

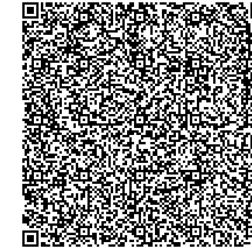
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214319AD01494 Cash Invoice Date : 31-JAN-21  
 GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G10\_5MSN  
 ARV Cum DO Number : WWD214319SI00007 ARV Cum DO Date : 31-DEC-20  
 ARV Qty : 10000 Unit Name : 4319 MUNGOLI OCM

Unique Bid Id : 8775830 Type Of Consumer SI

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

Partv Code 40038 Destination WITHIN STATE  
 Name R.R. BUSINESS PRIVATE LIMITED  
 Address 102.103 , FIRST FLOOR, JAGDISH APPT., AMBEDKAR CHOWK, NAGPU  
 State Maharashtra  
 State Code 27  
 GSTIN No 27AADCR7014H1ZG



Ack no :1221100000000000 AckDate : 04-FEB-21

Irn No: a9a94ed6ba4390e12523624639989e418f823fa58288122fc5c649cfe0fd0afa

Grade Code : G10\_5MSN Name of Commodity : BITUMINOUS COAL  
 Grade Size : G10\_5MSN HSN Code : 2701 RCM : NO  
 Quantity(Tonns) : 5570.300

Particulars	Rate /Tonne	Value
A. Basic Price	@ 2218.00	12354925.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	484616.00
D. Surface Transportation Charges	@ 34.00	189390.00
E. Evacuation Charges	@ 50.00	278515.00
F. Royalty	@ 14.00 % of Basic	1729690.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	518907.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	34594.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	15590637.00
L. CGST	@ 2.50 % of Sub Total	389766.00
M. SGST	@ 2.50 % of Sub Total	389766.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	2228120.00
P. Total Net Amount in Figures (K to O)		18598289.00

Rupees One Crore Eighty-Five Lakh Ninety-Eight Thousand Two Hundred Eighty-Nine 0

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

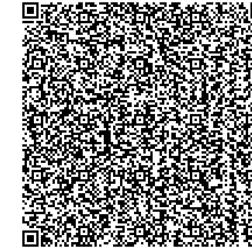
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214319AD01495 Cash Invoice Date : 31-JAN-21  
 GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G10\_5MSN  
 ARV Cum DO Number : WWD214319SI00002 ARV Cum DO Date : 24-DEC-20  
 ARV Qty : 10000 Unit Name : 4319 MUNGOLI OCM

Unique Bid Id : 8775831 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 :1221100000000000 AckDate : 04-FEB-21

Irn No: d82416b4e983623167cbce8f253e57095877b10dd4b7bf1e4c6c14b7ffdd8461

Grade Code : G10\_5MSN Name of Commodity : BITUMINOUS COAL  
 Grade Size : G10\_5MSN HSN Code : 2701 RCM : NO  
 Quantity(Tonns) : 7269.960

Particulars	Rate /Tonne	Value
A. Basic Price	@ 2218.00	16124771.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	632487.00
D. Surface Transportation Charges	@ 34.00	247179.00
E. Evacuation Charges	@ 50.00	363498.00
F. Royalty	@ 14.00 % of Basic	2257468.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	677240.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	45149.00
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)	:	20347792.00
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	1017390.00
O. State Compensation Cess	@ 400.00	2907984.00
P. Total Net Amount in Figures (K to O)		24273166.00

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

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

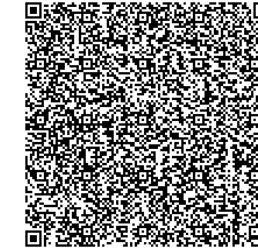
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214319AD01496	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214319SF00095	ARV Cum DO Date : 02-DEC-20
ARV Qty : 7957	Unit Name : 4319 MUNGOLI OCM

Unique Bid Id : 8742651 Type Of Consumer SF

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

Partv Code : 37081	Destination : WARORA MIDC CHANDRAPUR
Name : SAI WARDHA POWER GENERATION LIMITED	
Address : B-2.WARORA Growth Center.MIDCChandrapur442907	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAACW6197R1ZB	



Ack no :12211000000000000000 AckDate : 04-FEB-21

Irn No: b0f96b48f5c63d04b0363af83b65ad9b953ecfc8c609db7cc9bf1b9ecf79a681

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 3758.360	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1948.00	7321285.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	326977.00
D. Surface Transportation Charges	@ 34.00	127784.00
E. Evacuation Charges	@ 50.00	187918.00
F. Royalty	@ 14.00 % of Basic	1024980.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	307494.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	20500.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	9316938.00
L. CGST	@ 2.50 % of Sub Total	232923.00
M. SGST	@ 2.50 % of Sub Total	232923.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1503344.00
P. Total Net Amount in Figures (K to O)		11286128.00

Rupees One Crore Twelve Lakh Eighty-Six Thousand One Hundred Twenty-Eight Only

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

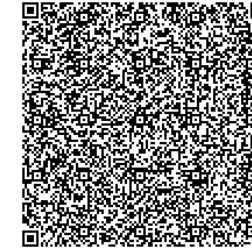
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214319AD01497	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214319SI00004	ARV Cum DO Date : 26-DEC-20
ARV Qty : 7000	Unit Name : 4319 MUNGOLI OCM

Unique Bid Id : 8775836 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 :12211000000000000000 AckDate : 04-FEB-21

Irn No: c5ff88bb8078cf3e191028ddb1de1910e0816b1819c0b033c274816b53b70ff1

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 6194.580	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2218.00	13739578.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	538928.00
D. Surface Transportation Charges	@ 34.00	210616.00
E. Evacuation Charges	@ 50.00	309729.00
F. Royalty	@ 14.00 % of Basic	1923541.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	577062.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	38471.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	17337925.00
L. CGST	@ 2.50 % of Sub Total	433448.00
M. SGST	@ 2.50 % of Sub Total	433448.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	2477832.00
P. Total Net Amount in Figures (K to O)		20682653.00

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

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



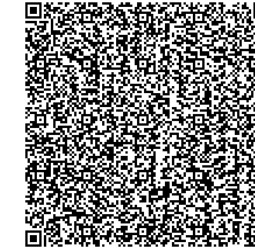
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214319AD01498	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214319SI00014	ARV Cum DO Date : 20-JAN-21
ARV Qty : 5000	Unit Name : 4319 MUNGOLI OCM

Unique Bid Id : 8775836 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: 02e743684acb4f1761fd3ebc0a9b7088df6d8abc4f3186f9cd71f354850161c3

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 251.720	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2218.00	558315.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	21900.00
D. Surface Transportation Charges	@ 34.00	8558.00
E. Evacuation Charges	@ 50.00	12586.00
F. Royalty	@ 14.00 % of Basic	78164.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	23449.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1563.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	704535.00
L. CGST	@ 2.50 % of Sub Total	17613.00
M. SGST	@ 2.50 % of Sub Total	17613.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	100688.00
P. Total Net Amount in Figures (K to O)		840449.00

Rupees Eight Lakh Fortv Thousand Four Hundred Fortv-Nine Only

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

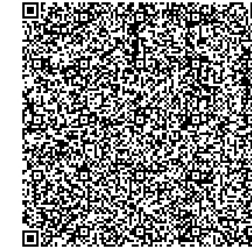
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214319AD01499	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214319SI00011	ARV Cum DO Date : 08-JAN-21
ARV Qty : 5000	Unit Name : 4319 MUNGOLI OCM

Unique Bid Id : 8775835 Type Of Consumer SI

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

Partv Code : 69374	Destination : OUTER STATE
Name : MAHENDRA STRIPS PRIVATE LIMITED	
Address : A BLOCK 2ND FLOOR MARUTI BUSINESS PARK G.E. RRAIPUR492001	
State : Chhattisgarh	
State Code : 22	
GSTIN No : 22AABCM5823D2ZZ	



Ack no :12211000000000000000 AckDate : 04-FEB-21

Irn No: 187c2276dbfaed3954793170f36dfd0b90d0050b66bc4a354e3a9807e56b9066

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 2123.480	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2218.00	4709879.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	184743.00
D. Surface Transportation Charges	@ 34.00	72198.00
E. Evacuation Charges	@ 50.00	106174.00
F. Royalty	@ 14.00 % of Basic	659383.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	197815.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	13188.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5943380.00
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	297169.00
O. State Compensation Cess	@ 400.00	849392.00
P. Total Net Amount in Figures (K to O)		7089941.00

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

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

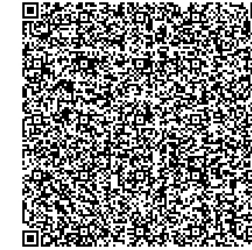
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214319AD01500	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214319SI00009	ARV Cum DO Date : 07-JAN-21
ARV Qty : 3250	Unit Name : 4319 MUNGOLI OCM

Unique Bid Id : 8775831 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 :1221100000000000 AckDate : 04-FEB-21

Irn No: 4e8a66436d9486b72ed3ad41def89ede790536d1c9809f6319edfcd913aed51d

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1523.980	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2218.00	3380188.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	132586.00
D. Surface Transportation Charges	@ 34.00	51815.00
E. Evacuation Charges	@ 50.00	76199.00
F. Royalty	@ 14.00 % of Basic	473226.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	141968.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	9465.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4265447.00
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	213272.00
O. State Compensation Cess	@ 400.00	609592.00
P. Total Net Amount in Figures (K to O)		5088311.00

Rupees Fifty Lakh Eighty-Eight Thousand Three Hundred Eleven Only

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

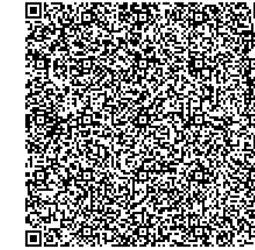
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214319AD01501	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214319SI00008	ARV Cum DO Date : 06-JAN-21
ARV Qty : 5000	Unit Name : 4319 MUNGOLI OCM

Unique Bid Id : 8775836 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 :12211000000000000000 AckDate : 04-FEB-21

Irn No: cca532ae4733a2a0d39b025cc20699d49f0e2bd2bb6d496545e3e49cfea03077

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 5000.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2218.00	11090000.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	435000.00
D. Surface Transportation Charges	@ 34.00	170000.00
E. Evacuation Charges	@ 50.00	250000.00
F. Royalty	@ 14.00 % of Basic	1552600.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	465780.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	31052.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	13994432.00
L. CGST	@ 2.50 % of Sub Total	349861.00
M. SGST	@ 2.50 % of Sub Total	349861.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	2000000.00
P. Total Net Amount in Figures (K to O)		16694154.00

Rupees One Crore Sixty-Six Lakh Ninety-Four Thousand One Hundred Fifty-Four Only

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

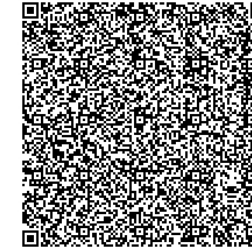
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214310AD01365	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WWD214310SP05318	ARV Cum DO Date : 25-NOV-20
ARV Qty : 810	Unit Name : 4310 NILJAI OCM

Unique Bid Id : 230210292 Type Of Consumer SP

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

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



Ack no :1221100000000000 AckDate : 04-FEB-21

Irn No: 50d203be09d2d029fecb8772820a656038e7cd59b4e18d2f0e6b6080c6ff60c0

Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL	RCM	: NO
Grade Size	: G8G10MSM	HSN Code	: 2701		
Quantity(Tonns)	: 526.880				

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2985.00	1572737.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	17914.00
E. Evacuation Charges	@ 50.00	26344.00
F. Royalty	@ 14.00 % of Basic	220183.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	66055.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4404.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1907637.00
L. CGST	@ 2.50 % of Sub Total	47691.00
M. SGST	@ 2.50 % of Sub Total	47691.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	210752.00
P. Total Net Amount in Figures (K to O)		2213771.00

Rupees Twenty-Two Lakh Thirteen Thousand Seven Hundred Seventy-One Only

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

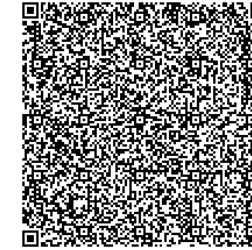
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214310AD01366	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WWD214310SP05328	ARV Cum DO Date : 25-NOV-20
ARV Qty : 710	Unit Name : 4310 NILJAI OCM

Unique Bid Id : 230210566 Type Of Consumer SP

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

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



Ack no :1221100000000000 AckDate : 04-FEB-21

Irn No: 74396d9643800dc195a163cb79c922f30c3c84f5f061877de77f0f6f235b6043

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 512.840	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2985.00	1530827.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	17437.00
E. Evacuation Charges	@ 50.00	25642.00
F. Royalty	@ 14.00 % of Basic	214316.00
G. DMF Funds	@ 30.00 % of Royalty (State)	64295.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4286.00
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)	:	1856803.00
L. CGST	@ 2.50 % of Sub Total	46420.00
M. SGST	@ 2.50 % of Sub Total	46420.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	205136.00
P. Total Net Amount in Figures (K to O)		2154779.00

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

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

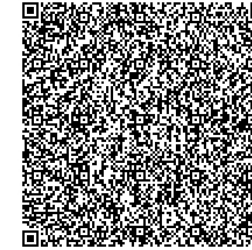
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214310AD01367 Cash Invoice Date : 31-JAN-21  
 GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G8G10MSM  
 ARV Cum DO Number : WWD214310SP05264 ARV Cum DO Date : 25-NOV-20  
 ARV Qty : 200 Unit Name : 4310 NILJAI OCM

Unique Bid Id : 230210365 Type Of Consumer : SP

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

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



Ack no :1221100000000000 AckDate : 04-FEB-21

Irn No: a365225767f1b40e1bb6b5d3af877950c7ac3664876e3c22e81c8424bee4f9e4

Grade Code : G8G10MSM Name of Commodity : BITUMINOUS COAL  
 Grade Size : G8G10MSM HSN Code : 2701 RCM : NO  
 Quantity(Tonns) : 147.520

Particulars	Rate /Tonne	Value
A. Basic Price	@ 2995.00	441822.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5016.00
E. Evacuation Charges	@ 50.00	7376.00
F. Royalty	@ 14.00 % of Basic	61855.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	18557.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1237.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	535863.00
L. CGST	@ 2.50 % of Sub Total	13397.00
M. SGST	@ 2.50 % of Sub Total	13397.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	59008.00
P. Total Net Amount in Figures (K to O)		621665.00

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

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

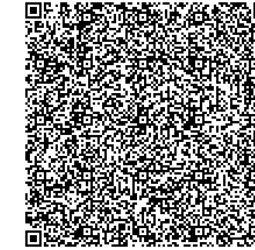
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214310AD01368	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WWD214310SP06034	ARV Cum DO Date : 12-DEC-20
ARV Qty : 200	Unit Name : 4310 NILJAI OCM

Unique Bid Id : 8773762 Type Of Consumer SP

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

Partv Code : 12229	Destination : WITHIN STATE
Name : S.V.Enterprises	
Address : flat no:A/203,NIT COMPLEX, AYURVEDICLAYOUT,NAGPUR440009	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AMRPS714201ZX	



Ack no :12211000000000000000 AckDate : 04-FEB-21

Irn No: a07f6afa9e9b3e9f1d7371dc05956ef4f64676702ae9bb18f0915f047b6f0b17

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	@ 3144.00	628800.00
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	88032.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	26410.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1761.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	761803.00
L. CGST	@ 2.50 % of Sub Total	19045.00
M. SGST	@ 2.50 % of Sub Total	19045.00
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)		879893.00

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

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



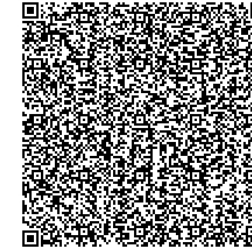
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214310AD01369	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WWD214310SP06154	ARV Cum DO Date : 15-DEC-20
ARV Qty : 200	Unit Name : 4310 NILJAI OCM

Unique Bid Id : 8773779 Type Of Consumer SP

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

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



Ack no :12211000000000000000 AckDate : 04-FEB-21

Irn No: c8dfffc72f7a92ff35eb2ce1f13eb734bb889afa8292426a3b8acdb0451955880

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	@ 3144.00	628800.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6800.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	88032.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	26410.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1761.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	761803.00
L. CGST	@ 2.50 % of Sub Total	19045.00
M. SGST	@ 2.50 % of Sub Total	19045.00
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)		879893.00

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

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

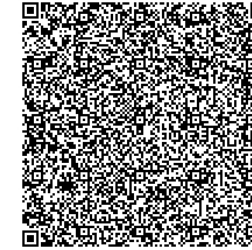
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214310AD01370	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WWD214310SP05937	ARV Cum DO Date : 10-DEC-20
ARV Qty : 100	Unit Name : 4310 NILJAI OCM

Unique Bid Id : 8773909 Type Of Consumer SP

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

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



Ack no :1221100000000000 AckDate : 04-FEB-21

Irn No: 9e5104222557c2b6a2584039ba6be64aae65db49c3e78cc1d496218a11851bef

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	@ 3144.00	314400.00
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	44016.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	13205.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	880.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	380901.00
L. CGST	@ 2.50 % of Sub Total	9523.00
M. SGST	@ 2.50 % of Sub Total	9523.00
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)		439947.00

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

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

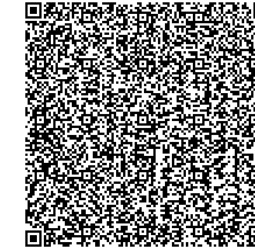
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214310AD01371 Cash Invoice Date : 31-JAN-21  
 GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G8G10MSM  
 ARV Cum DO Number : WWD214310SP05502 ARV Cum DO Date : 26-NOV-20  
 ARV Qty : 250 Unit Name : 4310 NILJAI OCM

Unique Bid Id : 230212485 Type Of Consumer : SP

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

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



Ack no :1221100000000000 AckDate : 04-FEB-21

Irn No: 20a346d37alc3def1ecda294e6e4557c0c7c540b19643975aad99bc10d54eb9c

Grade Code : G8G10MSM Name of Commodity : BITUMINOUS COAL  
 Grade Size : G8G10MSM HSN Code : 2701 RCM : NO  
 Quantity(Tonns) : 198.530

