

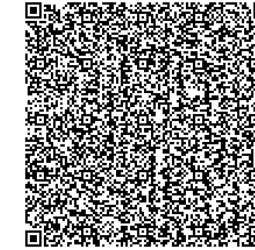
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214501FD01586	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WUD214501FL01008	ARV Cum DO Date : 24-NOV-20
ARV Qty : 134	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	11485047	Destination	MP
Name	OASIS DISTILLERIES LTD.		
Address	H-102, B-2 METRO TOWERSINDORE452010		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACO3509R1Z9		



Ack no :1221100000000000 AckDate : 04-FEB-21

Irn No: 9914ff7c0702e70dd0215bc104db8ed41f2bc4a8dd1841e40c9331038f43ec55

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 64.330	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3053.71	196445.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	4439.00
E. Evacuation Charges	@ 50.00	3217.00
F. Royalty	@ 14.00 % of Basic	27502.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8251.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	550.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	240404.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	12020.00
O. State Compensation Cess	@ 400.00	25732.00
P. Total Net Amount in Figures (K to O)		278156.00

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

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

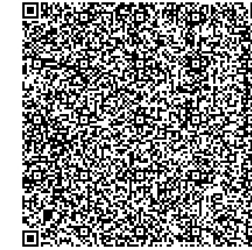
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214501FD01587	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N
ARV Cum DO Number : WUD214501FL01048	ARV Cum DO Date : 27-NOV-20
ARV Qty : 758	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	11485040	Destination	MP
Name	RUCHI SOYA INDUSTRIES LTD.		
Address	RUCHI HOUSE ROYAL PALMS, SURVEY NO. 169GOREGAON EAST MUMBA		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACR2892L7Z0		



Ack no :12211000000000000000 AckDate : 04-FEB-21

Irn No: 478fba0ba79f4978c46d7690ee335431ee9a6e3a08a95d544921911d122929e6

Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 595.550	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1742.00	1037448.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	51813.00
D. Surface Transportation Charges	@ 69.00	41093.00
E. Evacuation Charges	@ 50.00	29777.00
F. Royalty	@ 14.00 % of Basic	145243.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	43573.00
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)	:	1351852.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	67593.00
O. State Compensation Cess	@ 400.00	238220.00
P. Total Net Amount in Figures (K to O)		1657665.00

Rupees Sixteen Lakh Fifty-Seven Thousand Six Hundred Sixty-Five Only

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

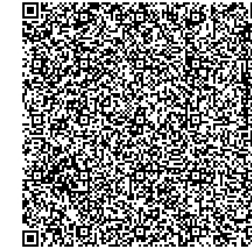
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214501FD01588	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N
ARV Cum DO Number : WUD214501FL00995	ARV Cum DO Date : 21-NOV-20
ARV Qty : 707	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12485012	Destination	MH
Name	INNOVATIVE TEXTILES LTD.		
Address	T-71,MIDC INDUSTRIAL AREANAGPUR441122		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACI0473J1ZM		



Ack no :1221100000000000 AckDate : 04-FEB-21

Irn No: 78674c06150363d9aeb370135f828b68f58884e5918abef10a9c79c3b8d7c245

Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 104.630	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1742.00	182265.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	9103.00
D. Surface Transportation Charges	@ 69.00	7219.00
E. Evacuation Charges	@ 50.00	5232.00
F. Royalty	@ 14.00 % of Basic	25517.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7655.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	510.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	237501.00
L. CGST	@ 2.50 % of Sub Total	5938.00
M. SGST	@ 2.50 % of Sub Total	5938.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	41852.00
P. Total Net Amount in Figures (K to O)		291229.00

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

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

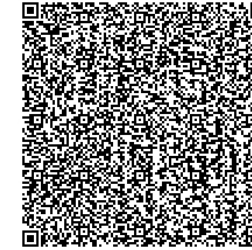
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214501FD01589	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N
ARV Cum DO Number : WUD214501FL01054	ARV Cum DO Date : 27-NOV-20
ARV Qty : 600	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code : 11485040	Destination : MP
Name : RUCHI SOYA INDUSTRIES LTD.	
Address : RUCHI HOUSE ROYAL PALMS, SURVEY NO. 169GOREGAON EAST MUMBA	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AAACR2892L7Z0	



Ack no :12211000000000000000 AckDate : 04-FEB-21

Irn No: e8db93b6085947b0e91edad792f9b41ed7e74e14bfa7b9c522d5982798d2c0b4

Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 76.140	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1742.00	132636.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	6624.00
D. Surface Transportation Charges	@ 69.00	5254.00
E. Evacuation Charges	@ 50.00	3807.00
F. Royalty	@ 14.00 % of Basic	18569.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5571.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	371.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	172832.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	8642.00
O. State Compensation Cess	@ 400.00	30456.00
P. Total Net Amount in Figures (K to O)		211930.00

Rupees Two Lakh Eleven Thousand Nine Hundred Thirty Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214501FD01590	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WUD214501FL01052	ARV Cum DO Date : 27-NOV-20
ARV Qty : 242	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

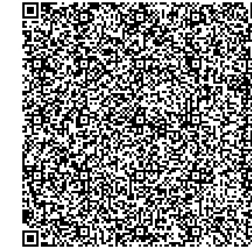
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 12485025
 Name SHILPA STEEL & POWER LTD.
 Address PLOT NO.1 TO 4NAGPUR440026
 State Maharashtra
 State Code 27
 GSTIN No 27AABCS8627D1ZC

Destination MH

Ack no :1221100000000000 AckDate : 04-FEB-21

Irn No: 0d0de8ffe3a911a8acb213c4af217282dc5e35740431b90835078616a9fe85c4



Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 24.900	

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	3053.71	76037.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	69.00	1718.00
E. Evacuation Charges	@	50.00	1245.00
F. Royalty	@	14.00 % of Basic	10645.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat)	3194.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	213.00
I. MPGATSVVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		93052.00
L. CGST	@	2.50 % of Sub Total	2326.00
M. SGST	@	2.50 % of Sub Total	2326.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	9960.00
P. Total Net Amount in Figures (K to O)			107664.00

Rupees One Lakh Seven Thousand Six Hundred Sixty-Four Only

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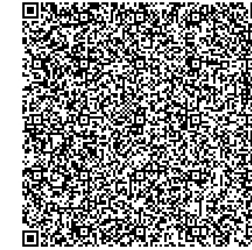
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214501FD01591	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N
ARV Cum DO Number : WUD214501FL01279	ARV Cum DO Date : 29-DEC-20
ARV Qty : 200	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code 12485036 Destination MH
 Name GANGA PAPERS INDIA LTD.
 Address GAT NO.241 BEBEDOHALPUNE410506
 State Maharashtra
 State Code 27
 GSTIN No 27AABCK2353A1Z3



Ack no :1221100000000000 AckDate : 04-FEB-21

Irn No: e97feea5ef3205bf7c4868d67c42534c88d234400f1d364819022fd9fcd3ff91

Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 200.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1742.00	348400.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	17400.00
D. Surface Transportation Charges	@ 69.00	13800.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	48776.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	14633.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	976.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	453985.00
L. CGST	@ 2.50 % of Sub Total	11350.00
M. SGST	@ 2.50 % of Sub Total	11350.00
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)		556685.00

Rupees Five Lakh Fiftv-Six Thousand Six Hundred Eightv-Five Only

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

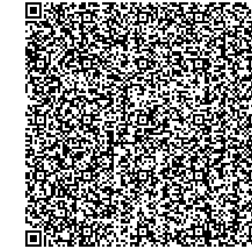
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214501FD01592	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WUD214501FL01285	ARV Cum DO Date : 29-DEC-20
ARV Qty : 292	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12485058	Destination	MH
Name	JSW STEEL COATED PRODUCTS LTD.		
Address	JSW CENTRE BANDRA KURLA COMPLEXMUMBAI400051		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCM3988L1ZU		



Ack no :12211000000000000000 AckDate : 04-FEB-21

Irn No: 3f328d772527d15e0a97eb7d5d72effd5868b178cee726140a6bf6b5d8deb74b

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 254.320	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3116.96	792705.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	17548.00
E. Evacuation Charges	@ 50.00	12716.00
F. Royalty	@ 14.00 % of Basic	110979.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	33294.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2220.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	969462.00
L. CGST	@ 2.50 % of Sub Total	24237.00
M. SGST	@ 2.50 % of Sub Total	24237.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	101728.00
P. Total Net Amount in Figures (K to O)		1119664.00

Rupees Eleven Lakh Nineteen Thousand Six Hundred Sixty-Four Only

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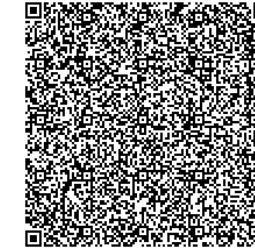
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214501FD01593	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N
ARV Cum DO Number : WUD214501FL01154	ARV Cum DO Date : 08-DEC-20
ARV Qty : 400	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code 5485009 Destination GJ
 Name VARDHMAN ACRYLICS LTD.
 Address VARDHMAN PREMISESLUDHIANA141010
 State Gujarat
 State Code 24
 GSTIN No 24AAACV7602E1ZP



Ack no :1221100000000000 AckDate : 04-FEB-21

Irn No: 571ba9dacc45e3341ad790facbbea7abec91efb553a36e7db43ffa97f1a3629

Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 329.160	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1742.00	573397.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	28637.00
D. Surface Transportation Charges	@ 69.00	22712.00
E. Evacuation Charges	@ 50.00	16458.00
F. Royalty	@ 14.00 % of Basic	80276.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	24083.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1606.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	747169.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	37358.00
O. State Compensation Cess	@ 400.00	131664.00
P. Total Net Amount in Figures (K to O)		916191.00

Rupees Nine Lakh Sixteen Thousand One Hundred Ninety-One Only

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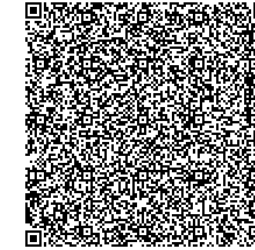
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Cash Invoice Number : WUI214501FD01594	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WUD214501FL01217	ARV Cum DO Date : 22-DEC-20
ARV Qty : 75	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12485055	Destination	MH
Name	CANDICO (I) LTD.		
Address	M 32/38 MIDC HINGNA ROADNAGPUR440016		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACC4180E1ZZ		



Ack no :12211000000000000000 AckDate : 04-FEB-21

Irn No: 736a51b0bdb3766b7f75cd8084d5f17426f606584fb55b74c80412e7f386112e

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 49.590	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3116.96	154570.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	3422.00
E. Evacuation Charges	@ 50.00	2480.00
F. Royalty	@ 14.00 % of Basic	21640.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6492.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	433.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	189037.00
L. CGST	@ 2.50 % of Sub Total	4726.00
M. SGST	@ 2.50 % of Sub Total	4726.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19836.00
P. Total Net Amount in Figures (K to O)		218325.00

Rupees Two Lakh Eighteen Thousand Three Hundred Twenty-Five Only

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

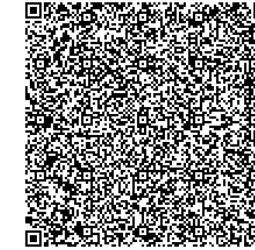
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214501FD01595	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N
ARV Cum DO Number : WUD214501FL01140	ARV Cum DO Date : 08-DEC-20
ARV Qty : 507	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035021	Destination	MH
Name	ULTRATECH CEMENT LTD.(AWARPUR CEMENT WORKS)		
Address	AWARPUR CEMENT WORKSKORPANA442917		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		



Ack no :12211000000000000000 AckDate : 04-FEB-21

Irn No: 059002a5d23b07829e4bfb224209d599c5d3bd5506a93fc2f9ef20c4463a58f5

Grade Code	: G9_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 227.990		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1842.51	420074.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	19835.00
D. Surface Transportation Charges	@ 69.00	15731.00
E. Evacuation Charges	@ 50.00	11400.00
F. Royalty	@ 14.00 % of Basic	58810.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	17643.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1176.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	544669.00
L. CGST	@ 2.50 % of Sub Total	13617.00
M. SGST	@ 2.50 % of Sub Total	13617.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	91196.00
P. Total Net Amount in Figures (K to O)		663099.00

Rupees Six Lakh Sixty-Three Thousand Ninety-Nine Only

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

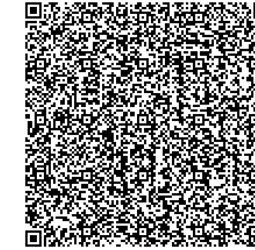
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214501FD01596	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N
ARV Cum DO Number : WUD214501FL01247	ARV Cum DO Date : 26-DEC-20
ARV Qty : 148	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code 11485002 Destination MP
 Name VIPPY INDUSTRIES LTD.
 Address 28,INDUSTRIAL AREA,DEWAS455001
 State Madhya Pradesh
 State Code 23
 GSTIN No 23AABCV1297N2ZZ



Ack no :1221100000000000 AckDate : 04-FEB-21

Irn No: cd22fd01d87a4ffa9e2b89f575db93d0121304f0613fbc07ac0d0afc2b3cffd3

Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 148.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1742.00	257816.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	12876.00
D. Surface Transportation Charges	@ 69.00	10212.00
E. Evacuation Charges	@ 50.00	7400.00
F. Royalty	@ 14.00 % of Basic	36094.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10828.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	722.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	335948.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	16797.00
O. State Compensation Cess	@ 400.00	59200.00
P. Total Net Amount in Figures (K to O)		411945.00

Rupees Four Lakh Eleven Thousand Nine Hundred Forty-Five Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214501FD01597	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N
ARV Cum DO Number : WUD214501FL01246	ARV Cum DO Date : 26-DEC-20
ARV Qty : 758	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code : 11485040	Destination : MP
Name : RUCHI SOYA INDUSTRIES LTD.	
Address : RUCHI HOUSE ROYAL PALMS, SURVEY NO. 169GOREGAON EAST MUMBA	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AAACR2892L7Z0	



Ack no :1221100000000000 AckDate : 04-FEB-21

Irn No: 2dd7996d5fdbff6da0a7b3c0619b23f2830e17aa70e31e5cd1ab58845ddc6fbb

Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 539.120	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1742.00	939147.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	46903.00
D. Surface Transportation Charges	@ 69.00	37199.00
E. Evacuation Charges	@ 50.00	26956.00
F. Royalty	@ 14.00 % of Basic	131481.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	39444.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	2630.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1223760.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	61188.00
O. State Compensation Cess	@ 400.00	215648.00
P. Total Net Amount in Figures (K to O)		1500596.00

Rupees Fifteen Lakh Five Hundred Ninety-Six Only

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

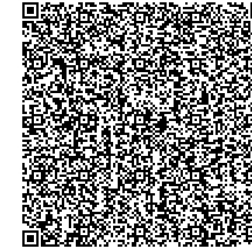
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214501FD01598	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N
ARV Cum DO Number : WUD214501FL01234	ARV Cum DO Date : 24-DEC-20
ARV Qty : 707	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12485012	Destination	MH
Name	INNOVATIVE TEXTILES LTD.		
Address	T-71,MIDC INDUSTRIAL AREANAGPUR441122		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACI0473J1ZM		



Ack no :12211000000000000000 AckDate : 04-FEB-21

Irn No: 80fe53e3ffc359acbb44504e8c5fe75a7b84815c6c76671440d10bf85bd360f8

Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 521.290	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1742.00	908087.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	45352.00
D. Surface Transportation Charges	@ 69.00	35969.00
E. Evacuation Charges	@ 50.00	26065.00
F. Royalty	@ 14.00 % of Basic	127132.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	38140.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2543.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1183288.00
L. CGST	@ 2.50 % of Sub Total	29582.00
M. SGST	@ 2.50 % of Sub Total	29582.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	208516.00
P. Total Net Amount in Figures (K to O)		1450968.00

Rupees Fourteen Lakh Fiftv Thousand Nine Hundred Sixty-Eight Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214501FD01599	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N
ARV Cum DO Number : WUD214501FL01146	ARV Cum DO Date : 08-DEC-20
ARV Qty : 700	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

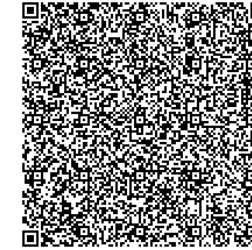
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 12035020
 Name ACC LTD.
 Address CEMENT HOUSEMUMBAI400020
 State Maharashtra
 State Code 27
 GSTIN No 27AAACT1507C1ZX

Destination MH

Ack no :1221100000000000 AckDate : 04-FEB-21

Irn No: 9f743e28c7e364459358fbc42c96cb3f2848accb8554d1f2cd99b716d5ee342



Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 235.100	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1842.51	433174.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	20454.00
D. Surface Transportation Charges	@ 69.00	16222.00
E. Evacuation Charges	@ 50.00	11755.00
F. Royalty	@ 14.00 % of Basic	60644.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	18193.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1213.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	561655.00
L. CGST	@ 2.50 % of Sub Total	14041.00
M. SGST	@ 2.50 % of Sub Total	14041.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	94040.00
P. Total Net Amount in Figures (K to O)		683777.00

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

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

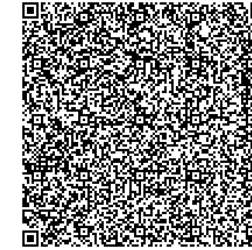
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214501FD01600	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WUD214501FL01241	ARV Cum DO Date : 26-DEC-20
ARV Qty : 500	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12485059	Destination	MH
Name	MORARJEE TEXTILES LTD.		
Address	2.PENINSULA SPENTA MATHURADAS MILLSMUMBAI400013		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACM2725R1Z3		



Ack no :12211000000000000000 AckDate : 04-FEB-21

Irn No: b0cf4bb641816598401555db48b3df37272b18f6a1b55be9525160d06d81c6cb

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 398.430	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3116.96	1241890.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	27492.00
E. Evacuation Charges	@ 50.00	19922.00
F. Royalty	@ 14.00 % of Basic	173865.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	52160.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3477.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1518806.00
L. CGST	@ 2.50 % of Sub Total	37970.00
M. SGST	@ 2.50 % of Sub Total	37970.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	159372.00
P. Total Net Amount in Figures (K to O)		1754118.00

Rupees Seventeen Lakh Fifty-Four Thousand One Hundred Eighteen Only

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

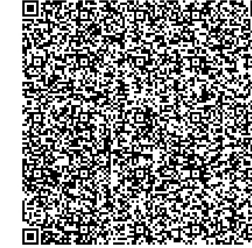
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214501FD01601	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N
ARV Cum DO Number : WUD214501FL01232	ARV Cum DO Date : 24-DEC-20
ARV Qty : 368	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	11485022	Destination	MP
Name	ASSOCIATED ALCOHOLS & BREWERIES LTD,		
Address	106-A SHYAM BAZAR STREETKOLKATA700005		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAECA2674B1Z8		



Ack no :12211000000000000000 AckDate : 04-FEB-21

Irn No: d461c077f77aea4c3d115ed5259f35eef7628fb2fc42b925ae594db3492da4b4

Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 368.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1742.00	641056.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	32016.00
D. Surface Transportation Charges	@ 69.00	25392.00
E. Evacuation Charges	@ 50.00	18400.00
F. Royalty	@ 14.00 % of Basic	89748.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	26924.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1795.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	835331.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	41767.00
O. State Compensation Cess	@ 400.00	147200.00
P. Total Net Amount in Figures (K to O)		1024298.00

Rupees Ten Lakh Twenty-Four Thousand Two Hundred Ninety-Eight Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214501FD01602	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WUD214501FS00197	ARV Cum DO Date : 04-DEC-20
ARV Qty : 261	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FS

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

Partv Code : 12447001	Destination : MH
Name : MOIL Limited (CPSU)	
Address : Electolytic Manganese Dioxide PlantDonqri Buzura441907	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAACM8952A1ZL	



Ack no :12211000000000000000 AckDate : 04-FEB-21

Irn No: 5cf56feba62e86c265080e5ba71b765f82cf5f76593bbc5a807a12aad1fde253

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 18.760	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2198.11	41237.00
B. Commitment/Benification Charges	@ 25.00	469.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	1294.00
E. Evacuation Charges	@ 50.00	938.00
F. Royalty	@ 14.00 % of Basic	5773.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	1732.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	115.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	51558.00
L. CGST	@ 2.50 % of Sub Total	1289.00
M. SGST	@ 2.50 % of Sub Total	1289.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7504.00
P. Total Net Amount in Figures (K to O)		61640.00

Rupees Sixty-One Thousand Six Hundred Fortv Only

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

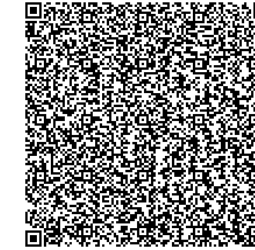
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214501FD01603	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N
ARV Cum DO Number : WUD214501FL01100	ARV Cum DO Date : 03-DEC-20
ARV Qty : 1184	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035021	Destination	MH
Name	ULTRATECH CEMENT LTD.(AWARPUR CEMENT WORKS)		
Address	AWARPUR CEMENT WORKSKORPANA442917		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		



Ack no :12211000000000000000 AckDate : 04-FEB-21

Irn No: 9e9494b196d47c6b89a9dd975dd1c93d1acdc5cb4d1d6a709e915b117d69579

Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 51.970	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1842.51	95755.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	4521.00
D. Surface Transportation Charges	@ 69.00	3586.00
E. Evacuation Charges	@ 50.00	2599.00
F. Royalty	@ 14.00 % of Basic	13406.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4022.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	268.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	124157.00
L. CGST	@ 2.50 % of Sub Total	3104.00
M. SGST	@ 2.50 % of Sub Total	3104.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20788.00
P. Total Net Amount in Figures (K to O)		151153.00

Rupees One Lakh Fiftv-One Thousand One Hundred Fiftv-Three Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214501FD01604	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N
ARV Cum DO Number : WUD214501FL01111	ARV Cum DO Date : 03-DEC-20
ARV Qty : 273	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code 12485036 Destination MH
 Name GANGA PAPERS INDIA LTD.
 Address GAT NO.241 BEBEDOHALPUNE410506
 State Maharashtra
 State Code 27
 GSTIN No 27AABCK2353A1Z3



Ack no :1221100000000000 AckDate : 04-FEB-21

Irn No: 66a85e118d455be746dcdab6c91371e0f3fe14ae57382c3cc3b6907995e56591

Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 124.690	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1742.00	217210.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	10848.00
D. Surface Transportation Charges	@ 69.00	8604.00
E. Evacuation Charges	@ 50.00	6235.00
F. Royalty	@ 14.00 % of Basic	30409.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9123.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	608.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	283037.00
L. CGST	@ 2.50 % of Sub Total	7076.00
M. SGST	@ 2.50 % of Sub Total	7076.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	49876.00
P. Total Net Amount in Figures (K to O)		347065.00

Rupees Three Lakh Fortv-Seven Thousand Sixty-Five Only

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

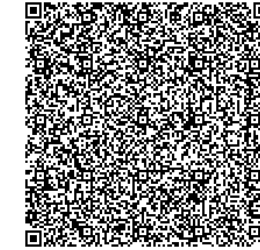
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214501FD01605	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N
ARV Cum DO Number : WUD214501FL01243	ARV Cum DO Date : 26-DEC-20
ARV Qty : 366	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code 5485009 Destination GJ
 Name VARDHMAN ACRYLICS LTD.
 Address VARDHMAN PREMISESLUDHIANA141010
 State Gujarat
 State Code 24
 GSTIN No 24AAACV7602E1ZP



Ack no :1221100000000000 AckDate : 04-FEB-21

Irn No: 4ce2b37ff92bff770727a537f0236e053f7f636b46ddaf98b55a44bf75adadee

Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 276.300	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1742.00	481315.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	24038.00
D. Surface Transportation Charges	@ 69.00	19065.00
E. Evacuation Charges	@ 50.00	13815.00
F. Royalty	@ 14.00 % of Basic	67384.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	20215.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1348.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	627180.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	31359.00
O. State Compensation Cess	@ 400.00	110520.00
P. Total Net Amount in Figures (K to O)		769059.00

Rupees Seven Lakh Sixty-Nine Thousand Fifty-Nine Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214501FD01606	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WUD214501FL01270	ARV Cum DO Date : 29-DEC-20
ARV Qty : 368	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code 12485030 Destination MH
 Name GODAVARI BIOREFINERIES LTD.
 Address AT : SOMAIYA BHAVAN.MUMBAI400001
 State Maharashtra
 State Code 27
 GSTIN No 27AABCG2543C1Z3



Ack no :1221100000000000 AckDate : 04-FEB-21

Irn No: edf8b590a19db41dfa579840b124f6081a561bc2d126eb90cb301925068e4f4c

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 267.830	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3053.71	817875.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	18480.00
E. Evacuation Charges	@ 50.00	13392.00
F. Royalty	@ 14.00 % of Basic	114503.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	34351.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2290.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1000891.00
L. CGST	@ 2.50 % of Sub Total	25022.00
M. SGST	@ 2.50 % of Sub Total	25022.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	107132.00
P. Total Net Amount in Figures (K to O)		1158067.00

Rupees Eleven Lakh Fifty-Eight Thousand Sixty-Seven Only

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

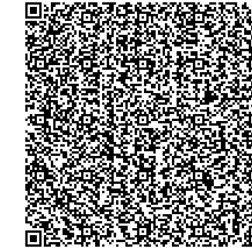
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214501FD01607	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WUD214501FL01248	ARV Cum DO Date : 26-DEC-20
ARV Qty : 127	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12485055	Destination	MH
Name	CANDICO (I) LTD.		
Address	M 32/38 MIDC HINGNA ROADNAGPUR440016		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACC4180E1ZZ		



Ack no :1221100000000000 AckDate : 04-FEB-21

Irn No: 9dfec73ccfd168b5c66409050b8a0fa9f5c3a85cc64dda62d8510e0daffa6184

Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 106.510		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3116.96	331987.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	7349.00
E. Evacuation Charges	@ 50.00	5326.00
F. Royalty	@ 14.00 % of Basic	46478.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	13943.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	930.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	406013.00
L. CGST	@ 2.50 % of Sub Total	10150.00
M. SGST	@ 2.50 % of Sub Total	10150.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	42604.00
P. Total Net Amount in Figures (K to O)		468917.00

Rupees Four Lakh Sixty-Eight Thousand Nine Hundred Seventeen Only

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

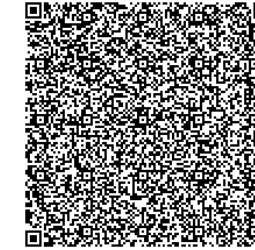
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214501FD01608	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WUD214501FL01281	ARV Cum DO Date : 29-DEC-20
ARV Qty : 125	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code 12485063 Destination MH
 Name ANKIT PULPS AND BOARDS PVT.LTD.
 Address 39/2 BHILGAONNAGPUR441002
 State Maharashtra
 State Code 27
 GSTIN No 27AABCA2063M1ZP



Ack no :1221100000000000 AckDate : 04-FEB-21

Irn No: 2e311ad70b4eb6e31e19609a7b017b30a3236e7bfacfa336b2d1c304e73278

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 125.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3116.96	389620.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	8625.00
E. Evacuation Charges	@ 50.00	6250.00
F. Royalty	@ 14.00 % of Basic	54547.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	16364.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1091.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	476497.00
L. CGST	@ 2.50 % of Sub Total	11912.00
M. SGST	@ 2.50 % of Sub Total	11912.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	50000.00
P. Total Net Amount in Figures (K to O)		550321.00

Rupees Five Lakh Fiftv Thousand Three Hundred Twenty-One Only

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

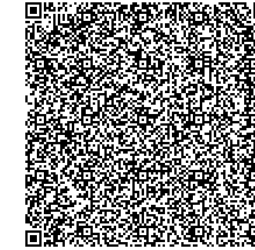
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214501FD01609	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N
ARV Cum DO Number : WUD214501FL01240	ARV Cum DO Date : 26-DEC-20
ARV Qty : 400	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code 5485009 Destination GJ
 Name VARDHMAN ACRYLICS LTD.
 Address VARDHMAN PREMISESLUDHIANA141010
 State Gujarat
 State Code 24
 GSTIN No 24AAACV7602E1ZP



Ack no :1221100000000000 AckDate : 04-FEB-21

Irn No: 785d7e8367c9ef93ed6a3e2c5c3e6bb70c20a43297b8f7078faf7ceba749f619

Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 400.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1742.00	696800.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	34800.00
D. Surface Transportation Charges	@ 69.00	27600.00
E. Evacuation Charges	@ 50.00	20000.00
F. Royalty	@ 14.00 % of Basic	97552.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	29266.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1951.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	907969.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	45398.00
O. State Compensation Cess	@ 400.00	160000.00
P. Total Net Amount in Figures (K to O)		1113367.00

Rupees Eleven Lakh Thirteen Thousand Three Hundred Sixty-Seven Only

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

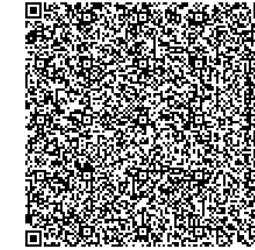
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214501FD01610	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WUD214501FS00203	ARV Cum DO Date : 28-DEC-20
ARV Qty : 262	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FS

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

Partv Code : 12447001	Destination : MH
Name : MOIL Limited (CPSU)	
Address : Electolytic Manganese Dioxide PlantDonqri Buzura441907	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAACM8952A1ZL	



