique Bid Id : 230219063 Type Of Consumer SP

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

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



Ack no :122110455841358 AckDate : 04-FEB-21

Irn No: b95d9fda5ad0a5ef130f29c827088327700fd7669b902321b9059cbd989cd856

Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 108.190	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2601.00	281402.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	9413.00
D. Surface Transportation Charges	@ 34.00	3678.00
E. Evacuation Charges	@ 50.00	5410.00
F. Royalty	@ 14.00 % of Basic	39396.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	11819.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	788.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	351906.00
L. CGST	@ 2.50 % of Sub Total	8798.00
M. SGST	@ 2.50 % of Sub Total	8798.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	43276.00
P. Total Net Amount in Figures (K to O)		412778.00

Rupees Four Lakh Twelve Thousand Seven Hundred Seventy-Eight Only

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