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2985.00	592612.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6750.00
E. Evacuation Charges	@ 50.00	9927.00
F. Royalty	@ 14.00 % of Basic	82966.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	24890.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1659.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	718804.00
L. CGST	@ 2.50 % of Sub Total	17970.00
M. SGST	@ 2.50 % of Sub Total	17970.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	79412.00
P. Total Net Amount in Figures (K to O)		834156.00

Rupees Eight Lakh Thirty-Four Thousand One Hundred Fiftv-Six Only

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

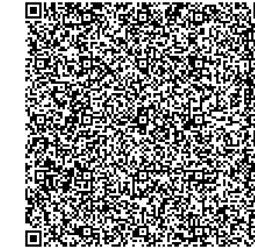
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214310AD01372	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WWD214310SP05337	ARV Cum DO Date : 25-NOV-20
ARV Qty : 250	Unit Name : 4310 NILJAI OCM

Unique Bid Id : 230210544 Type Of Consumer SP

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

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



Ack no :12211000000000000000 AckDate : 04-FEB-21

Irn No: 16797b42a20d983bc8c16a110de0159078d8b916128f5b32e545a9341a905861

Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 192.190		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2995.00	575609.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6534.00
E. Evacuation Charges	@ 50.00	9610.00
F. Royalty	@ 14.00 % of Basic	80585.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	24176.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1612.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	698126.00
L. CGST	@ 2.50 % of Sub Total	17453.00
M. SGST	@ 2.50 % of Sub Total	17453.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	76876.00
P. Total Net Amount in Figures (K to O)		809908.00

Rupees Eight Lakh Nine Thousand Nine Hundred Eight Only

<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>	<b>Sales Account Incharge</b>
---------------------	--------------------	-------------------	-------------------------------

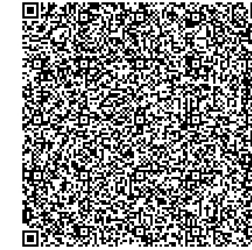
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214310AD01373	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WWD214310SP05349	ARV Cum DO Date : 25-NOV-20
ARV Qty : 510	Unit Name : 4310 NILJAI OCM

Unique Bid Id : 230210363 Type Of Consumer SP

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

Partv Code : 128871	Destination : WITHIN STATE
Name : KISHORS COAL	
Address : F NO. 301 SHANKAR ARCADEN NR. BOM NANDANWAN MAIN ROADNAGPU	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AUPPA1916L1ZH	



Ack no :1221100000000000 AckDate : 04-FEB-21

Irn No: eb5987d379cdf4ac37de42682336241d9a8291b22d9c6911c827359252177114

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 171.370	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2995.00	513253.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5827.00
E. Evacuation Charges	@ 50.00	8569.00
F. Royalty	@ 14.00 % of Basic	71855.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	21557.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1437.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	622498.00
L. CGST	@ 2.50 % of Sub Total	15562.00
M. SGST	@ 2.50 % of Sub Total	15562.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	68548.00
P. Total Net Amount in Figures (K to O)		722170.00

Rupees Seven Lakh Twenty-Two Thousand One Hundred Seventy Only

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

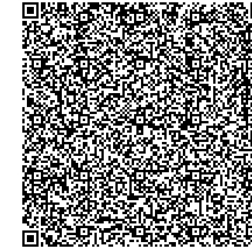
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214310AD01374	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WWD214310SP06166	ARV Cum DO Date : 15-DEC-20
ARV Qty : 210	Unit Name : 4310 NILJAI OCM

Unique Bid Id : 8773407 Type Of Consumer SP

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

Partv Code : 42960	Destination : WITHIN STATE
Name : Mahi Traders	
Address : 212, Shriram Shvam Tower, Kingsway Road	Sadar, Nagpur440001
State : Maharashtra	
State Code : 27	
GSTIN No : 27AHIPB7976R1ZE	



Ack no :12211000000000000000 AckDate : 04-FEB-21

Irn No: 90a27380ae9d1a054f2d4de5d86c850d67973c55ca6aa030966f44f4874f053e

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 210.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.00	651840.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7140.00
E. Evacuation Charges	@ 50.00	10500.00
F. Royalty	@ 14.00 % of Basic	91258.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	27377.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1825.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	789940.00
L. CGST	@ 2.50 % of Sub Total	19749.00
M. SGST	@ 2.50 % of Sub Total	19749.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	84000.00
P. Total Net Amount in Figures (K to O)		913438.00

Rupees Nine Lakh Thirteen Thousand Four Hundred Thirty-Eight Only

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

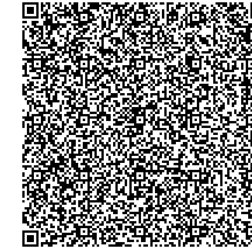
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214310AD01375	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WWD214310SP06342	ARV Cum DO Date : 18-DEC-20
ARV Qty : 50	Unit Name : 4310 NILJAI OCM

Unique Bid Id : 8773449 Type Of Consumer SP

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

Partv Code : 20204	Destination : WITHIN STATE
Name : konica sales	
Address : Raikumar Agarwal, plot 01, Adarsh society, Nrchandrapur442	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ADZPA1585G1Z8	



Ack no :1221100000000000 AckDate : 04-FEB-21

Irn No: d3900298b6fcddb09a5fae1045559ff52572598cfb140ad1b0c728faf2c7a3dc

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 50.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3134.00	156700.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1700.00
E. Evacuation Charges	@ 50.00	2500.00
F. Royalty	@ 14.00 % of Basic	21938.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6581.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	439.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	189858.00
L. CGST	@ 2.50 % of Sub Total	4746.00
M. SGST	@ 2.50 % of Sub Total	4746.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20000.00
P. Total Net Amount in Figures (K to O)		219350.00

Rupees Two Lakh Nineteen Thousand Three Hundred Fifty Only

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

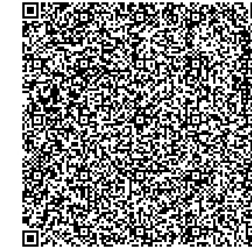
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214310AD01376 Cash Invoice Date : 31-JAN-21  
 GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G8G10MSM  
 ARV Cum DO Number : WWD214310SP05776 ARV Cum DO Date : 07-DEC-20  
 ARV Qty : 300 Unit Name : 4310 NILJAI OCM

Unique Bid Id : 230210521 Type Of Consumer : SP

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

Partv Code : 129183 Destination : OUTER STATE  
 Name : TOSHNIWAL MINERALS PRIVATE LIMITED  
 Address : 7-3-27/1/D.GAGANPAHAD RAJENDERNAGAR MANDAL,RANGA REDDY DIS  
 State :  
 State Code : 36  
 GSTIN No : 36AAFCT9710L1ZX



Ack no :1221100000000000 AckDate : 04-FEB-21

Irn No: ff67e0bc0b6f2486fe983ad2cfe90f33757986f45ded2437ff103c55db1a6705

Grade Code : G8G10MSM Name of Commodity : BITUMINOUS COAL  
 Grade Size : G8G10MSM HSN Code : 2701 RCM : NO  
 Quantity(Tonns) : 300.000

Particulars	Rate /Tonne	Value
A. Basic Price	@ 2995.00	898500.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10200.00
E. Evacuation Charges	@ 50.00	15000.00
F. Royalty	@ 14.00 % of Basic	125790.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	37737.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2516.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1089743.00
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	54487.00
O. State Compensation Cess	@ 400.00	120000.00
P. Total Net Amount in Figures (K to O)		1264230.00

Rupees Twelve Lakh Sixty-Four Thousand Two Hundred Thirty Only

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



HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214310AD01377	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WWD214310SP05334	ARV Cum DO Date : 25-NOV-20
ARV Qty : 150	Unit Name : 4310 NILJAI OCM

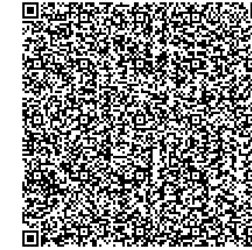
Unique Bid Id : 230210349 Type Of Consumer SP

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

Partv Code	133564	Destination	WITHIN STATE
Name	MANGALAM SALES CORPORATION		
Address	SAIBABA WARD, RADHE APPARTMENTCHANDRAPUR442401		
State	Maharashtra		
State Code	27		
GSTIN No	27AZCPS4441C1ZJ		

Ack no :1221100000000000 AckDate : 04-FEB-21

Irn No: 4468e65b5c535b5b9aefa842c182886fb4b8a6514c7f347498dfdf8ddcda0073



Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 125.230		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2995.00	375064.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4258.00
E. Evacuation Charges	@ 50.00	6262.00
F. Royalty	@ 14.00 % of Basic	52509.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	15753.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1050.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	454896.00
L. CGST	@ 2.50 % of Sub Total	11372.00
M. SGST	@ 2.50 % of Sub Total	11372.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	50092.00
P. Total Net Amount in Figures (K to O)		527732.00

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

E. &amp; O.E

Prepared By

Checked By

Sales Account Incharge

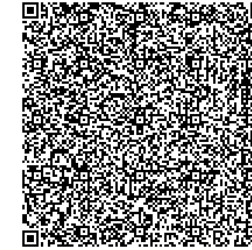
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214310AD01378 Cash Invoice Date : 31-JAN-21  
 GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G8G10MSM  
 ARV Cum DO Number : WWD214310SP05255 ARV Cum DO Date : 25-NOV-20  
 ARV Qty : 300 Unit Name : 4310 NILJAI OCM

Unique Bid Id : 230212011 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 :1221100000000000 AckDate : 04-FEB-21

Irn No: e8de9e818af9611ed91d098a58c9ad6981de85b0440a6bff2b24a706e518c197

Grade Code : G8G10MSM Name of Commodity : BITUMINOUS COAL  
 Grade Size : G8G10MSM HSN Code : 2701 RCM : NO  
 Quantity(Tonns) : 24.850

Particulars	Rate /Tonne	Value
A. Basic Price	@ 2985.00	74177.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	845.00
E. Evacuation Charges	@ 50.00	1243.00
F. Royalty	@ 14.00 % of Basic	10385.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3116.00
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)	:	89974.00
L. CGST	@ 2.50 % of Sub Total	2249.00
M. SGST	@ 2.50 % of Sub Total	2249.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9940.00
P. Total Net Amount in Figures (K to O)		104412.00

Rupees One Lakh Four Thousand Four Hundred Twelve Only

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

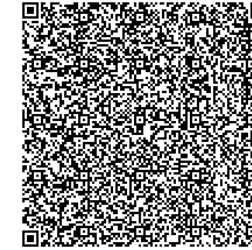
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214310AD01379 Cash Invoice Date : 31-JAN-21  
 GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G8G10MSM  
 ARV Cum DO Number : WWD214310SP05326 ARV Cum DO Date : 25-NOV-20  
 ARV Qty : 200 Unit Name : 4310 NILJAI OCM

Unique Bid Id : 230210988 Type Of Consumer : SP

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

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



Ack no :1221100000000000 AckDate : 04-FEB-21

Irn No: 5a7e076b2acdd04582b7fb981d28477f0belf54d92423b92e5d36e9d9931c149

Grade Code : G8G10MSM Name of Commodity : BITUMINOUS COAL  
 Grade Size : G8G10MSM HSN Code : 2701 RCM : NO  
 Quantity(Tonns) : 124.890

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2995.00	374046.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4246.00
E. Evacuation Charges	@ 50.00	6245.00
F. Royalty	@ 14.00 % of Basic	52366.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	15710.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1047.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	453660.00
L. CGST	@ 2.50 % of Sub Total	11342.00
M. SGST	@ 2.50 % of Sub Total	11342.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	49956.00
P. Total Net Amount in Figures (K to O)		526300.00

Rupees Five Lakh Twenty-Six Thousand Three Hundred Only

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

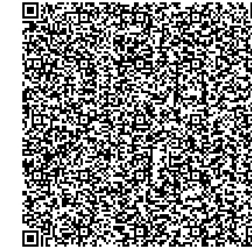
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214310AD01380 Cash Invoice Date : 31-JAN-21  
 GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G8G10MSM  
 ARV Cum DO Number : WWD214310SP05369 ARV Cum DO Date : 25-NOV-20  
 ARV Qty : 150 Unit Name : 4310 NILJAI OCM

Unique Bid Id : 230210630 Type Of Consumer : SP

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

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



Ack no :1221100000000000 AckDate : 04-FEB-21

Irn No: 917cb34ef02c231650815c5c9ca945da38df39f5f4851d802df7d9fe7e457e78

Grade Code : G8G10MSM Name of Commodity : BITUMINOUS COAL  
 Grade Size : G8G10MSM HSN Code : 2701 RCM : NO  
 Quantity(Tonns) : 51.470

Particulars	Rate /Tonne	Value
A. Basic Price	@ 2985.00	153638.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1750.00
E. Evacuation Charges	@ 50.00	2574.00
F. Royalty	@ 14.00 % of Basic	21509.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	6453.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	430.00
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)	:	186354.00
L. CGST	@ 2.50 % of Sub Total	4659.00
M. SGST	@ 2.50 % of Sub Total	4659.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20588.00
P. Total Net Amount in Figures (K to O)		216260.00

Rupees Two Lakh Sixteen Thousand Two Hundred Sixty Only

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

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214310AD01381 Cash Invoice Date : 31-JAN-21  
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G8G10MSM  
ARV Cum DO Number : WWD214310SP05881 ARV Cum DO Date : 08-DEC-20  
ARV Qty : 200 Unit Name : 4310 NILJAI OCM

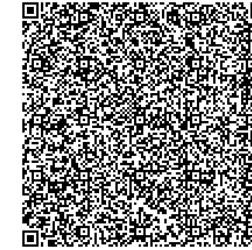
Unique Bid Id : 8773816 Type Of Consumer : SP

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

Partv Code : 35150 Destination : WITHIN STATE  
Name : RADHA TRADERS  
Address : Radhaa Kuni, Main Road, Ravi Nagar, Distt. : Yavatmal, Wani  
State : Maharashtra  
State Code : 27  
GSTIN No : 27AOJPK7495N1ZZ

Ack no :1221100000000000 AckDate : 04-FEB-21

Irn No: a7dfa4e2a4250ebddfad59958c36b07e969887eb686e330adce90ee5dcd5c375



Grade Code : G8G10MSM Name of Commodity : BITUMINOUS COAL  
Grade Size : G8G10MSM HSN Code : 2701 RCM : NO  
Quantity(Tonns) : 175.890

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3144.00	552998.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5980.00
E. Evacuation Charges	@ 50.00	8795.00
F. Royalty	@ 14.00 % of Basic	77420.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	23226.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1548.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	669967.00
L. CGST	@ 2.50 % of Sub Total	16749.00
M. SGST	@ 2.50 % of Sub Total	16749.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	70356.00
P. Total Net Amount in Figures (K to O)		773821.00

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

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

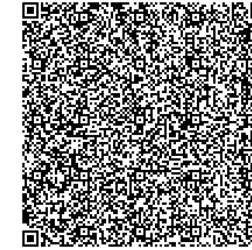
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214310AD01382	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WWD214310SP06165	ARV Cum DO Date : 15-DEC-20
ARV Qty : 210	Unit Name : 4310 NILJAI OCM

Unique Bid Id : 8773355 Type Of Consumer SP

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

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



Ack no :12211000000000000000 AckDate : 04-FEB-21

Irn No: 117086658db92851d41cec621865922270f3e6ed1c7038efa69718f02ae5492e

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 135.950	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.00	421989.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4622.00
E. Evacuation Charges	@ 50.00	6797.00
F. Royalty	@ 14.00 % of Basic	59078.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	17723.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1182.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	511391.00
L. CGST	@ 2.50 % of Sub Total	12785.00
M. SGST	@ 2.50 % of Sub Total	12785.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	54380.00
P. Total Net Amount in Figures (K to O)		591341.00

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

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

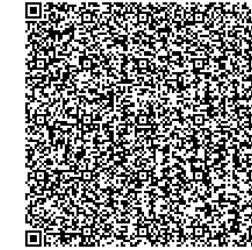
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214310AD01383	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214310SF00108	ARV Cum DO Date : 21-DEC-20
ARV Qty : 30000	Unit Name : 4310 NILJAI OCM

Unique Bid Id : 8742649 Type Of Consumer SF

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

Partv Code : 37081	Destination : WARORA MIDC CHANDRAPUR
Name : SAI WARDHA POWER GENERATION LIMITED	
Address : B-2.WARORA Growth Center.MIDCChandrapur442907	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAACW6197R1ZB	



Ack no :12211000000000000000 AckDate : 04-FEB-21

Irn No: 485d564c0aeaecad48be5caff6ce7afa819a2f2100c3c3d9388058600ce672ef

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 30000.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1948.00	58440000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	2610000.00
D. Surface Transportation Charges	@ 34.00	1020000.00
E. Evacuation Charges	@ 50.00	1500000.00
F. Royalty	@ 14.00 % of Basic	8181600.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2454480.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	163632.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	74369712.00
L. CGST	@ 2.50 % of Sub Total	1859243.00
M. SGST	@ 2.50 % of Sub Total	1859243.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12000000.00
P. Total Net Amount in Figures (K to O)		90088198.00

Rupees Nine Crore Eighty-Eight Thousand One Hundred Ninety-Eight Only

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

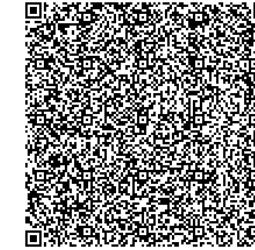
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214310AD01384	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WWD214310SP05275	ARV Cum DO Date : 25-NOV-20
ARV Qty : 330	Unit Name : 4310 NILJAI OCM

Unique Bid Id : 230210446 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: e3dblead1d3a128c15c2c064b76fec14759b7cc0bc50cedc22274fa557af58ed

Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 113.440		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3005.00	340887.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3857.00
E. Evacuation Charges	@ 50.00	5672.00
F. Royalty	@ 14.00 % of Basic	47724.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	14317.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	954.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	413411.00
L. CGST	@ 2.50 % of Sub Total	10335.00
M. SGST	@ 2.50 % of Sub Total	10335.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	45376.00
P. Total Net Amount in Figures (K to O)		479457.00