Ack no :1221100000000000 AckDate : 04-FEB-21

Irn No: 4dcf4e85bf2d3bb343e73f50dca845349235c46a3e5dd803845f9274abd90ba9

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 161.560	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2198.11	355127.00
B. Commitment/Benification Charges	@ 25.00	4039.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	11148.00
E. Evacuation Charges	@ 50.00	8078.00
F. Royalty	@ 14.00 % of Basic	49718.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	14915.00
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)	:	444019.00
L. CGST	@ 2.50 % of Sub Total	11100.00
M. SGST	@ 2.50 % of Sub Total	11100.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	64624.00
P. Total Net Amount in Figures (K to O)		530843.00

Rupees Five Lakh Thirty Thousand Eight Hundred Forty-Three Only

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

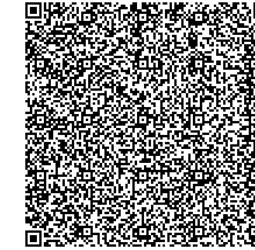
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214501FD01611	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N
ARV Cum DO Number : WUD214501FL01206	ARV Cum DO Date : 18-DEC-20
ARV Qty : 641	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code 11485049 Destination MP
 Name ITARSI OILS & FLOURS PVT LTD.
 Address KN BUILDING,RAIPUR492001
 State Madhya Pradesh
 State Code 23
 GSTIN No 23AAACI8845G2ZK



Ack no :12211000000000000000 AckDate : 04-FEB-21

Irn No: 5cede34e9adb3eb4e85da6e8476af72b4dcb3fbc091978b90d917c8bbdb8171

Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 641.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1742.00	1116622.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	55767.00
D. Surface Transportation Charges	@ 69.00	44229.00
E. Evacuation Charges	@ 50.00	32050.00
F. Royalty	@ 14.00 % of Basic	156327.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	46898.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3127.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1455020.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	72751.00
O. State Compensation Cess	@ 400.00	256400.00
P. Total Net Amount in Figures (K to O)		1784171.00

Rupees Seventeen Lakh Eighty-Four Thousand One Hundred Seventy-One Only

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

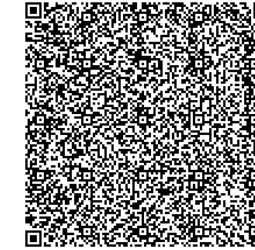
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214501FD01612	Cash Invoice Date	31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_5N
ARV Cum DO Number : WUD214501FL01127	ARV Cum DO Date	07-DEC-20
ARV Qty : 778	Unit Name	4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12485006	Destination	MH
Name	RAYMOND UCO DENIM PRIVATE LIMITED		
Address	NEW HIND HOUSE,NAROTTAM MORARJEE MARGMUMBAI400001		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACU8272H1Z2		



Ack no :1221100000000000 AckDate : 04-FEB-21

Irn No: f6f1711e3fd50354e9dae0af3531426516247890ae917a4c716d10beee7f71bf

Grade Code	: G9_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 361.730		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1742.00	630134.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	31471.00
D. Surface Transportation Charges	@ 69.00	24959.00
E. Evacuation Charges	@ 50.00	18087.00
F. Royalty	@ 14.00 % of Basic	88219.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	26466.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1764.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	821100.00
L. CGST	@ 2.50 % of Sub Total	20528.00
M. SGST	@ 2.50 % of Sub Total	20528.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	144692.00
P. Total Net Amount in Figures (K to O)		1006848.00

Rupees Ten Lakh Six Thousand Eight Hundred Forty-Eight Only

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

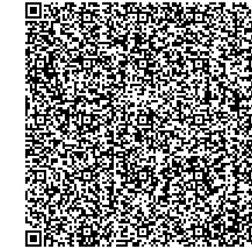
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214501FD01614	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WUD214501FL01257	ARV Cum DO Date : 26-DEC-20
ARV Qty : 400	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code : 12485033	Destination : MH
Name : SANVIJAY ROLLING & ENGINEERING LTD.(UNIT B1 & B2)	
Address : 9, IMAMBADA ROADNAGPUR440018	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AACCS0217J1ZK	



Ack no :12211000000000000000 AckDate : 04-FEB-21

Irn No: e32e5f9946e7ceb769440c730b3af3fc84b8a26d1074aaafe22ealc7b50a7e2e

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 400.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3053.71	1221484.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	27600.00
E. Evacuation Charges	@ 50.00	20000.00
F. Royalty	@ 14.00 % of Basic	171008.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	51302.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3420.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1494814.00
L. CGST	@ 2.50 % of Sub Total	37370.00
M. SGST	@ 2.50 % of Sub Total	37370.00
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)		1729554.00

Rupees Seventeen Lakh Twenty-Nine Thousand Five Hundred Fifty-Four Only

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

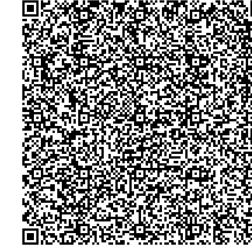
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214501FD01615	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N
ARV Cum DO Number : WUD214501FL01095	ARV Cum DO Date : 02-DEC-20
ARV Qty : 199	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code 12485036 Destination MH
 Name GANGA PAPERS INDIA LTD.
 Address GAT NO.241 BEBEDOHALPUNE410506
 State Maharashtra
 State Code 27
 GSTIN No 27AABCK2353A1Z3



Ack no :1221100000000000 AckDate : 04-FEB-21

Irn No: 4e068ee557a55e0515006a1aa7021b691420ce450ea0b979a928dab2db9c6e6b

Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 108.680	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1742.00	189321.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	9455.00
D. Surface Transportation Charges	@ 69.00	7499.00
E. Evacuation Charges	@ 50.00	5434.00
F. Royalty	@ 14.00 % of Basic	26505.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	7952.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	530.00
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)	:	246696.00
L. CGST	@ 2.50 % of Sub Total	6167.00
M. SGST	@ 2.50 % of Sub Total	6167.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	43472.00
P. Total Net Amount in Figures (K to O)		302502.00

Rupees Three Lakh Two Thousand Five Hundred Two Only

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

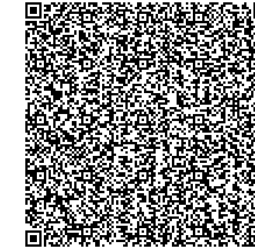
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214501FD01616	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N
ARV Cum DO Number : WUD214501FL01133	ARV Cum DO Date : 07-DEC-20
ARV Qty : 366	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code : 11485022	Destination : MP
Name : ASSOCIATED ALCOHOLS & BREWERIES LTD,	
Address : 106-A SHYAM BAZAR STREETKOLKATA700005	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AAECA2674B1Z8	



Ack no :12211000000000000000 AckDate : 04-FEB-21

Irn No: 201a781d2d38f618b1df2fa6e45d285e2b94964de9af9076c90e061e72535ee6

Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 58.400	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1742.00	101733.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	5081.00
D. Surface Transportation Charges	@ 69.00	4030.00
E. Evacuation Charges	@ 50.00	2920.00
F. Royalty	@ 14.00 % of Basic	14243.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4273.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	285.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	132565.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	6628.00
O. State Compensation Cess	@ 400.00	23360.00
P. Total Net Amount in Figures (K to O)		162553.00

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

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

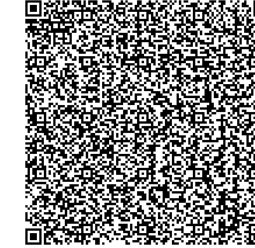
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214501FD01617	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WUD214501FS00201	ARV Cum DO Date : 26-DEC-20
ARV Qty : 40	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FS

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

Partv Code	12197004	Destination	MH
Name	The Maharashtra Agro-Ind.Development Corpn.Lt		
Address	Raian HouseMumbai400025		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACT1546M1Z5		



Ack no :12211000000000000000 AckDate : 04-FEB-21

Irn No: 6e6c77df5409a7696646ee6842fa2f8b6564dde359275eb9829de68c54f6a6d3

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 40.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2198.11	87924.00
B. Commitment/Benification Charges	@ 25.00	1000.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	2760.00
E. Evacuation Charges	@ 50.00	2000.00
F. Royalty	@ 14.00 % of Basic	12309.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3693.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	246.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	109932.00
L. CGST	@ 2.50 % of Sub Total	2748.00
M. SGST	@ 2.50 % of Sub Total	2748.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16000.00
P. Total Net Amount in Figures (K to O)		131428.00

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

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214501FD01618	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WUD214501FL01307	ARV Cum DO Date : 30-DEC-20
ARV Qty : 241	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

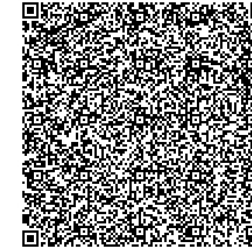
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 12485025
 Name SHILPA STEEL & POWER LTD.
 Address PLOT NO.1 TO 4NAGPUR440026
 State Maharashtra
 State Code 27
 GSTIN No 27AABCS8627D1ZC

Destination MH

Ack no :1221100000000000 AckDate : 04-FEB-21

Irn No: dfd8ecb2ce61ff91e8216f85948a72698ee1dd119ab73e00c8e4d58deb7b552f



Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 241.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3053.71	735944.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	16629.00
E. Evacuation Charges	@ 50.00	12050.00
F. Royalty	@ 14.00 % of Basic	103032.00
G. DMF Funds	@ 30.00 % of Roalstv (Stat)	30910.00
H. NMET Funds	@ 2.00 % of Roalstv (Central)	2061.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	900626.00
L. CGST	@ 2.50 % of Sub Total	22516.00
M. SGST	@ 2.50 % of Sub Total	22516.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	96400.00
P. Total Net Amount in Figures (K to O)		1042058.00

Rupees Ten Lakh Fortv-Two Thousand Fiftv-Eight Only

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

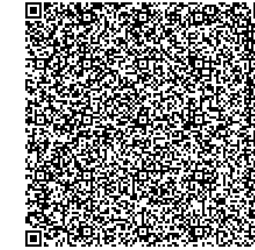
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214501FD01619	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N
ARV Cum DO Number : WUD214501FL01153	ARV Cum DO Date : 08-DEC-20
ARV Qty : 366	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code 5485009 Destination GJ
 Name VARDHMAN ACRYLICS LTD.
 Address VARDHMAN PREMISESLUDHIANA141010
 State Gujarat
 State Code 24
 GSTIN No 24AAACV7602E1ZP



Ack no :1221100000000000 AckDate : 04-FEB-21

Irn No: ab3173266dd478a887b404b2279d40f512825fd3849683f5b8f7a5b5a7a303f7

Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 314.330	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1742.00	547563.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	27347.00
D. Surface Transportation Charges	@ 69.00	21689.00
E. Evacuation Charges	@ 50.00	15717.00
F. Royalty	@ 14.00 % of Basic	76659.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	22998.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1533.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	713506.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	35675.00
O. State Compensation Cess	@ 400.00	125732.00
P. Total Net Amount in Figures (K to O)		874913.00

Rupees Eight Lakh Seventy-Four Thousand Nine Hundred Thirteen Only

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

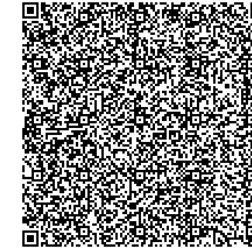
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214501FD01620	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N
ARV Cum DO Number : WUD214501FL01324	ARV Cum DO Date : 31-DEC-20
ARV Qty : 778	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12485006	Destination	MH
Name	RAYMOND UCO DENIM PRIVATE LIMITED		
Address	NEW HIND HOUSE,NAROTTAM MORARJEE MARGMUMBAI400001		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACU8272H1Z2		



Ack no :12211000000000000000 AckDate : 04-FEB-21

Irn No: 11b4a788dc94eeb2a14346fbdfac941efad5e454839f3eb081e2b0f2a824cda3

Grade Code	: G9_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 651.800		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1742.00	1135436.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	56707.00
D. Surface Transportation Charges	@ 69.00	44974.00
E. Evacuation Charges	@ 50.00	32590.00
F. Royalty	@ 14.00 % of Basic	158961.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	47688.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3179.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1479535.00
L. CGST	@ 2.50 % of Sub Total	36988.00
M. SGST	@ 2.50 % of Sub Total	36988.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	260720.00
P. Total Net Amount in Figures (K to O)		1814231.00

Rupees Eighteen Lakh Fourteen Thousand Two Hundred Thirty-One Only

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

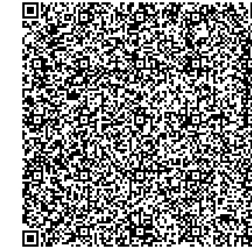
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214501FD01621	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N
ARV Cum DO Number : WUD214501FL01216	ARV Cum DO Date : 22-DEC-20
ARV Qty : 507	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035021	Destination	MH
Name	ULTRATECH CEMENT LTD.(AWARPUR CEMENT WORKS)		
Address	AWARPUR CEMENT WORKSKORPANA442917		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		



Ack no :12211000000000000000 AckDate : 04-FEB-21

Irn No: b40ee3087f7c78b5ace194e10ee47089d7e85b9224cf9cad89ab3d67ea4c3585

Grade Code	: G9_5N	Name of Commodity	: BITUMINOUS COAL	RCM	: NO
Grade Size	: G9_5N	HSN Code	: 2701		
Quantity(Tonns)	: 360.230				

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1842.51	663727.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	31340.00
D. Surface Transportation Charges	@ 69.00	24856.00
E. Evacuation Charges	@ 50.00	18012.00
F. Royalty	@ 14.00 % of Basic	92922.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	27877.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1858.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	860592.00
L. CGST	@ 2.50 % of Sub Total	21515.00
M. SGST	@ 2.50 % of Sub Total	21515.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	144092.00
P. Total Net Amount in Figures (K to O)		1047714.00

Rupees Ten Lakh Fortv-Seven Thousand Seven Hundred Fourteen Only

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

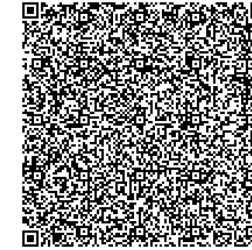
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214501FD01622	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N
ARV Cum DO Number : WUD214501FL01251	ARV Cum DO Date : 26-DEC-20
ARV Qty : 600	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	11485040	Destination	MP
Name	RUCHI SOYA INDUSTRIES LTD.		
Address	RUCHI HOUSE ROYAL PALMS, SURVEY NO. 169GOREGAON EAST MUMBA		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACR2892L7Z0		



Ack no :12211000000000000000 AckDate : 04-FEB-21

Irn No: e33ff8684380f14f45801e7ceafe12586fb950fd9c7861710439b0ac1077e57a

Grade Code	: G9_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 221.380		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1742.00	385644.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	19260.00
D. Surface Transportation Charges	@ 69.00	15275.00
E. Evacuation Charges	@ 50.00	11069.00
F. Royalty	@ 14.00 % of Basic	53990.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	16197.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1080.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	502515.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	25126.00
O. State Compensation Cess	@ 400.00	88552.00
P. Total Net Amount in Figures (K to O)		616193.00

Rupees Six Lakh Sixteen Thousand One Hundred Ninety-Three Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214501FD01623	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N
ARV Cum DO Number : WUD214501FL01326	ARV Cum DO Date : 31-DEC-20
ARV Qty : 778	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12485006	Destination	MH
Name	RAYMOND UCO DENIM PRIVATE LIMITED		
Address	NEW HIND HOUSE,NAROTTAM MORARJEE MARGMUMBAI400001		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACU8272H1Z2		



Ack no :12211000000000000000 AckDate : 04-FEB-21

Irn No: ab730903494668425c2df3e4426758a34d90ce5c34c1516a8202a9f5e1769c0d

Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 615.530	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1742.00	1072253.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	53551.00
D. Surface Transportation Charges	@ 69.00	42472.00
E. Evacuation Charges	@ 50.00	30777.00
F. Royalty	@ 14.00 % of Basic	150115.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	45035.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3002.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1397205.00
L. CGST	@ 2.50 % of Sub Total	34930.00
M. SGST	@ 2.50 % of Sub Total	34930.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	246212.00
P. Total Net Amount in Figures (K to O)		1713277.00

Rupees Seventeen Lakh Thirteen Thousand Two Hundred Seventy-Seven Only

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

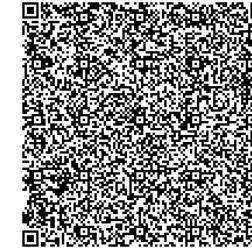
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214501FD01624	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WUD214501FL01265	ARV Cum DO Date : 29-DEC-20
ARV Qty : 134	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	11485047	Destination	MP
Name	OASIS DISTILLERIES LTD.		
Address	H-102, B-2 METRO TOWERSINDORE452010		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACO3509R1Z9		



Ack no :12211000000000000000 AckDate : 04-FEB-21

Irn No: ecf377c8b798b5300d46349b70d8fae428bb11527548a1426095fd7e1885d67f

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 134.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3053.71	409197.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	9246.00
E. Evacuation Charges	@ 50.00	6700.00
F. Royalty	@ 14.00 % of Basic	57288.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	17186.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1146.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	500763.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	25038.00
O. State Compensation Cess	@ 400.00	53600.00
P. Total Net Amount in Figures (K to O)		579401.00

Rupees Five Lakh Seventy-Nine Thousand Four Hundred One Only

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

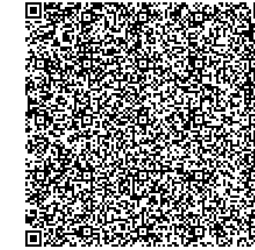
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214501FD01625	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WUD214501FL01271	ARV Cum DO Date : 29-DEC-20
ARV Qty : 270	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12485068	Destination	MH
Name	GODAVARI BIOREFINERIES LTD.		
Address	GBL SAKARWADI DIVN.SAKARWADI413708		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCG2543C1Z3		



Ack no :12211000000000000000 AckDate : 04-FEB-21

Irn No: 5a6f7e0b12812567f03b67c6125f17d2c71d411170302592335797c152680cb0

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 197.660	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3116.96	616098.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	13639.00
E. Evacuation Charges	@ 50.00	9883.00
F. Royalty	@ 14.00 % of Basic	86254.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	25876.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1725.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	753475.00
L. CGST	@ 2.50 % of Sub Total	18837.00
M. SGST	@ 2.50 % of Sub Total	18837.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	79064.00
P. Total Net Amount in Figures (K to O)		870213.00

Rupees Eight Lakh Seventy Thousand Two Hundred Thirteen Only

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

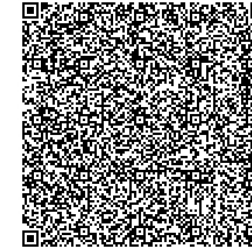
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214501FD01626	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N
ARV Cum DO Number : WUD214501FL01208	ARV Cum DO Date : 18-DEC-20
ARV Qty : 1184	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035021	Destination	MH
Name	ULTRATECH CEMENT LTD.(AWARPUR CEMENT WORKS)		
Address	AWARPUR CEMENT WORKSKORPANA442917		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		



Ack no :12211000000000000000 AckDate : 04-FEB-21

Irn No: 7b9489f405fffb8bf130e0f9b4888246ff2e9a21bacbd855241f03f9269ca439

Grade Code	: G9_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 1014.360		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1842.51	1868968.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	88249.00
D. Surface Transportation Charges	@ 69.00	69991.00
E. Evacuation Charges	@ 50.00	50718.00
F. Royalty	@ 14.00 % of Basic	261656.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	78497.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5233.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2423312.00
L. CGST	@ 2.50 % of Sub Total	60583.00
M. SGST	@ 2.50 % of Sub Total	60583.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	405744.00
P. Total Net Amount in Figures (K to O)		2950222.00

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

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214501FD01627	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N
ARV Cum DO Number : WUD214501FL01112	ARV Cum DO Date : 03-DEC-20
ARV Qty : 248	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

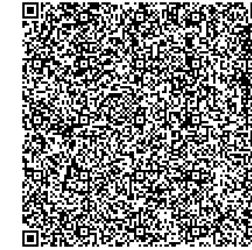
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 12485036
 Name GANGA PAPERS INDIA LTD.
 Address GAT NO.241 BEBEDOHALPUNE410506
 State Maharashtra
 State Code 27
 GSTIN No 27AABCK2353A1Z3

Destination MH

Ack no :1221100000000000 AckDate : 04-FEB-21

Irn No: eeddb7ec9beeb8362a28823ede1f5b7c610d3b963f34b85ce254cd8f3e5aaa2e



Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 86.140	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1742.00	150056.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	7494.00
D. Surface Transportation Charges	@ 69.00	5944.00
E. Evacuation Charges	@ 50.00	4307.00
F. Royalty	@ 14.00 % of Basic	21008.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6302.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	420.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	195531.00
L. CGST	@ 2.50 % of Sub Total	4888.00
M. SGST	@ 2.50 % of Sub Total	4888.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	34456.00
P. Total Net Amount in Figures (K to O)		239763.00

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

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

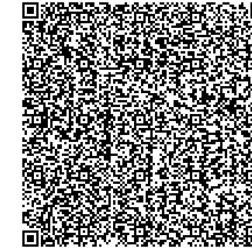
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214501FD01628	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N
ARV Cum DO Number : WUD214501FL01264	ARV Cum DO Date : 29-DEC-20
ARV Qty : 191	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code : 12485018	Destination : MH
Name : ANKIT PULPS AND BOARDS PVT. LTD.	
Address : 39/2, BHILGAON, POST KHAIRINAGPUR441002	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AABCA2063M1ZP	



Ack no :12211000000000000000 AckDate : 04-FEB-21

Irn No: ea52e3ac31a8c5eb75c272b9060cb7d27237ee710185ed67a568668486a8262a

Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 191.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1742.00	332722.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	16617.00
D. Surface Transportation Charges	@ 69.00	13179.00
E. Evacuation Charges	@ 50.00	9550.00
F. Royalty	@ 14.00 % of Basic	46581.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	13974.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	932.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	433555.00
L. CGST	@ 2.50 % of Sub Total	10839.00
M. SGST	@ 2.50 % of Sub Total	10839.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	76400.00
P. Total Net Amount in Figures (K to O)		531633.00

Rupees Five Lakh Thirty-One Thousand Six Hundred Thirty-Three Only

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

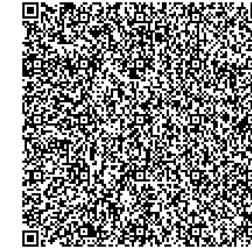
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214501FD01629	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N
ARV Cum DO Number : WUD214501FL01339	ARV Cum DO Date : 01-JAN-21
ARV Qty : 275	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code 12485036 Destination MH
 Name GANGA PAPERS INDIA LTD.
 Address GAT NO.241 BEBEDOHALPUNE410506
 State Maharashtra
 State Code 27
 GSTIN No 27AABCK2353A1Z3



Ack no :1221100000000000 AckDate : 04-FEB-21

Irn No: 9c4e65dc976blace69b5193f10396161feb55ca0879dae007a78578cf034dc

Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 275.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1742.00	479050.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	23925.00
D. Surface Transportation Charges	@ 69.00	18975.00
E. Evacuation Charges	@ 50.00	13750.00
F. Royalty	@ 14.00 % of Basic	67067.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	20120.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1341.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	624228.00
L. CGST	@ 2.50 % of Sub Total	15606.00
M. SGST	@ 2.50 % of Sub Total	15606.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	110000.00
P. Total Net Amount in Figures (K to O)		765440.00

Rupees Seven Lakh Sixty-Five Thousand Four Hundred Forty Only

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

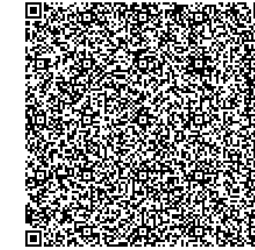
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214501FD01630	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WUD214501FL01335	ARV Cum DO Date : 01-JAN-21
ARV Qty : 400	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12485033	Destination	MH
Name	SANVIJAY ROLLING & ENGINEERING LTD.(UNIT B1 & B2)		
Address	9, IMAMBADA ROADNAGPUR440018		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCS0217J1ZK		



Ack no :12211000000000000000 AckDate : 04-FEB-21

Irn No: 37f5bb083d577fac929690a0b4de9e0404238b7b4b1ca0871261bec6d8c6fefcd

Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 400.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3053.71	1221484.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	27600.00
E. Evacuation Charges	@ 50.00	20000.00
F. Royalty	@ 14.00 % of Basic	171008.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	51302.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3420.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1494814.00
L. CGST	@ 2.50 % of Sub Total	37370.00
M. SGST	@ 2.50 % of Sub Total	37370.00
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)		1729554.00

Rupees Seventeen Lakh Twenty-Nine Thousand Five Hundred Fifty-Four Only

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

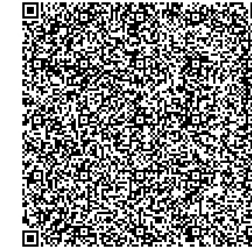
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214501FD01631	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WUD214501FL01414	ARV Cum DO Date : 16-JAN-21
ARV Qty : 400	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12485033	Destination	MH
Name	SANVIJAY ROLLING & ENGINEERING LTD.(UNIT B1 & B2)		
Address	9, IMAMBADA ROADNAGPUR440018		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCS0217J1ZK		



Ack no :1221100000000000 AckDate : 04-FEB-21

Irn No: fcc8be08710c4e9827c7aa2af55dcbfba583a6b215aa31e76fca3c5b7dced26e

Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 253.110		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3053.71	772925.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	17465.00
E. Evacuation Charges	@ 50.00	12656.00
F. Royalty	@ 14.00 % of Basic	108210.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	32463.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2164.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	945883.00
L. CGST	@ 2.50 % of Sub Total	23647.00
M. SGST	@ 2.50 % of Sub Total	23647.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	101244.00
P. Total Net Amount in Figures (K to O)		1094421.00

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

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214501FD01632	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N
ARV Cum DO Number : WUD214501FL01382	ARV Cum DO Date : 09-JAN-21
ARV Qty : 1184	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035021	Destination	MH
Name	ULTRATECH CEMENT LTD.(AWARPUR CEMENT WORKS)		
Address	AWARPUR CEMENT WORKSKORPANA442917		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		



Ack no :1221100000000000 AckDate : 04-FEB-21

Irn No: 119245714cbdeb3fb019912f43f9588e6a93c247c2d257d0da79e438f5fc8ed8

Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1036.500	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1842.51	1909762.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	90176.00
D. Surface Transportation Charges	@ 69.00	71519.00
E. Evacuation Charges	@ 50.00	51825.00
F. Royalty	@ 14.00 % of Basic	267367.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	80210.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5347.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2476206.00
L. CGST	@ 2.50 % of Sub Total	61905.00
M. SGST	@ 2.50 % of Sub Total	61905.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	414600.00
P. Total Net Amount in Figures (K to O)		3014616.00

Rupees Thirty Lakh Fourteen Thousand Six Hundred Sixteen Only

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

HSN Code: 2701 Area :4500 UMRER AREA

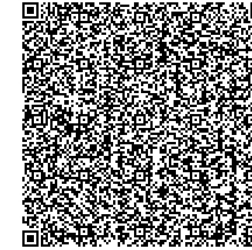
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GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N
ARV Cum DO Number : WUD214501FL01412	ARV Cum DO Date : 16-JAN-21
ARV Qty : 700	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code 12035020
 Name ACC LTD.
 Address CEMENT HOUSEMUMBAI400020
 State Maharashtra
 State Code 27
 GSTIN No 27AAACT1507C1ZX

Destination MH



Ack no :1221100000000000 AckDate : 04-FEB-21

Irn No: b08c97b06a30e07ebe968ca2aece4afdefcc7f778c1cc314794cf456bccc4663

Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 188.990	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1842.51	348216.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	16442.00
D. Surface Transportation Charges	@ 69.00	13040.00
E. Evacuation Charges	@ 50.00	9450.00
F. Royalty	@ 14.00 % of Basic	48750.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	14625.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	975.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	451498.00
L. CGST	@ 2.50 % of Sub Total	11287.00
M. SGST	@ 2.50 % of Sub Total	11287.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	75596.00
P. Total Net Amount in Figures (K to O)		549668.00

Rupees Five Lakh Fortv-Nine Thousand Six Hundred Sixty-Eight Only

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

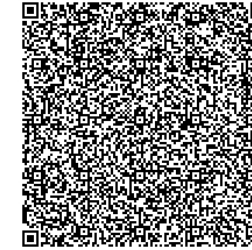
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214501FD01635	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WUD214501FL01422	ARV Cum DO Date : 18-JAN-21
ARV Qty : 292	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12485058	Destination	MH
Name	JSW STEEL COATED PRODUCTS LTD.		
Address	JSW CENTRE BANDRA KURLA COMPLEXMUMBAI400051		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCM3988L1ZU		



Ack no :12211000000000000000 AckDate : 04-FEB-21

Irn No: d5dfb228d4963a9f41c2f49302b99a8585df4fdb1d1dba989e037cd4f19551ea

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 193.560	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3116.96	603319.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	13356.00
E. Evacuation Charges	@ 50.00	9678.00
F. Royalty	@ 14.00 % of Basic	84465.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	25340.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1689.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	737847.00
L. CGST	@ 2.50 % of Sub Total	18446.00
M. SGST	@ 2.50 % of Sub Total	18446.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	77424.00
P. Total Net Amount in Figures (K to O)		852163.00

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

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

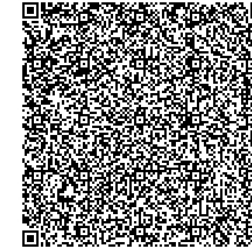
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214501FD01636	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WUD214501FL01406	ARV Cum DO Date : 15-JAN-21
ARV Qty : 70	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12485055	Destination	MH
Name	CANDICO (I) LTD.		
Address	M 32/38 MIDC HINGNA ROADNAGPUR440016		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACC4180E1ZZ		