Rupees Four Lakh Seventy-Nine Thousand Four Hundred Fiftv-Seven Only

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



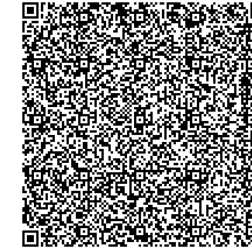
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214310AD01385	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WWD214310SP05329	ARV Cum DO Date : 25-NOV-20
ARV Qty : 250	Unit Name : 4310 NILJAI OCM

Unique Bid Id : 230210540 Type Of Consumer SP

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

Partv Code	109192	Destination	WITHIN STATE
Name	R B TRADERS		
Address	Shop No- 212. Shriram Shvam Tower.Nr-NIT Office.Kingsway R		
State	Maharashtra		
State Code	27		
GSTIN No	27ABSPB557901ZN		



Ack no :1221100000000000 AckDate : 04-FEB-21

Irn No: b88c6e5db0f18514f235c33b127fa00525523afea0a0564629f2451e28ef4aae

Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 150.810		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2985.00	450168.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5128.00
E. Evacuation Charges	@ 50.00	7541.00
F. Royalty	@ 14.00 % of Basic	63024.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	18907.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1260.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	546028.00
L. CGST	@ 2.50 % of Sub Total	13651.00
M. SGST	@ 2.50 % of Sub Total	13651.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	60324.00
P. Total Net Amount in Figures (K to O)		633654.00

Rupees Six Lakh Thirty-Three Thousand Six Hundred Fifty-Four Only

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

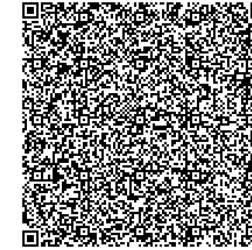
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214310AD01386	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WWD214310SP05359	ARV Cum DO Date : 25-NOV-20
ARV Qty : 50	Unit Name : 4310 NILJAI OCM

Unique Bid Id : 230210478 Type Of Consumer SP

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

Partv Code : 132973	Destination : WITHIN STATE
Name : ASHWINI ENTERPRISES	
Address : 301, Ganesh Kartik Apts,Sarkar Nagar, Chandrapur442401	
State : Maharashtra	
State Code : 27	
GSTIN No : 27BGBPJ5840H1ZG	



Ack no :12211000000000000000 AckDate : 04-FEB-21

Irn No: 2f43b890d1223dbf71711df75a1719bb2381096cb6a770d91ed65dc3d953ae56

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 49.800	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2995.00	149151.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1693.00
E. Evacuation Charges	@ 50.00	2490.00
F. Royalty	@ 14.00 % of Basic	20881.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6264.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	418.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	180897.00
L. CGST	@ 2.50 % of Sub Total	4522.00
M. SGST	@ 2.50 % of Sub Total	4522.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19920.00
P. Total Net Amount in Figures (K to O)		209861.00

Rupees Two Lakh Nine Thousand Eight Hundred Sixty-One Only

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

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214310AD01387	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WWD214310SP06348	ARV Cum DO Date : 18-DEC-20
ARV Qty : 180	Unit Name : 4310 NILJAI OCM

Unique Bid Id : 8773387 Type Of Consumer SP

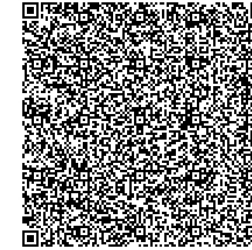
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 8767  
 Name vishwabharti trade link  
 Address nagpur roadchandrapur442401  
 State Maharashtra  
 State Code 27  
 GSTIN No 27AASPT9006F1Z8

Destination WITHIN STATE

Ack no :1221100000000000 AckDate : 04-FEB-21

Irn No: bc3513b59cd9ea56b109bb2318acd8e40535a567a54212b9de259ad8445fd05a



Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 180.000	

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	3104.00	558720.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	6120.00
E. Evacuation Charges	@	50.00	9000.00
F. Royalty	@	14.00 % of Basic	78221.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat)	23466.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	1564.00
I. MPGATSVVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		677091.00
L. CGST	@	2.50 % of Sub Total	16927.00
M. SGST	@	2.50 % of Sub Total	16927.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	72000.00
P. Total Net Amount in Figures (K to O)			782945.00

Rupees Seven Lakh Eighty-Two Thousand Nine Hundred Forty-Five Only

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

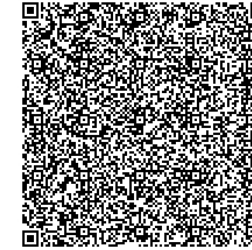
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214310AD01388	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WWD214310SP05305	ARV Cum DO Date : 25-NOV-20
ARV Qty : 120	Unit Name : 4310 NILJAI OCM

Unique Bid Id : 230210383 Type Of Consumer SP

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

Partv Code	111175	Destination	WITHIN STATE
Name	SHUBHAM ENTERPRISES		
Address	Modern weigh Bridge, Lakhmapur, NagpurChandrapur442401		
State	Maharashtra		
State Code	27		
GSTIN No	27AFDPA1018A1ZI		



Ack no :1221100000000000 AckDate : 04-FEB-21

Irn No: b276f9f98d0d773cb199ee021f57979ae3cff445b268b22825504c2da4dd2cc1

Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 68.530		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2985.00	204562.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2330.00
E. Evacuation Charges	@ 50.00	3427.00
F. Royalty	@ 14.00 % of Basic	28639.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8592.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	573.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	248123.00
L. CGST	@ 2.50 % of Sub Total	6203.00
M. SGST	@ 2.50 % of Sub Total	6203.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	27412.00
P. Total Net Amount in Figures (K to O)		287941.00

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

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

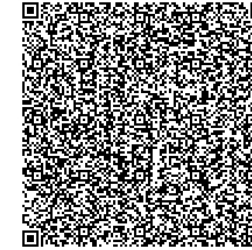
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214310AD01389	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WWD214310SP05688	ARV Cum DO Date : 04-DEC-20
ARV Qty : 200	Unit Name : 4310 NILJAI OCM

Unique Bid Id : 230210570 Type Of Consumer SP

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

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



Ack no :1221100000000000 AckDate : 04-FEB-21

Irn No: cfc1009cbc0a416ef83e0fca972b444590e2335a61e757ed8e984edefef1a729

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 149.050	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2985.00	444914.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5068.00
E. Evacuation Charges	@ 50.00	7453.00
F. Royalty	@ 14.00 % of Basic	62288.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	18686.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1246.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	539655.00
L. CGST	@ 2.50 % of Sub Total	13491.00
M. SGST	@ 2.50 % of Sub Total	13491.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	59620.00
P. Total Net Amount in Figures (K to O)		626257.00

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

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

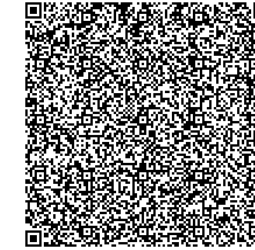
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214310AD01390	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WWD214310SP06156	ARV Cum DO Date : 15-DEC-20
ARV Qty : 100	Unit Name : 4310 NILJAI OCM

Unique Bid Id : 8773760 Type Of Consumer SP

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

Partv Code : 20034	Destination : WITHIN STATE
Name : shree thavariya kripa coal corporation	
Address : OFFICE NO 104, 1st FLOOR SHREE LAXMICHAMBERS, NEAR CDCC BA	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAOPR8710E1ZD	



Ack no :12211000000000000000 AckDate : 04-FEB-21

Irn No: 8fcbc835295d635901989f5d272dbaab9bbb954ff98358f56b9b334dd1a80681

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	@ 3144.00	314400.00
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	44016.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	13205.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	880.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	380901.00
L. CGST	@ 2.50 % of Sub Total	9523.00
M. SGST	@ 2.50 % of Sub Total	9523.00
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)		439947.00

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

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

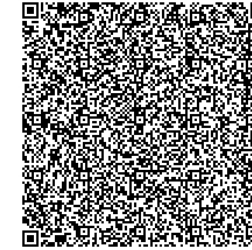
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214310AD01391	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WWD214310SP05804	ARV Cum DO Date : 07-DEC-20
ARV Qty : 50	Unit Name : 4310 NILJAI OCM

Unique Bid Id : 230210351 Type Of Consumer SP

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

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



Ack no :12211000000000000000 AckDate : 04-FEB-21

Irn No: 3c08479370c798f2f0fead1f3df4acda96956002db5bb9d7ba7b746681ab7fb2

Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 50.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3005.00	150250.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1700.00
E. Evacuation Charges	@ 50.00	2500.00
F. Royalty	@ 14.00 % of Basic	21035.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6311.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	421.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	182217.00
L. CGST	@ 2.50 % of Sub Total	4555.00
M. SGST	@ 2.50 % of Sub Total	4555.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20000.00
P. Total Net Amount in Figures (K to O)		211327.00

Rupees Two Lakh Eleven Thousand Three Hundred Twenty-Seven Only

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

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214310AD01392 Cash Invoice Date : 31-JAN-21  
 GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G8G10MSM  
 ARV Cum DO Number : WWD214310SP05277 ARV Cum DO Date : 25-NOV-20  
 ARV Qty : 300 Unit Name : 4310 NILJAI OCM

Unique Bid Id : 230210290 Type Of Consumer : SP

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

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



Ack no :1221100000000000 AckDate : 04-FEB-21

Irn No: 3698e1404bdcf8b31b4d4b42141e3c70dc00fccaaae9f6687d1bd0650aa28d32

Grade Code : G8G10MSM Name of Commodity : BITUMINOUS COAL  
 Grade Size : G8G10MSM HSN Code : 2701 RCM : NO  
 Quantity(Tonns) : 169.440

Particulars	Rate /Tonne	Value
A. Basic Price	@ 2995.00	507473.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5761.00
E. Evacuation Charges	@ 50.00	8472.00
F. Royalty	@ 14.00 % of Basic	71046.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	21314.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1421.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	615487.00
L. CGST	@ 2.50 % of Sub Total	15387.00
M. SGST	@ 2.50 % of Sub Total	15387.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	67776.00
P. Total Net Amount in Figures (K to O)		714037.00

Rupees Seven Lakh Fourteen Thousand Thirty-Seven Only

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



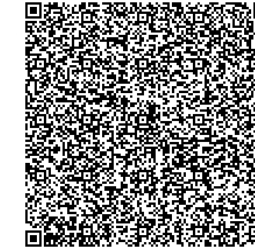
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214310AD01393 Cash Invoice Date : 31-JAN-21  
 GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G8G10MSM  
 ARV Cum DO Number : WWD214310SP05317 ARV Cum DO Date : 25-NOV-20  
 ARV Qty : 400 Unit Name : 4310 NILJAI OCM

Unique Bid Id : 230210385 Type Of Consumer : SP

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

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



Ack no :1221100000000000 AckDate : 04-FEB-21

Irn No: 4c98c836c6129be14e5e6f74990b066a3e184185fbc6a9791e63c2fb7b3372d5

Grade Code : G8G10MSM Name of Commodity : BITUMINOUS COAL  
 Grade Size : G8G10MSM HSN Code : 2701 RCM : NO  
 Quantity(Tonns) : 266.330

Particulars	Rate /Tonne	Value
A. Basic Price	@ 2985.00	794995.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9055.00
E. Evacuation Charges	@ 50.00	13317.00
F. Royalty	@ 14.00 % of Basic	111299.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	33390.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2226.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	964282.00
L. CGST	@ 2.50 % of Sub Total	24107.00
M. SGST	@ 2.50 % of Sub Total	24107.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	106532.00
P. Total Net Amount in Figures (K to O)		1119028.00

Rupees Eleven Lakh Nineteen Thousand Twenty-Eight Only

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

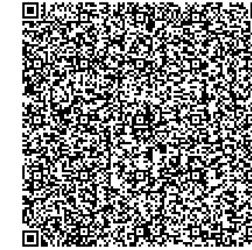
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214310AD01394	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WWD214310SP06005	ARV Cum DO Date : 11-DEC-20
ARV Qty : 500	Unit Name : 4310 NILJAI OCM

Unique Bid Id : 230210619 Type Of Consumer SP

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

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



Ack no :1221100000000000 AckDate : 04-FEB-21

Irn No: 99179494acd516a569ee0ec0422cdf4f97aa34c2d06b55dcfe29c9f027b30547

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 342.430	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3005.00	1029002.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	11643.00
E. Evacuation Charges	@ 50.00	17122.00
F. Royalty	@ 14.00 % of Basic	144060.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	43218.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2881.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1247926.00
L. CGST	@ 2.50 % of Sub Total	31198.00
M. SGST	@ 2.50 % of Sub Total	31198.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	136972.00
P. Total Net Amount in Figures (K to O)		1447294.00

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

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

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214310AD01395	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WWD214310SP06060	ARV Cum DO Date : 12-DEC-20
ARV Qty : 180	Unit Name : 4310 NILJAI OCM

Unique Bid Id : 8773784 Type Of Consumer SP

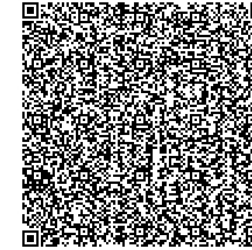
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 8767  
 Name vishwabharti trade link  
 Address nagpur roadchandrapur442401  
 State Maharashtra  
 State Code 27  
 GSTIN No 27AASPT9006F1Z8

Destination WITHIN STATE

Ack no :1221100000000000 AckDate : 04-FEB-21

Irn No: 20c7083a9be6eebf8dfd90281c2acddfefca49c3ad7fcdf765c2eee0a7481074



Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 180.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3144.00	565920.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6120.00
E. Evacuation Charges	@ 50.00	9000.00
F. Royalty	@ 14.00 % of Basic	79229.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	23769.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1585.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	685623.00
L. CGST	@ 2.50 % of Sub Total	17141.00
M. SGST	@ 2.50 % of Sub Total	17141.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	72000.00
P. Total Net Amount in Figures (K to O)		791905.00

Rupees Seven Lakh Ninety-One Thousand Nine Hundred Five Only

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

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214310AD01396	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WWD214310SP06275	ARV Cum DO Date : 17-DEC-20
ARV Qty : 200	Unit Name : 4310 NILJAI OCM

Unique Bid Id : 8774070 Type Of Consumer SP

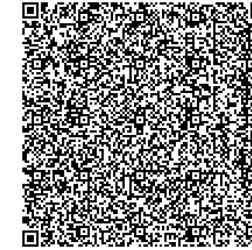
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 8767  
 Name vishwabharti trade link  
 Address nagpur roadchandrapur442401  
 State Maharashtra  
 State Code 27  
 GSTIN No 27AASPT9006F1Z8

Destination WITHIN STATE

Ack no :1221100000000000 AckDate : 04-FEB-21

Irn No: e265ce0a06b66f6e755eeld230a6aea047df6a1493de60ba879d08f02b3f68ae



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	@ 3144.00	628800.00
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	88032.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	26410.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1761.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	761803.00
L. CGST	@ 2.50 % of Sub Total	19045.00
M. SGST	@ 2.50 % of Sub Total	19045.00
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)		879893.00

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

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

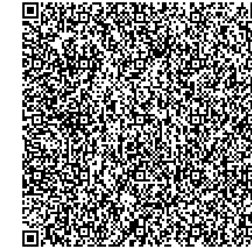
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214310AD01397	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WWD214310SP06345	ARV Cum DO Date : 18-DEC-20
ARV Qty : 100	Unit Name : 4310 NILJAI OCM

Unique Bid Id : 8773792 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 :1221100000000000 AckDate : 04-FEB-21

Irn No: 1674248c4acb14809fc98577bd503ac6de88d87f1933846e32213cf0a5256769

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	@ 3144.00	314400.00
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	44016.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	13205.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	880.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	380901.00
L. CGST	@ 2.50 % of Sub Total	9523.00
M. SGST	@ 2.50 % of Sub Total	9523.00
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)		439947.00

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

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

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214310AD01398	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WWD214310SP06024	ARV Cum DO Date : 11-DEC-20
ARV Qty : 110	Unit Name : 4310 NILJAI OCM

Unique Bid Id : 8773980 Type Of Consumer SP

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

Partv Code : 30404	Destination : WITHIN STATE
Name : MADHURI TRADERS	
Address : BEHIND M.T. WEIGH BRIDGE, LAKHMAPUR, NAGPUR RCHANDRAPUR442	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABLPJ4255E1ZO	



Ack no :12211000000000000000 AckDate : 04-FEB-21

Irn No: dcd3b84e554be71d9766155ea35daf8c0ab7e538d7575947ae6316dace54027f

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 110.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3144.00	345840.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3740.00
E. Evacuation Charges	@ 50.00	5500.00
F. Royalty	@ 14.00 % of Basic	48418.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	14525.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	968.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	418991.00
L. CGST	@ 2.50 % of Sub Total	10475.00
M. SGST	@ 2.50 % of Sub Total	10475.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	44000.00
P. Total Net Amount in Figures (K to O)		483941.00

Rupees Four Lakh Eighty-Three Thousand Nine Hundred Fortv-One Only

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

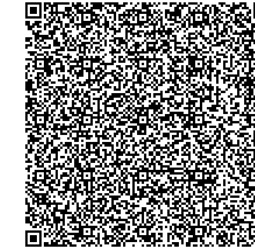
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214310AD01399	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WWD214310SP05271	ARV Cum DO Date : 25-NOV-20
ARV Qty : 110	Unit Name : 4310 NILJAI OCM

Unique Bid Id : 230212359 Type Of Consumer SP

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

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



Ack no :12211000000000000000 AckDate : 04-FEB-21

Irn No: f643ed060a65c8eae8f897b2a55d2939003b2f8c8bf46b22795448d451816de7

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 50.920	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2985.00	151996.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1731.00
E. Evacuation Charges	@ 50.00	2546.00
F. Royalty	@ 14.00 % of Basic	21279.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6384.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	426.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	184362.00
L. CGST	@ 2.50 % of Sub Total	4609.00
M. SGST	@ 2.50 % of Sub Total	4609.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20368.00
P. Total Net Amount in Figures (K to O)		213948.00

Rupees Two Lakh Thirteen Thousand Nine Hundred Forty-Eight Only

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

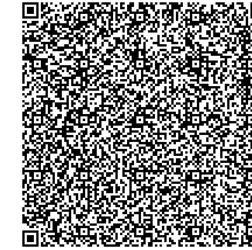
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214310AD01400	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WWD214310SP06055	ARV Cum DO Date : 12-DEC-20
ARV Qty : 530	Unit Name : 4310 NILJAI OCM

Unique Bid Id : 8774206 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: 509521493310e00c5b214e558fb731d6527cfb2051e06bdce690c2d29e0da7e4

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 401.290	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3144.00	1261656.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	13644.00
E. Evacuation Charges	@ 50.00	20065.00
F. Royalty	@ 14.00 % of Basic	176632.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	52990.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3533.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1528520.00
L. CGST	@ 2.50 % of Sub Total	38213.00
M. SGST	@ 2.50 % of Sub Total	38213.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	160516.00
P. Total Net Amount in Figures (K to O)		1765462.00

Rupees Seventeen Lakh Sixty-Five Thousand Four Hundred Sixty-Two Only

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



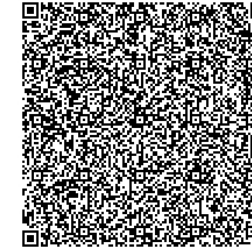
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214310AD01401	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WWD214310SP06164	ARV Cum DO Date : 15-DEC-20
ARV Qty : 4140	Unit Name : 4310 NILJAI OCM

Unique Bid Id : 8773328 Type Of Consumer SP

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

Partv Code	39715	Destination	WITHIN STATE
Name	AGARWAL COAL CORPORATION PVT. LTD.		
Address	Block No. 6A-II, 3rd FloorManqalwari Complex, Baijai Wina44		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCA8468K1Z7		



Ack no :12211000000000000000 AckDate : 04-FEB-21

Irn No: 56308eeab34ad552834545506a8d9d036f26f3ad09ba81a85a354a96d810d457

Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL	RCM	: NO
Grade Size	: G8G10MSM	HSN Code	: 2701		
Quantity(Tonns)	: 3994.110				

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3094.00	12357776.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	135800.00
E. Evacuation Charges	@ 50.00	199706.00
F. Royalty	@ 14.00 % of Basic	1730089.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	519027.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	34602.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	14977000.00
L. CGST	@ 2.50 % of Sub Total	374425.00
M. SGST	@ 2.50 % of Sub Total	374425.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1597644.00
P. Total Net Amount in Figures (K to O)		17323494.00

Rupees One Crore Seventy-Three Lakh Twenty-Three Thousand Four Hundred Ninety-Four

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

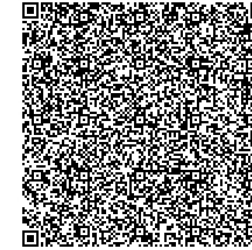
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214310AD01402	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WWD214310SP05294	ARV Cum DO Date : 25-NOV-20
ARV Qty : 200	Unit Name : 4310 NILJAI OCM

Unique Bid Id : 230212384 Type Of Consumer SP

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

Partv Code	111208	Destination	WITHIN STATE
Name	Jai bajrangbali trade enterprises		
Address	Lakhmapur nagpur roadChandrapur442401		
State	Maharashtra		
State Code	27		
GSTIN No	27AATPA9553H1ZA		



Ack no :12211000000000000000 AckDate : 04-FEB-21

Irn No: f914075c0a01f7ae5ed29e7898675bcacd3e8ea6c13f170f494845fa7db6cda9

Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 125.170		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2985.00	373632.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4256.00
E. Evacuation Charges	@ 50.00	6259.00
F. Royalty	@ 14.00 % of Basic	52308.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	15692.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1046.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	453193.00
L. CGST	@ 2.50 % of Sub Total	11330.00
M. SGST	@ 2.50 % of Sub Total	11330.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	50068.00
P. Total Net Amount in Figures (K to O)		525921.00

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

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

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214310AD01403	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WWD214310SP06059	ARV Cum DO Date : 12-DEC-20
ARV Qty : 50	Unit Name : 4310 NILJAI OCM

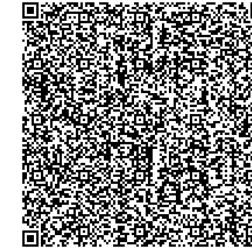
Unique Bid Id : 8773767 Type Of Consumer SP

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

Partv Code : 63497	Destination : WITHIN STATE
Name : Wani Coal Traders	
Address : Ashok Bazar, Dwarka-apartment 1st floor	Wani445304
State : Maharashtra	
State Code : 27	
GSTIN No : 27AMIPM8574D1ZP	

Ack no :12211000000000000000 AckDate : 04-FEB-21

Irn No: 4c858033d4d7572b98096f6217138c9443b6a979aea28e25b3f8193012fe01c7



Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 50.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3144.00	157200.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1700.00
E. Evacuation Charges	@ 50.00	2500.00
F. Royalty	@ 14.00 % of Basic	22008.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6602.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	440.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	190450.00
L. CGST	@ 2.50 % of Sub Total	4761.00
M. SGST	@ 2.50 % of Sub Total	4761.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20000.00
P. Total Net Amount in Figures (K to O)		219972.00

Rupees Two Lakh Nineteen Thousand Nine Hundred Seventy-Two Only

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

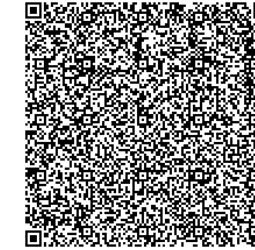
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214310AD01404 Cash Invoice Date : 31-JAN-21  
 GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G8G10MSM  
 ARV Cum DO Number : WWD214310SP05622 ARV Cum DO Date : 03-DEC-20  
 ARV Qty : 330 Unit Name : 4310 NILJAI OCM

Unique Bid Id : 230210379 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, NAGPUR 440032  
 State : Maharashtra  
 State Code : 27  
 GSTIN No : 27AAJHS4173D1Z1



Ack no :1221100000000000 AckDate : 04-FEB-21

Irn No: 696fe99577bff18d188b24e829cf6db2563581c0ddc7e570e7bbb92718e31aaf

Grade Code : G8G10MSM Name of Commodity : BITUMINOUS COAL  
 Grade Size : G8G10MSM HSN Code : 2701 RCM : NO  
 Quantity(Tonns) : 330.000

Particulars	Rate /Tonne	Value
A. Basic Price	@ 2985.00	985050.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	11220.00
E. Evacuation Charges	@ 50.00	16500.00
F. Royalty	@ 14.00 % of Basic	137907.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	41372.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2758.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1194807.00
L. CGST	@ 2.50 % of Sub Total	29870.00
M. SGST	@ 2.50 % of Sub Total	29870.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	132000.00
P. Total Net Amount in Figures (K to O)		1386547.00

Rupees Thirteen Lakh Eighty-Six Thousand Five Hundred Forty-Seven Only

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

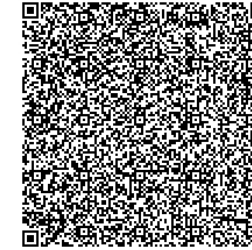
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214310AD01405	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WWD214310SP06270	ARV Cum DO Date : 17-DEC-20
ARV Qty : 100	Unit Name : 4310 NILJAI OCM

Unique Bid Id : 8773797 Type Of Consumer SP

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

Partv Code	20034	Destination	WITHIN STATE
Name	shree thavariya kripa coal corporation		
Address	OFFICE NO 104, 1st FLOOR SHREE LAXMICHAMBERS, NEAR CDCC BA		
State	Maharashtra		
State Code	27		
GSTIN No	27AAOPR8710E1ZD		



Ack no :1221100000000000 AckDate : 04-FEB-21

Irn No: 77c05c6f55ecd19339dba4677ce403df408cca152b7ce5777915268c37fa47ef

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	@ 3144.00	314400.00
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	44016.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	13205.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	880.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	380901.00
L. CGST	@ 2.50 % of Sub Total	9523.00
M. SGST	@ 2.50 % of Sub Total	9523.00
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)		439947.00

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

<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>	<b>Sales Account Incharge</b>
---------------------	--------------------	-------------------	-------------------------------

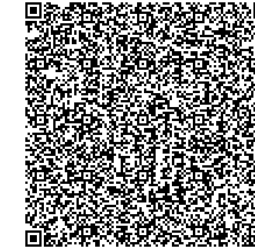
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214310AD01406	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WWD214310SP05592	ARV Cum DO Date : 28-NOV-20
ARV Qty : 200	Unit Name : 4310 NILJAI OCM

Unique Bid Id : 230210458 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 :1221100000000000 AckDate : 04-FEB-21

Irn No: 5ac91cbb711df5b346926bea508292a03b7b33ec3cf98b21cd338c52d71eb6ef

Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 148.580		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3015.00	447969.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5052.00
E. Evacuation Charges	@ 50.00	7429.00
F. Royalty	@ 14.00 % of Basic	62716.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	18815.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1254.00
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)	:	543235.00
L. CGST	@ 2.50 % of Sub Total	13581.00
M. SGST	@ 2.50 % of Sub Total	13581.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	59432.00
P. Total Net Amount in Figures (K to O)		629829.00

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

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

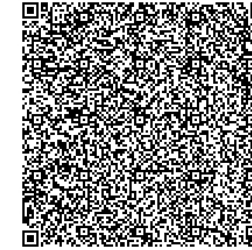
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214310AD01407	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WWD214310SP05877	ARV Cum DO Date : 08-DEC-20
ARV Qty : 300	Unit Name : 4310 NILJAI OCM

Unique Bid Id : 230212558 Type Of Consumer SP

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

Partv Code : 129669	Destination : WITHIN STATE
Name : JAIN ENTERPRISES	
Address : U-1, SHRADHA APARTMENT, H.B. TOWN, OLD PARDI NAKA Sq.,BHAN	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AKHPJ7787N1Z7	



Ack no :1221100000000000 AckDate : 04-FEB-21

Irn No: 014436e2caca9c106b6997c83a26d92673f52aeac1c4530afa70515d03984651

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 300.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2995.00	898500.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10200.00
E. Evacuation Charges	@ 50.00	15000.00
F. Royalty	@ 14.00 % of Basic	125790.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	37737.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2516.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1089743.00
L. CGST	@ 2.50 % of Sub Total	27244.00
M. SGST	@ 2.50 % of Sub Total	27244.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	120000.00
P. Total Net Amount in Figures (K to O)		1264231.00

Rupees Twelve Lakh Sixty-Four Thousand Two Hundred Thirty-One Only

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

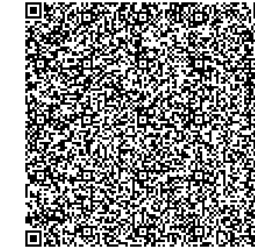
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214310AD01408	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WWD214310SP06078	ARV Cum DO Date : 14-DEC-20
ARV Qty : 250	Unit Name : 4310 NILJAI OCM

Unique Bid Id : 8773360 Type Of Consumer SP

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

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



Ack no :12211000000000000000 AckDate : 04-FEB-21

Irn No: f2e83fcf6afb9c8095b2704ab81c04729220be0454a38c347d24d2c001cfcad7

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 250.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.00	776000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8500.00
E. Evacuation Charges	@ 50.00	12500.00
F. Royalty	@ 14.00 % of Basic	108640.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	32592.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2173.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	940405.00
L. CGST	@ 2.50 % of Sub Total	23510.00
M. SGST	@ 2.50 % of Sub Total	23510.00
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)		1087425.00

Rupees Ten Lakh Eighty-Seven Thousand Four Hundred Twenty-Five Only

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



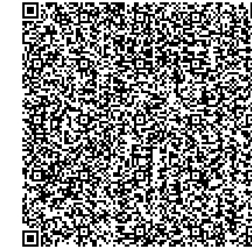
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214310AD01409	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WWD214310SP06057	ARV Cum DO Date : 12-DEC-20
ARV Qty : 180	Unit Name : 4310 NILJAI OCM

Unique Bid Id : 8773746 Type Of Consumer SP

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

Partv Code : 21186	Destination : WITHIN STATE
Name : siyaram Trade Link	
Address : Opp. M. T. Weighbridge .Lakhmapur.Chandrapur442401	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AASPT9005G1Z7	



Ack no :12211000000000000000 AckDate : 04-FEB-21

Irn No: f49deddb3468f24193db80eb9317fb4887ac2c09929ec09fffedfcb2f5472ada

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 180.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3144.00	565920.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6120.00
E. Evacuation Charges	@ 50.00	9000.00
F. Royalty	@ 14.00 % of Basic	79229.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	23769.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1585.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	685623.00
L. CGST	@ 2.50 % of Sub Total	17141.00
M. SGST	@ 2.50 % of Sub Total	17141.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	72000.00
P. Total Net Amount in Figures (K to O)		791905.00

Rupees Seven Lakh Ninety-One Thousand Nine Hundred Five Only

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

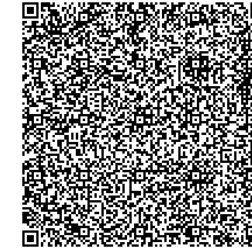
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214320AD01502	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320SP05451	ARV Cum DO Date : 26-NOV-20
ARV Qty : 1000	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 8746916 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: 3fadcf13112ebff4ef004f28942de3ee02dbdbba87c175ad2f45b10c2eb17f77

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 812.180	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2299.00	1867202.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	70660.00
D. Surface Transportation Charges	@ 34.00	27614.00
E. Evacuation Charges	@ 50.00	40609.00
F. Royalty	@ 14.00 % of Basic	261408.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	78422.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5228.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2351143.00
L. CGST	@ 2.50 % of Sub Total	58779.00
M. SGST	@ 2.50 % of Sub Total	58779.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	324872.00
P. Total Net Amount in Figures (K to O)		2793573.00

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

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

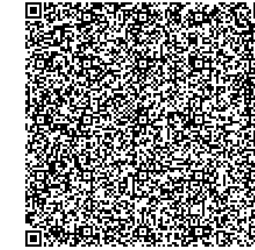
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214320AD01503	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320SP05090	ARV Cum DO Date : 21-NOV-20
ARV Qty : 300	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 8746810 Type Of Consumer SP

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

Partv Code : 64489	Destination : WITHIN STATE
Name : BAJORIYA COAL CORPORATION	
Address : BCC SHET PROPERTY NO. 1092/1 CHIKALGOAN WANIWANI445304	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AIMPB2312E1ZU	



Ack no :1221100000000000 AckDate : 04-FEB-21

Irn No: 927dbaa3dff77060bcecd0c167eb5fd6181b08f0713700715c9f075c59d07e7d

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 112.660	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2299.00	259005.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	9801.00
D. Surface Transportation Charges	@ 34.00	3830.00
E. Evacuation Charges	@ 50.00	5633.00
F. Royalty	@ 14.00 % of Basic	36261.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10878.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	725.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	326133.00
L. CGST	@ 2.50 % of Sub Total	8153.00
M. SGST	@ 2.50 % of Sub Total	8153.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	45064.00
P. Total Net Amount in Figures (K to O)		387503.00

Rupees Three Lakh Eighty-Seven Thousand Five Hundred Three Only

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

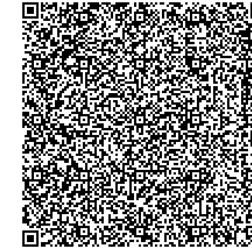
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214320AD01504	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320SP05288	ARV Cum DO Date : 25-NOV-20
ARV Qty : 300	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 8746805 Type Of Consumer SP

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

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



Ack no :12211000000000000000 AckDate : 04-FEB-21

Irn No: 580e20999c618177c79c7adc3a07a2e182c9b27d258ea0a7738a9f67269af672

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 249.960	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2299.00	574658.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	21747.00
D. Surface Transportation Charges	@ 34.00	8499.00
E. Evacuation Charges	@ 50.00	12498.00
F. Royalty	@ 14.00 % of Basic	80452.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	24136.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1609.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	723599.00
L. CGST	@ 2.50 % of Sub Total	18090.00
M. SGST	@ 2.50 % of Sub Total	18090.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	99984.00
P. Total Net Amount in Figures (K to O)		859763.00

Rupees Eight Lakh Fiftv-Nine Thousand Seven Hundred Sixty-Three Only

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

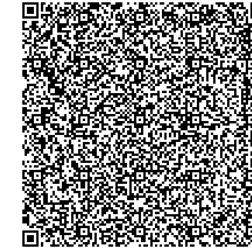
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214320AD01505	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320SP05437	ARV Cum DO Date : 26-NOV-20
ARV Qty : 300	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 8746784 Type Of Consumer SP

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

Partv Code : 68324	Destination : WITHIN STATE
Name : Surekha Hardware	
Address : H No.101,Juni mangalwari,Vanvokba mule Road,Nagpur440008	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AGEPB9557B1ZK	



Ack no :12211000000000000000 AckDate : 04-FEB-21

Irn No: aa258f646a309727b1db6deb840d14629a1051affd6983a5ce931daaf90bc68c

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 219.760	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2299.00	505228.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	19119.00
D. Surface Transportation Charges	@ 34.00	7472.00
E. Evacuation Charges	@ 50.00	10988.00
F. Royalty	@ 14.00 % of Basic	70732.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	21220.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1415.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	636174.00
L. CGST	@ 2.50 % of Sub Total	15904.00
M. SGST	@ 2.50 % of Sub Total	15904.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	87904.00
P. Total Net Amount in Figures (K to O)		755886.00

Rupees Seven Lakh Fifty-Five Thousand Eight Hundred Eighty-Six Only

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

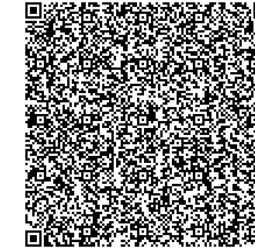
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214320AD01506	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320SP05657	ARV Cum DO Date : 03-DEC-20
ARV Qty : 3000	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 230208854 Type Of Consumer SP