Ack no :12211000000000000000 AckDate : 04-FEB-21

Irn No: 53476e50bcaa63a9769ced24949763a5526b97b2c93e1b4822574dadelad09ad

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 70.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3116.96	218187.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	4830.00
E. Evacuation Charges	@ 50.00	3500.00
F. Royalty	@ 14.00 % of Basic	30546.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9164.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	611.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	266838.00
L. CGST	@ 2.50 % of Sub Total	6671.00
M. SGST	@ 2.50 % of Sub Total	6671.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28000.00
P. Total Net Amount in Figures (K to O)		308180.00

Rupees Three Lakh Eight Thousand One Hundred Eighty Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214501FD01637	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N
ARV Cum DO Number : WUD214501FL01345	ARV Cum DO Date : 04-JAN-21
ARV Qty : 316	Unit Name : 4501 UMRER OCM

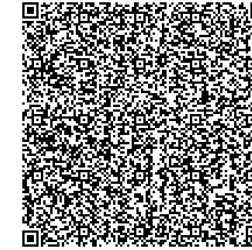
Unique Bid Id : Type Of Consumer FL

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

Partv Code	11485048	Destination	MP
Name	KHANDWA OILS (UNIT OF ITARSI OILS & FLOURS PVT. LTD.)		
Address	K N BUILDING, SUBHASH ROAD,RAIPUR492001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACI8845G1ZL		

Ack no :12211000000000000000 AckDate : 04-FEB-21

Irn No: 5c72ba6303f7a4b0e53263c00b6cf43c1227d81d757039f365ccfcc1fcc09c6e



Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 236.890	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1742.00	412662.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	20609.00
D. Surface Transportation Charges	@ 69.00	16345.00
E. Evacuation Charges	@ 50.00	11845.00
F. Royalty	@ 14.00 % of Basic	57773.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	17332.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1155.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	537721.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	26886.00
O. State Compensation Cess	@ 400.00	94756.00
P. Total Net Amount in Figures (K to O)		659363.00

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

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214501FD01638	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WUD214501FL01433	ARV Cum DO Date : 21-JAN-21
ARV Qty : 242	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

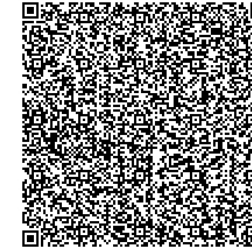
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 12485025
 Name SHILPA STEEL & POWER LTD.
 Address PLOT NO.1 TO 4NAGPUR440026
 State Maharashtra
 State Code 27
 GSTIN No 27AABCS8627D1ZC

Destination MH

Ack no :1221100000000000 AckDate : 04-FEB-21

Irn No: 65651e43e026819a9d683c86f74beaac88fd7493b54591f88ef344f02a5d5124



Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 231.210	

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	3053.71	706048.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	69.00	15953.00
E. Evacuation Charges	@	50.00	11561.00
F. Royalty	@	14.00 % of Basic	98847.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat)	29654.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	1977.00
I. MPGATSVVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		864040.00
L. CGST	@	2.50 % of Sub Total	21601.00
M. SGST	@	2.50 % of Sub Total	21601.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	92484.00
P. Total Net Amount in Figures (K to O)			999726.00

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

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

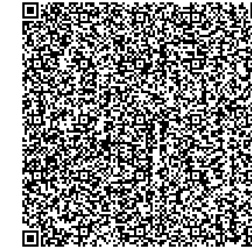
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214501FD01639	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N
ARV Cum DO Number : WUD214501FL01420	ARV Cum DO Date : 18-JAN-21
ARV Qty : 149	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code 11485002 Destination MP
 Name VIPPY INDUSTRIES LTD.
 Address 28,INDUSTRIAL AREA,DEWAS455001
 State Madhya Pradesh
 State Code 23
 GSTIN No 23AABCV1297N2ZZ



Ack no :1221100000000000 AckDate : 04-FEB-21

Irn No: 175dabd4bfc95e01ec07906eed83b583e2d9550c38bcd4cc0edc80d972366ed8

Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 149.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1742.00	259558.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	12963.00
D. Surface Transportation Charges	@ 69.00	10281.00
E. Evacuation Charges	@ 50.00	7450.00
F. Royalty	@ 14.00 % of Basic	36338.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10901.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	727.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	338218.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	16911.00
O. State Compensation Cess	@ 400.00	59600.00
P. Total Net Amount in Figures (K to O)		414729.00

Rupees Four Lakh Fourteen Thousand Seven Hundred Twenty-Nine Only

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

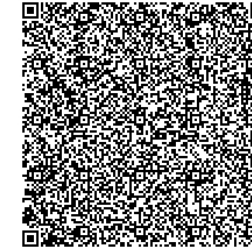
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214501FD01640	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N
ARV Cum DO Number : WUD214501FL01358	ARV Cum DO Date : 05-JAN-21
ARV Qty : 507	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035021	Destination	MH
Name	ULTRATECH CEMENT LTD.(AWARPUR CEMENT WORKS)		
Address	AWARPUR CEMENT WORKSKORPANA442917		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		



Ack no :1221100000000000 AckDate : 04-FEB-21

Irn No: 9931f91e3c24a1fcd97657ce850fb3aed70d362f0cad842bcc1d4e9983057d2f

Grade Code	: G9_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 134.190		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1842.51	247246.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	11675.00
D. Surface Transportation Charges	@ 69.00	9259.00
E. Evacuation Charges	@ 50.00	6710.00
F. Royalty	@ 14.00 % of Basic	34614.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10384.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	692.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	320580.00
L. CGST	@ 2.50 % of Sub Total	8015.00
M. SGST	@ 2.50 % of Sub Total	8015.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	53676.00
P. Total Net Amount in Figures (K to O)		390286.00

Rupees Three Lakh Ninety Thousand Two Hundred Eighty-Six Only

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

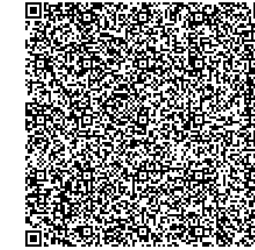
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Cash Invoice Number : WUI214501FD01641	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WUD214501FL01411	ARV Cum DO Date : 16-JAN-21
ARV Qty : 132	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12485055	Destination	MH
Name	CANDICO (I) LTD.		
Address	M 32/38 MIDC HINGNA ROADNAGPUR440016		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACC4180E1ZZ		



Ack no :1221100000000000 AckDate : 04-FEB-21

Irn No: fa5b274eae4ead172d2372cc52f18e48591038b8669f1026a29bbdf56122f38d

Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 97.320		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3116.96	303343.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	6715.00
E. Evacuation Charges	@ 50.00	4866.00
F. Royalty	@ 14.00 % of Basic	42468.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12740.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	849.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	370981.00
L. CGST	@ 2.50 % of Sub Total	9275.00
M. SGST	@ 2.50 % of Sub Total	9275.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	38928.00
P. Total Net Amount in Figures (K to O)		428459.00

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

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

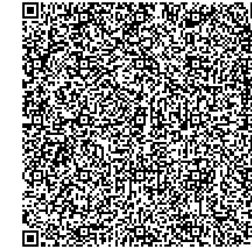
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214501FD01642	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WUD214501FL01344	ARV Cum DO Date : 04-JAN-21
ARV Qty : 11	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12485026	Destination	MH
Name	MALU PAPER MILLS LTD.		
Address	HEERA PLAZA ,4TH FLOOR NAGPUR440008		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCM4333M1ZB		



Ack no :12211000000000000000 AckDate : 04-FEB-21

Irn No: b8b049c56f728c804a39af6604f209e1f7a124a74df6208f172645e939837d04

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 11.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3053.71	33591.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	759.00
E. Evacuation Charges	@ 50.00	550.00
F. Royalty	@ 14.00 % of Basic	4703.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	1411.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	94.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	41108.00
L. CGST	@ 2.50 % of Sub Total	1028.00
M. SGST	@ 2.50 % of Sub Total	1028.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	4400.00
P. Total Net Amount in Figures (K to O)		47564.00

Rupees Forty-Seven Thousand Five Hundred Sixty-Four Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214501FD01643	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N
ARV Cum DO Number : WUD214501FL01342	ARV Cum DO Date : 02-JAN-21
ARV Qty : 250	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code 12485036 Destination MH
Name GANGA PAPERS INDIA LTD.
Address GAT NO.241 BEBEDOHALPUNE410506
State Maharashtra
State Code 27
GSTIN No 27AABCK2353A1Z3



Ack no :122110000000000 AckDate : 04-FEB-21

Irn No: 941388ff89974fab7c31b460e9772bce12a4f2a0fe779384e0f89ca7cbfa67c1

Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 250.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1742.00	435500.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	21750.00
D. Surface Transportation Charges	@ 69.00	17250.00
E. Evacuation Charges	@ 50.00	12500.00
F. Royalty	@ 14.00 % of Basic	60970.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	18291.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1219.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	567480.00
L. CGST	@ 2.50 % of Sub Total	14187.00
M. SGST	@ 2.50 % of Sub Total	14187.00
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)		695854.00

Rupees Six Lakh Ninety-Five Thousand Eight Hundred Fifty-Four Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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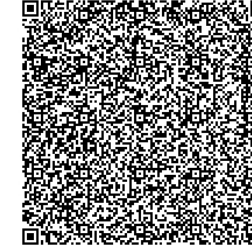
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Cash Invoice Number : WUI214501FD01644	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WUD214501FL01366	ARV Cum DO Date : 06-JAN-21
ARV Qty : 549	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12485059	Destination	MH
Name	MORARJEE TEXTILES LTD.		
Address	2.PENINSULA SPENTA MATHURADAS MILLSMUMBAI400013		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACM2725R1Z3		



Ack no :12211000000000000000 AckDate : 04-FEB-21

Irn No: 4d7a340baa3cfa6a91fa246e574cd29e98c77329a3d7cb36471e8f4e0b13863e

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 521.850	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3116.96	1626586.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	36008.00
E. Evacuation Charges	@ 50.00	26093.00
F. Royalty	@ 14.00 % of Basic	227722.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	68317.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4554.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1989280.00
L. CGST	@ 2.50 % of Sub Total	49732.00
M. SGST	@ 2.50 % of Sub Total	49732.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	208740.00
P. Total Net Amount in Figures (K to O)		2297484.00

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

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

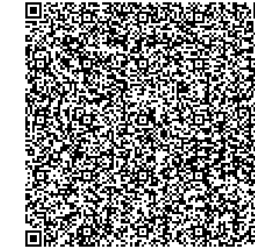
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214501FD01645	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N
ARV Cum DO Number : WUD214501FL01419	ARV Cum DO Date : 18-JAN-21
ARV Qty : 1184	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035021	Destination	MH
Name	ULTRATECH CEMENT LTD.(AWARPUR CEMENT WORKS)		
Address	AWARPUR CEMENT WORKSKORPANA442917		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		



Ack no :12211000000000000000 AckDate : 04-FEB-21

Irn No: 6390c24ef987c663e435e2466faf0a4920f45aaec726f2d6a2feacd676e7a7fa

Grade Code	: G9_5N	Name of Commodity	: BITUMINOUS COAL	RCM	: NO
Grade Size	: G9_5N	HSN Code	: 2701		
Quantity(Tonns)	: 402.500				

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1842.51	741610.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	35018.00
D. Surface Transportation Charges	@ 69.00	27773.00
E. Evacuation Charges	@ 50.00	20125.00
F. Royalty	@ 14.00 % of Basic	103825.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	31148.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2077.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	961576.00
L. CGST	@ 2.50 % of Sub Total	24039.00
M. SGST	@ 2.50 % of Sub Total	24039.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	161000.00
P. Total Net Amount in Figures (K to O)		1170654.00

Rupees Eleven Lakh Seventy Thousand Six Hundred Fifty-Four Only

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

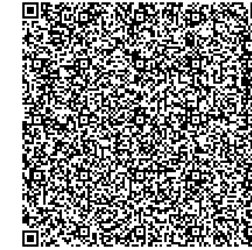
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Cash Invoice Number : WUI214501FD01646	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N
ARV Cum DO Number : WUD214501FL01369	ARV Cum DO Date : 07-JAN-21
ARV Qty : 1758	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035014	Destination	MH
Name	AMBUJA CEMENT LTD.(UNIT-MARATHA CEMENT WORKS)		
Address	AMBUJA NAGARKODINAR362715		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACG0569P1Z7		



Ack no :12211000000000000000 AckDate : 04-FEB-21

Irn No: dfab971ce67255e7057f9a519d8927514dac3fd0ceffbb1152d8bc5c36b93a60

Grade Code	: G9_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 1696.960		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1842.51	3126666.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	147636.00
D. Surface Transportation Charges	@ 69.00	117090.00
E. Evacuation Charges	@ 50.00	84848.00
F. Royalty	@ 14.00 % of Basic	437733.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	131320.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	8755.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4054048.00
L. CGST	@ 2.50 % of Sub Total	101351.00
M. SGST	@ 2.50 % of Sub Total	101351.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	678784.00
P. Total Net Amount in Figures (K to O)		4935534.00

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

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

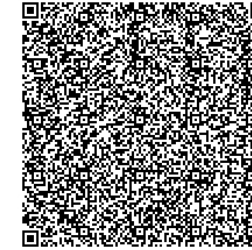
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Cash Invoice Number : WUI214501FD01647	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WUD214501FL01334	ARV Cum DO Date : 01-JAN-21
ARV Qty : 400	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code : 12485033	Destination : MH
Name : SANVIJAY ROLLING & ENGINEERING LTD.(UNIT B1 & B2)	
Address : 9, IMAMBADA ROADNAGPUR440018	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AACCS0217J1ZK	



Ack no :12211000000000000000 AckDate : 04-FEB-21

Irn No: bbe5247461a382135a8d789addea13fcec5f17723a826c36e95de74b229788ba

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 400.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3053.71	1221484.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	27600.00
E. Evacuation Charges	@ 50.00	20000.00
F. Royalty	@ 14.00 % of Basic	171008.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	51302.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3420.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1494814.00
L. CGST	@ 2.50 % of Sub Total	37370.00
M. SGST	@ 2.50 % of Sub Total	37370.00
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)		1729554.00

Rupees Seventeen Lakh Twenty-Nine Thousand Five Hundred Fifty-Four Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214518AD01752	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD214518SP05411	ARV Cum DO Date : 26-NOV-20
ARV Qty : 200	Unit Name : 4518 MAKARDHOKRA-I OCM

Unique Bid Id : 8751348 Type Of Consumer SP

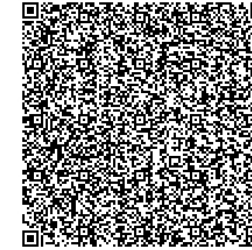
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 6815
 Name BAJORIA TRADING CORPORATION
 Address YAVATMAL ROAD,WANI445304
 State Maharashtra
 State Code 27
 GSTIN No 27ABCPB4987C1ZU

Destination WITHIN STATE

Ack no :1221100000000000 AckDate : 04-FEB-21

Irn No: 5c4c2d4d78f17e7b891f0454c6e73ffe8f92de4d7b4ee6ef2e0ef1015f07ae36



Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 76.960	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3005.00	231265.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2617.00
E. Evacuation Charges	@ 50.00	3848.00
F. Royalty	@ 14.00 % of Basic	32377.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9713.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	648.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	280468.00
L. CGST	@ 2.50 % of Sub Total	7012.00
M. SGST	@ 2.50 % of Sub Total	7012.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30784.00
P. Total Net Amount in Figures (K to O)		325276.00

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

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

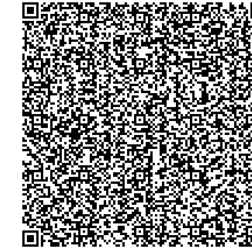
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214518AD01753	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD214518SP05243	ARV Cum DO Date : 24-NOV-20
ARV Qty : 500	Unit Name : 4518 MAKARDHOKRA-I OCM

Unique Bid Id : 8751571 Type Of Consumer SP

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

Partv Code : 21019	Destination : WITHIN STATE
Name : MANISH IMPEX	
Address : Old Cotton Market RoadJaffarii Gin Compound, Amravat444601	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ACLPA7347P1Z1	



Ack no :12211000000000000000 AckDate : 04-FEB-21

Irn No: 734b120941c38c0b77723048f959c165c7f15451a053872d1edf6dbb6d4e7249

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 51.950	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3035.00	157668.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1766.00
E. Evacuation Charges	@ 50.00	2598.00
F. Royalty	@ 14.00 % of Basic	22074.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6622.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	441.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	191169.00
L. CGST	@ 2.50 % of Sub Total	4779.00
M. SGST	@ 2.50 % of Sub Total	4779.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20780.00
P. Total Net Amount in Figures (K to O)		221507.00

Rupees Two Lakh Twenty-One Thousand Five Hundred Seven Only

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

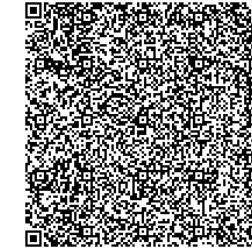
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214518AD01754	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD214518SP05116	ARV Cum DO Date : 21-NOV-20
ARV Qty : 510	Unit Name : 4518 MAKARDHOKRA-I OCM

Unique Bid Id : 8751446 Type Of Consumer SP

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

Partv Code : 62544	Destination : WITHIN STATE
Name : RATHI SALES CORPORATION	
Address : 1149 CENTRAL AVENUEGANDHIBAGH , NAGPUR440032	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ADFPR2619N1Z3	



Ack no :12211000000000000000 AckDate : 04-FEB-21

Irn No: f03a5252fa7c1e064621a14bb487e45ecbd3b2fc32f4c20d7edef9663707b281

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 65.020	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3035.00	197336.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2211.00
E. Evacuation Charges	@ 50.00	3251.00
F. Royalty	@ 14.00 % of Basic	27627.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8288.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	553.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	239266.00
L. CGST	@ 2.50 % of Sub Total	5982.00
M. SGST	@ 2.50 % of Sub Total	5982.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	26008.00
P. Total Net Amount in Figures (K to O)		277238.00

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

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

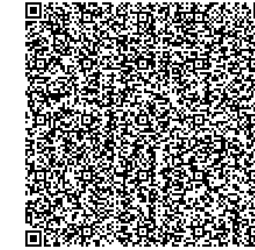
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Cash Invoice Number : WUI214518AD01755	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD214518SP05363	ARV Cum DO Date : 25-NOV-20
ARV Qty : 250	Unit Name : 4518 MAKARDHOKRA-I OCM

Unique Bid Id : 8751331 Type Of Consumer SP

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

Partv Code : 8690	Destination : WITHIN STATE
Name : Nilesh Traders Pvt. Ltd.	
Address : Yashwant Nagar Nagpur road, PADOLICHandrapur442401	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AACCN2865P1ZV	



Ack no :1221100000000000 AckDate : 04-FEB-21

Irn No: eb21b175c9f6ccd81f57cd3009e5f07753843005a5e1e9b3f6d04cb2133f61c5

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 56.620	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3005.00	170143.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1925.00
E. Evacuation Charges	@ 50.00	2831.00
F. Royalty	@ 14.00 % of Basic	23820.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7146.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	476.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	206341.00
L. CGST	@ 2.50 % of Sub Total	5159.00
M. SGST	@ 2.50 % of Sub Total	5159.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	22648.00
P. Total Net Amount in Figures (K to O)		239307.00

Rupees Two Lakh Thirty-Nine Thousand Three Hundred Seven Only

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

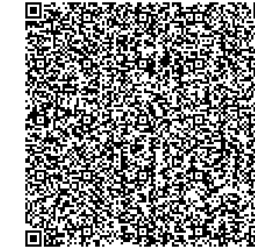
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Cash Invoice Number : WUI214518AD01756	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD214518SP05414	ARV Cum DO Date : 26-NOV-20
ARV Qty : 500	Unit Name : 4518 MAKARDHOKRA-I OCM

Unique Bid Id : 8751340 Type Of Consumer SP

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

Partv Code : 30244	Destination : WITHIN STATE
Name : AARAV TRADING COMPANY	
Address : N-107 SURYANAGAR.OPP GOMTI HOTELNAGPUR440035	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AHAPJ8120H1ZL	



Ack no :12211000000000000000 AckDate : 04-FEB-21

Irn No: d50568b16c514c736521e5c40cc1997da093edb4ebd81382b060eae69fcce480

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 99.620	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3005.00	299358.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3387.00
E. Evacuation Charges	@ 50.00	4981.00
F. Royalty	@ 14.00 % of Basic	41910.00
G. DMF Funds	@ 30.00 % of Roaltv (State)	12573.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	838.00
I. MPGATSV (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	363047.00
L. CGST	@ 2.50 % of Sub Total	9076.00
M. SGST	@ 2.50 % of Sub Total	9076.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39848.00
P. Total Net Amount in Figures (K to O)		421047.00

Rupees Four Lakh Twenty-One Thousand Forty-Seven Only

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

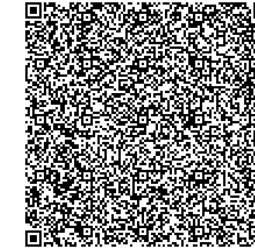
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Cash Invoice Number : WUI214518AD01757	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD214518SP05345	ARV Cum DO Date : 25-NOV-20
ARV Qty : 190	Unit Name : 4518 MAKARDHOKRA-I OCM

Unique Bid Id : 8751282 Type Of Consumer SP

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

Partv Code : 8147	Destination : WITHIN STATE
Name : Shree Agarwal Coal India Private Limited	
Address : Devkripa Society, 216, Wardhman Nagar, Nagpur 440008	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAFCS6709L1ZW	



Ack no :12211000000000000000 AckDate : 04-FEB-21

Irn No: 56d35d7eb5512bcfe6d11728d5f746fb6a98ef8bc349538aa097e264e69375f4

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 43.870	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3005.00	131829.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1492.00
E. Evacuation Charges	@ 50.00	2194.00
F. Royalty	@ 14.00 % of Basic	18456.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	5537.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	369.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	159877.00
L. CGST	@ 2.50 % of Sub Total	3997.00
M. SGST	@ 2.50 % of Sub Total	3997.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17548.00
P. Total Net Amount in Figures (K to O)		185419.00

Rupees One Lakh Eighty-Five Thousand Four Hundred Nineteen Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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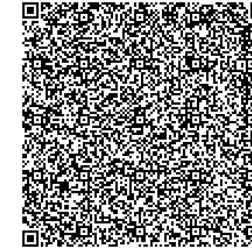
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Cash Invoice Number : WUI214518AD01762	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD214518SP05394	ARV Cum DO Date : 26-NOV-20
ARV Qty : 150	Unit Name : 4518 MAKARDHOKRA-I OCM

Unique Bid Id : 8751274 Type Of Consumer SP

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

Partv Code : 10723	Destination : OUTER STATE
Name : Sumit Coal Corporation	
Address : 86, Tirupati Nagar, Bizason Road Indore 452005	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AEKPA2787C1ZV	



Ack no :12211000000000000000 AckDate : 04-FEB-21

Irn No: 2b03588381cd35b8f9cce09ca2db6da078c65bee1df3bc3f16d99b204648b3cb

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 48.590	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3005.00	146013.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1652.00
E. Evacuation Charges	@ 50.00	2430.00
F. Royalty	@ 14.00 % of Basic	20442.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	6133.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	409.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	177079.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	8854.00
O. State Compensation Cess	@ 400.00	19436.00
P. Total Net Amount in Figures (K to O)		205369.00

Rupees Two Lakh Five Thousand Three Hundred Sixty-Nine Only

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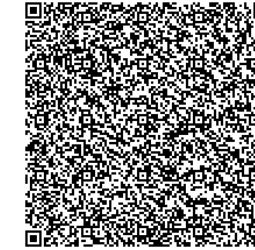
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Cash Invoice Number : WUI214518AD01763	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD214518SP05379	ARV Cum DO Date : 25-NOV-20
ARV Qty : 1300	Unit Name : 4518 MAKARDHOKRA-I OCM

Unique Bid Id : 8751529 Type Of Consumer SP

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

Partv Code : 59683	Destination : WITHIN STATE
Name : M/s Rachana Resources (India) Pvt. Ltd.	
Address : PLOT NO 17, MURLI VILLA SHRIRAM SOCIETYBHANDARA ROAD SURYA	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAHCR6970J1ZS	



Ack no :1221100000000000 AckDate : 04-FEB-21

Irn No: 0893d59d1393f2ab3ef22dd536ffe3cbb36455812f0d761ecde7ece24355fd43

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 98.110	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3035.00	297764.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3336.00
E. Evacuation Charges	@ 50.00	4906.00
F. Royalty	@ 14.00 % of Basic	41687.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12506.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	834.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	361033.00
L. CGST	@ 2.50 % of Sub Total	9026.00
M. SGST	@ 2.50 % of Sub Total	9026.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39244.00
P. Total Net Amount in Figures (K to O)		418329.00

Rupees Four Lakh Eighteen Thousand Three Hundred Twenty-Nine Only

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

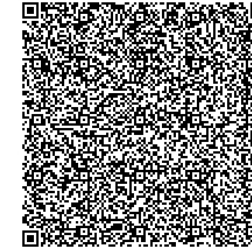
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214518AD01764	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD214518SP05233	ARV Cum DO Date : 24-NOV-20
ARV Qty : 210	Unit Name : 4518 MAKARDHOKRA-I OCM

Unique Bid Id : 8751344 Type Of Consumer SP

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

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



Ack no :1221100000000000 AckDate : 04-FEB-21

Irn No: f979cbf7e1b259364104a84609ea6e2f28ee095849c2d932be03dc42085bd146

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 25.170	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3005.00	75636.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	856.00
E. Evacuation Charges	@ 50.00	1259.00
F. Royalty	@ 14.00 % of Basic	10589.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3177.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	212.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	91729.00
L. CGST	@ 2.50 % of Sub Total	2293.00
M. SGST	@ 2.50 % of Sub Total	2293.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10068.00
P. Total Net Amount in Figures (K to O)		106383.00

Rupees One Lakh Six Thousand Three Hundred Eighty-Three Only

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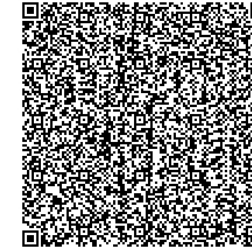
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Cash Invoice Number : WUI214518AD01765 Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G8G10MSM
ARV Cum DO Number : WUD214518SP05293 ARV Cum DO Date : 25-NOV-20
ARV Qty : 330 Unit Name : 4518 MAKARDHOKRA-I OCM

Unique Bid Id : 8751381 Type Of Consumer : SP

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

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



Ack no :1221100000000000 AckDate : 04-FEB-21

Irn No: 796b8a14562e20ee77b5fa4876d7ec4bcfbc59651731dfaafefbf190544a6b543

Grade Code : G8G10MSM Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM HSN Code : 2701 RCM : NO
Quantity(Tonns) : 24.180

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3005.00	72661.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	822.00
E. Evacuation Charges	@ 50.00	1209.00
F. Royalty	@ 14.00 % of Basic	10173.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3052.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	203.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	88120.00
L. CGST	@ 2.50 % of Sub Total	2203.00
M. SGST	@ 2.50 % of Sub Total	2203.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9672.00
P. Total Net Amount in Figures (K to O)		102198.00

Rupees One Lakh Two Thousand One Hundred Ninety-Eight Only

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

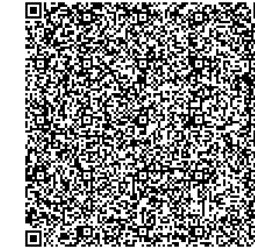
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214518AD01766	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD214518SP05124	ARV Cum DO Date : 23-NOV-20
ARV Qty : 240	Unit Name : 4518 MAKARDHOKRA-I OCM

Unique Bid Id : 8751312 Type Of Consumer SP

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

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



Ack no :12211000000000000000 AckDate : 04-FEB-21

Irn No: ec7b7cbec2198883f26146f72ab9b8149d2c8ac2df68bed4fb1ff791de904442

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 26.760	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3005.00	80414.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	910.00
E. Evacuation Charges	@ 50.00	1338.00
F. Royalty	@ 14.00 % of Basic	11258.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3377.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	225.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	97522.00
L. CGST	@ 2.50 % of Sub Total	2438.00
M. SGST	@ 2.50 % of Sub Total	2438.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10704.00
P. Total Net Amount in Figures (K to O)		113102.00

Rupees One Lakh Thirteen Thousand One Hundred Two Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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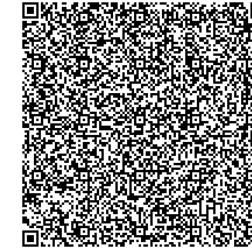
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214518AD01778	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD214518SP06233	ARV Cum DO Date : 16-DEC-20
ARV Qty : 149	Unit Name : 4518 MAKARDHOKRA-I OCM

Unique Bid Id : 228931145 Type Of Consumer SP

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

Partv Code : 114278	Destination : WITHIN STATE
Name : SHIVAM ENTERPRISES	
Address : LAXMI NAGAR, NAGPUR ROADCHANDRAPUR442401	
State : Maharashtra	
State Code : 27	
GSTIN No : 27BLRPS7025L1ZA	



Ack no :12211000000000000000 AckDate : 04-FEB-21

Irn No: 1af509e09ae243e9e79fb496655d195ad49090c41f93591dbb9518dfbb7c6823

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 149.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2865.00	426885.00
B. Commitment/Benifcation 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	59764.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	17929.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1195.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	518289.00
L. CGST	@ 2.50 % of Sub Total	12957.00
M. SGST	@ 2.50 % of Sub Total	12957.00
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)		603803.00

Rupees Six Lakh Three Thousand Eight Hundred Three Only

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

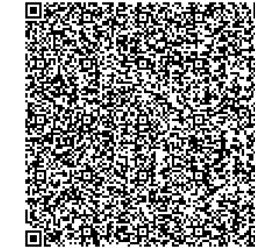
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214518FD01758	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN
ARV Cum DO Number : WUD214518FL01055	ARV Cum DO Date : 27-NOV-20
ARV Qty : 400	Unit Name : 4518 MAKARDHOKRA-I OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12485032	Destination	MH
Name	SANVIJAY ROLLING & ENGINEERING LTD.(UNIT B 1 & B 2)		
Address	9, IMAMBADA ROADNAGPUR440018		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCS0217J1ZK		



Ack no :12211000000000000000 AckDate : 04-FEB-21

Irn No: df5fc461f4909ae834c71c9d87c8d41a01ad1f8bdece1168fe825f8abb332ce7

Grade Code : G8_1MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 210.140	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3067.82	644672.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7145.00
E. Evacuation Charges	@ 50.00	10507.00
F. Royalty	@ 14.00 % of Basic	90254.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	27076.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	1805.00
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)	:	781459.00
L. CGST	@ 2.50 % of Sub Total	19536.00
M. SGST	@ 2.50 % of Sub Total	19536.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	84056.00
P. Total Net Amount in Figures (K to O)		904587.00

Rupees Nine Lakh Four Thousand Five Hundred Eighty-Seven Only

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

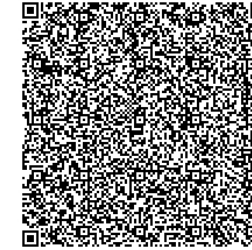
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214518FD01759	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN
ARV Cum DO Number : WUD214518FL01049	ARV Cum DO Date : 27-NOV-20
ARV Qty : 300	Unit Name : 4518 MAKARDHOKRA-I OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12485032	Destination	MH
Name	SANVIJAY ROLLING & ENGINEERING LTD.(UNIT B 1 & B 2)		
Address	9, IMAMBADA ROADNAGPUR440018		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCS0217J1ZK		



Ack no :12211000000000000000 AckDate : 04-FEB-21

Irn No: 7595a09cb3792668b885c9b21aa4aeb94335c832cf1660a733f32e2f0cea9ccd

Grade Code : G8_1MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 176.270	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3067.82	540765.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5993.00
E. Evacuation Charges	@ 50.00	8814.00
F. Royalty	@ 14.00 % of Basic	75707.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	22712.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	1514.00
I. MPGATSV (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	655505.00
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	70508.00
P. Total Net Amount in Figures (K to O)		758789.00

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

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

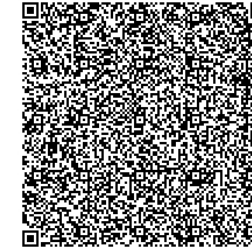
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214518FD01760	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN
ARV Cum DO Number : WUD214518FL01053	ARV Cum DO Date : 27-NOV-20
ARV Qty : 300	Unit Name : 4518 MAKARDHOKRA-I OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12485032	Destination	MH
Name	SANVIJAY ROLLING & ENGINEERING LTD.(UNIT B 1 & B 2)		
Address	9, IMAMBADA ROADNAGPUR440018		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCS0217J1ZK		



Ack no :1221100000000000 AckDate : 04-FEB-21

Irn No: 7b138b7ec42f722686a56820e0b21d56142a1ca742314fd0429bccc3b11b7b00

Grade Code : G8_1MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 154.900	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3067.82	475205.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5267.00
E. Evacuation Charges	@ 50.00	7745.00
F. Royalty	@ 14.00 % of Basic	66529.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	19959.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1331.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	576036.00
L. CGST	@ 2.50 % of Sub Total	14401.00
M. SGST	@ 2.50 % of Sub Total	14401.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	61960.00
P. Total Net Amount in Figures (K to O)		666798.00

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

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214518FD01761	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN
ARV Cum DO Number : WUD214518FL01062	ARV Cum DO Date : 27-NOV-20
ARV Qty : 194	Unit Name : 4518 MAKARDHOKRA-I OCM

Unique Bid Id : Type Of Consumer FL

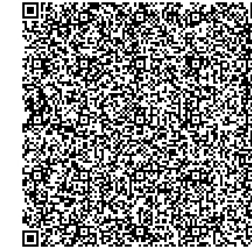
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 12485029
 Name GODAVARI BIOREFINERIES LTD.
 Address SOMIYA BHAVANMUMBAI400001
 State Maharashtra
 State Code 27
 GSTIN No 27AABCG2543C1Z3

Destination MH

Ack no :1221100000000000 AckDate : 04-FEB-21

Irn No: e1a91f08afa67fble9bb292805f4f354330cb5f58929396f778498f5837b9d9a



Grade Code : G8_1MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 40.980	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3067.82	125719.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1393.00
E. Evacuation Charges	@ 50.00	2049.00
F. Royalty	@ 14.00 % of Basic	17601.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	5280.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	352.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	152394.00
L. CGST	@ 2.50 % of Sub Total	3810.00
M. SGST	@ 2.50 % of Sub Total	3810.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16392.00
P. Total Net Amount in Figures (K to O)		176406.00

Rupees One Lakh Seventy-Six Thousand Four Hundred Six Only

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

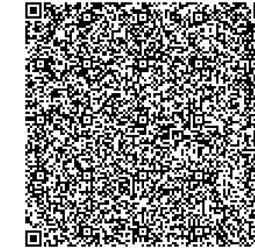
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214518FD01767	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN
ARV Cum DO Number : WUD214518FL01292	ARV Cum DO Date : 30-DEC-20
ARV Qty : 300	Unit Name : 4518 MAKARDHOKRA-I OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code : 12485032	Destination : MH
Name : SANVIJAY ROLLING & ENGINEERING LTD.(UNIT B 1 & B 2)	
Address : 9, IMAMBADA ROADNAGPUR440018	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AACCS0217J1ZK	



Ack no :12211000000000000000 AckDate : 04-FEB-21

Irn No: 5f4a2614ea87d041cc0f243476ealdf289126c0d5cb03eeaf7e8253b02917e0a

Grade Code : G8_1MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 31.360	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3067.82	96207.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1066.00
E. Evacuation Charges	@ 50.00	1568.00
F. Royalty	@ 14.00 % of Basic	13469.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	4041.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	269.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	116620.00
L. CGST	@ 2.50 % of Sub Total	2916.00
M. SGST	@ 2.50 % of Sub Total	2916.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12544.00
P. Total Net Amount in Figures (K to O)		134996.00

Rupees One Lakh Thirty-Four Thousand Nine Hundred Ninety-Six Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214518FD01768	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN
ARV Cum DO Number : WUD214518FL01269	ARV Cum DO Date : 29-DEC-20
ARV Qty : 194	Unit Name : 4518 MAKARDHOKRA-I OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code 12485029
 Name GODAVARI BIOREFINERIES LTD.
 Address SOMIYA BHAVANMUMBAI400001
 State Maharashtra
 State Code 27
 GSTIN No 27AABCG2543C1Z3

Destination MH

Ack no :1221100000000000 AckDate : 04-FEB-21

Irn No: 0b030fc109bffaff6e61ea6656d8cb1d5285687179669f6779ac5741d545d5b7



Grade Code : G8_1MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 194.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3067.82	595157.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6596.00
E. Evacuation Charges	@ 50.00	9700.00
F. Royalty	@ 14.00 % of Basic	83322.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	24997.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1666.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	721438.00
L. CGST	@ 2.50 % of Sub Total	18036.00
M. SGST	@ 2.50 % of Sub Total	18036.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	77600.00
P. Total Net Amount in Figures (K to O)		835110.00

Rupees Eight Lakh Thirty-Five Thousand One Hundred Ten Only

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

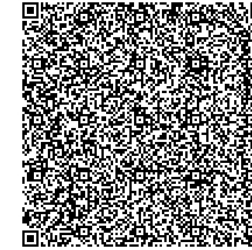
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Cash Invoice Number : WUI214518FD01769	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN
ARV Cum DO Number : WUD214518FL01263	ARV Cum DO Date : 29-DEC-20
ARV Qty : 290	Unit Name : 4518 MAKARDHOKRA-I OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12485023	Destination	MH
Name	JSW STEEL COATED PRODUCTS LTD.		
Address	JAW CENTER BANDRA KURLA COMPLEXMUMBAI400051		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCM3988L1ZU		



Ack no :1221100000000000 AckDate : 04-FEB-21

Irn No: aa4e8868840efb575b6db96e50ec015dabd3d3810a0bfeaf3b91a63e00f8f79d

Grade Code : G8_1MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 290.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3067.82	889668.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9860.00
E. Evacuation Charges	@ 50.00	14500.00
F. Royalty	@ 14.00 % of Basic	124554.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	37366.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2491.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1078439.00
L. CGST	@ 2.50 % of Sub Total	26961.00
M. SGST	@ 2.50 % of Sub Total	26961.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	116000.00
P. Total Net Amount in Figures (K to O)		1248361.00

Rupees Twelve Lakh Fortv-Eight Thousand Three Hundred Sixty-One Only

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

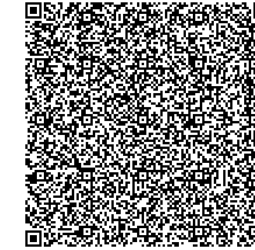
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Cash Invoice Number : WUI214518FD01770	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN
ARV Cum DO Number : WUD214518FL01233	ARV Cum DO Date : 24-DEC-20
ARV Qty : 64	Unit Name : 4518 MAKARDHOKRA-I OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code 12485027 Destination MH
 Name MALU PAPER MILLS LTD.
 Address HEERA LPAZA 4TH FLOORNAGPUR440008
 State Maharashtra
 State Code 27
 GSTIN No 27AACCM4333M1ZB



Ack no :1221100000000000 AckDate : 04-FEB-21

Irn No: 1b182ed52683e4311d95957ada38e41a91abdea348e58af542ae1038cce8a9ef

Grade Code : G8_1MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 44.490	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3067.82	136487.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1513.00
E. Evacuation Charges	@ 50.00	2225.00
F. Royalty	@ 14.00 % of Basic	19108.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5732.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	382.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	165447.00
L. CGST	@ 2.50 % of Sub Total	4136.00
M. SGST	@ 2.50 % of Sub Total	4136.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17796.00
P. Total Net Amount in Figures (K to O)		191515.00

Rupees One Lakh Ninety-One Thousand Five Hundred Fifteen Only

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

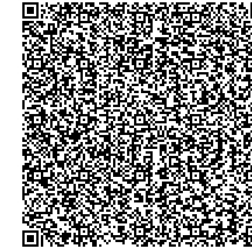
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214518FD01771	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN
ARV Cum DO Number : WUD214518FL01126	ARV Cum DO Date : 05-DEC-20
ARV Qty : 64	Unit Name : 4518 MAKARDHOKRA-I OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code 12485027 Destination MH
 Name MALU PAPER MILLS LTD.
 Address HEERA LPAZA 4TH FLOORNAGPUR440008
 State Maharashtra
 State Code 27
 GSTIN No 27AACCM4333M1ZB



Ack no :1221100000000000 AckDate : 04-FEB-21

Irn No: ad0584e7c4892c39740343fc4d1d049d3819e0539e22ffe00d32495a80bfce5e

Grade Code : G8_1MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 24.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3067.82	73628.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	816.00
E. Evacuation Charges	@ 50.00	1200.00
F. Royalty	@ 14.00 % of Basic	10308.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3092.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	206.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	89250.00
L. CGST	@ 2.50 % of Sub Total	2231.00
M. SGST	@ 2.50 % of Sub Total	2231.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9600.00
P. Total Net Amount in Figures (K to O)		103312.00

Rupees One Lakh Three Thousand Three Hundred Twelve Only

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

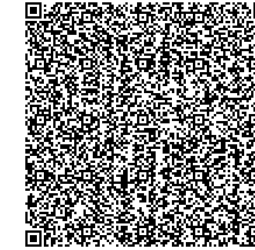
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214518FD01772	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN
ARV Cum DO Number : WUD214518FL01213	ARV Cum DO Date : 21-DEC-20
ARV Qty : 64	Unit Name : 4518 MAKARDHOKRA-I OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code 12485027 Destination MH
 Name MALU PAPER MILLS LTD.
 Address HEERA LPAZA 4TH FLOORNAGPUR440008
 State Maharashtra
 State Code 27
 GSTIN No 27AACCM4333M1ZB



Ack no :1221100000000000 AckDate : 04-FEB-21

Irn No: 5afa510682b7d06a1c4310043d72a9f5cc1a5491324419977046a350958f1f81

Grade Code : G8_1MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 64.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3067.82	196340.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2176.00
E. Evacuation Charges	@ 50.00	3200.00
F. Royalty	@ 14.00 % of Basic	27488.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8246.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	550.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	238000.00
L. CGST	@ 2.50 % of Sub Total	5950.00
M. SGST	@ 2.50 % of Sub Total	5950.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	25600.00
P. Total Net Amount in Figures (K to O)		275500.00

Rupees Two Lakh Seventy-Five Thousand Five Hundred Only

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

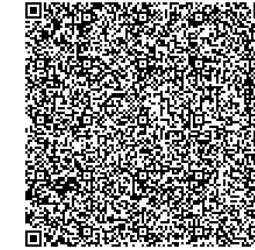
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214518FD01773	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN
ARV Cum DO Number : WUD214518FL01212	ARV Cum DO Date : 21-DEC-20
ARV Qty : 64	Unit Name : 4518 MAKARDHOKRA-I OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code 12485027 Destination MH
 Name MALU PAPER MILLS LTD.
 Address HEERA LPAZA 4TH FLOORNAGPUR440008
 State Maharashtra
 State Code 27
 GSTIN No 27AACCM4333M1ZB



Ack no :1221100000000000 AckDate : 04-FEB-21

Irn No: 8e4672598319bc214fb9684ffed720c5297543a4cff8f958291c52328656b95f

Grade Code : G8_1MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 64.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3067.82	196340.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2176.00
E. Evacuation Charges	@ 50.00	3200.00
F. Royalty	@ 14.00 % of Basic	27488.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8246.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	550.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	238000.00
L. CGST	@ 2.50 % of Sub Total	5950.00
M. SGST	@ 2.50 % of Sub Total	5950.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	25600.00
P. Total Net Amount in Figures (K to O)		275500.00

Rupees Two Lakh Seventy-Five Thousand Five Hundred Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214518FD01774	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN
ARV Cum DO Number : WUD214518FL01258	ARV Cum DO Date : 26-DEC-20
ARV Qty : 400	Unit Name : 4518 MAKARDHOKRA-I OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12485032	Destination	MH
Name	SANVIJAY ROLLING & ENGINEERING LTD.(UNIT B 1 & B 2)		
Address	9, IMAMBADA ROADNAGPUR440018		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCS0217J1ZK		



Ack no :1221100000000000 AckDate : 04-FEB-21

Irn No: d66687c229040892e9c1fef04cdb269440d3fa0442e4f9f96e4fe09129e1967d

Grade Code	: G8_1MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 195.230		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3067.82	598930.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6638.00
E. Evacuation Charges	@ 50.00	9762.00
F. Royalty	@ 14.00 % of Basic	83850.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	25155.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1677.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	726012.00
L. CGST	@ 2.50 % of Sub Total	18150.00
M. SGST	@ 2.50 % of Sub Total	18150.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	78092.00
P. Total Net Amount in Figures (K to O)		840404.00

Rupees Eight Lakh Fortv Thousand Four Hundred Four Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214518FD01775	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN
ARV Cum DO Number : WUD214518FL01293	ARV Cum DO Date : 30-DEC-20
ARV Qty : 300	Unit Name : 4518 MAKARDHOKRA-I OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code : 12485032	Destination : MH
Name : SANVIJAY ROLLING & ENGINEERING LTD.(UNIT B 1 & B 2)	
Address : 9, IMAMBADA ROADNAGPUR440018	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AACCS0217J1ZK	



Ack no :12211000000000000000 AckDate : 04-FEB-21

Irn No: cbb74f8317f7893e2ae2497f73da0df64fc3cf44ac601f74617e249c79037e02

Grade Code : G8_1MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 45.160	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3067.82	138543.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1535.00
E. Evacuation Charges	@ 50.00	2258.00
F. Royalty	@ 14.00 % of Basic	19396.00
G. DMF Funds	@ 30.00 % of Roaltv (State)	5819.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	388.00
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)	:	167939.00
L. CGST	@ 2.50 % of Sub Total	4198.00
M. SGST	@ 2.50 % of Sub Total	4198.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18064.00
P. Total Net Amount in Figures (K to O)		194399.00

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

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

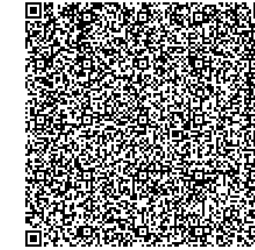
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214518FD01776	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN
ARV Cum DO Number : WUD214518FL01423	ARV Cum DO Date : 18-JAN-21
ARV Qty : 290	Unit Name : 4518 MAKARDHOKRA-I OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12485023	Destination	MH
Name	JSW STEEL COATED PRODUCTS LTD.		
Address	JAW CENTER BANDRA KURLA COMPLEXMUMBAI400051		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCM3988L1ZU		



Ack no :12211000000000000000 AckDate : 04-FEB-21

Irn No: 6bc7d5b2950329f7b65426db19ffc39b70b9abbde2a2dc314841a336a21864ec

Grade Code	: G8_1MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 108.670		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3067.82	333380.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3695.00
E. Evacuation Charges	@ 50.00	5434.00
F. Royalty	@ 14.00 % of Basic	46673.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	14002.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	933.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	404117.00
L. CGST	@ 2.50 % of Sub Total	10103.00
M. SGST	@ 2.50 % of Sub Total	10103.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	43468.00
P. Total Net Amount in Figures (K to O)		467791.00

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

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

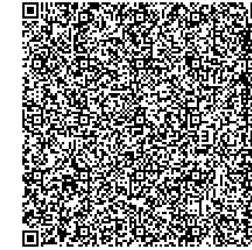
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214518FD01777	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN
ARV Cum DO Number : WUD214518FL01352	ARV Cum DO Date : 04-JAN-21
ARV Qty : 64	Unit Name : 4518 MAKARDHOKRA-I OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code 12485027 Destination MH
 Name MALU PAPER MILLS LTD.
 Address HEERA LPAZA 4TH FLOORNAGPUR440008
 State Maharashtra
 State Code 27
 GSTIN No 27AACCM4333M1ZB



Ack no :1221100000000000 AckDate : 04-FEB-21

Irn No: 4c3a2b21ad521cb2af0967ecc0e8c5fb5c86e1a43bf8564ad1e2d6eb7a60d355

Grade Code : G8_1MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 64.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3067.82	196340.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2176.00
E. Evacuation Charges	@ 50.00	3200.00
F. Royalty	@ 14.00 % of Basic	27488.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8246.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	550.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	238000.00
L. CGST	@ 2.50 % of Sub Total	5950.00
M. SGST	@ 2.50 % of Sub Total	5950.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	25600.00
P. Total Net Amount in Figures (K to O)		275500.00

Rupees Two Lakh Seventy-Five Thousand Five Hundred Only

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

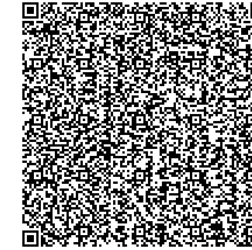
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214504AD01648	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WUD214504SP06909	ARV Cum DO Date : 08-JAN-21
ARV Qty : 200	Unit Name : 4504 MURPAR UG

Unique Bid Id : 230496975 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 :12211000000000000000 AckDate : 04-FEB-21

Irn No: 80a3a639858ad8555c04446d1312e2253e937b3f7ba877059d92a38f65005a1a

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 50.630	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2638.00	133562.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1721.00
E. Evacuation Charges	@ 50.00	2532.00
F. Royalty	@ 14.00 % of Basic	18699.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5610.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	374.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	162498.00
L. CGST	@ 2.50 % of Sub Total	4062.00
M. SGST	@ 2.50 % of Sub Total	4062.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20252.00
P. Total Net Amount in Figures (K to O)		190874.00

Rupees One Lakh Ninety Thousand Eight Hundred Seventy-Four Only

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

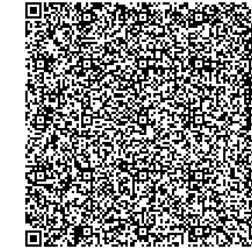
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214504AD01649	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WUD214504SP07006	ARV Cum DO Date : 15-JAN-21
ARV Qty : 500	Unit Name : 4504 MURPAR UG

Unique Bid Id : 230501178 Type Of Consumer SP

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

Partv Code : 117619	Destination : WITHIN STATE
Name : Ankit Enterprises	
Address : 230, small factory area, bagadgani, opposite hardik lawn.	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AMWPK5501G1ZU	



Ack no :12211000000000000000 AckDate : 04-FEB-21

Irn No: f6a0d77cebc2f70fb1da09b67b97dc3df9fff5721a538f4fb880dcbe5ad6dale

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 50.030	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2658.00	132980.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1701.00
E. Evacuation Charges	@ 50.00	2502.00
F. Royalty	@ 14.00 % of Basic	18617.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	5585.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	372.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	161757.00
L. CGST	@ 2.50 % of Sub Total	4044.00
M. SGST	@ 2.50 % of Sub Total	4044.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20012.00
P. Total Net Amount in Figures (K to O)		189857.00

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

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

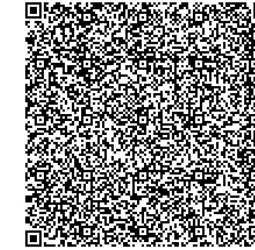
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214504AD01650	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WUD214504SP06839	ARV Cum DO Date : 07-JAN-21
ARV Qty : 300	Unit Name : 4504 MURPAR UG

Unique Bid Id : 230489305 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 :12211000000000000000 AckDate : 04-FEB-21

Irn No: 1439d3cfdd4ca887e4689e201ff811c31f62f989b23a3467c99dcf67f62b2ed6

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 90.990	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2638.00	240032.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3094.00
E. Evacuation Charges	@ 50.00	4550.00
F. Royalty	@ 14.00 % of Basic	33604.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10081.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	672.00
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)	:	292033.00
L. CGST	@ 2.50 % of Sub Total	7301.00
M. SGST	@ 2.50 % of Sub Total	7301.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	36396.00
P. Total Net Amount in Figures (K to O)		343031.00

Rupees Three Lakh Fortv-Three Thousand Thirty-One Only

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

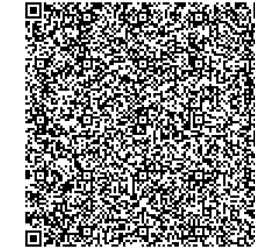
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214504AD01651	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WUD214504SP06256	ARV Cum DO Date : 17-DEC-20
ARV Qty : 300	Unit Name : 4504 MURPAR UG

Unique Bid Id : 8771983 Type Of Consumer SP

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

Partv Code : 21570	Destination : WITHIN STATE
Name : ANKIT PULPS & BOARDS PVT LTD.	
Address : 39/2, BHILGAONKAMPTEE TAL & DIST. NAGPUR441002	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AABCA2063M1ZP	



Ack no :12211000000000000000 AckDate : 04-FEB-21

Irn No: dbc8ff89a415b25e7a7e392dd61266c0e1757c12b44c91d6cbc587881efd982e

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 127.150	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2638.00	335422.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4323.00
E. Evacuation Charges	@ 50.00	6358.00
F. Royalty	@ 14.00 % of Basic	46959.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	14088.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	939.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	408089.00
L. CGST	@ 2.50 % of Sub Total	10202.00
M. SGST	@ 2.50 % of Sub Total	10202.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	50860.00
P. Total Net Amount in Figures (K to O)		479353.00

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

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

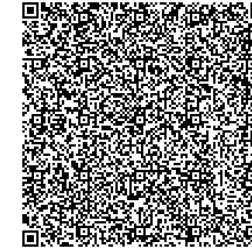
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214504AD01652	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WUD214504SP06863	ARV Cum DO Date : 07-JAN-21
ARV Qty : 100	Unit Name : 4504 MURPAR UG

Unique Bid Id : 230491426 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 :12211000000000000000 AckDate : 04-FEB-21

Irn No: 2fbb4bd626db0c63097dala28d2c80525409edc616721e9a0a14e036bde4c389

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 51.410	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2638.00	135620.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1748.00
E. Evacuation Charges	@ 50.00	2571.00
F. Royalty	@ 14.00 % of Basic	18987.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	5696.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	380.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	165002.00
L. CGST	@ 2.50 % of Sub Total	4125.00
M. SGST	@ 2.50 % of Sub Total	4125.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20564.00
P. Total Net Amount in Figures (K to O)		193816.00

Rupees One Lakh Ninety-Three Thousand Eight Hundred Sixteen Only

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

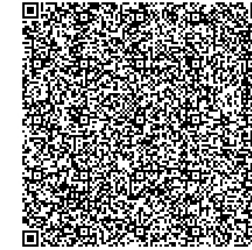
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214504AD01653	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WUD214504SP06789	ARV Cum DO Date : 02-JAN-21
ARV Qty : 100	Unit Name : 4504 MURPAR UG

Unique Bid Id : 230428204 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 :12211000000000000000 AckDate : 04-FEB-21

Irn No: 48158944d700a892e5ed1ba6af867418158e5b4d376f062c8046e447896e5cbb

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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2638.00	263800.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3400.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	36932.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11080.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	739.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	320951.00
L. CGST	@ 2.50 % of Sub Total	8024.00
M. SGST	@ 2.50 % of Sub Total	8024.00
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)		376999.00

Rupees Three Lakh Seventy-Six Thousand Nine Hundred Ninety-Nine Only

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

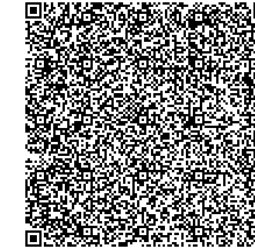
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Cash Invoice Number : WUI214504AD01654	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WUD214504SP06910	ARV Cum DO Date : 08-JAN-21
ARV Qty : 100	Unit Name : 4504 MURPAR UG

Unique Bid Id : 230503826 Type Of Consumer SP

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

Partv Code	125208	Destination	WITHIN STATE
Name	Ramdev Traders		
Address	H.No 7 Sneh nagar wadgaon wardChandrapur442401		
State	Maharashtra		
State Code	27		
GSTIN No	27ABJPB2055J1ZT		



Ack no :12211000000000000000 AckDate : 04-FEB-21

Irn No: 7f2715265611ab6bea4a973f255d974353bfcacca40b66c455509afd39c7ce16

Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 40.210		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2638.00	106074.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1367.00
E. Evacuation Charges	@ 50.00	2011.00
F. Royalty	@ 14.00 % of Basic	14850.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4455.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	297.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	129054.00
L. CGST	@ 2.50 % of Sub Total	3226.00
M. SGST	@ 2.50 % of Sub Total	3226.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16084.00
P. Total Net Amount in Figures (K to O)		151590.00

Rupees One Lakh Fifty-One Thousand Five Hundred Ninety Only

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

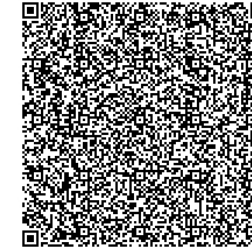
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214513AD01655	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD214513SP06628	ARV Cum DO Date : 29-DEC-20
ARV Qty : 70	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : 230425379 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 :1221100000000000 AckDate : 04-FEB-21

Irn No: dcc83260dd4f1f413213815fa3cfcf62d849d12d26ac6539b92ec5cdf9687306

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 70.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	200480.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2380.00
E. Evacuation Charges	@ 50.00	3500.00
F. Royalty	@ 14.00 % of Basic	28067.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8420.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	561.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	243408.00
L. CGST	@ 2.50 % of Sub Total	6085.00
M. SGST	@ 2.50 % of Sub Total	6085.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28000.00
P. Total Net Amount in Figures (K to O)		283578.00

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

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

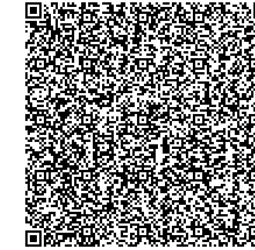
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214513AD01656	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WUD214513SF00097	ARV Cum DO Date : 08-DEC-20
ARV Qty : 12000	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : 8742664 Type Of Consumer SF

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

Partv Code : 57654	Destination : ANUPPUR, MP
Name : MB Power (Madhya Pradesh) Ltd	
Address : Laharour Murra Tola Tehsil JaithariAnuppur484224	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AAF6M6698A1ZH	



Ack no :1221100000000000 AckDate : 04-FEB-21

Irn No: a02196c2d84636d722e2fd3fb7218ecf9a019975ca01656d65d25a9574a7aff9

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 10701.090	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1948.00	20845723.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	930995.00
D. Surface Transportation Charges	@ 34.00	363837.00
E. Evacuation Charges	@ 50.00	535055.00
F. Royalty	@ 14.00 % of Basic	2918401.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	875520.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	58368.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	26527899.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	1326395.00
O. State Compensation Cess	@ 400.00	4280436.00
P. Total Net Amount in Figures (K to O)		32134730.00

Rupees Three Crore Twenty-One Lakh Thirty-Four Thousand Seven Hundred Thirty Only