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

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



Ack no :1221100000000000 AckDate : 04-FEB-21

Irn No: 774baafa42048893d184fe7b4fc983232c2eecb32547b82a46cd0bf3f82d0b02

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1489.920	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2239.00	3335931.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	129623.00
D. Surface Transportation Charges	@ 34.00	50657.00
E. Evacuation Charges	@ 50.00	74496.00
F. Royalty	@ 14.00 % of Basic	467030.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	140109.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	9341.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4207187.00
L. CGST	@ 2.50 % of Sub Total	105180.00
M. SGST	@ 2.50 % of Sub Total	105180.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	595968.00
P. Total Net Amount in Figures (K to O)		5013515.00

Rupees Fifty Lakh Thirteen Thousand Five Hundred Fifteen Only

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

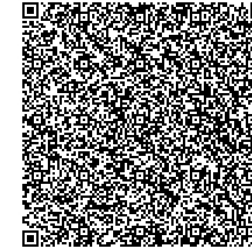
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214320AD01507	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320SP05448	ARV Cum DO Date : 26-NOV-20
ARV Qty : 500	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 8747080 Type Of Consumer SP

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

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



Ack no :1221100000000000 AckDate : 04-FEB-21

Irn No: 64c6231ac3e603d0aa61fe4c551f559673546bfa663b1ba8fca487a75e8f36fd

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 466.620	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2330.00	1087225.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	40596.00
D. Surface Transportation Charges	@ 34.00	15865.00
E. Evacuation Charges	@ 50.00	23331.00
F. Royalty	@ 14.00 % of Basic	152212.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	45664.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3044.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1367937.00
L. CGST	@ 2.50 % of Sub Total	34198.00
M. SGST	@ 2.50 % of Sub Total	34198.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	186648.00
P. Total Net Amount in Figures (K to O)		1622981.00

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

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

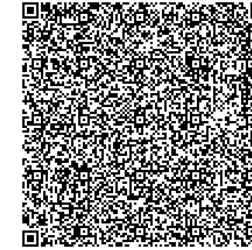
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214320AD01508	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320SP05224	ARV Cum DO Date : 24-NOV-20
ARV Qty : 200	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 8746957 Type Of Consumer SP

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

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



Ack no :12211000000000000000 AckDate : 04-FEB-21

Irn No: 9806f9def4b5de25d4fb7c03fcb0710a570dc0b255e8d69fb1828bde7527c9a4

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 172.680	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2330.00	402344.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	15023.00
D. Surface Transportation Charges	@ 34.00	5871.00
E. Evacuation Charges	@ 50.00	8634.00
F. Royalty	@ 14.00 % of Basic	56328.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	16898.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1127.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	506225.00
L. CGST	@ 2.50 % of Sub Total	12656.00
M. SGST	@ 2.50 % of Sub Total	12656.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	69072.00
P. Total Net Amount in Figures (K to O)		600609.00

Rupees Six Lakh Six Hundred Nine Only

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



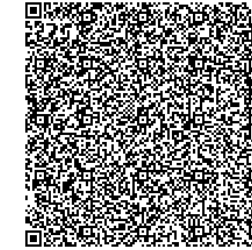
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214320AD01509	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320SP05356	ARV Cum DO Date : 25-NOV-20
ARV Qty : 520	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 8747030 Type Of Consumer SP

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

Partv Code : 6423	Destination : WITHIN STATE
Name : jain coal services	
Address : 56,East Wardhman NagarNagpur440008	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAAFJ9680R1ZG	



Ack no :1221100000000000 AckDate : 04-FEB-21

Irn No: 624f607f0812defcfcblb51126b24f06e9b5a808ble12d731b9697d74eaa4669

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 230.600	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2330.00	537298.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	20062.00
D. Surface Transportation Charges	@ 34.00	7840.00
E. Evacuation Charges	@ 50.00	11530.00
F. Royalty	@ 14.00 % of Basic	75222.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	22567.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1504.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	676023.00
L. CGST	@ 2.50 % of Sub Total	16901.00
M. SGST	@ 2.50 % of Sub Total	16901.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	92240.00
P. Total Net Amount in Figures (K to O)		802065.00

Rupees Eight Lakh Two Thousand Sixty-Five Only

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

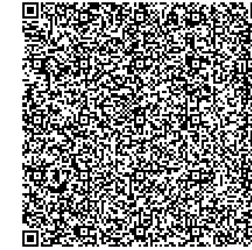
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214320AD01510	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320SP05550	ARV Cum DO Date : 27-NOV-20
ARV Qty : 150	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 8747330 Type Of Consumer SP

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

Partv Code : 68410	Destination : WITHIN STATE
Name : GANPATI ENTERPRISES	
Address : 303.SWAPNALOK APPARTMENT,WARDHAMAN NAGAR,NAGPUR440008	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AEZPA7262F2Z5	



Ack no :122110000000000000 AckDate : 04-FEB-21

Irn No: 256b82240d761bbd60b1e0284ca377e9ea53cfb5b31fcf4f97f8f46608accc92

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 149.300	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2330.00	347869.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	12989.00
D. Surface Transportation Charges	@ 34.00	5076.00
E. Evacuation Charges	@ 50.00	7465.00
F. Royalty	@ 14.00 % of Basic	48702.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	14611.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	974.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	437686.00
L. CGST	@ 2.50 % of Sub Total	10942.00
M. SGST	@ 2.50 % of Sub Total	10942.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	59720.00
P. Total Net Amount in Figures (K to O)		519290.00

Rupees Five Lakh Nineteen Thousand Two Hundred Ninety Only

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

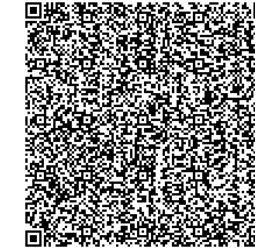
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214320AD01511	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320SP05562	ARV Cum DO Date : 27-NOV-20
ARV Qty : 180	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 8747221 Type Of Consumer SP

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

Partv Code : 68410	Destination : WITHIN STATE
Name : GANPATI ENTERPRISES	
Address : 303.SWAPNALOK APPARTMENT,WARDHAMAN NAGAR,NAGPUR440008	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AEZPA7262F2Z5	



Ack no :12211000000000000000 AckDate : 04-FEB-21

Irn No: 989d56e57a126f9f67c7564fd6123e4404d89113d052abe04560ae11f71077c4

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 179.200	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2330.00	417536.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	15590.00
D. Surface Transportation Charges	@ 34.00	6093.00
E. Evacuation Charges	@ 50.00	8960.00
F. Royalty	@ 14.00 % of Basic	58455.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	17537.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1169.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	525340.00
L. CGST	@ 2.50 % of Sub Total	13134.00
M. SGST	@ 2.50 % of Sub Total	13134.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	71680.00
P. Total Net Amount in Figures (K to O)		623288.00

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

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

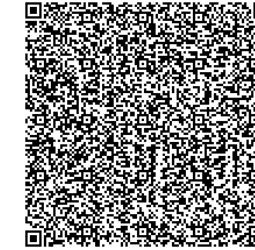
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214320AD01512	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320SP05268	ARV Cum DO Date : 25-NOV-20
ARV Qty : 1000	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 230206419 Type Of Consumer SP

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

Partv Code : 111371	Destination : WITHIN STATE
Name : Shree Laxmi Coals	
Address : Shop No- 5, Behind M.T Weigh Bridge,Lakhmapur, Nagpur Road	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AGEPA6861F1ZK	



Ack no :1221100000000000 AckDate : 04-FEB-21

Irn No: 44579efa422e84f54990fbed964c02494b7873a8e973817d5302576d633481a

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 234.120	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2219.00	519512.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	20368.00
D. Surface Transportation Charges	@ 34.00	7960.00
E. Evacuation Charges	@ 50.00	11706.00
F. Royalty	@ 14.00 % of Basic	72732.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	21820.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1455.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	655553.00
L. CGST	@ 2.50 % of Sub Total	16389.00
M. SGST	@ 2.50 % of Sub Total	16389.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	93648.00
P. Total Net Amount in Figures (K to O)		781979.00

Rupees Seven Lakh Eighty-One Thousand Nine Hundred Seventy-Nine Only

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

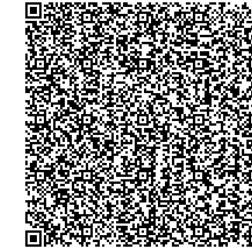
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214320AD01513	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320SP05274	ARV Cum DO Date : 25-NOV-20
ARV Qty : 200	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 230217490 Type Of Consumer SP

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

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



Ack no :12211000000000000000 AckDate : 04-FEB-21

Irn No: 4bf7e2956c7843f0aa142cda9152c2224f268f8edb417eb35c734f1b261b6d58

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 199.100	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2219.00	441803.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	17322.00
D. Surface Transportation Charges	@ 34.00	6769.00
E. Evacuation Charges	@ 50.00	9955.00
F. Royalty	@ 14.00 % of Basic	61852.00
G. DMF Funds	@ 30.00 % of Roaltv (State)	18556.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	1237.00
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)	:	557494.00
L. CGST	@ 2.50 % of Sub Total	13937.00
M. SGST	@ 2.50 % of Sub Total	13937.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	79640.00
P. Total Net Amount in Figures (K to O)		665008.00

Rupees Six Lakh Sixty-Five Thousand Eight Only

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

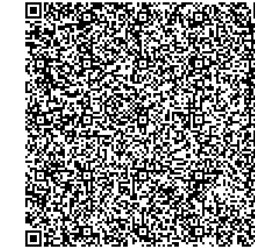
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214320AD01514	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320SP05501	ARV Cum DO Date : 26-NOV-20
ARV Qty : 150	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 8746980 Type Of Consumer SP

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

Partv Code : 7913	Destination : WITHIN STATE
Name : ABHISHEK COAL SERVICES	
Address : U-1/2, Shradha Apartment, H. B. Town, Nagpur 440035	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ACGPJ3980N1Z2	



Ack no :12211000000000000000 AckDate : 04-FEB-21

Irn No: 1e920e0c0c8ce47d2d60cbb87f0bdfc06e2a1e08a757641eb5e39df817e36ee3

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 72.040	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2330.00	167853.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	6267.00
D. Surface Transportation Charges	@ 34.00	2449.00
E. Evacuation Charges	@ 50.00	3602.00
F. Royalty	@ 14.00 % of Basic	23499.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	7050.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	470.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	211190.00
L. CGST	@ 2.50 % of Sub Total	5280.00
M. SGST	@ 2.50 % of Sub Total	5280.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28816.00
P. Total Net Amount in Figures (K to O)		250566.00

Rupees Two Lakh Fifty Thousand Five Hundred Sixty-Six Only

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

HSN Code: 2701 Area :4300 WANI AREA

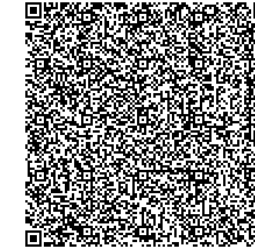
Cash Invoice Number : WWI214320AD01515	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320SP05995	ARV Cum DO Date : 11-DEC-20
ARV Qty : 208	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 230215540 Type Of Consumer SP

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

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

Destination WITHIN STATE



Ack no :1221100000000000 AckDate : 04-FEB-21

Irn No: 99b7627e4fc04d76a283c9af322623c01d2131c1999405c4c5f554702df053ca

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 208.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2219.00	461552.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	18096.00
D. Surface Transportation Charges	@ 34.00	7072.00
E. Evacuation Charges	@ 50.00	10400.00
F. Royalty	@ 14.00 % of Basic	64617.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	19385.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1292.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	582414.00
L. CGST	@ 2.50 % of Sub Total	14560.00
M. SGST	@ 2.50 % of Sub Total	14560.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	83200.00
P. Total Net Amount in Figures (K to O)		694734.00

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

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

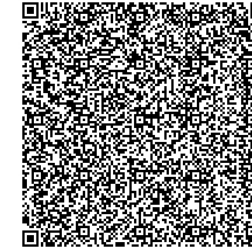
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214320AD01516 Cash Invoice Date : 31-JAN-21  
 GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G10\_5MSN  
 ARV Cum DO Number : WWD214320SP05161 ARV Cum DO Date : 23-NOV-20  
 ARV Qty : 1090 Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 8746756 Type Of Consumer : SP

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

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



Ack no :1221100000000000 AckDate : 04-FEB-21

Irn No: 08864a982f51f9ffd6ec9d23117c52cf578dc5dc01cebd58db8fabf583fb6e6d

Grade Code : G10\_5MSN Name of Commodity : BITUMINOUS COAL  
 Grade Size : G10\_5MSN HSN Code : 2701 RCM : NO  
 Quantity(Tonns) : 576.740

Particulars	Rate /Tonne	Value
A. Basic Price	@ 2279.00	1314390.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	50176.00
D. Surface Transportation Charges	@ 34.00	19609.00
E. Evacuation Charges	@ 50.00	28837.00
F. Royalty	@ 14.00 % of Basic	184015.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	55205.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3680.00
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)	:	1655912.00
L. CGST	@ 2.50 % of Sub Total	41398.00
M. SGST	@ 2.50 % of Sub Total	41398.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	230696.00
P. Total Net Amount in Figures (K to O)		1969404.00

Rupees Nineteen Lakh Sixty-Nine Thousand Four Hundred Four Only

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



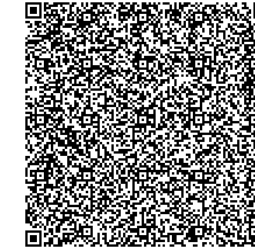
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214320AD01517	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320SP05583	ARV Cum DO Date : 28-NOV-20
ARV Qty : 2000	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 230218977 Type Of Consumer SP

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

Partv Code	135212	Destination	KARJAT AHMEDNAGAR
Name	SHRI AMBALIKA SUGAR PRIVATE LIMITED		
Address	Jadamba Factory, Ambika Nagar, Kariat, Ahmednagar, Ahmedna		
State	Maharashtra		
State Code	27		
GSTIN No	27AAPCS8027H1ZW		



Ack no :12211000000000000000 AckDate : 04-FEB-21

Irn No: c1de6e5aad3eca95ef191b1e7fa677ff6b81dc3b58896d4038dd07975cee79b1

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 894.920		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2219.00	1985827.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	77858.00
D. Surface Transportation Charges	@ 34.00	30427.00
E. Evacuation Charges	@ 50.00	44746.00
F. Royalty	@ 14.00 % of Basic	278016.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	83405.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5560.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2505839.00
L. CGST	@ 2.50 % of Sub Total	62646.00
M. SGST	@ 2.50 % of Sub Total	62646.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	357968.00
P. Total Net Amount in Figures (K to O)		2989099.00

Rupees Twenty-Nine Lakh Eighty-Nine Thousand Ninety-Nine Only

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

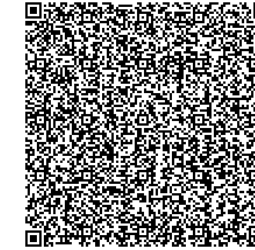
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214320AD01518	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320SP05021	ARV Cum DO Date : 19-NOV-20
ARV Qty : 250	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 8746827 Type Of Consumer SP

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

Partv Code : 23238	Destination : WITHIN STATE
Name : GAURAV SALES CORPORATION	
Address : SHRI JANKI KUNJ, 117-A.CENTRAL AVENUE, NEARNAGPUR440018	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAIHR7874R1ZW	



Ack no :12211000000000000000 AckDate : 04-FEB-21

Irn No: da160b875f3cc6a4a5eb0ef677278d490955399dbc3064008b67cc0055e06223

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 29.600	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2299.00	68050.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	2575.00
D. Surface Transportation Charges	@ 34.00	1006.00
E. Evacuation Charges	@ 50.00	1480.00
F. Royalty	@ 14.00 % of Basic	9527.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2858.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	191.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	85687.00
L. CGST	@ 2.50 % of Sub Total	2142.00
M. SGST	@ 2.50 % of Sub Total	2142.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11840.00
P. Total Net Amount in Figures (K to O)		101811.00

Rupees One Lakh One Thousand Eight Hundred Eleven Only

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

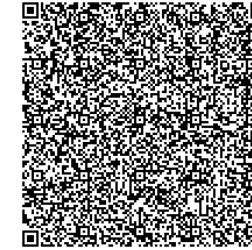
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214320AD01519	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320SP05422	ARV Cum DO Date : 26-NOV-20
ARV Qty : 120	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 8746877 Type Of Consumer SP

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

Partv Code : 68162	Destination : WITHIN STATE
Name : SHREEJEE SALES SERVICES	
Address : PL 94 MAULI SADAN GAROBA MAIDAN DIGHORIKARGANGABAI GHAT	
State : Maharashtra	
State Code : 27	
GSTIN No : 27DHHPB0121C2Z7	



Ack no :12211000000000000000 AckDate : 04-FEB-21

Irn No: 99a4df753ad833aabc80ca871970e7a5637a5cdb8f6f931a96ed9d6933ea972d

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 119.500	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2299.00	274731.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	10397.00
D. Surface Transportation Charges	@ 34.00	4063.00
E. Evacuation Charges	@ 50.00	5975.00
F. Royalty	@ 14.00 % of Basic	38462.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	11539.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	769.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	345936.00
L. CGST	@ 2.50 % of Sub Total	8648.00
M. SGST	@ 2.50 % of Sub Total	8648.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	47800.00
P. Total Net Amount in Figures (K to O)		411032.00

Rupees Four Lakh Eleven Thousand Thirty-Two Only

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

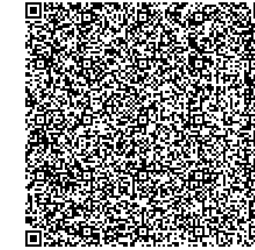
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214320AD01520	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320SP05358	ARV Cum DO Date : 25-NOV-20
ARV Qty : 90	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 230210732 Type Of Consumer SP

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

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



Ack no :12211000000000000000 AckDate : 04-FEB-21

Irn No: a898be81edea86a701be764e5f7043c89aed81edac6343882f79caed4900938c

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 36.980	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2219.00	82059.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	3217.00
D. Surface Transportation Charges	@ 34.00	1257.00
E. Evacuation Charges	@ 50.00	1849.00
F. Royalty	@ 14.00 % of Basic	11488.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3446.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	230.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	103546.00
L. CGST	@ 2.50 % of Sub Total	2589.00
M. SGST	@ 2.50 % of Sub Total	2589.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	14792.00
P. Total Net Amount in Figures (K to O)		123516.00