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

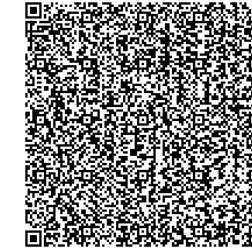
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214513AD01657	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD214513SP05492	ARV Cum DO Date : 26-NOV-20
ARV Qty : 250	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : 8748535 Type Of Consumer SP

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

Partv Code : 54923	Destination : WITHIN STATE
Name : Krishna Coal Trading Co.	
Address : Tirupati Apptt., Flat No. 502, Bank Colony, Nandevera Road	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AZBPS1009D1ZS	



Ack no :12211000000000000000 AckDate : 04-FEB-21

Irn No: 3a8159dea230ba288bfe533b8a2513678d59d24506982383123fb3d308eceaee

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 175.180	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2865.00	501891.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5956.00
E. Evacuation Charges	@ 50.00	8759.00
F. Royalty	@ 14.00 % of Basic	70265.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	21080.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1405.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	609356.00
L. CGST	@ 2.50 % of Sub Total	15234.00
M. SGST	@ 2.50 % of Sub Total	15234.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	70072.00
P. Total Net Amount in Figures (K to O)		709896.00

Rupees Seven Lakh Nine Thousand Eight Hundred Ninety-Six Only

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

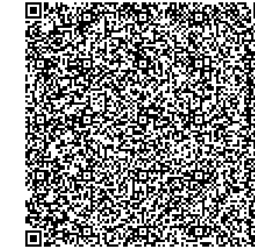
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214513AD01658	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD214513SP06279	ARV Cum DO Date : 17-DEC-20
ARV Qty : 500	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : 8773018 Type Of Consumer SP

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

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



Ack no :1221100000000000 AckDate : 04-FEB-21

Irn No: 1984c8bcd99e3c3185638b9b479a712326cd00c5222e87682367c7017ff73dbf

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 500.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	1432000.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	17000.00
E. Evacuation Charges	@ 50.00	25000.00
F. Royalty	@ 14.00 % of Basic	200480.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	60144.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4010.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1738634.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	86932.00
O. State Compensation Cess	@ 400.00	200000.00
P. Total Net Amount in Figures (K to O)		2025566.00

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

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214513AD01659	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD214513SP06231	ARV Cum DO Date : 16-DEC-20
ARV Qty : 110	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : 8771824 Type Of Consumer SP

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

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



Ack no :12211000000000000000 AckDate : 04-FEB-21

Irn No: 42aa3c8f29647af9e2e23cd2a941cc998d8524e94a04fad03200062e45e7b56f

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 66.120	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	189368.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2248.00
E. Evacuation Charges	@ 50.00	3306.00
F. Royalty	@ 14.00 % of Basic	26512.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7954.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	530.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	229918.00
L. CGST	@ 2.50 % of Sub Total	5748.00
M. SGST	@ 2.50 % of Sub Total	5748.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	26448.00
P. Total Net Amount in Figures (K to O)		267862.00

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

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

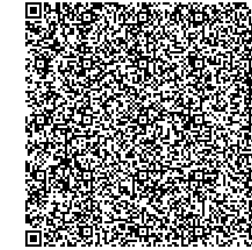
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214513AD01660	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD214513SP06255	ARV Cum DO Date : 17-DEC-20
ARV Qty : 100	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : 8774251 Type Of Consumer SP

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

Partv Code : 63198	Destination : WITHIN STATE
Name : JAIN ENTERPRISES	
Address : U-1 , Shradha Apartment .H.B.townOld Pardi naka Sq. Bhandr	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AKHPJ7787N1Z7	



Ack no :12211000000000000000 AckDate : 04-FEB-21

Irn No: 8965ea00afb085f5524a9783af05c8d5dc4e1242aa2e8accc63a7f67d1bdda97

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 100.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	286400.00
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	40096.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12029.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	802.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	347727.00
L. CGST	@ 2.50 % of Sub Total	8693.00
M. SGST	@ 2.50 % of Sub Total	8693.00
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)		405113.00

Rupees Four Lakh Five Thousand One Hundred Thirteen Only

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

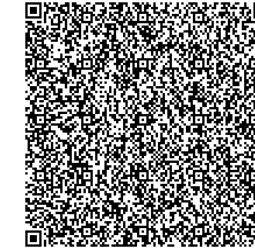
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214513AD01661	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD214513SP05631	ARV Cum DO Date : 03-DEC-20
ARV Qty : 270	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : 230205533 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 :12211000000000000000 AckDate : 04-FEB-21

Irn No: 35cb8a1174a893acb15f3cb29d87bbc935a94c561b1be46837c2bc4fd3be9372

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 136.200	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2865.00	390213.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4631.00
E. Evacuation Charges	@ 50.00	6810.00
F. Royalty	@ 14.00 % of Basic	54630.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	16389.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1093.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	473766.00
L. CGST	@ 2.50 % of Sub Total	11844.00
M. SGST	@ 2.50 % of Sub Total	11844.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	54480.00
P. Total Net Amount in Figures (K to O)		551934.00

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

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

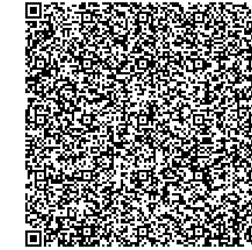
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214513AD01662	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD214513SP06281	ARV Cum DO Date : 17-DEC-20
ARV Qty : 500	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : 8773024 Type Of Consumer SP

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

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



Ack no :12211000000000000000 AckDate : 04-FEB-21

Irn No: c118a3cde230b210342eea09cdcd66ddf690e3acca7ce6acf6b962935c0d3671

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 500.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	1432000.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	17000.00
E. Evacuation Charges	@ 50.00	25000.00
F. Royalty	@ 14.00 % of Basic	200480.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	60144.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4010.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1738634.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	86932.00
O. State Compensation Cess	@ 400.00	200000.00
P. Total Net Amount in Figures (K to O)		2025566.00

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

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

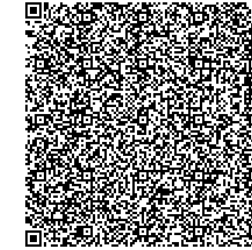
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214513AD01663	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD214513SP06495	ARV Cum DO Date : 22-DEC-20
ARV Qty : 70	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : 230427213 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 :12211000000000000000 AckDate : 04-FEB-21

Irn No: a1f37b9ad2e0da87019d2e4c25676c189270f1942306808f36beed084467a54c

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 70.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	200480.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2380.00
E. Evacuation Charges	@ 50.00	3500.00
F. Royalty	@ 14.00 % of Basic	28067.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8420.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	561.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	243408.00
L. CGST	@ 2.50 % of Sub Total	6085.00
M. SGST	@ 2.50 % of Sub Total	6085.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28000.00
P. Total Net Amount in Figures (K to O)		283578.00

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

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

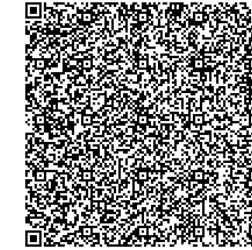
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214513AD01664	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD214513SP06316	ARV Cum DO Date : 18-DEC-20
ARV Qty : 500	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : 8774059 Type Of Consumer SP

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

Partv Code : 46042	Destination : WADODA, MAHARASHTRA
Name : SHWETA PAPER INDUSTRIES PVT. LTD.	
Address : Kh. No. 132/1-2, Village : Wadoda, Tah. : Kamptee, Distt. N	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAPCS2314B1ZM	



Ack no :12211000000000000000 AckDate : 04-FEB-21

Irn No: 0360605ebb60170b63016847d746df2387154add6d33f67bb0e37a3a184ac057

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 500.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	1432000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	17000.00
E. Evacuation Charges	@ 50.00	25000.00
F. Royalty	@ 14.00 % of Basic	200480.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	60144.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4010.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1738634.00
L. CGST	@ 2.50 % of Sub Total	43466.00
M. SGST	@ 2.50 % of Sub Total	43466.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	200000.00
P. Total Net Amount in Figures (K to O)		2025566.00

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

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

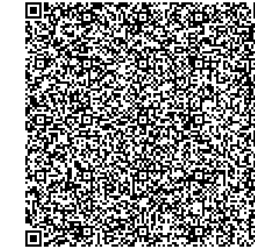
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214513AD01665	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD214513SP05405	ARV Cum DO Date : 26-NOV-20
ARV Qty : 250	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : 8745612 Type Of Consumer SP

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

Partv Code	21915	Destination	WITHIN STATE
Name	Laxmi Coal Corporation		
Address	70, Jain Complex, Padoli Naka, Chandrapur442402		
State	Maharashtra		
State Code	27		
GSTIN No	27AASPJ3968L1ZU		



Ack no :1221100000000000 AckDate : 04-FEB-21

Irn No: d1f414a8260e22fd9d58c7dbb4627ddd2e2cd924848262f132884d28222bedc5

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 172.290	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2865.00	493611.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5858.00
E. Evacuation Charges	@ 50.00	8615.00
F. Royalty	@ 14.00 % of Basic	69106.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	20732.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1382.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	599304.00
L. CGST	@ 2.50 % of Sub Total	14983.00
M. SGST	@ 2.50 % of Sub Total	14983.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	68916.00
P. Total Net Amount in Figures (K to O)		698186.00

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

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214513AD01666	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD214513SP06494	ARV Cum DO Date : 22-DEC-20
ARV Qty : 190	Unit Name : 4513 DINESH (MAKARDHOK)

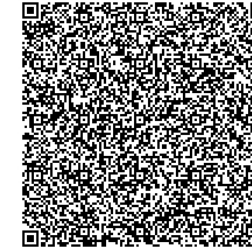
Unique Bid Id : 230428755 Type Of Consumer SP

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 :12211000000000000000 AckDate : 04-FEB-21

Irn No: 9777fe5b612a8897cd48dd2fa746e14e8fe5f3a55c2c283b2ceddc27dfd3c45b



Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 25.880	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	74120.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	880.00
E. Evacuation Charges	@ 50.00	1294.00
F. Royalty	@ 14.00 % of Basic	10377.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3113.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	208.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	89992.00
L. CGST	@ 2.50 % of Sub Total	2250.00
M. SGST	@ 2.50 % of Sub Total	2250.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10352.00
P. Total Net Amount in Figures (K to O)		104844.00

Rupees One Lakh Four Thousand Eight Hundred Fortv-Four Only

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

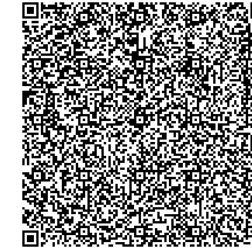
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214513AD01671	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WUD214513SI00005	ARV Cum DO Date : 30-DEC-20
ARV Qty : 16500	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : 8775833 Type Of Consumer SI

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

Partv Code : 20959	Destination : OUTER STATE
Name : AGARWAL FUEL CORPORATION PRIVATE LIMITED	
Address : IInd.5.Agarwal House.Yeshwant Niwas RoadYeshwant Colony.In	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AAACE3916A1ZF	



Ack no :12211000000000000000 AckDate : 04-FEB-21

Irn No: 1f90c0574f7c51d3ec92ef125952ad7f25415b8dd7b62554b247add57696be9

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 6984.530	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2218.00	15491688.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	607654.00
D. Surface Transportation Charges	@ 34.00	237474.00
E. Evacuation Charges	@ 50.00	349227.00
F. Royalty	@ 14.00 % of Basic	2168836.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	650651.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	43377.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	19548907.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	977445.00
O. State Compensation Cess	@ 400.00	2793812.00
P. Total Net Amount in Figures (K to O)		23320164.00

Rupees Two Crore Thirty-Three Lakh Twenty Thousand One Hundred Sixty-Four Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214513AD01673	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD214513SP06042	ARV Cum DO Date : 12-DEC-20
ARV Qty : 200	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : 230205509 Type Of Consumer SP

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

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



Ack no :12211000000000000000 AckDate : 04-FEB-21

Irn No: 272538f4cb9b437cdde71926a3096fd24f1ac28ec5ba14e7766d98b501d046d1

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 200.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2865.00	573000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6800.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	80220.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	24066.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	1604.00
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)	:	695690.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	34785.00
O. State Compensation Cess	@ 400.00	80000.00
P. Total Net Amount in Figures (K to O)		810475.00

Rupees Eight Lakh Ten Thousand Four Hundred Seventy-Five Only

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

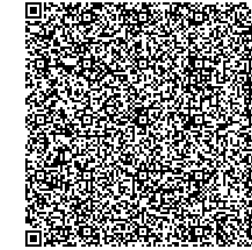
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214513AD01674	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD214513SP06417	ARV Cum DO Date : 19-DEC-20
ARV Qty : 200	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : 8772348 Type Of Consumer SP

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

Partv Code : 66280	Destination : null
Name : GANPATI ALKALIES AND CHEMICALS PVT LTD	
Address : GANPATI COMPLEX 3RD FLOOR MAIN ROADBHANDARA441904	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AABCG5129L1ZG	



Ack no :12211000000000000000 AckDate : 04-FEB-21

Irn No: fc0690d2958e3e02b2fd95f31adfa2c0676edb1294ae254b7c2a52c930ca1591

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 124.010	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	355165.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4216.00
E. Evacuation Charges	@ 50.00	6201.00
F. Royalty	@ 14.00 % of Basic	49723.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	14917.00
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)	:	431216.00
L. CGST	@ 2.50 % of Sub Total	10780.00
M. SGST	@ 2.50 % of Sub Total	10780.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	49604.00
P. Total Net Amount in Figures (K to O)		502380.00

Rupees Five Lakh Two Thousand Three Hundred Eighty Only

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

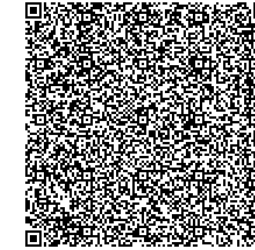
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214513AD01676	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD214513SP05227	ARV Cum DO Date : 24-NOV-20
ARV Qty : 250	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : 8745618 Type Of Consumer SP

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

Partv Code	21915	Destination	WITHIN STATE
Name	Laxmi Coal Corporation		
Address	70, Jain Complex, Padoli Naka,Chandrapur442402		
State	Maharashtra		
State Code	27		
GSTIN No	27AASPJ3968L1ZU		



Ack no :12211000000000000000 AckDate : 04-FEB-21

Irn No: c9a3ee5720fe8246b83c2c9286698d7783b2e4d2ec78203df51618b01acalcf1

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 127.200	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2865.00	364428.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4325.00
E. Evacuation Charges	@ 50.00	6360.00
F. Royalty	@ 14.00 % of Basic	51020.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	15306.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1020.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	442459.00
L. CGST	@ 2.50 % of Sub Total	11061.00
M. SGST	@ 2.50 % of Sub Total	11061.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	50880.00
P. Total Net Amount in Figures (K to O)		515461.00

Rupees Five Lakh Fifteen Thousand Four Hundred Sixty-One Only

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

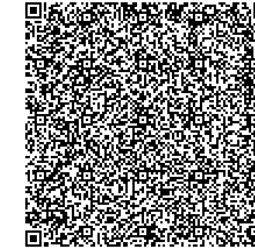
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214513AD01677	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD214513SP06574	ARV Cum DO Date : 26-DEC-20
ARV Qty : 300	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : 230426653 Type Of Consumer SP

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

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



Ack no :12211000000000000000 AckDate : 04-FEB-21

Irn No: 6cef6c631acf27fc2e0fb98ddbc001f3ed4854b7a25b7d48c26b18647843140b

Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 267.870		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	767180.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9108.00
E. Evacuation Charges	@ 50.00	13394.00
F. Royalty	@ 14.00 % of Basic	107405.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	32222.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2148.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	931457.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	46573.00
O. State Compensation Cess	@ 400.00	107148.00
P. Total Net Amount in Figures (K to O)		1085178.00

Rupees Ten Lakh Eighty-Five Thousand One Hundred Seventy-Eight Only

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

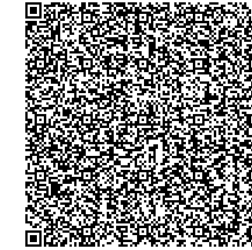
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214513AD01678	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WUD214513SI00003	ARV Cum DO Date : 26-DEC-20
ARV Qty : 10000	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : 8775828 Type Of Consumer SI

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

Partv Code : 7545	Destination : WITHIN STATE
Name : M/S SANGITA SALES PRIVATE LIMITED	
Address : BHANDARA ROAD,NAGPUR440008	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAECS4077N1ZS	



Ack no :1221100000000000 AckDate : 04-FEB-21

Irn No: fc7faa986b2a179f3bdf5bf1fb722a14b71f467a24ec507eff0c82b81d31745e

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 7269.420	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2218.00	16123574.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	632440.00
D. Surface Transportation Charges	@ 34.00	247160.00
E. Evacuation Charges	@ 50.00	363471.00
F. Royalty	@ 14.00 % of Basic	2257300.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	677190.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	45146.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	20346281.00
L. CGST	@ 2.50 % of Sub Total	508657.00
M. SGST	@ 2.50 % of Sub Total	508657.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	2907768.00
P. Total Net Amount in Figures (K to O)		24271363.00

Rupees Two Crore Fortv-Two Lakh Seventv-One Thousand Three Hundred Sixty-Three On

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

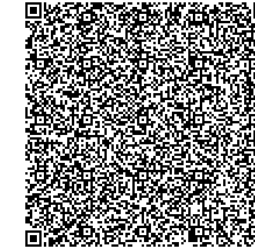
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214513AD01679	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD214513SP05297	ARV Cum DO Date : 25-NOV-20
ARV Qty : 330	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : 8748336 Type Of Consumer SP

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

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



Ack no :12211000000000000000 AckDate : 04-FEB-21

Irn No: 75ccbdf5b6b56e46fc281d267ca8b2fc542a188e4063ea2f2feb2bd3eeb022c

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 83.210	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2865.00	238397.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2829.00
E. Evacuation Charges	@ 50.00	4161.00
F. Royalty	@ 14.00 % of Basic	33376.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10013.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	668.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	289444.00
L. CGST	@ 2.50 % of Sub Total	7236.00
M. SGST	@ 2.50 % of Sub Total	7236.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	33284.00
P. Total Net Amount in Figures (K to O)		337200.00

Rupees Three Lakh Thirty-Seven Thousand Two Hundred Only

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

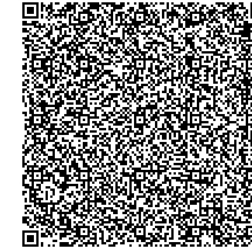
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214513AD01680	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD214513SP05282	ARV Cum DO Date : 25-NOV-20
ARV Qty : 300	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : 8747421 Type Of Consumer SP

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

Partv Code : 18888	Destination : OUTER STATE
Name : Maruti Coal & Cargo Pvt. Ltd.	
Address : 7 Sona Tower near Deshbandhu Press Shri AgrasRAIPUR492001	
State : Chhattisgarh	
State Code : 22	
GSTIN No : 22AAECM6085E1ZN	



Ack no :1221100000000000 AckDate : 04-FEB-21

Irn No: 56b3a0c15e2891a71a935bd92f84dc7eb9013917fbf53524b9d75ed2e37eefc9

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 133.190	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2865.00	381589.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4528.00
E. Evacuation Charges	@ 50.00	6660.00
F. Royalty	@ 14.00 % of Basic	53422.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	16027.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1068.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	463294.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	23165.00
O. State Compensation Cess	@ 400.00	53276.00
P. Total Net Amount in Figures (K to O)		539735.00

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

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

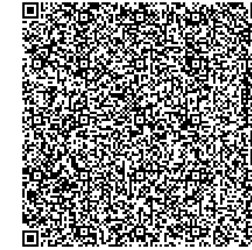
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214513AD01681	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD214513SP06128	ARV Cum DO Date : 15-DEC-20
ARV Qty : 270	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : 8774293 Type Of Consumer SP

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

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



Ack no :1221100000000000 AckDate : 04-FEB-21

Irn No: 52b70aa2c9eb0b0b2ccdaf9f0486bee3f83978361a6a05f1230476a6f11ec530

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 193.540	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	554299.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6580.00
E. Evacuation Charges	@ 50.00	9677.00
F. Royalty	@ 14.00 % of Basic	77602.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	23281.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1552.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	672991.00
L. CGST	@ 2.50 % of Sub Total	16825.00
M. SGST	@ 2.50 % of Sub Total	16825.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	77416.00
P. Total Net Amount in Figures (K to O)		784057.00

Rupees Seven Lakh Eighty-Four Thousand Fiftv-Seven Only

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

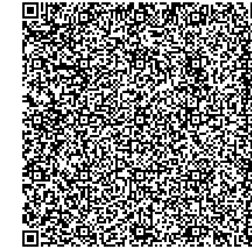
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214513AD01682	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD214513SP06573	ARV Cum DO Date : 26-DEC-20
ARV Qty : 510	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : 230429198 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 :1221100000000000 AckDate : 04-FEB-21

Irn No: 3f245733e4954dc451d43b0e5e872a4ff61f9b4547e154d92379c8db28fb43e7

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 306.500	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	877816.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10421.00
E. Evacuation Charges	@ 50.00	15325.00
F. Royalty	@ 14.00 % of Basic	122894.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	36868.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2458.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1065782.00
L. CGST	@ 2.50 % of Sub Total	26645.00
M. SGST	@ 2.50 % of Sub Total	26645.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	122600.00
P. Total Net Amount in Figures (K to O)		1241672.00

Rupees Twelve Lakh Fortv-One Thousand Six Hundred Seventv-Two Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214513AD01683	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD214513SP06513	ARV Cum DO Date : 23-DEC-20
ARV Qty : 150	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : 230423995 Type Of Consumer SP

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

Partv Code : 125545	Destination : SATNOOR, SAUSAR
Name : Krishna Belts Pvt. Ltd.	
Address : Vill- Khapakarimwar (Satnoor), P.O.- Paradsingha, Tehsil -	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AADCK1959L1ZC	



Ack no :12211000000000000000 AckDate : 04-FEB-21

Irn No: d43209049a3a59e318687a36ac93d1dd908376c752f49cb6b463c60e7bc5a43f

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 150.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	429600.00
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	60144.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	18043.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1203.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	521590.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	26080.00
O. State Compensation Cess	@ 400.00	60000.00
P. Total Net Amount in Figures (K to O)		607670.00

Rupees Six Lakh Seven Thousand Six Hundred Seventy Only

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

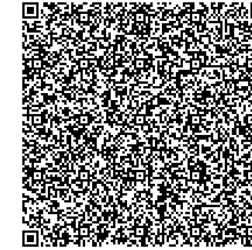
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Cash Invoice Number : WUI214513AD01684	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD214513SP05204	ARV Cum DO Date : 24-NOV-20
ARV Qty : 300	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : 8745753 Type Of Consumer SP

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

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



Ack no :1221100000000000 AckDate : 04-FEB-21

Irn No: 9fc52c2ee0465512d24159d6a18531cfda490369a55ee12583b68f082e210654

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 217.810	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2865.00	624026.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7406.00
E. Evacuation Charges	@ 50.00	10891.00
F. Royalty	@ 14.00 % of Basic	87364.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	26209.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1747.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	757643.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	37882.00
O. State Compensation Cess	@ 400.00	87124.00
P. Total Net Amount in Figures (K to O)		882649.00

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

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214513AD01685 Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G8G10MSM
ARV Cum DO Number : WUD214513SP06887 ARV Cum DO Date : 07-JAN-21
ARV Qty : 1000 Unit Name : 4513 DINESH (MAKARDHOK)

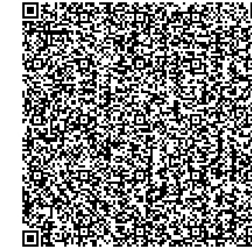
Unique Bid Id : 8772407 Type Of Consumer : SP

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

Partv Code : 65686 Destination : Dongri Buzurg Bhandara
Name : MOIL LIMITED
Address : 1A.MOIL BHAWAN,KATOL ROAD, CHHAONINAGPUR440013
State : Maharashtra
State Code : 27
GSTIN No : 27AAACM8952A1ZL

Ack no :1221100000000000 AckDate : 04-FEB-21

Irn No: 4d2183ab9a495acd2a5ae538b490075ed5741fb8ed508a96be55cb269e2e4ed2



Grade Code : G8G10MSM Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM HSN Code : 2701 RCM : NO
Quantity(Tonns) : 131.530

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	2864.00	376702.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	4472.00
E. Evacuation Charges	@	50.00	6577.00
F. Royalty	@	14.00 % of Basic	52738.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat)	15821.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	1055.00
I. MPGATSVVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		457365.00
L. CGST	@	2.50 % of Sub Total	11434.00
M. SGST	@	2.50 % of Sub Total	11434.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	52612.00
P. Total Net Amount in Figures (K to O)			532845.00

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

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Checked By

Sales Account Incharge

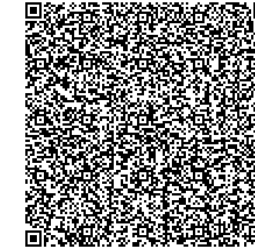
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214513AD01686	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD214513SP06692	ARV Cum DO Date : 31-DEC-20
ARV Qty : 500	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : 230424226 Type Of Consumer SP

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

Partv Code : 125174	Destination : DEWAS,M.P.
Name : KRITI NUTRIENTS LIMITED	
Address : CHETAK CHAMBER, 4 TH FLOOR, 14 R. N. T. MARG,INDORE452001	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AAACK7170L1ZG	



Ack no :12211000000000000000 AckDate : 04-FEB-21

Irn No: d2665eca611c10138a4ded6e18cb86d4388blccdcdaa259166bfb6ca65c4138

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 450.860	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	1291263.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	15329.00
E. Evacuation Charges	@ 50.00	22543.00
F. Royalty	@ 14.00 % of Basic	180777.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	54233.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3616.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1567761.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	78388.00
O. State Compensation Cess	@ 400.00	180344.00
P. Total Net Amount in Figures (K to O)		1826493.00

Rupees Eighteen Lakh Twenty-Six Thousand Four Hundred Ninety-Three Only

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

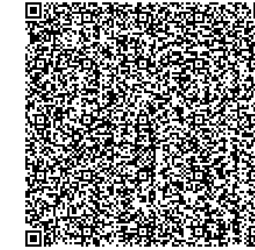
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214513AD01690	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD214513SP06562	ARV Cum DO Date : 26-DEC-20
ARV Qty : 150	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : 230424058 Type Of Consumer SP

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

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



Ack no :1221100000000000 AckDate : 04-FEB-21

Irn No: 710c9cf1b53c9e39954edc03fba7c603ddb76caeadf7c5f0e8eaab7e7d027147

Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 50.850		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	145634.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1729.00
E. Evacuation Charges	@ 50.00	2543.00
F. Royalty	@ 14.00 % of Basic	20389.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	6117.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	408.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	176820.00
L. CGST	@ 2.50 % of Sub Total	4421.00
M. SGST	@ 2.50 % of Sub Total	4421.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20340.00
P. Total Net Amount in Figures (K to O)		206002.00

Rupees Two Lakh Six Thousand Two Only

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

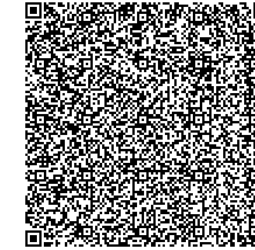
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214513AD01696	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD214513SP06280	ARV Cum DO Date : 17-DEC-20
ARV Qty : 500	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : 8773015 Type Of Consumer SP

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

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



Ack no :12211000000000000000 AckDate : 04-FEB-21

Irn No: 2796877a939c37f9dee4657fb2841f2f6483dc51d0570c8e2db068e6464c8a4e

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 500.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	1432000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	17000.00
E. Evacuation Charges	@ 50.00	25000.00
F. Royalty	@ 14.00 % of Basic	200480.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	60144.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4010.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1738634.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	86932.00
O. State Compensation Cess	@ 400.00	200000.00
P. Total Net Amount in Figures (K to O)		2025566.00

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

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

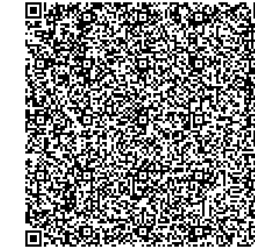
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214513AD01697	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD214513SP06397	ARV Cum DO Date : 19-DEC-20
ARV Qty : 99	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : 230204491 Type Of Consumer SP

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

Partv Code	111812	Destination	NAGPUR
Name	Shri Salasar Paper Mills Pvt. Ltd.		
Address	155, Geeta Bhavan, Hanuman NagarNagpur440009		
State	Maharashtra		
State Code	27		
GSTIN No	27AAJCS150301Z0		



Ack no :12211000000000000000 AckDate : 04-FEB-21

Irn No: 254f4584341854a37755f7f0f1876090167e4ec9724eb61506974fd82f2040da

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 99.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2865.00	283635.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3366.00
E. Evacuation Charges	@ 50.00	4950.00
F. Royalty	@ 14.00 % of Basic	39709.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11913.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	794.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	344367.00
L. CGST	@ 2.50 % of Sub Total	8609.00
M. SGST	@ 2.50 % of Sub Total	8609.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39600.00
P. Total Net Amount in Figures (K to O)		401185.00

Rupees Four Lakh One Thousand One Hundred Eighty-Five Only

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

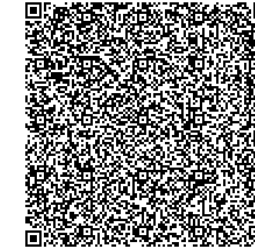
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214513AD01698	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD214513SP06609	ARV Cum DO Date : 28-DEC-20
ARV Qty : 200	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : 230424315 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 :1221100000000000 AckDate : 04-FEB-21

Irn No: edb0aba77cbae82a7798f33a3c20eab70e598075b10dcd39db3721621969a54e

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 117.430	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	336320.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3993.00
E. Evacuation Charges	@ 50.00	5872.00
F. Royalty	@ 14.00 % of Basic	47085.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	14126.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	942.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	408338.00
L. CGST	@ 2.50 % of Sub Total	10208.00
M. SGST	@ 2.50 % of Sub Total	10208.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	46972.00
P. Total Net Amount in Figures (K to O)		475726.00

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

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

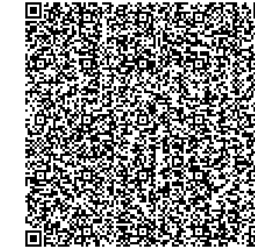
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214513AD01700	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD214513SP05865	ARV Cum DO Date : 08-DEC-20
ARV Qty : 100	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : 230206919 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 :1221100000000000 AckDate : 04-FEB-21

Irn No: 5bf462a37d49d3d0d94e86fb78a0c8ce21cc19d01f259736a5cd7f5792a749a3

Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 80.670		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2865.00	231120.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2743.00
E. Evacuation Charges	@ 50.00	4034.00
F. Royalty	@ 14.00 % of Basic	32357.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9707.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	647.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	280608.00
L. CGST	@ 2.50 % of Sub Total	7015.00
M. SGST	@ 2.50 % of Sub Total	7015.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32268.00
P. Total Net Amount in Figures (K to O)		326906.00

Rupees Three Lakh Twenty-Six Thousand Nine Hundred Six Only

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

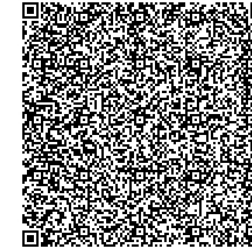
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214513AD01703	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD214513SP05931	ARV Cum DO Date : 10-DEC-20
ARV Qty : 500	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : 8772717 Type Of Consumer SP

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

Partv Code : 18888	Destination : OUTER STATE
Name : Maruti Coal & Cargo Pvt. Ltd.	
Address : 7 Sona Tower near Deshbandhu Press Shri AgrasRAIPUR492001	
State : Chhattisgarh	
State Code : 22	
GSTIN No : 22AAECM6085E1ZN	



Ack no :1221100000000000 AckDate : 04-FEB-21

Irn No: da3d669473b5278335227d258c6d6fc5b20efa5174d06caba5ee575b60f4df5e

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 500.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	1432000.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	17000.00
E. Evacuation Charges	@ 50.00	25000.00
F. Royalty	@ 14.00 % of Basic	200480.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	60144.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4010.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1738634.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	86932.00
O. State Compensation Cess	@ 400.00	200000.00
P. Total Net Amount in Figures (K to O)		2025566.00

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

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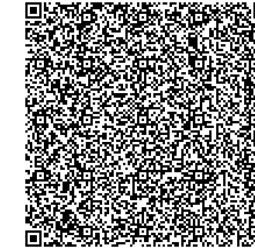
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214513AD01704	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD214513SP05882	ARV Cum DO Date : 08-DEC-20
ARV Qty : 210	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : 8773284 Type Of Consumer SP

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

Partv Code : 8690	Destination : WITHIN STATE
Name : Nilesh Traders Pvt. Ltd.	
Address : Yashwant Nagar Nagpur road, PADOLICHandrapur442401	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AACCN2865P1ZV	



Ack no :1221100000000000 AckDate : 04-FEB-21

Irn No: dd61ee4bcfa208b331c0ed65f7570f0f078ce2dae07ab6cd894c1c1ec934c811

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 181.060	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	518556.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6156.00
E. Evacuation Charges	@ 50.00	9053.00
F. Royalty	@ 14.00 % of Basic	72598.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	21779.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1452.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	629594.00
L. CGST	@ 2.50 % of Sub Total	15740.00
M. SGST	@ 2.50 % of Sub Total	15740.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	72424.00
P. Total Net Amount in Figures (K to O)		733498.00

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

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

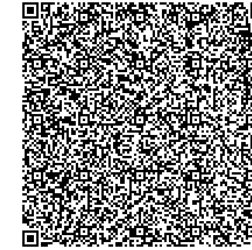
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214513AD01708	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WUD214513SI00001	ARV Cum DO Date : 24-DEC-20
ARV Qty : 10000	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : 8775837 Type Of Consumer SI

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

Partv Code : 54309	Destination : WITHIN STATE
Name : AYATTI MINERALS	
Address : 101, SHIVAM TOWER, OPP.VIKAS ENGG. CORP., BHANDARA RO44000	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AEXPA478001ZK	



Ack no :1221100000000000 AckDate : 04-FEB-21

Irn No: 9a0f99133a919ac83e8c6e17f34029487d267757976f33272adbbe392593b61b

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 7764.580	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2218.00	17221838.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	675518.00
D. Surface Transportation Charges	@ 34.00	263996.00
E. Evacuation Charges	@ 50.00	388229.00
F. Royalty	@ 14.00 % of Basic	2411057.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	723317.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	48221.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	21732176.00
L. CGST	@ 2.50 % of Sub Total	543304.00
M. SGST	@ 2.50 % of Sub Total	543304.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	3105832.00
P. Total Net Amount in Figures (K to O)		25924616.00

Rupees Two Crore Fifty-Nine Lakh Twenty-Four Thousand Six Hundred Sixteen Only

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

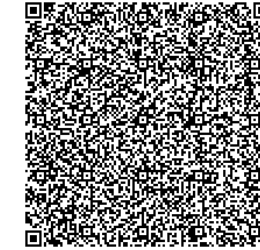
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214513AD01710	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD214513SP06096	ARV Cum DO Date : 14-DEC-20
ARV Qty : 500	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : 8774054 Type Of Consumer SP

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

Partv Code : 46042	Destination : WADODA, MAHARASHTRA
Name : SHWETA PAPER INDUSTRIES PVT. LTD.	
Address : Kh. No. 132/1-2, Village : Wadoda, Tah. : Kamptee, Distt. N	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAPCS2314B1ZM	



Ack no :1221100000000000 AckDate : 04-FEB-21

Irn No: 6393237b7fc985655ad6af5afe18632fc3fa45f4caeb194fa088c38f20fc38e1

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 411.280	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	1177906.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	13984.00
E. Evacuation Charges	@ 50.00	20564.00
F. Royalty	@ 14.00 % of Basic	164907.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	49472.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3298.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1430131.00
L. CGST	@ 2.50 % of Sub Total	35753.00
M. SGST	@ 2.50 % of Sub Total	35753.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	164512.00
P. Total Net Amount in Figures (K to O)		1666149.00

Rupees Sixteen Lakh Sixty-Six Thousand One Hundred Forty-Nine Only

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

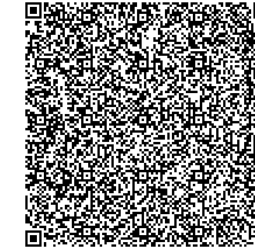
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214513AD01714	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD214513SP06807	ARV Cum DO Date : 04-JAN-21
ARV Qty : 8000	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : 230429540 Type Of Consumer SP

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

Partv Code 126322 Destination CHANDRAPUR
 Name ACC LIMITED CHANDA CEMENT WORKS
 Address CEMENT NAGARCHANDRAPUR442502
 State Maharashtra
 State Code 27
 GSTIN No 27AAACT1507C1ZX



Ack no :1221100000000000 AckDate : 04-FEB-21

Irn No: 196c3f0b54c5ce8963372e1f3911db53656c839ee2f430085f6e2097e134afa0

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 5668.110	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	16233467.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	192716.00
E. Evacuation Charges	@ 50.00	283406.00
F. Royalty	@ 14.00 % of Basic	2272685.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	681806.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	45454.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	19709534.00
L. CGST	@ 2.50 % of Sub Total	492738.00
M. SGST	@ 2.50 % of Sub Total	492738.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	2267244.00
P. Total Net Amount in Figures (K to O)		22962254.00

Rupees Two Crore Twenty-Nine Lakh Sixty-Two Thousand Two Hundred Fifty-Four Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214513AD01715	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD214513SP06615	ARV Cum DO Date : 29-DEC-20
ARV Qty : 210	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : 230424612 Type Of Consumer SP

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

Partv Code : 130576	Destination : WITHIN STATE
Name : MARUTI TRADERS	
Address : JAI JALARAM COMPLEX OPP SAINIK PETROL PUMP PADOLI NAGPUR R	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ARMPA5121D1ZA	



Ack no :1221100000000000 AckDate : 04-FEB-21

Irn No: 315ce9d4b6428272b375b02f32d0ae3d2f5a19c821600d87d2ecb9d92570fc28

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 197.470	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	565554.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6714.00
E. Evacuation Charges	@ 50.00	9874.00
F. Royalty	@ 14.00 % of Basic	79178.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	23753.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1584.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	686657.00
L. CGST	@ 2.50 % of Sub Total	17166.00
M. SGST	@ 2.50 % of Sub Total	17166.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	78988.00
P. Total Net Amount in Figures (K to O)		799977.00

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

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

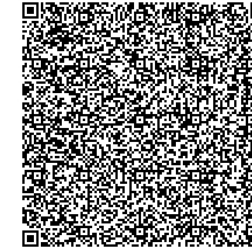
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214513AD01716	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WUD214513SI00012	ARV Cum DO Date : 09-JAN-21
ARV Qty : 2000	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : 8775828 Type Of Consumer SI

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

Partv Code : 7545	Destination : WITHIN STATE
Name : M/S SANGITA SALES PRIVATE LIMITED	
Address : BHANDARA ROAD,NAGPUR440008	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAECS4077N1ZS	



Ack no :1221100000000000 AckDate : 04-FEB-21

Irn No: 15ca6fd1959ff6f4d6d7f3fd861f9e8c38eaaa7b041801dc4c2dead4abbd6bcb

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 462.420	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2218.00	1025648.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	40231.00
D. Surface Transportation Charges	@ 34.00	15722.00
E. Evacuation Charges	@ 50.00	23121.00
F. Royalty	@ 14.00 % of Basic	143591.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	43077.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2872.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1294262.00
L. CGST	@ 2.50 % of Sub Total	32357.00
M. SGST	@ 2.50 % of Sub Total	32357.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	184968.00
P. Total Net Amount in Figures (K to O)		1543944.00

Rupees Fifteen Lakh Forty-Three Thousand Nine Hundred Forty-Four Only

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

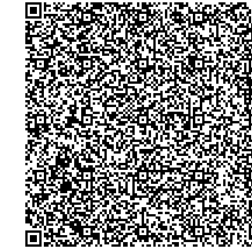
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214513AD01717	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD214513SP06317	ARV Cum DO Date : 18-DEC-20
ARV Qty : 200	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : 8774205 Type Of Consumer SP

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

Partv Code : 46042	Destination : WADODA, MAHARASHTRA
Name : SHWETA PAPER INDUSTRIES PVT. LTD.	
Address : Kh. No. 132/1-2, Village : Wadoda, Tah. : Kamptee, Distt. N	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAPCS2314B1ZM	



Ack no :1221100000000000 AckDate : 04-FEB-21

Irn No: 3f0e8e5c9b8af5696ec0a9081779d1b7a07fbb2a6d3af74f02369f4814f69762

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 200.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	572800.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6800.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	80192.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	24058.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1604.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	695454.00
L. CGST	@ 2.50 % of Sub Total	17386.00
M. SGST	@ 2.50 % of Sub Total	17386.00
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)		810226.00

Rupees Eight Lakh Ten Thousand Two Hundred Twenty-Six Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214513AD01718	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD214513SP05984	ARV Cum DO Date : 11-DEC-20
ARV Qty : 199	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : 230204453 Type Of Consumer SP

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

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



Ack no :1221100000000000 AckDate : 04-FEB-21

Irn No: d191a30c1f17b48d03f01d798d760a300b3e30bb3b91367b8fcda7dc097cff94

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 98.510	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2865.00	282231.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3349.00
E. Evacuation Charges	@ 50.00	4926.00
F. Royalty	@ 14.00 % of Basic	39512.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11854.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	790.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	342662.00
L. CGST	@ 2.50 % of Sub Total	8567.00
M. SGST	@ 2.50 % of Sub Total	8567.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39404.00
P. Total Net Amount in Figures (K to O)		399200.00

Rupees Three Lakh Ninety-Nine Thousand Two Hundred Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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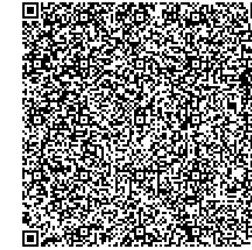
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214513AD01719	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD214513SP06208	ARV Cum DO Date : 16-DEC-20
ARV Qty : 200	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : 8773368 Type Of Consumer SP

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

Partv Code : 22333	Destination : WITHIN STATE
Name : BANSAL TRADE LINK	
Address : A1, 1ST FLR, PLOT NO. 85, SHARDA NIWAS, RAM NAGAR, HILL ROA	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABFPG6009H1ZV	



Ack no :1221100000000000 AckDate : 04-FEB-21

Irn No: e2ad5fc9a2db372aaee3e65a8ff54f22c6b7fe6d6758cd7527c2266934433eb2

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 23.080	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	66101.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	785.00
E. Evacuation Charges	@ 50.00	1154.00
F. Royalty	@ 14.00 % of Basic	9254.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2776.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	185.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	80255.00
L. CGST	@ 2.50 % of Sub Total	2006.00
M. SGST	@ 2.50 % of Sub Total	2006.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9232.00
P. Total Net Amount in Figures (K to O)		93499.00

Rupees Ninety-Three Thousand Four Hundred Ninety-Nine Only

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

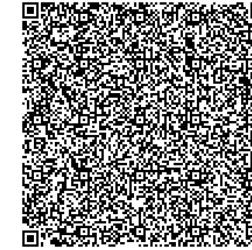
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Cash Invoice Number : WUI214513AD01720	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD214513SP06685	ARV Cum DO Date : 31-DEC-20
ARV Qty : 5000	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : 230428229 Type Of Consumer SP

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

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



Ack no :12211000000000000000 AckDate : 04-FEB-21

Irn No: b2928137fdf175b8e1d6522eebbf88a554706b59388126a38054c7844d1b2e93

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 174.230	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	498995.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5924.00
E. Evacuation Charges	@ 50.00	8712.00
F. Royalty	@ 14.00 % of Basic	69859.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	20958.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1397.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	605845.00
L. CGST	@ 2.50 % of Sub Total	15146.00
M. SGST	@ 2.50 % of Sub Total	15146.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	69692.00
P. Total Net Amount in Figures (K to O)		705829.00

Rupees Seven Lakh Five Thousand Eight Hundred Twenty-Nine Only

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

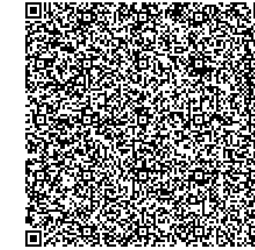
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214513FD01667	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WUD214513FL01037	ARV Cum DO Date : 26-NOV-20
ARV Qty : 445	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : Type Of Consumer FL

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

Partv Code	11485074	Destination	MP
Name	GREAT GALLEON VENTURES LTD.		
Address	160.HANCHAN BAGH,INDOREINDORE452001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCK1743N1ZK		



Ack no :12211000000000000000 AckDate : 04-FEB-21

Irn No: ab348bd96332b39827516496879ea6a9ab2f16473aca84dfa2304d47393b072e

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 296.600	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3965.22	1176084.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	25804.00
D. Surface Transportation Charges	@ 34.00	10084.00
E. Evacuation Charges	@ 50.00	14830.00
F. Royalty	@ 14.00 % of Basic	164652.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	49396.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3293.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1444143.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	72207.00
O. State Compensation Cess	@ 400.00	118640.00
P. Total Net Amount in Figures (K to O)		1634990.00

Rupees Sixteen Lakh Thirty-Four Thousand Nine Hundred Ninety Only

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

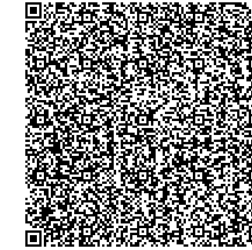
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214513FD01668	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WUD214513FL00999	ARV Cum DO Date : 21-NOV-20
ARV Qty : 6008	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035024	Destination	MH
Name	ULTRATECH CEMENT LTD.(AWARPUR CEMENT WORKS)		
Address	AWARPUE CEMENT WORKS.KORPANA442917		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		



Ack no :12211000000000000000 AckDate : 04-FEB-21

Irn No: ee47a0d3c3d77d5fc02d68860dac94753991aaedcd121b1834a9130efc053cb4

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1554.020	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2282.87	3547626.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	135200.00
D. Surface Transportation Charges	@ 34.00	52837.00
E. Evacuation Charges	@ 50.00	77701.00
F. Royalty	@ 14.00 % of Basic	496668.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	149000.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	9933.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4468965.00
L. CGST	@ 2.50 % of Sub Total	111724.00
M. SGST	@ 2.50 % of Sub Total	111724.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	621608.00
P. Total Net Amount in Figures (K to O)		5314021.00

Rupees Fifty-Three Lakh Fourteen Thousand Twenty-One Only

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

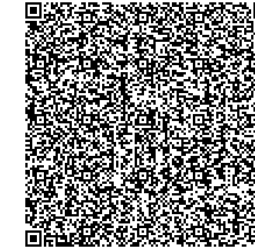
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214513FD01669	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WUD214513FL01039	ARV Cum DO Date : 26-NOV-20
ARV Qty : 1408	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12405014	Destination	MH
Name	GOPANI IRON & POWER (INDIA) PVT. LTD		
Address	A-22, MIDC GROWTH CENTERTADALI442406		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCG0988N1Z2		



Ack no :1221100000000000 AckDate : 04-FEB-21

Irn No: 43ac57ca4f3723272eb12135587ce52b811bf759d826ba1159bb73581e593708

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 666.540		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2024.00	1349077.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	57989.00
D. Surface Transportation Charges	@ 34.00	22662.00
E. Evacuation Charges	@ 50.00	33327.00
F. Royalty	@ 14.00 % of Basic	188871.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	56661.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3777.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1712364.00
L. CGST	@ 2.50 % of Sub Total	42809.00
M. SGST	@ 2.50 % of Sub Total	42809.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	266616.00
P. Total Net Amount in Figures (K to O)		2064598.00

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

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

HSN Code: 2701 Area :4500 UMRER AREA

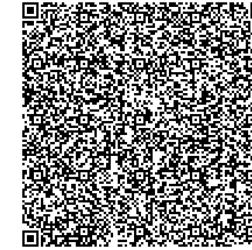
Cash Invoice Number : WUI214513FD01670	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WUD214513FL00993	ARV Cum DO Date : 21-NOV-20
ARV Qty : 6000	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : Type Of Consumer FL

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

Partv Code 12035018
 Name ACC LTD.
 Address CEMENT HOUSE,MUMBAI400020
 State Maharashtra
 State Code 27
 GSTIN No 27AAACT1507C1ZX

Destination MH



Ack no :1221100000000000 AckDate : 04-FEB-21

Irn No: 9e1af77804f6a6d9378ecba5e3ac35ec9ae508fcb869443a9b020fbd544f1e69

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 375.700	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2282.87	857674.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	32686.00
D. Surface Transportation Charges	@ 34.00	12774.00
E. Evacuation Charges	@ 50.00	18785.00
F. Royalty	@ 14.00 % of Basic	120074.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	36022.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2401.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1080416.00
L. CGST	@ 2.50 % of Sub Total	27010.00
M. SGST	@ 2.50 % of Sub Total	27010.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	150280.00
P. Total Net Amount in Figures (K to O)		1284716.00

Rupees Twelve Lakh Eighty-Four Thousand Seven Hundred Sixteen Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214513FD01672	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WUD214513FL01044	ARV Cum DO Date : 26-NOV-20
ARV Qty : 541	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : Type Of Consumer FL

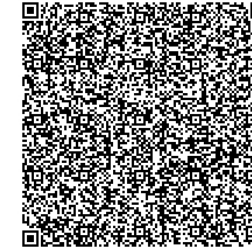
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 25035002
 Name J K LAKSHMI CEMENT LTD,
 Address MALPURI KHURDDHAMDHA490036
 State Chhattisgarh
 State Code 22
 GSTIN No 22AAACJ6715G2ZW

Destination CG

Ack no :1221100000000000 AckDate : 04-FEB-21

Irn No: 6739f73f59dab8f3bf0ab93a3257fff19494cfbfb988a36040327e188446daf



Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 361.560	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2282.87	825394.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	31456.00
D. Surface Transportation Charges	@ 34.00	12293.00
E. Evacuation Charges	@ 50.00	18078.00
F. Royalty	@ 14.00 % of Basic	115555.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	34667.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2311.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1039754.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	51988.00
O. State Compensation Cess	@ 400.00	144624.00
P. Total Net Amount in Figures (K to O)		1236366.00

Rupees Twelve Lakh Thirty-Six Thousand Three Hundred Sixty-Six Only

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

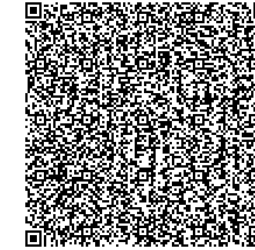
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214513FD01675	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WUD214513FL01018	ARV Cum DO Date : 25-NOV-20
ARV Qty : 908	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : Type Of Consumer FL

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

Partv Code : 11015006	Destination : MP
Name : GRASIM INDUSTRIES LTD.(UNIT-CHEM.DIVI.)	
Address : PO-BIRLAGRAMNAGDA456331	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AAACG4464B1Z6	



Ack no :12211000000000000000 AckDate : 04-FEB-21

Irn No: 95e588410d8bc13bde6361e6ee5726a420dafbbb96f9a87015845fcdc443d7e6

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 86.060	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2476.97	213168.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	7487.00
D. Surface Transportation Charges	@ 34.00	2926.00
E. Evacuation Charges	@ 50.00	4303.00
F. Royalty	@ 14.00 % of Basic	29844.00
G. DMF Funds	@ 30.00 % of Roaltv (State)	8953.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	597.00
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)	:	267278.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	13364.00
O. State Compensation Cess	@ 400.00	34424.00
P. Total Net Amount in Figures (K to O)		315066.00

Rupees Three Lakh Fifteen Thousand Sixty-Six Only

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

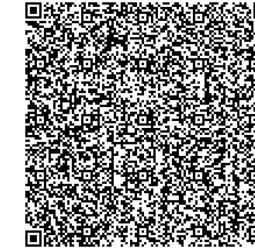
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214513FD01687	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WUD214513FL01321	ARV Cum DO Date : 31-DEC-20
ARV Qty : 1000	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12405011	Destination	MH
Name	LLOYDS METALS AND ENERGY LTD.		
Address	A1-2, MIDC AREA GHUGUSCHANDRAPUR442505		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL0830E1Z1		



Ack no :12211000000000000000 AckDate : 04-FEB-21

Irn No: 8ab16f0165f7cf0cfb9b6cfccb828203de05686344ec6727cef7c7a1bff0ac8e

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 767.520		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2024.00	1553460.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	66774.00
D. Surface Transportation Charges	@ 34.00	26096.00
E. Evacuation Charges	@ 50.00	38376.00
F. Royalty	@ 14.00 % of Basic	217484.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	65245.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4350.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1971785.00
L. CGST	@ 2.50 % of Sub Total	49295.00
M. SGST	@ 2.50 % of Sub Total	49295.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	307008.00
P. Total Net Amount in Figures (K to O)		2377383.00

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

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

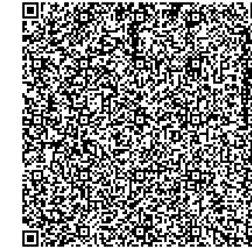
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214513FD01688	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WUD214513FL01282	ARV Cum DO Date : 29-DEC-20
ARV Qty : 908	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : Type Of Consumer FL

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

Partv Code : 11015006	Destination : MP
Name : GRASIM INDUSTRIES LTD.(UNIT-CHEM.DIVI.)	
Address : PO-BIRLAGRAMNAGDA456331	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AAACG4464B1Z6	



Ack no :12211000000000000000 AckDate : 04-FEB-21

Irn No: 90bdc365ce91df4c9f357709ae85e1449233632ce5cc0125637dda39495e8dce

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 673.750	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2476.97	1668859.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	58616.00
D. Surface Transportation Charges	@ 34.00	22908.00
E. Evacuation Charges	@ 50.00	33688.00
F. Royalty	@ 14.00 % of Basic	233640.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	70092.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4673.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2092476.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	104624.00
O. State Compensation Cess	@ 400.00	269500.00
P. Total Net Amount in Figures (K to O)		2466600.00

Rupees Twenty-Four Lakh Sixty-Six Thousand Six Hundred Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214513FD01689	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WUD214513FL01291	ARV Cum DO Date : 30-DEC-20
ARV Qty : 1408	Unit Name : 4513 DINESH (MAKARDHOK)

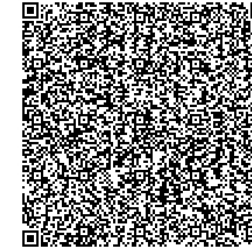
Unique Bid Id : Type Of Consumer FL

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

Partv Code	12405014	Destination	MH
Name	GOPANI IRON & POWER (INDIA) PVT. LTD		
Address	A-22, MIDC GROWTH CENTERTADALI442406		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCG0988N1Z2		

Ack no :1221100000000000 AckDate : 04-FEB-21

Irn No: f679dd4d79bcd38a6ac8f7a861793ce9e8dd6b840a0426010a4ead04e42a2a5c



Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 950.480		

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	2024.00	1923772.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	87.00	82692.00
D. Surface Transportation Charges	@	34.00	32316.00
E. Evacuation Charges	@	50.00	47524.00
F. Royalty	@	14.00 % of Basic	269328.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat)	80798.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	5387.00
I. MPGATSVVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		2441817.00
L. CGST	@	2.50 % of Sub Total	61045.00
M. SGST	@	2.50 % of Sub Total	61045.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	380192.00
P. Total Net Amount in Figures (K to O)			2944099.00

Rupees Twenty-Nine Lakh Forty-Four Thousand Ninety-Nine Only

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

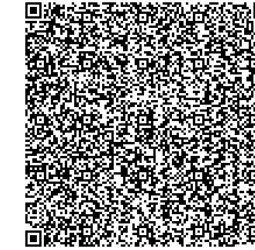
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214513FD01691	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WUD214513FL01188	ARV Cum DO Date : 15-DEC-20
ARV Qty : 608	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : Type Of Consumer FL

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

Partv Code 12015014 Destination MH
 Name MALU PAPER MILLS LTD.
 Address HEERA PLAZA 4TH FLOOR NAGPUR 440008
 State Maharashtra
 State Code 27
 GSTIN No 27AACCM4333M1ZB



Ack no :1221100000000000 AckDate : 04-FEB-21

Irn No: 117f5db9f0423ec1bd641b6e4ca491280f82fcb5845842c08c2e3bbdb6a11920

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 379.210	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2476.97	939292.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	32991.00
D. Surface Transportation Charges	@ 34.00	12893.00
E. Evacuation Charges	@ 50.00	18961.00
F. Royalty	@ 14.00 % of Basic	131501.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	39450.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2630.00
I. MPGATSV A (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1177718.00
L. CGST	@ 2.50 % of Sub Total	29443.00
M. SGST	@ 2.50 % of Sub Total	29443.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	151684.00
P. Total Net Amount in Figures (K to O)		1388288.00

Rupees Thirteen Lakh Eighty-Eight Thousand Two Hundred Eighty-Eight Only

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

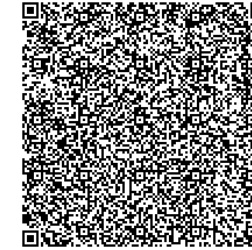
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214513FD01692	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WUD214513FL01228	ARV Cum DO Date : 23-DEC-20
ARV Qty : 445	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : Type Of Consumer FL

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

Partv Code 11485074 Destination MP
 Name GREAT GALLEON VENTURES LTD.
 Address 160.HANCHAN BAGH,INDOREINDORE452001
 State Madhya Pradesh
 State Code 23
 GSTIN No 23AABCK1743N1ZK



Ack no :1221100000000000 AckDate : 04-FEB-21

Irn No: 78324ce9bf94b5740ad127899b8869f6b2337f029899d44a675838862db0907a

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 296.500	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3965.22	1175688.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	25796.00
D. Surface Transportation Charges	@ 34.00	10081.00
E. Evacuation Charges	@ 50.00	14825.00
F. Royalty	@ 14.00 % of Basic	164596.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	49379.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3292.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1443657.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	72183.00
O. State Compensation Cess	@ 400.00	118600.00
P. Total Net Amount in Figures (K to O)		1634440.00

Rupees Sixteen Lakh Thirty-Four Thousand Four Hundred Forty Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214513FD01693	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WUD214513FL01204	ARV Cum DO Date : 18-DEC-20
ARV Qty : 1125	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : Type Of Consumer FL

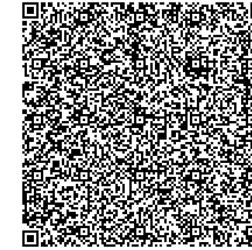
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 12015017
 Name ACC LTD.
 Address CEMENT HOUSE, 121,MUMBAI400020
 State Maharashtra
 State Code 27
 GSTIN No 27AAACT1507C1ZX