Rupees One Lakh Twenty-Three Thousand Five Hundred Sixteen Only

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

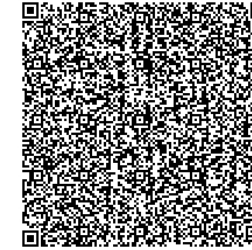
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214320AD01521	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320SP05561	ARV Cum DO Date : 27-NOV-20
ARV Qty : 300	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 8746915 Type Of Consumer SP

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

Partv Code : 68410	Destination : WITHIN STATE
Name : GANPATI ENTERPRISES	
Address : 303.SWAPNALOK APPARTMENT,WARDHAMAN NAGAR,NAGPUR440008	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AEZPA7262F2Z5	



Ack no :12211000000000000000 AckDate : 04-FEB-21

Irn No: 55e33e5e9bcb0f7f3af672ce9c682c5251cd7daa9c0e5de8db1a55d97971739

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 298.700	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2299.00	686711.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	25987.00
D. Surface Transportation Charges	@ 34.00	10156.00
E. Evacuation Charges	@ 50.00	14935.00
F. Royalty	@ 14.00 % of Basic	96140.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	28842.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1923.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	864694.00
L. CGST	@ 2.50 % of Sub Total	21617.00
M. SGST	@ 2.50 % of Sub Total	21617.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	119480.00
P. Total Net Amount in Figures (K to O)		1027408.00

Rupees Ten Lakh Twenty-Seven Thousand Four Hundred Eight Only

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

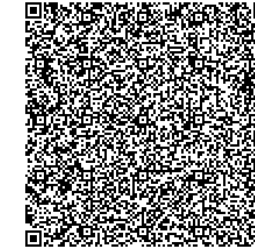
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214320AD01522	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320SP05648	ARV Cum DO Date : 03-DEC-20
ARV Qty : 200	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 230217351 Type Of Consumer SP

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

Partv Code	111208	Destination	WITHIN STATE
Name	Jai bajrangbali trade enterprises		
Address	Lakhmapur nagpur roadChandrapur442401		
State	Maharashtra		
State Code	27		
GSTIN No	27AATPA9553H1ZA		



Ack no :12211000000000000000 AckDate : 04-FEB-21

Irn No: 3fc5bc0285378f6bcea6e607b8c4cd72f44f02d6f0b96d209ea7aa3f8fcc910f

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 200.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2219.00	443800.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	17400.00
D. Surface Transportation Charges	@ 34.00	6800.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	62132.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	18640.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	1243.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	560015.00
L. CGST	@ 2.50 % of Sub Total	14000.00
M. SGST	@ 2.50 % of Sub Total	14000.00
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)		668015.00

Rupees Six Lakh Sixty-Eight Thousand Fifteen Only

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

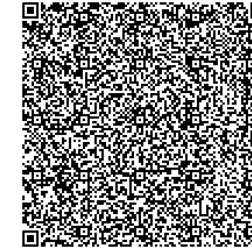
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214320AD01523 Cash Invoice Date : 31-JAN-21  
 GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G10\_5MSN  
 ARV Cum DO Number : WWD214320SP06001 ARV Cum DO Date : 11-DEC-20  
 ARV Qty : 130 Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 230218632 Type Of Consumer : SP

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

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



Ack no :1221100000000000 AckDate : 04-FEB-21

Irn No: 299d848debad8bade6753a32eb4d1ce84076c872c0b562f5b481babfcb967782

Grade Code : G10\_5MSN Name of Commodity : BITUMINOUS COAL  
 Grade Size : G10\_5MSN HSN Code : 2701 RCM : NO  
 Quantity(Tonns) : 130.000

Particulars	Rate /Tonne	Value
A. Basic Price	@ 2219.00	288470.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	11310.00
D. Surface Transportation Charges	@ 34.00	4420.00
E. Evacuation Charges	@ 50.00	6500.00
F. Royalty	@ 14.00 % of Basic	40386.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12116.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	808.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	364010.00
L. CGST	@ 2.50 % of Sub Total	9100.00
M. SGST	@ 2.50 % of Sub Total	9100.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	52000.00
P. Total Net Amount in Figures (K to O)		434210.00

Rupees Four Lakh Thirty-Four Thousand Two Hundred Ten Only

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

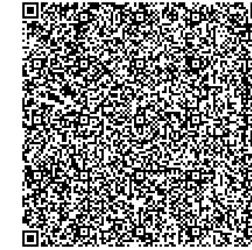
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214320AD01524	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320SP05040	ARV Cum DO Date : 20-NOV-20
ARV Qty : 210	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 8746890 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: 6a829d3bdff52dd454f88dafc2199759c0a9f17124c4e9cedb79e40881061459

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 78.940	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2299.00	181483.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	6868.00
D. Surface Transportation Charges	@ 34.00	2684.00
E. Evacuation Charges	@ 50.00	3947.00
F. Royalty	@ 14.00 % of Basic	25408.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7622.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	508.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	228520.00
L. CGST	@ 2.50 % of Sub Total	5713.00
M. SGST	@ 2.50 % of Sub Total	5713.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31576.00
P. Total Net Amount in Figures (K to O)		271522.00

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

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



HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214320AD01525	Cash Invoice Date	31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number : WWD214320SP04949	ARV Cum DO Date	18-NOV-20
ARV Qty : 300	Unit Name	4320 PENGANGA OCM

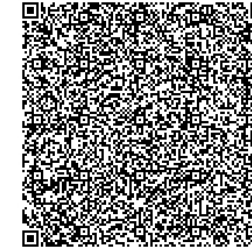
Unique Bid Id : 8746779 Type Of Consumer SP

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

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

Ack no :1221100000000000 AckDate : 04-FEB-21

Irn No: 92672e5a9555d0c53c7043365d9fa8e6bf55ea26e13277bfbe295ddc955c5d61



Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 137.780		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2299.00	316756.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	11987.00
D. Surface Transportation Charges	@ 34.00	4685.00
E. Evacuation Charges	@ 50.00	6889.00
F. Royalty	@ 14.00 % of Basic	44346.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	13304.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	887.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	398854.00
L. CGST	@ 2.50 % of Sub Total	9971.00
M. SGST	@ 2.50 % of Sub Total	9971.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	55112.00
P. Total Net Amount in Figures (K to O)		473908.00

Rupees Four Lakh Seventy-Three Thousand Nine Hundred Eight Only

E. &amp; O.E

Prepared By

Checked By

Sales Account Incharge

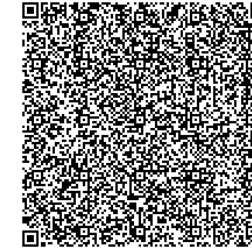
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214320AD01526	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320SP04997	ARV Cum DO Date : 19-NOV-20
ARV Qty : 200	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 8746944 Type Of Consumer SP

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

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



Ack no :12211000000000000000 AckDate : 04-FEB-21

Irn No: aa55fa87e00f8fef8853e94f7901034cadf484674c434367e49d136f61d2a195

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 109.700	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2330.00	255601.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	9544.00
D. Surface Transportation Charges	@ 34.00	3730.00
E. Evacuation Charges	@ 50.00	5485.00
F. Royalty	@ 14.00 % of Basic	35784.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10735.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	716.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	321595.00
L. CGST	@ 2.50 % of Sub Total	8040.00
M. SGST	@ 2.50 % of Sub Total	8040.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	43880.00
P. Total Net Amount in Figures (K to O)		381555.00

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

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

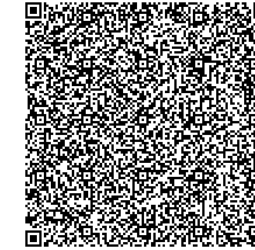
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214320AD01527	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320SP05418	ARV Cum DO Date : 26-NOV-20
ARV Qty : 400	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 8746886 Type Of Consumer SP

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

Partv Code : 67488	Destination : WITHIN STATE
Name : aanand_traders	
Address : HOUSE NO 529, Near Sharma Petrol Pump, Padoli	CHANDRAPUR442
State : Maharashtra	
State Code : 27	
GSTIN No : 27BGJPS1671P1ZL	



Ack no :12211000000000000000 AckDate : 04-FEB-21

Irn No: d032b496f2fef58e662968879f9ded3c3860df54f74972d9086313201cec3b76

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 364.740	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2299.00	838537.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	31732.00
D. Surface Transportation Charges	@ 34.00	12401.00
E. Evacuation Charges	@ 50.00	18237.00
F. Royalty	@ 14.00 % of Basic	117395.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	35219.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2348.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1055869.00
L. CGST	@ 2.50 % of Sub Total	26397.00
M. SGST	@ 2.50 % of Sub Total	26397.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	145896.00
P. Total Net Amount in Figures (K to O)		1254559.00

Rupees Twelve Lakh Fifty-Four Thousand Five Hundred Fifty-Nine Only

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

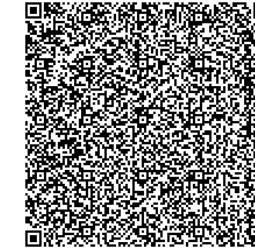
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214320AD01528	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320SP05347	ARV Cum DO Date : 25-NOV-20
ARV Qty : 500	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 8746878 Type Of Consumer SP

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

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



Ack no :1221100000000000 AckDate : 04-FEB-21

Irn No: 3435834d5681c225ff2ff92e8ea7094d33b8dd997bddc135c06a93b4d8f8f695

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 387.600	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2299.00	891092.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	33721.00
D. Surface Transportation Charges	@ 34.00	13178.00
E. Evacuation Charges	@ 50.00	19380.00
F. Royalty	@ 14.00 % of Basic	124753.00
G. DMF Funds	@ 30.00 % of Royalty (State)	37426.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2495.00
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)	:	1122045.00
L. CGST	@ 2.50 % of Sub Total	28051.00
M. SGST	@ 2.50 % of Sub Total	28051.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	155040.00
P. Total Net Amount in Figures (K to O)		1333187.00

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

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

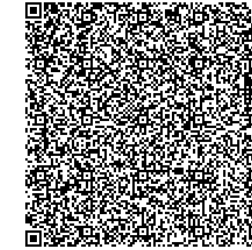
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214320AD01529 Cash Invoice Date : 31-JAN-21  
 GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G10\_5MSN  
 ARV Cum DO Number : WWD214320SP05722 ARV Cum DO Date : 05-DEC-20  
 ARV Qty : 200 Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 230219205 Type Of Consumer : SP

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

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



Ack no :1221100000000000 AckDate : 04-FEB-21

Irn No: 0b22147f6222defac212c61d7cd3679382d886368e913b70a8af95560203d891

Grade Code : G10\_5MSN Name of Commodity : BITUMINOUS COAL  
 Grade Size : G10\_5MSN HSN Code : 2701 RCM : NO  
 Quantity(Tonns) : 200.000

Particulars	Rate /Tonne	Value
A. Basic Price	@ 2219.00	443800.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	17400.00
D. Surface Transportation Charges	@ 34.00	6800.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	62132.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	18640.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1243.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	560015.00
L. CGST	@ 2.50 % of Sub Total	14000.00
M. SGST	@ 2.50 % of Sub Total	14000.00
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)		668015.00

Rupees Six Lakh Sixty-Eight Thousand Fifteen Only

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

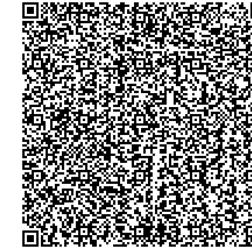
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214320AD01530	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320SP05560	ARV Cum DO Date : 27-NOV-20
ARV Qty : 200	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 8747286 Type Of Consumer SP

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

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



Ack no :12211000000000000000 AckDate : 04-FEB-21

Irn No: a992b7f559548caf8834b0d039cd892d5ffb4f36a5772a6b670a514e80615831

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 199.100	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2330.00	463903.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	17322.00
D. Surface Transportation Charges	@ 34.00	6769.00
E. Evacuation Charges	@ 50.00	9955.00
F. Royalty	@ 14.00 % of Basic	64946.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	19484.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1299.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	583678.00
L. CGST	@ 2.50 % of Sub Total	14592.00
M. SGST	@ 2.50 % of Sub Total	14592.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	79640.00
P. Total Net Amount in Figures (K to O)		692502.00

Rupees Six Lakh Ninety-Two Thousand Five Hundred Two Only

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

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214320AD01531	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320SP05108	ARV Cum DO Date : 21-NOV-20
ARV Qty : 300	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 8746785 Type Of Consumer SP

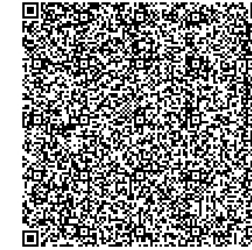
Details of Receiver(Billed To) Details of Destination (Shipped To)

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: 5765c4b080654645df6a63744f8e1affd31703c26a487ebb02d24c4d71659632



Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 66.640	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2299.00	153205.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	5798.00
D. Surface Transportation Charges	@ 34.00	2266.00
E. Evacuation Charges	@ 50.00	3332.00
F. Royalty	@ 14.00 % of Basic	21449.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6435.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	429.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	192914.00
L. CGST	@ 2.50 % of Sub Total	4823.00
M. SGST	@ 2.50 % of Sub Total	4823.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	26656.00
P. Total Net Amount in Figures (K to O)		229216.00

Rupees Two Lakh Twenty-Nine Thousand Two Hundred Sixteen Only

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

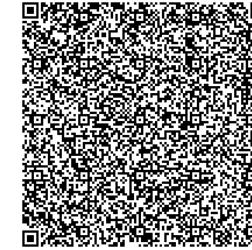
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214320AD01532	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320SP05301	ARV Cum DO Date : 25-NOV-20
ARV Qty : 200	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 8746833 Type Of Consumer SP

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

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



Ack no :12211000000000000000 AckDate : 04-FEB-21

Irn No: 22f3f84697f4a692c582c14ef979f42859ce2c41255f40e50562e6896a15698e

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 117.320	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2299.00	269719.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	10207.00
D. Surface Transportation Charges	@ 34.00	3989.00
E. Evacuation Charges	@ 50.00	5866.00
F. Royalty	@ 14.00 % of Basic	37761.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11328.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	755.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	339625.00
L. CGST	@ 2.50 % of Sub Total	8491.00
M. SGST	@ 2.50 % of Sub Total	8491.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	46928.00
P. Total Net Amount in Figures (K to O)		403535.00

Rupees Four Lakh Three Thousand Five Hundred Thirty-Five Only

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



HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214320AD01533	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320SP05415	ARV Cum DO Date : 26-NOV-20
ARV Qty : 300	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 8746797 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: 08ce802db5059b4c84613955af640b28faf550373ab2e8b8f7d11794707fe34c



Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 145.020	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2299.00	333401.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	12617.00
D. Surface Transportation Charges	@ 34.00	4931.00
E. Evacuation Charges	@ 50.00	7251.00
F. Royalty	@ 14.00 % of Basic	46676.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	14003.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	934.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	419813.00
L. CGST	@ 2.50 % of Sub Total	10495.00
M. SGST	@ 2.50 % of Sub Total	10495.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	58008.00
P. Total Net Amount in Figures (K to O)		498811.00

Rupees Four Lakh Ninety-Eight Thousand Eight Hundred Eleven Only

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

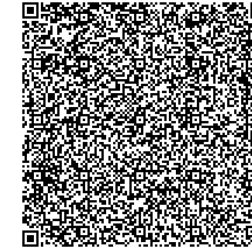
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214320AD01534	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320SP05118	ARV Cum DO Date : 21-NOV-20
ARV Qty : 430	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 8746880 Type Of Consumer SP

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

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



Ack no :12211000000000000000 AckDate : 04-FEB-21

Irn No: d9315b7f596859f75ae270460aef88005a47ba74cc452411174c822d59d6326f

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 92.200	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2299.00	211968.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	8021.00
D. Surface Transportation Charges	@ 34.00	3135.00
E. Evacuation Charges	@ 50.00	4610.00
F. Royalty	@ 14.00 % of Basic	29676.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8903.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	594.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	266907.00
L. CGST	@ 2.50 % of Sub Total	6673.00
M. SGST	@ 2.50 % of Sub Total	6673.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	36880.00
P. Total Net Amount in Figures (K to O)		317133.00

Rupees Three Lakh Seventeen Thousand One Hundred Thirty-Three Only

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

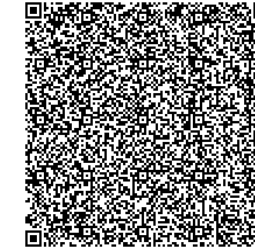
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214320AD01535	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320SP05915	ARV Cum DO Date : 10-DEC-20
ARV Qty : 248	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 8746091 Type Of Consumer SP

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

Partv Code : 67077	Destination : WITHIN STATE
Name : MITTAL TRADERS	
Address : PLOT NO36 SURGA NAGAR OLD PARDI NAKANAGPUR440035	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ACCPM5203F1Z0	



Ack no :12211000000000000000 AckDate : 04-FEB-21

Irn No: ba8a8f45ca6e3288431770062e85dfef9f205864b205e6488fa0d5c976e24e0d

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 248.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2299.00	570152.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	21576.00
D. Surface Transportation Charges	@ 34.00	8432.00
E. Evacuation Charges	@ 50.00	12400.00
F. Royalty	@ 14.00 % of Basic	79821.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	23946.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1596.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	717923.00
L. CGST	@ 2.50 % of Sub Total	17948.00
M. SGST	@ 2.50 % of Sub Total	17948.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	99200.00
P. Total Net Amount in Figures (K to O)		853019.00

Rupees Eight Lakh Fifty-Three Thousand Nineteen Only

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

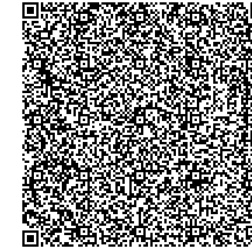
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214320AD01536	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320SP05721	ARV Cum DO Date : 05-DEC-20
ARV Qty : 300	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 230206314 Type Of Consumer SP