Destination MH

Ack no :1221100000000000 AckDate : 04-FEB-21

Irn No: 7df059eba49a295c0380e93f7204eca8fbc5474b639157b3634f67bbc846bcfd



Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1125.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2476.97	2786591.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	97875.00
D. Surface Transportation Charges	@ 34.00	38250.00
E. Evacuation Charges	@ 50.00	56250.00
F. Royalty	@ 14.00 % of Basic	390123.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	117037.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	7802.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3493928.00
L. CGST	@ 2.50 % of Sub Total	87348.00
M. SGST	@ 2.50 % of Sub Total	87348.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	450000.00
P. Total Net Amount in Figures (K to O)		4118624.00

Rupees Forty-One Lakh Eighteen Thousand Six Hundred Twenty-Four Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214513FD01694	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WUD214513FL01175	ARV Cum DO Date : 11-DEC-20
ARV Qty : 6000	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : Type Of Consumer FL

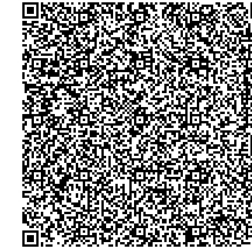
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 12035018
 Name ACC LTD.
 Address CEMENT HOUSE,MUMBAI400020
 State Maharashtra
 State Code 27
 GSTIN No 27AAACT1507C1ZX

Destination MH

Ack no :1221100000000000 AckDate : 04-FEB-21

Irn No: e8d72d9629a2ca8daa41cba554dfa7711cd583c8dc4cca91360a9704c674fea9



Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 5614.530	

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	2282.87	12817242.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	87.00	488464.00
D. Surface Transportation Charges	@	34.00	190894.00
E. Evacuation Charges	@	50.00	280727.00
F. Royalty	@	14.00 % of Basic	1794414.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat)	538324.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	35888.00
I. MPGATSVVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		16145953.00
L. CGST	@	2.50 % of Sub Total	403649.00
M. SGST	@	2.50 % of Sub Total	403649.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	2245812.00
P. Total Net Amount in Figures (K to O)			19199063.00

Rupees One Crore Ninety-One Lakh Ninety-Nine Thousand Sixty-Three Only

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

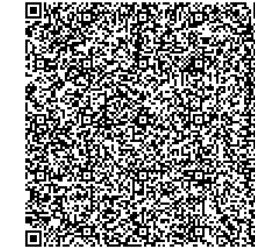
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214513FD01695	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WUD214513FL01121	ARV Cum DO Date : 05-DEC-20
ARV Qty : 1000	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12405011	Destination	MH
Name	LLOYDS METALS AND ENERGY LTD.		
Address	A1-2, MIDC AREA GHUGUSCHANDRAPUR442505		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL0830E1Z1		



Ack no :1221100000000000 AckDate : 04-FEB-21

Irn No: 697fca2d23a1c8d9329b3089314498beaa504a49425561f4c97c2ce0cd8be82b

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 474.730	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2024.00	960854.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	41302.00
D. Surface Transportation Charges	@ 34.00	16141.00
E. Evacuation Charges	@ 50.00	23737.00
F. Royalty	@ 14.00 % of Basic	134520.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	40356.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2690.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1219600.00
L. CGST	@ 2.50 % of Sub Total	30490.00
M. SGST	@ 2.50 % of Sub Total	30490.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	189892.00
P. Total Net Amount in Figures (K to O)		1470472.00

Rupees Fourteen Lakh Seventy Thousand Four Hundred Seventy-Two Only

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

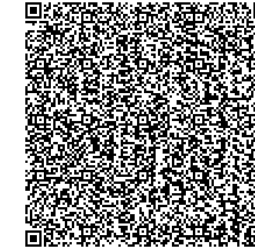
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214513FD01699	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WUD214513FL01322	ARV Cum DO Date : 31-DEC-20
ARV Qty : 833	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12405011	Destination	MH
Name	LLOYDS METALS AND ENERGY LTD.		
Address	A1-2, MIDC AREA GHUGUSCHANDRAPUR442505		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL0830E1Z1		



Ack no :12211000000000000000 AckDate : 04-FEB-21

Irn No: 4a0232a273018680a72e94fc779bc9belc6b1a815ff2987eeef91aae2aca913f

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 270.220		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2024.00	546925.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	23509.00
D. Surface Transportation Charges	@ 34.00	9187.00
E. Evacuation Charges	@ 50.00	13511.00
F. Royalty	@ 14.00 % of Basic	76570.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	22971.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1531.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	694204.00
L. CGST	@ 2.50 % of Sub Total	17355.00
M. SGST	@ 2.50 % of Sub Total	17355.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	108088.00
P. Total Net Amount in Figures (K to O)		837002.00

Rupees Eight Lakh Thirty-Seven Thousand Two Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214513FD01701	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WUD214513FL01141	ARV Cum DO Date : 08-DEC-20
ARV Qty : 2575	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035024	Destination	MH
Name	ULTRATECH CEMENT LTD.(AWARPUR CEMENT WORKS)		
Address	AWARPUE CEMENT WORKS.KORPANA442917		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		



Ack no :12211000000000000000 AckDate : 04-FEB-21

Irn No: 03a8052510d70c941cb7ef5d3ae4226799148a321c5d3bd89dca12f9093e9a18

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 2304.020	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2282.87	5259778.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	200450.00
D. Surface Transportation Charges	@ 34.00	78337.00
E. Evacuation Charges	@ 50.00	115201.00
F. Royalty	@ 14.00 % of Basic	736369.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	220911.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	14727.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	6625773.00
L. CGST	@ 2.50 % of Sub Total	165644.00
M. SGST	@ 2.50 % of Sub Total	165644.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	921608.00
P. Total Net Amount in Figures (K to O)		7878669.00

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

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214513FD01702	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WUD214513FL01229	ARV Cum DO Date : 24-DEC-20
ARV Qty : 9275	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035013	Destination	MH
Name	AMBUJA CEMENT LTD.(UNIT-MARATHA CEMENT WORKS)		
Address	PO-AMBUJA NAGARKODINAR362715		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACG0569P1Z7		



Ack no :1221100000000000 AckDate : 04-FEB-21

Irn No: ea976b518a13fa34ef3bac7c0a681d469f5beae3853646fdd05eacfd65f5e640

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 8410.590	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2282.87	19200284.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	731721.00
D. Surface Transportation Charges	@ 34.00	285960.00
E. Evacuation Charges	@ 50.00	420530.00
F. Royalty	@ 14.00 % of Basic	2688040.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	806412.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	53761.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	24186708.00
L. CGST	@ 2.50 % of Sub Total	604668.00
M. SGST	@ 2.50 % of Sub Total	604668.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	3364236.00
P. Total Net Amount in Figures (K to O)		28760280.00

Rupees Two Crore Eighty-Seven Lakh Sixty Thousand Two Hundred Eighty Only

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

HSN Code: 2701 Area :4500 UMRER AREA

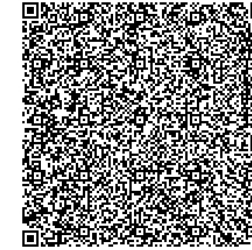
Cash Invoice Number : WUI214513FD01705	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WUD214513FL01262	ARV Cum DO Date : 29-DEC-20
ARV Qty : 3550	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : Type Of Consumer FL

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

Partv Code 12015019
 Name AMBUJA CEMENT LTD.
 Address PO-AMBUJANAGARKODINAR362715
 State Maharashtra
 State Code 27
 GSTIN No 27AAACG0569P1Z7

Destination MH



Ack no :1221100000000000 AckDate : 04-FEB-21

Irn No: 23c3f5c4da002baff439c92f4c10e8514296aac65e6dadf6565c41cd3472d3f8

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 2791.830	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2476.97	6915279.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	242889.00
D. Surface Transportation Charges	@ 34.00	94922.00
E. Evacuation Charges	@ 50.00	139592.00
F. Royalty	@ 14.00 % of Basic	968139.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	290442.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	19363.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	8670626.00
L. CGST	@ 2.50 % of Sub Total	216766.00
M. SGST	@ 2.50 % of Sub Total	216766.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1116732.00
P. Total Net Amount in Figures (K to O)		10220890.00

Rupees One Crore Two Lakh Twenty Thousand Eight Hundred Ninety Only

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

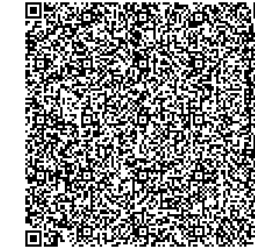
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214513FD01706	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WUD214513FL01114	ARV Cum DO Date : 03-DEC-20
ARV Qty : 6008	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035024	Destination	MH
Name	ULTRATECH CEMENT LTD.(AWARPUR CEMENT WORKS)		
Address	AWARPUE CEMENT WORKS.KORPANA442917		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		



Ack no :12211000000000000000 AckDate : 04-FEB-21

Irn No: bd81cab4784f5d792de970fbc17b2dec889c9afb5cda63bf8bcdc2d1ee7ad5ab

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 6008.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2282.87	13715483.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	522696.00
D. Surface Transportation Charges	@ 34.00	204272.00
E. Evacuation Charges	@ 50.00	300400.00
F. Royalty	@ 14.00 % of Basic	1920168.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	576050.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	38403.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	17277472.00
L. CGST	@ 2.50 % of Sub Total	431937.00
M. SGST	@ 2.50 % of Sub Total	431937.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	2403200.00
P. Total Net Amount in Figures (K to O)		20544546.00

Rupees Two Crore Five Lakh Fortv-Four Thousand Five Hundred Fortv-Six Only

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

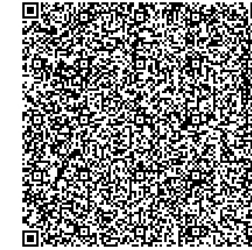
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Cash Invoice Number : WUI214513FD01707	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WUD214513FL01360	ARV Cum DO Date : 05-JAN-21
ARV Qty : 2575	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035024	Destination	MH
Name	ULTRATECH CEMENT LTD.(AWARPUR CEMENT WORKS)		
Address	AWARPUE CEMENT WORKS.KORPANA442917		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		



Ack no :1221100000000000 AckDate : 04-FEB-21

Irn No: 85b9f85afcfb1a06e8dfba43bc6b0f53d84fd40a613b5323d11599ff3cb6fd0

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 1255.920		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2282.87	2867102.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	109265.00
D. Surface Transportation Charges	@ 34.00	42701.00
E. Evacuation Charges	@ 50.00	62796.00
F. Royalty	@ 14.00 % of Basic	401394.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	120418.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	8028.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3611704.00
L. CGST	@ 2.50 % of Sub Total	90293.00
M. SGST	@ 2.50 % of Sub Total	90293.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	502368.00
P. Total Net Amount in Figures (K to O)		4294658.00

Rupees Forty-Two Lakh Ninety-Four Thousand Six Hundred Fifty-Eight Only

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

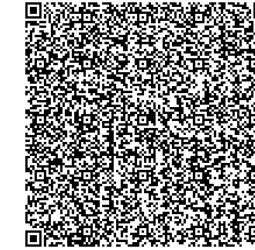
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214513FD01709	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WUD214513FL01383	ARV Cum DO Date : 09-JAN-21
ARV Qty : 6008	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035024	Destination	MH
Name	ULTRATECH CEMENT LTD.(AWARPUR CEMENT WORKS)		
Address	AWARPUE CEMENT WORKS.KORPANA442917		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		



Ack no :12211000000000000000 AckDate : 04-FEB-21

Irn No: 4ef52a2d933dba7cbbfee2655e1d303ef43049c0297eddb0456b43ea9855e6a5

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1686.120	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2282.87	3849193.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	146692.00
D. Surface Transportation Charges	@ 34.00	57328.00
E. Evacuation Charges	@ 50.00	84306.00
F. Royalty	@ 14.00 % of Basic	538887.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	161666.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	10778.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4848850.00
L. CGST	@ 2.50 % of Sub Total	121221.00
M. SGST	@ 2.50 % of Sub Total	121221.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	674448.00
P. Total Net Amount in Figures (K to O)		5765740.00

Rupees Fifty-Seven Lakh Sixty-Five Thousand Seven Hundred Forty Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214513FD01711	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WUD214513FL01393	ARV Cum DO Date : 11-JAN-21
ARV Qty : 540	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : Type Of Consumer FL

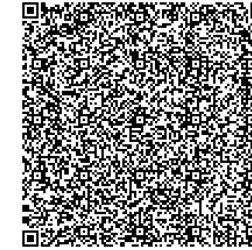
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 25035002
 Name J K LAKSHMI CEMENT LTD,
 Address MALPURI KHURDDHAMDHA490036
 State Chhattisgarh
 State Code 22
 GSTIN No 22AAACJ6715G2ZW

Destination CG

Ack no :1221100000000000 AckDate : 04-FEB-21

Irn No: 1b1ac438d923ad52b1565dabdd882fa43ed016263e60a3efcd60f62563229ac9



Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 323.310	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2282.87	738075.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	28128.00
D. Surface Transportation Charges	@ 34.00	10993.00
E. Evacuation Charges	@ 50.00	16166.00
F. Royalty	@ 14.00 % of Basic	103331.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	30999.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2067.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	929759.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	46488.00
O. State Compensation Cess	@ 400.00	129324.00
P. Total Net Amount in Figures (K to O)		1105571.00

Rupees Eleven Lakh Five Thousand Five Hundred Seventy-One Only

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

HSN Code: 2701 Area :4500 UMRER AREA

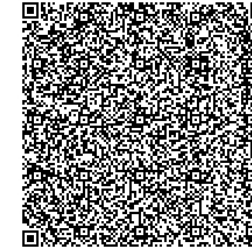
Cash Invoice Number : WUI214513FD01712	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WUD214513FL01424	ARV Cum DO Date : 18-JAN-21
ARV Qty : 6000	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : Type Of Consumer FL

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

Partv Code 12035018
 Name ACC LTD.
 Address CEMENT HOUSE,MUMBAI400020
 State Maharashtra
 State Code 27
 GSTIN No 27AAACT1507C1ZX

Destination MH



Ack no :1221100000000000 AckDate : 04-FEB-21

Irn No: 17b463a2da16dfd0f91fc6e1441edfe03bc3310f05a1474006436d67ba130682

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 308.720	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2282.87	704768.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	26859.00
D. Surface Transportation Charges	@ 34.00	10496.00
E. Evacuation Charges	@ 50.00	15436.00
F. Royalty	@ 14.00 % of Basic	98668.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	29600.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1973.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	887800.00
L. CGST	@ 2.50 % of Sub Total	22195.00
M. SGST	@ 2.50 % of Sub Total	22195.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	123488.00
P. Total Net Amount in Figures (K to O)		1055678.00

Rupees Ten Lakh Fifty-Five Thousand Six Hundred Seventy-Eight Only

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

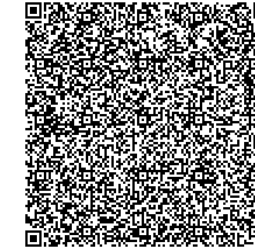
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214513FD01713	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WUD214513FL01409	ARV Cum DO Date : 15-JAN-21
ARV Qty : 9275	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035013	Destination	MH
Name	AMBUJA CEMENT LTD.(UNIT-MARATHA CEMENT WORKS)		
Address	PO-AMBUJA NAGARKODINAR362715		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACG0569P1Z7		



Ack no :12211000000000000000 AckDate : 04-FEB-21

Irn No: 28187724155bdf65d69949631a0fe2db814628feee1f302de74cd46deb087015

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 5375.580	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2282.87	12271750.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	467675.00
D. Surface Transportation Charges	@ 34.00	182770.00
E. Evacuation Charges	@ 50.00	268779.00
F. Royalty	@ 14.00 % of Basic	1718045.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	515414.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	34361.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	15458794.00
L. CGST	@ 2.50 % of Sub Total	386470.00
M. SGST	@ 2.50 % of Sub Total	386470.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	2150232.00
P. Total Net Amount in Figures (K to O)		18381966.00

Rupees One Crore Eighty-Three Lakh Eighty-One Thousand Nine Hundred Sixty-Six Onl

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

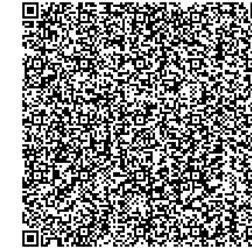
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214514AD01722	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD214514SF00104	ARV Cum DO Date : 18-DEC-20
ARV Qty : 4000	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 8742666 Type Of Consumer SF

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

Partv Code : 57654	Destination : ANUPPUR, MP
Name : MB Power (Madhya Pradesh) Ltd	
Address : Laharour Murra Tola Tehsil JaithariAnuppur484224	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AAF6M6698A1ZH	



Ack no :1221100000000000 AckDate : 04-FEB-21

Irn No: a6c2f30f2d4c9ec35e8f7bdf1c3583acb6f4efd693e5e0c5ff950b9e8dfb9592

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 4000.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1857.00	7428000.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	348000.00
D. Surface Transportation Charges	@ 34.00	136000.00
E. Evacuation Charges	@ 50.00	200000.00
F. Royalty	@ 14.00 % of Basic	1039920.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	311976.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	20798.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	9484694.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	474235.00
O. State Compensation Cess	@ 400.00	1600000.00
P. Total Net Amount in Figures (K to O)		11558929.00

Rupees One Crore Fifteen Lakh Fiftv-Eight Thousand Nine Hundred Twenty-Nine Only

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

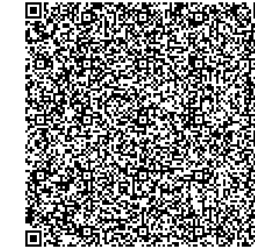
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214514AD01723	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD214514SF00090	ARV Cum DO Date : 21-NOV-20
ARV Qty : 4000	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 8742666 Type Of Consumer SF

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

Partv Code : 57654	Destination : ANUPPUR, MP
Name : MB Power (Madhya Pradesh) Ltd	
Address : Laharour Murra Tola Tehsil JaithariAnuppur484224	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AAF6M6698A1ZH	



Ack no :12211000000000000000 AckDate : 04-FEB-21

Irn No: 7fa81945ab860de500a22d484e95a2a6b02b95e740e71cf0b4387ba3202db3e7

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 137.800	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1857.00	255895.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	11989.00
D. Surface Transportation Charges	@ 34.00	4685.00
E. Evacuation Charges	@ 50.00	6890.00
F. Royalty	@ 14.00 % of Basic	35825.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10748.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	717.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	326749.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	16337.00
O. State Compensation Cess	@ 400.00	55120.00
P. Total Net Amount in Figures (K to O)		398206.00

Rupees Three Lakh Ninety-Eight Thousand Two Hundred Six Only

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

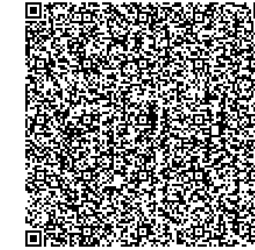
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214514AD01724	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD214514SF00106	ARV Cum DO Date : 19-DEC-20
ARV Qty : 4000	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 8742653 Type Of Consumer SF

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

Partv Code : 58883	Destination : JAMNI, WARDHA
Name : Manas Agro Industries & Infrastructure Limite	
Address : Unit-3, Vill. Jamni, Tahsil. SelooDist. Wardha442104	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AACCF0662N1ZG	



Ack no :12211000000000000000 AckDate : 04-FEB-21

Irn No: 9db1e7c7165136f96907a8fa8e3bf3b13f8a07e25ed80f976d93c98cd25b38

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1462.680	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1857.00	2716197.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	127253.00
D. Surface Transportation Charges	@ 34.00	49731.00
E. Evacuation Charges	@ 50.00	73134.00
F. Royalty	@ 14.00 % of Basic	380268.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	114080.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	7605.00
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)	:	3468268.00
L. CGST	@ 2.50 % of Sub Total	86707.00
M. SGST	@ 2.50 % of Sub Total	86707.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	585072.00
P. Total Net Amount in Figures (K to O)		4226754.00

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

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214514AD01728 Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G11_5MSN
ARV Cum DO Number : WUD214514SF00093 ARV Cum DO Date : 27-NOV-20
ARV Qty : 1000 Unit Name : 4514 GOKUL OCM

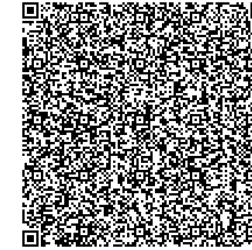
Unique Bid Id : 8742672 Type Of Consumer SF

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

Partv Code 46333 Destination GADCHIROLI, MS
Name VAYUNANDANA POWER LIMITED
Address Survev No.262, 263 & 269.Vill.Kaneri.Mul Road. Gadchiroli4
State Maharashtra
State Code 27
GSTIN No 27AACCV2146F1ZI

Ack no :1221100000000000 AckDate : 04-FEB-21

Irn No: 9c8641d0362e5d317886146166a38d8a05951e2c99b5826908bebce556665c7f



Grade Code : G11_5MSN Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN HSN Code : 2701 RCM : NO
Quantity(Tonns) : 538.280

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1857.00	999586.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	46830.00
D. Surface Transportation Charges	@ 34.00	18302.00
E. Evacuation Charges	@ 50.00	26914.00
F. Royalty	@ 14.00 % of Basic	139942.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	41983.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2799.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1276356.00
L. CGST	@ 2.50 % of Sub Total	31909.00
M. SGST	@ 2.50 % of Sub Total	31909.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	215312.00
P. Total Net Amount in Figures (K to O)		1555486.00

Rupees Fifteen Lakh Fifty-Five Thousand Four Hundred Eighty-Six Only

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

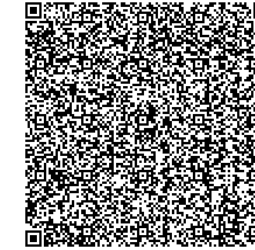
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214514AD01729	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD214514SF00105	ARV Cum DO Date : 19-DEC-20
ARV Qty : 1000	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 8742672 Type Of Consumer SF

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

Partv Code : 46333	Destination : GADCHIROLI, MS
Name : VAYUNANDANA POWER LIMITED	
Address : Survev No.262, 263 & 269.Vill.Kaneri.Mul Road. Gadchiroli4	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AACCV2146F1ZI	



Ack no :1221100000000000 AckDate : 04-FEB-21

Irn No: 45ac835e10a2be42216511c42f7d7e5515c8e210c467989ceab89765f044fa9f

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 999.990	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1857.00	1856981.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	86999.00
D. Surface Transportation Charges	@ 34.00	34000.00
E. Evacuation Charges	@ 50.00	50000.00
F. Royalty	@ 14.00 % of Basic	259977.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	77993.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5200.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2371150.00
L. CGST	@ 2.50 % of Sub Total	59279.00
M. SGST	@ 2.50 % of Sub Total	59279.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	399996.00
P. Total Net Amount in Figures (K to O)		2889704.00

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

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

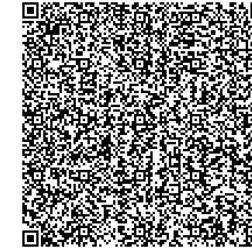
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214514AD01736	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD214514SF00115	ARV Cum DO Date : 30-DEC-20
ARV Qty : 1000	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 8742672 Type Of Consumer SF

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

Partv Code : 46333	Destination : GADCHIROLI, MS
Name : VAYUNANDANA POWER LIMITED	
Address : Survev No.262, 263 & 269.Vill.Kaneri.Mul Road. Gadchiroli4	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AACCV2146F1ZI	



Ack no :12211000000000000000 AckDate : 04-FEB-21

Irn No: eb090ec8a72b4a7eb88903d17016e0cc6ed442f960cddd23b91aecbd271fcec1

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 316.180	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1857.00	587146.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	27508.00
D. Surface Transportation Charges	@ 34.00	10750.00
E. Evacuation Charges	@ 50.00	15809.00
F. Royalty	@ 14.00 % of Basic	82200.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	24660.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1644.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	749717.00
L. CGST	@ 2.50 % of Sub Total	18743.00
M. SGST	@ 2.50 % of Sub Total	18743.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	126472.00
P. Total Net Amount in Figures (K to O)		913675.00

Rupees Nine Lakh Thirteen Thousand Six Hundred Seventy-Five Only

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

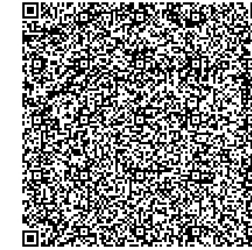
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214514AD01740	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD214514SF00109	ARV Cum DO Date : 22-DEC-20
ARV Qty : 1000	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 8742660 Type Of Consumer SF

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

Partv Code : 57656	Destination : WADSA, MS
Name : A A ENERGY LIMITED	
Address : 101.NIKALAS TOWER.RAMDASPETHNAGPUR440010	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAGCA6771R1ZV	



Ack no :1221100000000000 AckDate : 04-FEB-21

Irn No: b0da605b083a581aa5291d8da30ea44276db7384060ff1e35b27126ede869012

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 545.500	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1857.00	1012994.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	47459.00
D. Surface Transportation Charges	@ 34.00	18547.00
E. Evacuation Charges	@ 50.00	27275.00
F. Royalty	@ 14.00 % of Basic	141819.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	42546.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2836.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1293476.00
L. CGST	@ 2.50 % of Sub Total	32337.00
M. SGST	@ 2.50 % of Sub Total	32337.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	218200.00
P. Total Net Amount in Figures (K to O)		1576350.00

Rupees Fifteen Lakh Seventy-Six Thousand Three Hundred Fiftv Only

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

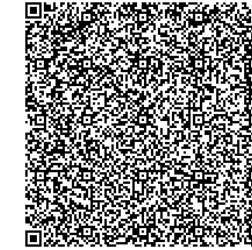
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214514AD01744	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD214514SF00113	ARV Cum DO Date : 29-DEC-20
ARV Qty : 1000	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 8742660 Type Of Consumer SF

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

Partv Code : 57656	Destination : WADSA, MS
Name : A A ENERGY LIMITED	
Address : 101.NIKALAS TOWER.RAMDASPETHNAGPUR440010	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAGCA6771R1ZV	



Ack no :12211000000000000000 AckDate : 04-FEB-21

Irn No: c85e6fc0b551739fbf2b236fe1a99bb53a20ff4b413bdedd911705e0a5017c40

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 956.140	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1857.00	1775552.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	83184.00
D. Surface Transportation Charges	@ 34.00	32509.00
E. Evacuation Charges	@ 50.00	47807.00
F. Royalty	@ 14.00 % of Basic	248577.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	74573.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4972.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2267174.00
L. CGST	@ 2.50 % of Sub Total	56679.00
M. SGST	@ 2.50 % of Sub Total	56679.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	382456.00
P. Total Net Amount in Figures (K to O)		2762988.00

Rupees Twenty-Seven Lakh Sixty-Two Thousand Nine Hundred Eighty-Eight Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214514FD01721	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD214514FL01195	ARV Cum DO Date : 17-DEC-20
ARV Qty : 1641	Unit Name : 4514 GOKUL OCM

Unique Bid Id : Type Of Consumer FL

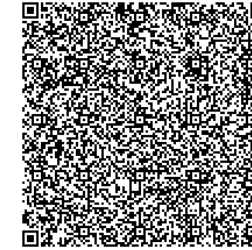
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 12015018
 Name ACC LTD.
 Address CEMENT HOUSE, 121.MUMBAI400020
 State Maharashtra
 State Code 27
 GSTIN No 27AAACT1507C1ZX

Destination MH

Ack no :1221100000000000 AckDate : 04-FEB-21

Irn No: 7242bf417bdc4e0cbf34a497dc6a01cd083041d5e1d6b0e24cbe06b1dc334be8



Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1138.100	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	2189704.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	99015.00
D. Surface Transportation Charges	@ 34.00	38695.00
E. Evacuation Charges	@ 50.00	56905.00
F. Royalty	@ 14.00 % of Basic	306559.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	91968.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	6131.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2788977.00
L. CGST	@ 2.50 % of Sub Total	69724.00
M. SGST	@ 2.50 % of Sub Total	69724.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	455240.00
P. Total Net Amount in Figures (K to O)		3383665.00

Rupees Thirty-Three Lakh Eighty-Three Thousand Six Hundred Sixty-Five Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214514FD01725	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD214514FL01019	ARV Cum DO Date : 25-NOV-20
ARV Qty : 175	Unit Name : 4514 GOKUL OCM

Unique Bid Id : Type Of Consumer FL

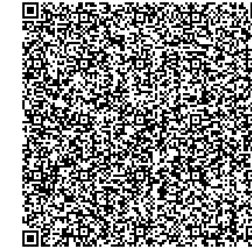
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 11015004
 Name GRASIM INDUSTRIES LTD.
 Address BIRLAGRAMNAGDA456331
 State Madhya Pradesh
 State Code 23
 GSTIN No 23AAACG4464B1Z6

Destination MP

Ack no :12211000000000000000 AckDate : 04-FEB-21

Irn No: 4a2c4f2f66147d0d03c636dc4b64afe9289c83a961fc89457104ba8d994237cd



Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 19.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	36556.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	1653.00
D. Surface Transportation Charges	@ 34.00	646.00
E. Evacuation Charges	@ 50.00	950.00
F. Royalty	@ 14.00 % of Basic	5118.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	1535.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	102.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	46560.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	2328.00
O. State Compensation Cess	@ 400.00	7600.00
P. Total Net Amount in Figures (K to O)		56488.00

Rupees Fifty-Six Thousand Four Hundred Eighty-Eight Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214514FD01726	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD214514FL01041	ARV Cum DO Date : 26-NOV-20
ARV Qty : 566	Unit Name : 4514 GOKUL OCM