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

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



Ack no :1221100000000000 AckDate : 04-FEB-21

Irn No: 395e5d8d0171aa9e45f8985614b8f9e0655380dc0044e6e567611072a33af541

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 222.960		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2219.00	494748.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	19398.00
D. Surface Transportation Charges	@ 34.00	7581.00
E. Evacuation Charges	@ 50.00	11148.00
F. Royalty	@ 14.00 % of Basic	69265.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	20780.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1385.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	624305.00
L. CGST	@ 2.50 % of Sub Total	15608.00
M. SGST	@ 2.50 % of Sub Total	15608.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	89184.00
P. Total Net Amount in Figures (K to O)		744705.00

Rupees Seven Lakh Fortv-Four Thousand Seven Hundred Five Only

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

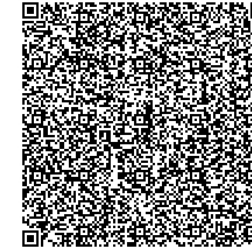
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214320AD01537	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320SP05802	ARV Cum DO Date : 07-DEC-20
ARV Qty : 800	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 230206608 Type Of Consumer SP

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

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



Ack no :1221100000000000 AckDate : 04-FEB-21

Irn No: f909345a776d91f698ffcfda083b3bec1b4fbe5dd6ca208525a1a493fb353ae8

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 800.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2219.00	1775200.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	69600.00
D. Surface Transportation Charges	@ 34.00	27200.00
E. Evacuation Charges	@ 50.00	40000.00
F. Royalty	@ 14.00 % of Basic	248528.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	74558.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4971.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2240057.00
L. CGST	@ 2.50 % of Sub Total	56001.00
M. SGST	@ 2.50 % of Sub Total	56001.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	320000.00
P. Total Net Amount in Figures (K to O)		2672059.00

Rupees Twenty-Six Lakh Seventy-Two Thousand Fifty-Nine Only

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

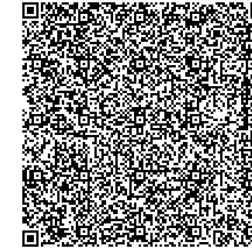
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214320AD01543	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320SP05158	ARV Cum DO Date : 23-NOV-20
ARV Qty : 350	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 8746814 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 :12211000000000000000 AckDate : 04-FEB-21

Irn No: 0b9ea164cdae8e935817d6b0296ca9d3c0e1b232861dbd0efb13f85c59815982

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 47.840	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2299.00	109984.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	4162.00
D. Surface Transportation Charges	@ 34.00	1627.00
E. Evacuation Charges	@ 50.00	2392.00
F. Royalty	@ 14.00 % of Basic	15398.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	4619.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	308.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	138490.00
L. CGST	@ 2.50 % of Sub Total	3462.00
M. SGST	@ 2.50 % of Sub Total	3462.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19136.00
P. Total Net Amount in Figures (K to O)		164550.00

Rupees One Lakh Sixty-Four Thousand Five Hundred Fifty Only

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

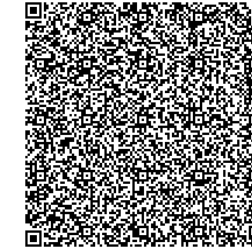
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214320AD01544	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320SP05549	ARV Cum DO Date : 27-NOV-20
ARV Qty : 400	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 8746808 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: fbac04a724400fd5178dc380e92c261810cf76e92d7823976daf88d3d015c555

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 346.660	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2299.00	796971.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	30159.00
D. Surface Transportation Charges	@ 34.00	11786.00
E. Evacuation Charges	@ 50.00	17333.00
F. Royalty	@ 14.00 % of Basic	111576.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	33473.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2232.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1003530.00
L. CGST	@ 2.50 % of Sub Total	25088.00
M. SGST	@ 2.50 % of Sub Total	25088.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	138664.00
P. Total Net Amount in Figures (K to O)		1192370.00

Rupees Eleven Lakh Ninety-Two Thousand Three Hundred Seventy Only

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

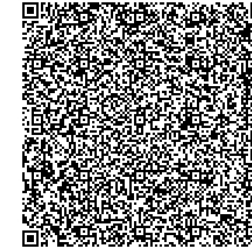
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214320AD01545	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320SP05006	ARV Cum DO Date : 19-NOV-20
ARV Qty : 500	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 8746893 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 :1221100000000000 AckDate : 04-FEB-21

Irn No: 684524a70e2fe69c30fed40a46ab7a5d1f635f937764e57ece954da4d1d41ae4

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 127.920	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2299.00	294088.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	11129.00
D. Surface Transportation Charges	@ 34.00	4349.00
E. Evacuation Charges	@ 50.00	6396.00
F. Royalty	@ 14.00 % of Basic	41172.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	12352.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	823.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	370309.00
L. CGST	@ 2.50 % of Sub Total	9258.00
M. SGST	@ 2.50 % of Sub Total	9258.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	51168.00
P. Total Net Amount in Figures (K to O)		439993.00

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

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



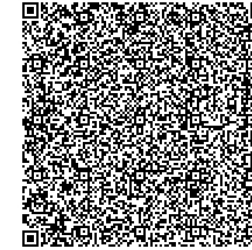
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214320AD01546	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320SP05149	ARV Cum DO Date : 23-NOV-20
ARV Qty : 200	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 8746796 Type Of Consumer SP

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

Partv Code : 21186	Destination : WITHIN STATE
Name : siyaram Trade Link	
Address : Opp. M. T. Weighbridge ,Lakhmapur,Chandrapur442401	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AASPT9005G1Z7	



Ack no :12211000000000000000 AckDate : 04-FEB-21

Irn No: 52ec04594dc7ceb9d03a6f774608a23b5b5a536fdc17d3b1169557662e32f1c5

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 172.960	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2299.00	397635.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	15048.00
D. Surface Transportation Charges	@ 34.00	5881.00
E. Evacuation Charges	@ 50.00	8648.00
F. Royalty	@ 14.00 % of Basic	55669.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	16701.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1113.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	500695.00
L. CGST	@ 2.50 % of Sub Total	12517.00
M. SGST	@ 2.50 % of Sub Total	12517.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	69184.00
P. Total Net Amount in Figures (K to O)		594913.00

Rupees Five Lakh Ninety-Four Thousand Nine Hundred Thirteen Only

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

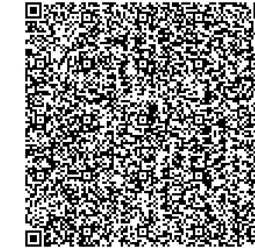
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214320AD01547	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320SP05112	ARV Cum DO Date : 21-NOV-20
ARV Qty : 4000	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 8747129 Type Of Consumer SP

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

Partv Code : 6712	Destination : WITHIN STATE
Name : DEEKAY & COMPANY	
Address : 101, Shivam Tower, Opp. Vikas Engr. Corp Nagpur 440008	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ACJPA4793K1Z9	



Ack no :1221100000000000 AckDate : 04-FEB-21

Irn No: a57a6fd34635a8511519ab732502107aa2d09799df08c19f6ab63011cc8c8526

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1543.020	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2330.00	3595237.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	134243.00
D. Surface Transportation Charges	@ 34.00	52463.00
E. Evacuation Charges	@ 50.00	77151.00
F. Royalty	@ 14.00 % of Basic	503333.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	151000.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	10067.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4523494.00
L. CGST	@ 2.50 % of Sub Total	113087.00
M. SGST	@ 2.50 % of Sub Total	113087.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	617208.00
P. Total Net Amount in Figures (K to O)		5366876.00

Rupees Fifty-Three Lakh Sixty-Six Thousand Eight Hundred Seventy-Six Only

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

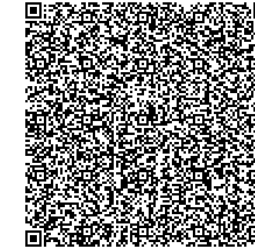
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214320AD01548	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320SP05797	ARV Cum DO Date : 07-DEC-20
ARV Qty : 550	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 230204568 Type Of Consumer SP

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

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



Ack no :1221100000000000 AckDate : 04-FEB-21

Irn No: d6ec623797cdf2b5327c8abca61f8809d0b3c37fca231789226d4526c516dbb4

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 497.820		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2219.00	1104663.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	43310.00
D. Surface Transportation Charges	@ 34.00	16926.00
E. Evacuation Charges	@ 50.00	24891.00
F. Royalty	@ 14.00 % of Basic	154653.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	46396.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3093.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1393932.00
L. CGST	@ 2.50 % of Sub Total	34848.00
M. SGST	@ 2.50 % of Sub Total	34848.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	199128.00
P. Total Net Amount in Figures (K to O)		1662756.00

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

<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>	<b>Sales Account Incharge</b>
---------------------	--------------------	-------------------	-------------------------------

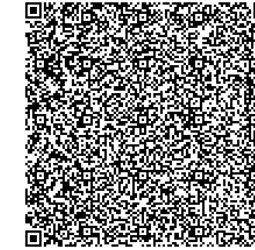
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214320AD01551	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320SP05150	ARV Cum DO Date : 23-NOV-20
ARV Qty : 200	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 8746815 Type Of Consumer SP

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

Partv Code	21186	Destination	WITHIN STATE
Name	siyaram Trade Link		
Address	Opp. M. T. Weighbridge ,Lakhmapur,Chandrapur442401		
State	Maharashtra		
State Code	27		
GSTIN No	27AASPT9005G1Z7		



Ack no :1221100000000000 AckDate : 04-FEB-21

Irn No: 731eb34800b948bf560596a27505c6e341a103d5a09dd77a1eeec1ec919cef50

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 89.040		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2299.00	204703.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	7746.00
D. Surface Transportation Charges	@ 34.00	3027.00
E. Evacuation Charges	@ 50.00	4452.00
F. Royalty	@ 14.00 % of Basic	28658.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8597.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	573.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	257756.00
L. CGST	@ 2.50 % of Sub Total	6444.00
M. SGST	@ 2.50 % of Sub Total	6444.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	35616.00
P. Total Net Amount in Figures (K to O)		306260.00

Rupees Three Lakh Six Thousand Two Hundred Sixty Only

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

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214320AD01552	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320SP05313	ARV Cum DO Date : 25-NOV-20
ARV Qty : 2000	Unit Name : 4320 PENGANGA OCM

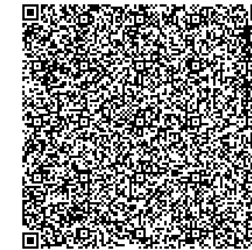
Unique Bid Id : 8747110 Type Of Consumer SP

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

Partv Code	56111	Destination	WITHIN STATE
Name	AGARWAL FUEL CORPORATION PVT. LTD.		
Address	Block No. 6A-II, 3rd FloorMangalwari Complex, Baiji Win44		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACE3916A1Z7		

Ack no :122110000000000 AckDate : 04-FEB-21

Irn No: 43f2a6d66f418c3f0fcde8508a195dfaf26793075117b63045390aac7ceec698



Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 103.600		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2330.00	241388.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	9013.00
D. Surface Transportation Charges	@ 34.00	3522.00
E. Evacuation Charges	@ 50.00	5180.00
F. Royalty	@ 14.00 % of Basic	33794.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10138.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	676.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	303711.00
L. CGST	@ 2.50 % of Sub Total	7593.00
M. SGST	@ 2.50 % of Sub Total	7593.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	41440.00
P. Total Net Amount in Figures (K to O)		360337.00

Rupees Three Lakh Sixty Thousand Three Hundred Thirty-Seven Only

E. &amp; O.E

Prepared By

Checked By

Sales Account Incharge

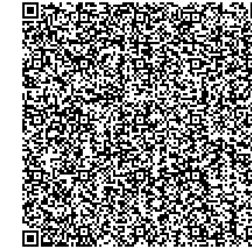
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214320AD01553 Cash Invoice Date : 31-JAN-21  
 GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G10\_5MSN  
 ARV Cum DO Number : WWD214320SP05534 ARV Cum DO Date : 27-NOV-20  
 ARV Qty : 5500 Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 230218410 Type Of Consumer : SP

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

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



Ack no :1221100000000000 AckDate : 04-FEB-21

Irn No: 559419e809c88270759a1f4dc3b020f8696302b01d4d7d049de004498eec8fb0

Grade Code : G10\_5MSN Name of Commodity : BITUMINOUS COAL  
 Grade Size : G10\_5MSN HSN Code : 2701 RCM : NO  
 Quantity(Tonns) : 3388.000

Particulars	Rate /Tonne	Value
A. Basic Price	@ 2219.00	7517972.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	294756.00
D. Surface Transportation Charges	@ 34.00	115192.00
E. Evacuation Charges	@ 50.00	169400.00
F. Royalty	@ 14.00 % of Basic	1052516.00
G. DMF Funds	@ 30.00 % of Royalty (State)	315755.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	21050.00
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)	:	9486641.00
L. CGST	@ 2.50 % of Sub Total	237166.00
M. SGST	@ 2.50 % of Sub Total	237166.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1355200.00
P. Total Net Amount in Figures (K to O)		11316173.00

Rupees One Crore Thirteen Lakh Sixteen Thousand One Hundred Seventy-Three Only

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

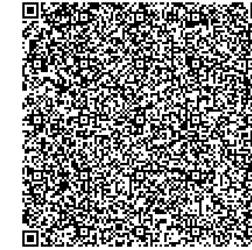
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214320AD01554	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320SP05462	ARV Cum DO Date : 26-NOV-20
ARV Qty : 200	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 8747062 Type Of Consumer SP

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

Partv Code : 21161	Destination : WITHIN STATE
Name : Bagdi Enterprise	
Address : Sneh nagar, Bhawana Gruh Nirman Society,Chandrapur442401	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABKPA5635N1ZD	



Ack no :12211000000000000000 AckDate : 04-FEB-21

Irn No: 7a71f9e7bd1bf90f72059b6bf7a10292a5c2d5b12b15d9a0e2abacea84c491f4

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 122.380	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2330.00	285145.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	10647.00
D. Surface Transportation Charges	@ 34.00	4161.00
E. Evacuation Charges	@ 50.00	6119.00
F. Royalty	@ 14.00 % of Basic	39920.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11976.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	798.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	358766.00
L. CGST	@ 2.50 % of Sub Total	8969.00
M. SGST	@ 2.50 % of Sub Total	8969.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	48952.00
P. Total Net Amount in Figures (K to O)		425656.00

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

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

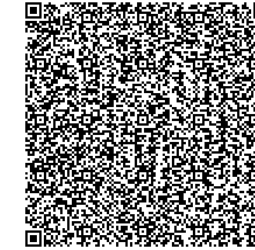
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214320AD01558	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320SP05558	ARV Cum DO Date : 27-NOV-20
ARV Qty : 300	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 8747326 Type Of Consumer SP

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

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



Ack no :12211000000000000000 AckDate : 04-FEB-21

Irn No: 51097a1d372b39ba2e8064a91745a82da175bab76b6c05215a70f3caac644ced

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 206.540	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2330.00	481238.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	17969.00
D. Surface Transportation Charges	@ 34.00	7022.00
E. Evacuation Charges	@ 50.00	10327.00
F. Royalty	@ 14.00 % of Basic	67373.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	20212.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1347.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	605488.00
L. CGST	@ 2.50 % of Sub Total	15137.00
M. SGST	@ 2.50 % of Sub Total	15137.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	82616.00
P. Total Net Amount in Figures (K to O)		718378.00

Rupees Seven Lakh Eighteen Thousand Three Hundred Seventy-Eight Only

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



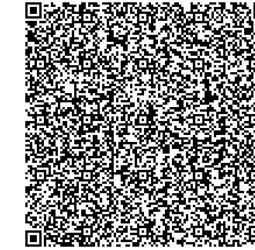
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214320AD01559	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320SP05417	ARV Cum DO Date : 26-NOV-20
ARV Qty : 800	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 230204891 Type Of Consumer SP

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

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



Ack no :1221100000000000 AckDate : 04-FEB-21

Irn No: fb6a78fab96a788f6ad8f48b4bf1b622b9aa2e03db115b7afa9738c770b187f4

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 773.360	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2219.00	1716086.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	67282.00
D. Surface Transportation Charges	@ 34.00	26294.00
E. Evacuation Charges	@ 50.00	38668.00
F. Royalty	@ 14.00 % of Basic	240252.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	72076.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4805.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2165463.00
L. CGST	@ 2.50 % of Sub Total	54137.00
M. SGST	@ 2.50 % of Sub Total	54137.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	309344.00
P. Total Net Amount in Figures (K to O)		2583081.00

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

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

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214320AD01560 Cash Invoice Date : 31-JAN-21  
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G10\_5MSN  
ARV Cum DO Number : WWD214320SP05187 ARV Cum DO Date : 23-NOV-20  
ARV Qty : 3000 Unit Name : 4320 PENGANGA OCM

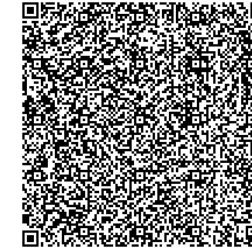
Unique Bid Id : 8747126 Type Of Consumer : SP

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

Partv Code : 51557 Destination : BALLARPUR  
Name : BILT GRAPHIC PAPER PRODUCTS LTD.  
Address : BALLARPUR PAPER MILL.P. O. : BALLARPUR, CHANDRAPUR442901  
State : Maharashtra  
State Code : 27  
GSTIN No : 27AADCB2230M1ZT

Ack no :1221100000000000 AckDate : 04-FEB-21

Irn No: 65594e50bce7cb0f80638a42607284d4233a8ea341f5f6cce04d0840459dfc2e



Grade Code : G10\_5MSN Name of Commodity : BITUMINOUS COAL  
Grade Size : G10\_5MSN HSN Code : 2701 RCM : NO  
Quantity(Tonns) : 544.520

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2330.00	1268732.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	47373.00
D. Surface Transportation Charges	@ 34.00	18514.00
E. Evacuation Charges	@ 50.00	27226.00
F. Royalty	@ 14.00 % of Basic	177622.00
G. DMF Funds	@ 30.00 % of Royalty (State)	53287.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3552.00
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)	:	1596306.00
L. CGST	@ 2.50 % of Sub Total	39908.00
M. SGST	@ 2.50 % of Sub Total	39908.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	217808.00
P. Total Net Amount in Figures (K to O)		1893930.00