Unique Bid Id : Type Of Consumer FL

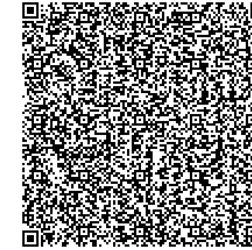
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 25035001
 Name J.K.LAKSHMI CEMENT LTD.
 Address MALPURI KHURDDHAMDHA490036
 State Chhattisgarh
 State Code 22
 GSTIN No 22AAACJ6715G2ZW

Destination CG

Ack no :1221100000000000 AckDate : 04-FEB-21

Irn No: afa915a01f9722d208c04976140825a4185f6da7fdc3dcf1b57c2c7efadcb4c0



Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 161.260	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.63	327298.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	14030.00
D. Surface Transportation Charges	@ 34.00	5483.00
E. Evacuation Charges	@ 50.00	8063.00
F. Royalty	@ 14.00 % of Basic	45822.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	13747.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	916.00
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)	:	415359.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	20768.00
O. State Compensation Cess	@ 400.00	64504.00
P. Total Net Amount in Figures (K to O)		500631.00

Rupees Five Lakh Six Hundred Thirty-One Only

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

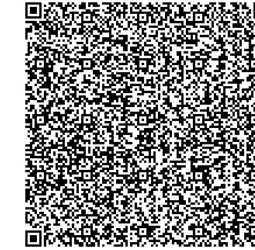
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214514FD01727	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD214514FL00996	ARV Cum DO Date : 21-NOV-20
ARV Qty : 1357	Unit Name : 4514 GOKUL OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035025	Destination	MH
Name	ULTRATECH CEMENT LTD. (AWARPUR CEMENT WORKS)		
Address	AWARPUR CEMENT WORKS.KORPANA442917		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		



Ack no :12211000000000000000 AckDate : 04-FEB-21

Irn No: 2b7bf795f1731db21c87204e53aee624d9a712f1a8645972d94c735a42770ee3

Grade Code	: G11_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 25.820		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.63	52405.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	2246.00
D. Surface Transportation Charges	@ 34.00	878.00
E. Evacuation Charges	@ 50.00	1291.00
F. Royalty	@ 14.00 % of Basic	7337.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	2201.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	147.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	66505.00
L. CGST	@ 2.50 % of Sub Total	1663.00
M. SGST	@ 2.50 % of Sub Total	1663.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10328.00
P. Total Net Amount in Figures (K to O)		80159.00

Rupees Eighty Thousand One Hundred Fifty-Nine Only

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

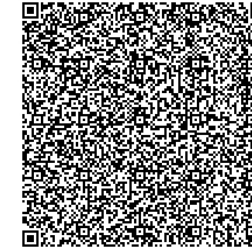
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214514FD01730	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD214514FL01190	ARV Cum DO Date : 16-DEC-20
ARV Qty : 3167	Unit Name : 4514 GOKUL OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035025	Destination	MH
Name	ULTRATECH CEMENT LTD. (AWARPUR CEMENT WORKS)		
Address	AWARPUR CEMENT WORKS.KORPANA442917		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		



Ack no :12211000000000000000 AckDate : 04-FEB-21

Irn No: bfc9021c3e554a84996b2b595c8f7bfd33283fc85e4b3600a7f78878eb156b05

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 3167.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.63	6427838.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	275529.00
D. Surface Transportation Charges	@ 34.00	107678.00
E. Evacuation Charges	@ 50.00	158350.00
F. Royalty	@ 14.00 % of Basic	899897.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	269969.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	17998.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	8157259.00
L. CGST	@ 2.50 % of Sub Total	203931.00
M. SGST	@ 2.50 % of Sub Total	203931.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1266800.00
P. Total Net Amount in Figures (K to O)		9831921.00

Rupees Ninety-Eight Lakh Thirty-One Thousand Nine Hundred Twenty-One Only

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

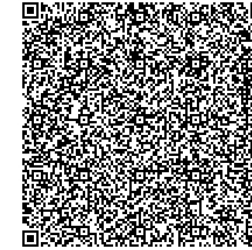
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214514FD01731	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD214514FL01320	ARV Cum DO Date : 31-DEC-20
ARV Qty : 1083	Unit Name : 4514 GOKUL OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12405010	Destination	MH
Name	LLOYDS METALS AND ENERGY LTD.		
Address	A1-2, MIDC AREA GHUGUSCHANDRAPUR442505		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL0830E1Z1		



Ack no :1221100000000000 AckDate : 04-FEB-21

Irn No: 61e036ec4917e0b731c4b6951866c6c978d3a087a96a4abfb2dc816130fe9ea5

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1083.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	2083692.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	94221.00
D. Surface Transportation Charges	@ 34.00	36822.00
E. Evacuation Charges	@ 50.00	54150.00
F. Royalty	@ 14.00 % of Basic	291717.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	87515.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5834.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2653951.00
L. CGST	@ 2.50 % of Sub Total	66349.00
M. SGST	@ 2.50 % of Sub Total	66349.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	433200.00
P. Total Net Amount in Figures (K to O)		3219849.00

Rupees Thirty-Two Lakh Nineteen Thousand Eight Hundred Forty-Nine Only

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

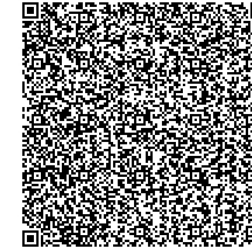
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214514FD01732	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD214514FL01230	ARV Cum DO Date : 24-DEC-20
ARV Qty : 1000	Unit Name : 4514 GOKUL OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12405010	Destination	MH
Name	LLOYDS METALS AND ENERGY LTD.		
Address	A1-2, MIDC AREA GHUGUSCHANDRAPUR442505		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL0830E1Z1		



Ack no :1221100000000000 AckDate : 04-FEB-21

Irn No: b5deb318c4205785bbd61a62c4292d3966ddba2326b40bb7cb6aa2145b27ee18

Grade Code	: G11_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 625.260		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	1203000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	54398.00
D. Surface Transportation Charges	@ 34.00	21259.00
E. Evacuation Charges	@ 50.00	31263.00
F. Royalty	@ 14.00 % of Basic	168420.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	50526.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3368.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1532234.00
L. CGST	@ 2.50 % of Sub Total	38306.00
M. SGST	@ 2.50 % of Sub Total	38306.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	250104.00
P. Total Net Amount in Figures (K to O)		1858950.00

Rupees Eighteen Lakh Fiftv-Eight Thousand Nine Hundred Fiftv Only

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

HSN Code: 2701 Area :4500 UMRER AREA

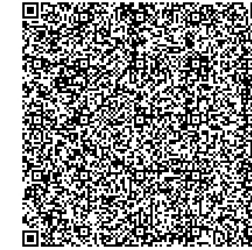
Cash Invoice Number : WUI214514FD01733	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD214514FL01196	ARV Cum DO Date : 17-DEC-20
ARV Qty : 3050	Unit Name : 4514 GOKUL OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code 12035017
 Name ACC LTD.
 Address CEMENT HOUSE,MUMBAI400020
 State Maharashtra
 State Code 27
 GSTIN No 27AAACT1507C1ZX

Destination MH



Ack no :12211000000000000000 AckDate : 04-FEB-21

Irn No: 18ceccc2dede672df8f457e9abc7bdba79817c6f53cd21c5a95f7ce5ca178139

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1977.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.63	4012579.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	171999.00
D. Surface Transportation Charges	@ 34.00	67218.00
E. Evacuation Charges	@ 50.00	98850.00
F. Royalty	@ 14.00 % of Basic	561761.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	168528.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	11235.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5092170.00
L. CGST	@ 2.50 % of Sub Total	127304.00
M. SGST	@ 2.50 % of Sub Total	127304.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	790800.00
P. Total Net Amount in Figures (K to O)		6137578.00

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

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

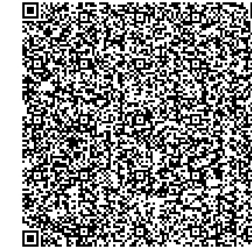
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214514FD01734	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD214514FL01287	ARV Cum DO Date : 30-DEC-20
ARV Qty : 833	Unit Name : 4514 GOKUL OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code 12405015 Destination MH
 Name GOPANI IRON & POWER(INDIA) PVT.LTD.
 Address A-22,MIDC GROWTH CENTERTADALI442406
 State Maharashtra
 State Code 27
 GSTIN No 27AACCG0988N1Z2



Ack no :1221100000000000 AckDate : 04-FEB-21

Irn No: 09236f3be07497df65c28ecb675f63f0c4cce7f0f932027c688fe4ea6a21e4ef

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 457.560	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	880345.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	39808.00
D. Surface Transportation Charges	@ 34.00	15557.00
E. Evacuation Charges	@ 50.00	22878.00
F. Royalty	@ 14.00 % of Basic	123248.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	36974.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2465.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1121275.00
L. CGST	@ 2.50 % of Sub Total	28032.00
M. SGST	@ 2.50 % of Sub Total	28032.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	183024.00
P. Total Net Amount in Figures (K to O)		1360363.00

Rupees Thirteen Lakh Sixty Thousand Three Hundred Sixty-Three Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214514FD01735	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD214514FL01220	ARV Cum DO Date : 22-DEC-20
ARV Qty : 1641	Unit Name : 4514 GOKUL OCM

Unique Bid Id : Type Of Consumer FL

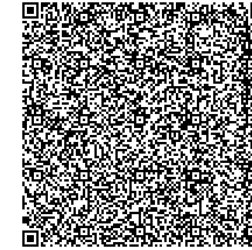
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 12015020
 Name AMBUJA CEMENTLTD.
 Address PO-AMBUJANAGARKODINAR362715
 State Maharashtra
 State Code 27
 GSTIN No 27AAACG0569P1Z7

Destination MH

Ack no :122110000000000000 AckDate : 04-FEB-21

Irn No: ef031150066e9345b93ef4c7f538a37551e97238736fdeaf416dc1e49f055bbb



Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1641.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	3157284.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	142767.00
D. Surface Transportation Charges	@ 34.00	55794.00
E. Evacuation Charges	@ 50.00	82050.00
F. Royalty	@ 14.00 % of Basic	442020.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	132606.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	8840.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4021361.00
L. CGST	@ 2.50 % of Sub Total	100534.00
M. SGST	@ 2.50 % of Sub Total	100534.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	656400.00
P. Total Net Amount in Figures (K to O)		4878829.00

Rupees Forty-Eight Lakh Seventy-Eight Thousand Eight Hundred Twenty-Nine Only

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

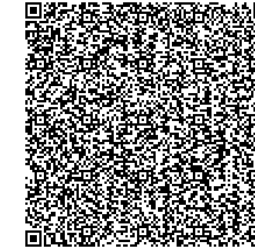
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214514FD01737	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD214514FL01221	ARV Cum DO Date : 22-DEC-20
ARV Qty : 3758	Unit Name : 4514 GOKUL OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035015	Destination	MH
Name	AMBUJA CEMENT LTD (UNIT-MARATHA CEMENT WORKS)		
Address	AMBUJA NAGARKODINAR362715		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACG0569P1Z7		



Ack no :1221100000000000 AckDate : 04-FEB-21

Irn No: 253558569dd2bcf1bee1603a51d0ec48f62c4c1a0e5c48e50d6ebce43d9ba159

Grade Code	: G11_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 3354.120		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.63	6807623.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	291808.00
D. Surface Transportation Charges	@ 34.00	114040.00
E. Evacuation Charges	@ 50.00	167706.00
F. Royalty	@ 14.00 % of Basic	953067.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	285920.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	19061.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	8639225.00
L. CGST	@ 2.50 % of Sub Total	215981.00
M. SGST	@ 2.50 % of Sub Total	215981.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1341648.00
P. Total Net Amount in Figures (K to O)		10412835.00

Rupees One Crore Four Lakh Twelve Thousand Eight Hundred Thirty-Five Only

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

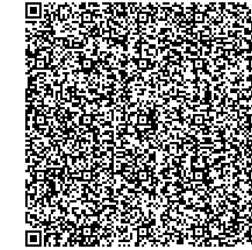
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214514FD01738	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD214514FL01142	ARV Cum DO Date : 08-DEC-20
ARV Qty : 1357	Unit Name : 4514 GOKUL OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035025	Destination	MH
Name	ULTRATECH CEMENT LTD. (AWARPUR CEMENT WORKS)		
Address	AWARPUR CEMENT WORKS.KORPANA442917		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		



Ack no :12211000000000000000 AckDate : 04-FEB-21

Irn No: 6e6a432b1d2377a00b7adec0f9714643e6412823e91ad4da1b2ba8c380b550e2

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 669.460	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.63	1358756.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	58243.00
D. Surface Transportation Charges	@ 34.00	22762.00
E. Evacuation Charges	@ 50.00	33473.00
F. Royalty	@ 14.00 % of Basic	190226.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	57068.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	3805.00
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)	:	1724333.00
L. CGST	@ 2.50 % of Sub Total	43108.00
M. SGST	@ 2.50 % of Sub Total	43108.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	267784.00
P. Total Net Amount in Figures (K to O)		2078333.00

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

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214514FD01739	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD214514FL01224	ARV Cum DO Date : 23-DEC-20
ARV Qty : 175	Unit Name : 4514 GOKUL OCM

Unique Bid Id : Type Of Consumer FL

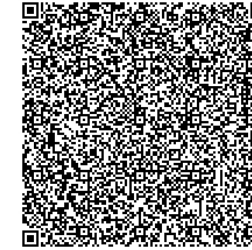
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 12015016
 Name MALU PAPER MILLS LTD.
 Address PLOT NO B-2A/B-2BSAONER441107
 State Maharashtra
 State Code 27
 GSTIN No 27AACCM4333M1ZB

Destination MH

Ack no :1221100000000000 AckDate : 04-FEB-21

Irn No: b0fd4d56c51a7e2eac5299d91eae86ebef30f8e77b4b0e9656b8d8e3d713333c



Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 149.260	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	287176.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	12986.00
D. Surface Transportation Charges	@ 34.00	5075.00
E. Evacuation Charges	@ 50.00	7463.00
F. Royalty	@ 14.00 % of Basic	40205.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12062.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	804.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	365771.00
L. CGST	@ 2.50 % of Sub Total	9144.00
M. SGST	@ 2.50 % of Sub Total	9144.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	59704.00
P. Total Net Amount in Figures (K to O)		443763.00

Rupees Four Lakh Fortv-Three Thousand Seven Hundred Sixty-Three Only

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

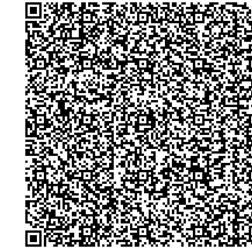
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214514FD01741	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD214514FL01386	ARV Cum DO Date : 09-JAN-21
ARV Qty : 1000	Unit Name : 4514 GOKUL OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12405010	Destination	MH
Name	LLOYDS METALS AND ENERGY LTD.		
Address	A1-2, MIDC AREA GHUGUSCHANDRAPUR442505		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL0830E1Z1		



Ack no :1221100000000000 AckDate : 04-FEB-21

Irn No: 79301fcd22646b5bf1a77b3c0a65f8eac2f9862fd91510dff8ad28f0c5cf128d

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1000.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	1924000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	87000.00
D. Surface Transportation Charges	@ 34.00	34000.00
E. Evacuation Charges	@ 50.00	50000.00
F. Royalty	@ 14.00 % of Basic	269360.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	80808.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5387.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2450555.00
L. CGST	@ 2.50 % of Sub Total	61264.00
M. SGST	@ 2.50 % of Sub Total	61264.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	400000.00
P. Total Net Amount in Figures (K to O)		2973083.00

Rupees Twenty-Nine Lakh Seventy-Three Thousand Eighty-Three Only

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

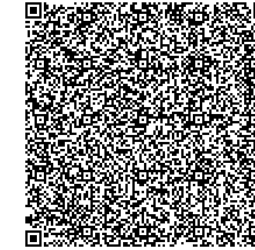
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214514FD01742	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD214514FL01374	ARV Cum DO Date : 07-JAN-21
ARV Qty : 1000	Unit Name : 4514 GOKUL OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12405010	Destination	MH
Name	LLOYDS METALS AND ENERGY LTD.		
Address	A1-2, MIDC AREA GHUGUSCHANDRAPUR442505		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL0830E1Z1		



Ack no :12211000000000000000 AckDate : 04-FEB-21

Irn No: b2b6854c7ea138c8126dc4832dce4e2ca294d91a36ddece07f41112f69af8229

Grade Code	: G11_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 1000.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	1924000.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	87000.00
D. Surface Transportation Charges	@ 34.00	34000.00
E. Evacuation Charges	@ 50.00	50000.00
F. Royalty	@ 14.00 % of Basic	269360.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	80808.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5387.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2450555.00
L. CGST	@ 2.50 % of Sub Total	61264.00
M. SGST	@ 2.50 % of Sub Total	61264.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	400000.00
P. Total Net Amount in Figures (K to O)		2973083.00

Rupees Twenty-Nine Lakh Seventy-Three Thousand Eighty-Three Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214514FD01743	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD214514FL01375	ARV Cum DO Date : 07-JAN-21
ARV Qty : 175	Unit Name : 4514 GOKUL OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code 12015016
 Name MALU PAPER MILLS LTD.
 Address PLOT NO B-2A/B-2BSAONER441107
 State Maharashtra
 State Code 27
 GSTIN No 27AACCM4333M1ZB

Destination MH

Ack no :1221100000000000 AckDate : 04-FEB-21

Irn No: 6ec71b8b18877f083b328312c0e56d265124f8392e6e29fe60a9acb7ac4ed77e



Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 25.940	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	49909.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	2257.00
D. Surface Transportation Charges	@ 34.00	882.00
E. Evacuation Charges	@ 50.00	1297.00
F. Royalty	@ 14.00 % of Basic	6987.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2096.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	140.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	63568.00
L. CGST	@ 2.50 % of Sub Total	1589.00
M. SGST	@ 2.50 % of Sub Total	1589.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10376.00
P. Total Net Amount in Figures (K to O)		77122.00

Rupees Seventy-Seven Thousand One Hundred Twenty-Two Only

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

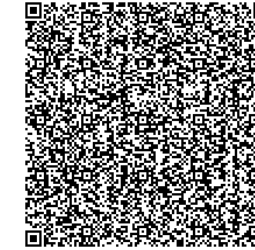
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214514FD01745	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD214514FL01368	ARV Cum DO Date : 06-JAN-21
ARV Qty : 3758	Unit Name : 4514 GOKUL OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035015	Destination	MH
Name	AMBUJA CEMENT LTD (UNIT-MARATHA CEMENT WORKS)		
Address	AMBUJA NAGARKODINAR362715		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACG0569P1Z7		



Ack no :12211000000000000000 AckDate : 04-FEB-21

Irn No: a54d645ebaea2a482d3ee6446c0b4edd3c6fd034f5799fc93943282f5ab8e117

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 3758.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.63	7627350.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	326946.00
D. Surface Transportation Charges	@ 34.00	127772.00
E. Evacuation Charges	@ 50.00	187900.00
F. Royalty	@ 14.00 % of Basic	1067829.00
G. DMF Funds	@ 30.00 % of Royalty (State)	320349.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	21357.00
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)	:	9679503.00
L. CGST	@ 2.50 % of Sub Total	241988.00
M. SGST	@ 2.50 % of Sub Total	241988.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1503200.00
P. Total Net Amount in Figures (K to O)		11666679.00

Rupees One Crore Sixteen Lakh Sixty-Six Thousand Six Hundred Seventy-Nine Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214514FD01746	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD214514FL01391	ARV Cum DO Date : 11-JAN-21
ARV Qty : 566	Unit Name : 4514 GOKUL OCM

Unique Bid Id : Type Of Consumer FL

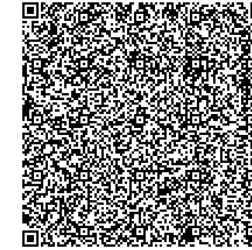
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 25035001
 Name J.K.LAKSHMI CEMENT LTD.
 Address MALPURI KHURDDHAMDHA490036
 State Chhattisgarh
 State Code 22
 GSTIN No 22AAACJ6715G2ZW

Destination CG

Ack no :1221100000000000 AckDate : 04-FEB-21

Irn No: 23aa5fd1b333618f18e25c636395e35377a42d7d3100f3aded3e919392ca2072



Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 338.240	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.63	686502.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	29427.00
D. Surface Transportation Charges	@ 34.00	11500.00
E. Evacuation Charges	@ 50.00	16912.00
F. Royalty	@ 14.00 % of Basic	96110.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	28833.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1922.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	871206.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	43560.00
O. State Compensation Cess	@ 400.00	135296.00
P. Total Net Amount in Figures (K to O)		1050062.00

Rupees Ten Lakh Fiftv Thousand Sixty-Two Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214514FD01747	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD214514FL01408	ARV Cum DO Date : 15-JAN-21
ARV Qty : 1641	Unit Name : 4514 GOKUL OCM

Unique Bid Id : Type Of Consumer FL

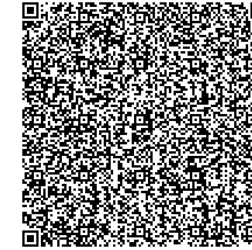
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 12015018
 Name ACC LTD.
 Address CEMENT HOUSE, 121.MUMBAI400020
 State Maharashtra
 State Code 27
 GSTIN No 27AAACT1507C1ZX

Destination MH

Ack no :1221100000000000 AckDate : 04-FEB-21

Irn No: 43578011168f51b696b7325479aa664bf123d30353814d199209209acce26549



Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1539.780	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	2962537.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	133961.00
D. Surface Transportation Charges	@ 34.00	52353.00
E. Evacuation Charges	@ 50.00	76989.00
F. Royalty	@ 14.00 % of Basic	414755.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	124427.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	8295.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3773317.00
L. CGST	@ 2.50 % of Sub Total	94333.00
M. SGST	@ 2.50 % of Sub Total	94333.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	615912.00
P. Total Net Amount in Figures (K to O)		4577895.00

Rupees Forty-Five Lakh Seventy-Seven Thousand Eight Hundred Ninety-Five Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214514FD01748	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD214514FL01356	ARV Cum DO Date : 05-JAN-21
ARV Qty : 1357	Unit Name : 4514 GOKUL OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035025	Destination	MH
Name	ULTRATECH CEMENT LTD. (AWARPUR CEMENT WORKS)		
Address	AWARPUR CEMENT WORKS.KORPANA442917		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		



Ack no :12211000000000000000 AckDate : 04-FEB-21

Irn No: 2001983dff5de96072f75d7fa2a305f09713454a78274eb2c7f1acfd91265c03

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1213.400	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.63	2462753.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	105566.00
D. Surface Transportation Charges	@ 34.00	41256.00
E. Evacuation Charges	@ 50.00	60670.00
F. Royalty	@ 14.00 % of Basic	344785.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	103436.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	6896.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3125362.00
L. CGST	@ 2.50 % of Sub Total	78134.00
M. SGST	@ 2.50 % of Sub Total	78134.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	485360.00
P. Total Net Amount in Figures (K to O)		3766990.00

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

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

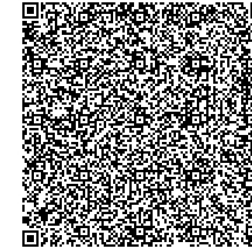
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214514FD01749	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD214514FL01385	ARV Cum DO Date : 09-JAN-21
ARV Qty : 3168	Unit Name : 4514 GOKUL OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035025	Destination	MH
Name	ULTRATECH CEMENT LTD. (AWARPUR CEMENT WORKS)		
Address	AWARPUR CEMENT WORKS.KORPANA442917		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		



Ack no :12211000000000000000 AckDate : 04-FEB-21

Irn No: 654507b20a98155b94f0329041abce998029e764d657b6a55769004130e9e04f

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 667.760	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.63	1355306.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	58095.00
D. Surface Transportation Charges	@ 34.00	22704.00
E. Evacuation Charges	@ 50.00	33388.00
F. Royalty	@ 14.00 % of Basic	189743.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	56923.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3795.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1719954.00
L. CGST	@ 2.50 % of Sub Total	42999.00
M. SGST	@ 2.50 % of Sub Total	42999.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	267104.00
P. Total Net Amount in Figures (K to O)		2073056.00

Rupees Twenty Lakh Seventy-Three Thousand Fifty-Six Only

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

HSN Code: 2701 Area :4500 UMRER AREA

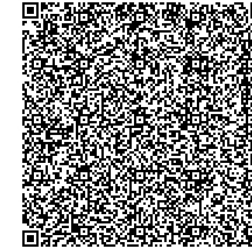
Cash Invoice Number : WUI214514FD01750	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD214514FL01413	ARV Cum DO Date : 16-JAN-21
ARV Qty : 3050	Unit Name : 4514 GOKUL OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code 12035017
 Name ACC LTD.
 Address CEMENT HOUSE,MUMBAI400020
 State Maharashtra
 State Code 27
 GSTIN No 27AAACT1507C1ZX

Destination MH



Ack no :1221100000000000 AckDate : 04-FEB-21

Irn No: b84d287573258e67cc6f9a00613bb32282ce6382893c51ab3887134113c6aed9

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1753.840	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.63	3559646.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	152584.00
D. Surface Transportation Charges	@ 34.00	59631.00
E. Evacuation Charges	@ 50.00	87692.00
F. Royalty	@ 14.00 % of Basic	498350.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	149505.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	9967.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4517375.00
L. CGST	@ 2.50 % of Sub Total	112934.00
M. SGST	@ 2.50 % of Sub Total	112934.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	701536.00
P. Total Net Amount in Figures (K to O)		5444779.00

Rupees Fifty-Four Lakh Forty-Four Thousand Seven Hundred Seventy-Nine Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214514FD01751	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD214514FL01387	ARV Cum DO Date : 09-JAN-21
ARV Qty : 1641	Unit Name : 4514 GOKUL OCM

Unique Bid Id : Type Of Consumer FL

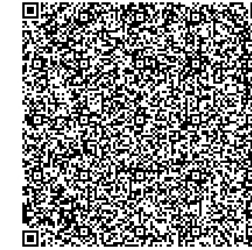
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 12015020
 Name AMBUJA CEMENTLTD.
 Address PO-AMBUJANAGARKODINAR362715
 State Maharashtra
 State Code 27
 GSTIN No 27AAACG0569P1Z7

Destination MH

Ack no :12211000000000000000 AckDate : 04-FEB-21

Irn No: 17ae5167922673afb65d270f5c3274d1a5d7ebf222d6cf025a4a4dcf9afbee7a



Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1439.720	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	2770021.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	125256.00
D. Surface Transportation Charges	@ 34.00	48950.00
E. Evacuation Charges	@ 50.00	71986.00
F. Royalty	@ 14.00 % of Basic	387803.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	116341.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	7756.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3528113.00
L. CGST	@ 2.50 % of Sub Total	88203.00
M. SGST	@ 2.50 % of Sub Total	88203.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	575888.00
P. Total Net Amount in Figures (K to O)		4280407.00

Rupees Forty-Two Lakh Eighty Thousand Four Hundred Seven Only

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

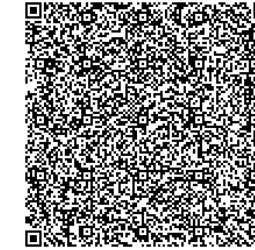
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214501AD01613	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WUD214501SP07245	ARV Cum DO Date : 25-JAN-21
ARV Qty : 500	Unit Name : 4501 UMRER OCM

Unique Bid Id : 230584775 Type Of Consumer SP

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

Partv Code	132441	Destination	WITHIN STATE
Name	SHRADDHA BRICKS AND BLOCKS PVT LTD		
Address	57 NEAR INDORA POLICE CHOWKI KAMPTEE RDNAGPUR440017		
State	Maharashtra		
State Code	27		
GSTIN No	27AAPCS340801ZM		



Ack no :12211000000000000000 AckDate : 04-FEB-21

Irn No: e8c0ecd60cf10cd3d2d1358250178968925f3503b63d8563cdfc1bce99d86818

Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 50.690		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3303.00	167429.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	3498.00
E. Evacuation Charges	@ 50.00	2535.00
F. Royalty	@ 14.00 % of Basic	23440.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7032.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	469.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	204403.00
L. CGST	@ 2.50 % of Sub Total	5110.00
M. SGST	@ 2.50 % of Sub Total	5110.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20276.00
P. Total Net Amount in Figures (K to O)		234899.00

Rupees Two Lakh Thirty-Four Thousand Eight Hundred Ninety-Nine Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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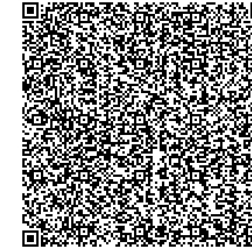
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214501AD01634	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WUD214501SP07236	ARV Cum DO Date : 25-JAN-21
ARV Qty : 300	Unit Name : 4501 UMRER OCM

Unique Bid Id : 230581791 Type Of Consumer SP

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

Partv Code : 111018	Destination : WITHIN STATE
Name : GAURAV SALES CORPORATION	
Address : SHRI JANKI KUNJ, 117-A, CENTRAL AVENUENAGPUR440018	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAIHR7874R1ZW	



Ack no :1221100000000000 AckDate : 04-FEB-21

Irn No: 4f77b184a9e878da5ce230e229d54bb14e2e2011f2f4628bcb73cf48ed647b58

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 141.950	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3263.00	463183.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	9795.00
E. Evacuation Charges	@ 50.00	7097.00
F. Royalty	@ 14.00 % of Basic	64846.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	19454.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1297.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	565672.00
L. CGST	@ 2.50 % of Sub Total	14142.00
M. SGST	@ 2.50 % of Sub Total	14142.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	56780.00
P. Total Net Amount in Figures (K to O)		650736.00

Rupees Six Lakh Fiftv Thousand Seven Hundred Thirty-Six Only

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