Rupees Eighteen Lakh Ninety-Three Thousand Nine Hundred Thirty Only

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

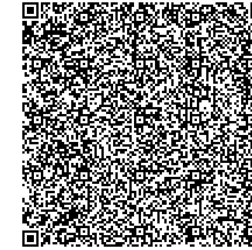
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214320AD01561	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320SP05075	ARV Cum DO Date : 21-NOV-20
ARV Qty : 3390	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 8746992 Type Of Consumer SP

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

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



Ack no :122110000000000000 AckDate : 04-FEB-21

Irn No: 42c58687cf3ce2163b44ab72e924e18c84be74ec15cbb3250a463aafalc6d33c

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 475.600	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2330.00	1108148.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	41377.00
D. Surface Transportation Charges	@ 34.00	16170.00
E. Evacuation Charges	@ 50.00	23780.00
F. Royalty	@ 14.00 % of Basic	155141.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	46542.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3103.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1394261.00
L. CGST	@ 2.50 % of Sub Total	34857.00
M. SGST	@ 2.50 % of Sub Total	34857.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	190240.00
P. Total Net Amount in Figures (K to O)		1654215.00

Rupees Sixteen Lakh Fifty-Four Thousand Two Hundred Fifteen Only

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

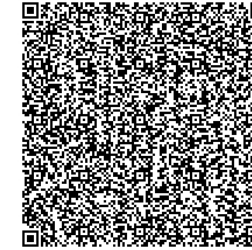
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214320AD01562	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320SP05559	ARV Cum DO Date : 27-NOV-20
ARV Qty : 150	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 8747432 Type Of Consumer SP

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

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



Ack no :1221100000000000 AckDate : 04-FEB-21

Irn No: d7c03a90bb1644e9052e9684baab4d1344a1f2ec66b0b0f14a85ca826e14a974

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 149.300	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2330.00	347869.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	12989.00
D. Surface Transportation Charges	@ 34.00	5076.00
E. Evacuation Charges	@ 50.00	7465.00
F. Royalty	@ 14.00 % of Basic	48702.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	14611.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	974.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	437686.00
L. CGST	@ 2.50 % of Sub Total	10942.00
M. SGST	@ 2.50 % of Sub Total	10942.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	59720.00
P. Total Net Amount in Figures (K to O)		519290.00

Rupees Five Lakh Nineteen Thousand Two Hundred Ninety Only

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

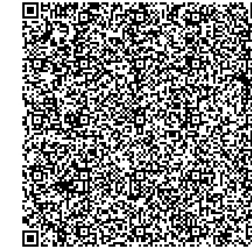
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214320AD01563	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320SP05182	ARV Cum DO Date : 23-NOV-20
ARV Qty : 480	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 8746912 Type Of Consumer SP

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

Partv Code : 68549	Destination : DAUND PUNE
Name : DAUND SUGAR PRIVATE LIMITED	
Address : GAT NO. 99 ALEGAON TEH-DAUND, DIST PUNEALEGAON TEH- DAUND4	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AADCD0135F1Z6	



Ack no :12211000000000000000 AckDate : 04-FEB-21

Irn No: 33f9e7a71427d89f95afc12a2d398a5ff50531e4e77387e855ede60bec1a80cd

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 76.340	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2299.00	175506.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	6642.00
D. Surface Transportation Charges	@ 34.00	2596.00
E. Evacuation Charges	@ 50.00	3817.00
F. Royalty	@ 14.00 % of Basic	24571.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7371.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	491.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	220994.00
L. CGST	@ 2.50 % of Sub Total	5525.00
M. SGST	@ 2.50 % of Sub Total	5525.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30536.00
P. Total Net Amount in Figures (K to O)		262580.00

Rupees Two Lakh Sixty-Two Thousand Five Hundred Eighty Only

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

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214320AD01564	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320SP05107	ARV Cum DO Date : 21-NOV-20
ARV Qty : 300	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 8746983 Type Of Consumer SP

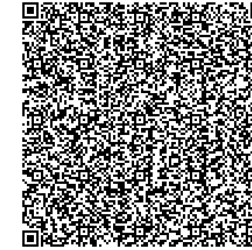
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 55651  
 Name Khurana Coal Depo  
 Address Ranaripura ,WaniYavatmal445304  
 State Maharashtra  
 State Code 27  
 GSTIN No 27BFCKP8073H1Z9

Destination WITHIN STATE

Ack no :12211000000000000000 AckDate : 04-FEB-21

Irn No: 7e52d8a429ce5155da0acad005ad6b5ccf3036d11704e47945eee4500fafab3f



Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 120.800	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2330.00	281464.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	10510.00
D. Surface Transportation Charges	@ 34.00	4107.00
E. Evacuation Charges	@ 50.00	6040.00
F. Royalty	@ 14.00 % of Basic	39405.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11822.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	788.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	354136.00
L. CGST	@ 2.50 % of Sub Total	8853.00
M. SGST	@ 2.50 % of Sub Total	8853.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	48320.00
P. Total Net Amount in Figures (K to O)		420162.00

Rupees Four Lakh Twenty Thousand One Hundred Sixty-Two Only

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

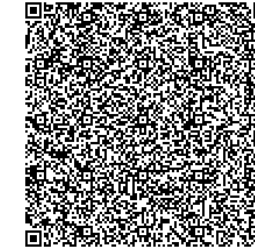
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214320AD01565	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320SP05693	ARV Cum DO Date : 04-DEC-20
ARV Qty : 290	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 230219520 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: d1bb95de6dc4777766635bdc6fe92106b91a9b7e3802f2b01225f1e1c43c960f

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 290.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2219.00	643510.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	25230.00
D. Surface Transportation Charges	@ 34.00	9860.00
E. Evacuation Charges	@ 50.00	14500.00
F. Royalty	@ 14.00 % of Basic	90091.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	27027.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1802.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	812020.00
L. CGST	@ 2.50 % of Sub Total	20301.00
M. SGST	@ 2.50 % of Sub Total	20301.00
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)		968622.00

Rupees Nine Lakh Sixty-Eight Thousand Six Hundred Twenty-Two Only

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

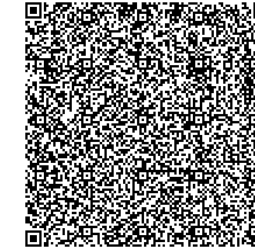
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214320AD01566	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320SP05686	ARV Cum DO Date : 04-DEC-20
ARV Qty : 2340	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 230211476 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: 0c92537e965f29f8893fce9fad329910dc1d3572cb646868504f11efdc2962f1

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 2340.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2219.00	5192460.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	203580.00
D. Surface Transportation Charges	@ 34.00	79560.00
E. Evacuation Charges	@ 50.00	117000.00
F. Royalty	@ 14.00 % of Basic	726944.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	218083.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	14539.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	6552166.00
L. CGST	@ 2.50 % of Sub Total	163804.00
M. SGST	@ 2.50 % of Sub Total	163804.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	936000.00
P. Total Net Amount in Figures (K to O)		7815774.00

Rupees Seventy-Eight Lakh Fifteen Thousand Seven Hundred Seventy-Four Only

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



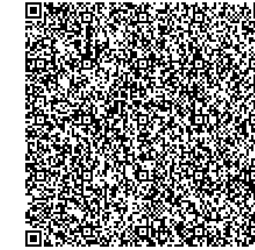
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214320AD01570	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320SP04993	ARV Cum DO Date : 19-NOV-20
ARV Qty : 150	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 8746825 Type Of Consumer SP

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

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



Ack no :12211000000000000000 AckDate : 04-FEB-21

Irn No: 7e3ce54be43eaa4621b49a9f55eed902a2ed2c72f5ab23f0694a23104a51ae8d

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 17.300	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2299.00	39773.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	1505.00
D. Surface Transportation Charges	@ 34.00	588.00
E. Evacuation Charges	@ 50.00	865.00
F. Royalty	@ 14.00 % of Basic	5568.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	1670.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	111.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	50080.00
L. CGST	@ 2.50 % of Sub Total	1252.00
M. SGST	@ 2.50 % of Sub Total	1252.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	6920.00
P. Total Net Amount in Figures (K to O)		59504.00

Rupees Fifty-Nine Thousand Five Hundred Four Only

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

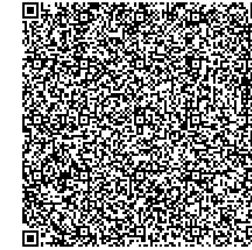
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214320AD01571	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320SP05478	ARV Cum DO Date : 26-NOV-20
ARV Qty : 310	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 8746765 Type Of Consumer SP

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

Partv Code : 42960	Destination : WITHIN STATE
Name : Mahi Traders	
Address : 212, Shriram Shvam Tower, Kingsway RoadSadar, Nagpur440001	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AHIPB7976R1ZE	



Ack no :12211000000000000000 AckDate : 04-FEB-21

Irn No: 04e954f65320896c70488f4a11dd0eecbb48d2857150c5da76985be60fd1c8fe

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 282.740	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2299.00	650019.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	24598.00
D. Surface Transportation Charges	@ 34.00	9613.00
E. Evacuation Charges	@ 50.00	14137.00
F. Royalty	@ 14.00 % of Basic	91003.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	27301.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1820.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	818491.00
L. CGST	@ 2.50 % of Sub Total	20462.00
M. SGST	@ 2.50 % of Sub Total	20462.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	113096.00
P. Total Net Amount in Figures (K to O)		972511.00

Rupees Nine Lakh Seventy-Two Thousand Five Hundred Eleven Only

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

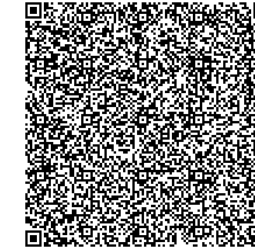
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214320AD01572	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320SP05267	ARV Cum DO Date : 25-NOV-20
ARV Qty : 720	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 8746910 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 :12211000000000000000 AckDate : 04-FEB-21

Irn No: 6e4c9b70b0aae8bfdc0821bc2b70c479069dae68724a4cbd0468cfbf57c988b9

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 616.600	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2299.00	1417563.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	53644.00
D. Surface Transportation Charges	@ 34.00	20964.00
E. Evacuation Charges	@ 50.00	30830.00
F. Royalty	@ 14.00 % of Basic	198459.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	59538.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3969.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1784967.00
L. CGST	@ 2.50 % of Sub Total	44624.00
M. SGST	@ 2.50 % of Sub Total	44624.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	246640.00
P. Total Net Amount in Figures (K to O)		2120855.00

Rupees Twenty-One Lakh Twenty Thousand Eight Hundred Fifty-Five Only

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

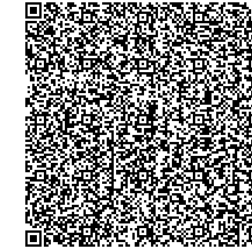
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214320AD01573	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320SP05254	ARV Cum DO Date : 25-NOV-20
ARV Qty : 610	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 230219196 Type Of Consumer SP

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

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



Ack no :12211000000000000000 AckDate : 04-FEB-21

Irn No: fc5540b08c791b701a3d17fd3a2a07ae9cec9f43144371ad0e6b5fc799c03080

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 306.100	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2219.00	679236.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	26631.00
D. Surface Transportation Charges	@ 34.00	10407.00
E. Evacuation Charges	@ 50.00	15305.00
F. Royalty	@ 14.00 % of Basic	95093.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	28528.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1902.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	857102.00
L. CGST	@ 2.50 % of Sub Total	21428.00
M. SGST	@ 2.50 % of Sub Total	21428.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	122440.00
P. Total Net Amount in Figures (K to O)		1022398.00

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

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

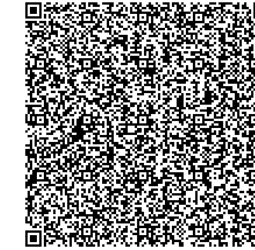
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214320AD01574	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320SP05047	ARV Cum DO Date : 20-NOV-20
ARV Qty : 220	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 8747419 Type Of Consumer SP

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

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



Ack no :12211000000000000000 AckDate : 04-FEB-21

Irn No: 26ab0636d78519a4f5519ebbd6b2f3cb2a8429a1ba4a94558eb6c6b45ba10597

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 27.940	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2330.00	65100.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	2431.00
D. Surface Transportation Charges	@ 34.00	950.00
E. Evacuation Charges	@ 50.00	1397.00
F. Royalty	@ 14.00 % of Basic	9114.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2734.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	182.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	81908.00
L. CGST	@ 2.50 % of Sub Total	2048.00
M. SGST	@ 2.50 % of Sub Total	2048.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11176.00
P. Total Net Amount in Figures (K to O)		97180.00

Rupees Ninety-Seven Thousand One Hundred Eighty Only

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

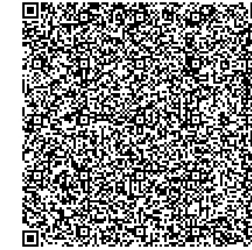
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214320AD01575	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320SP05497	ARV Cum DO Date : 26-NOV-20
ARV Qty : 110	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 8746871 Type Of Consumer SP

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

Partv Code : 68162	Destination : WITHIN STATE
Name : SHREEJEE SALES SERVICES	
Address : PL 94 MAULI SADAN GAROBA MAIDAN DIGHORIKARGANGABAI GHAT	
State : Maharashtra	
State Code : 27	
GSTIN No : 27DHHPB0121C2Z7	



Ack no :1221100000000000 AckDate : 04-FEB-21

Irn No: 22f8e29615fe9e5619fdb86ddb5b8905b1a151876ed8810dacfce998ae0bdfd

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 109.500	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2299.00	251741.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	9527.00
D. Surface Transportation Charges	@ 34.00	3723.00
E. Evacuation Charges	@ 50.00	5475.00
F. Royalty	@ 14.00 % of Basic	35244.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	10573.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	705.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	316988.00
L. CGST	@ 2.50 % of Sub Total	7925.00
M. SGST	@ 2.50 % of Sub Total	7925.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	43800.00
P. Total Net Amount in Figures (K to O)		376638.00

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

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

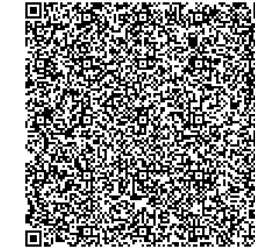
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214320AD01578	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320SP05016	ARV Cum DO Date : 19-NOV-20
ARV Qty : 500	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 8746898 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: c1788d26709e9c05588cfe9e7927cale68f9f6f41cba63d452dde9030b371d45

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 80.940	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2299.00	186081.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	7042.00
D. Surface Transportation Charges	@ 34.00	2752.00
E. Evacuation Charges	@ 50.00	4047.00
F. Royalty	@ 14.00 % of Basic	26051.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	7815.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	521.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	234309.00
L. CGST	@ 2.50 % of Sub Total	5858.00
M. SGST	@ 2.50 % of Sub Total	5858.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32376.00
P. Total Net Amount in Figures (K to O)		278401.00

Rupees Two Lakh Seventy-Eight Thousand Four Hundred One Only

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

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214320AD01579	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320SP05416	ARV Cum DO Date : 26-NOV-20
ARV Qty : 100	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 8746865 Type Of Consumer SP

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

Partv Code : 62963	Destination : WITHIN STATE
Name : HARIPUSHP DEVCON PVT LTD	
Address : plot no 150 vrundavan nagar binaki lavout drnagpur440017	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AACCH6200J1ZS	



Ack no :12211000000000000000 AckDate : 04-FEB-21

Irn No: 611ea6148202e122d091d47a1b88ea69c22fd8648bfc0b95fa751493326eadfa

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 99.600	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2299.00	228980.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	8665.00
D. Surface Transportation Charges	@ 34.00	3386.00
E. Evacuation Charges	@ 50.00	4980.00
F. Royalty	@ 14.00 % of Basic	32057.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9617.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	641.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	288326.00
L. CGST	@ 2.50 % of Sub Total	7208.00
M. SGST	@ 2.50 % of Sub Total	7208.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39840.00
P. Total Net Amount in Figures (K to O)		342582.00

Rupees Three Lakh Fortv-Two Thousand Five Hundred Eightv-Two Only

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



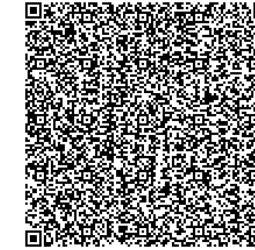
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214320AD01580	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320SP05658	ARV Cum DO Date : 03-DEC-20
ARV Qty : 200	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 230204423 Type Of Consumer SP

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

Partv Code : 132608	Destination : WITHIN STATE
Name : Noor Traders	
Address : Kata Gate, Subhash Ward, Madina MasjidBallarpur, Chandrapu	
State : Maharashtra	
State Code : 27	
GSTIN No : 27EBLPK6763C1ZE	



Ack no :12211000000000000000 AckDate : 04-FEB-21

Irn No: 3915a59feca0b75ad479d57c0bd21c7e2d648f6ae3b682d5ab7685a3d64ae648

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 200.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2219.00	443800.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	17400.00
D. Surface Transportation Charges	@ 34.00	6800.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	62132.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	18640.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	1243.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	560015.00
L. CGST	@ 2.50 % of Sub Total	14000.00
M. SGST	@ 2.50 % of Sub Total	14000.00
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)		668015.00

Rupees Six Lakh Sixty-Eight Thousand Fifteen Only

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

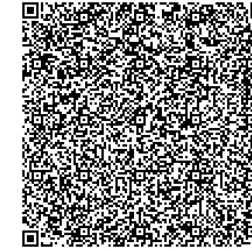
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214320AD01583	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320SP05117	ARV Cum DO Date : 21-NOV-20
ARV Qty : 500	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 8746902 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 :1221100000000000 AckDate : 04-FEB-21

Irn No: 3d1bf090a7f89f0a85b255b2e444b00ef401ed0d31f9d583b84582dc5d59b044

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 10.220	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2299.00	23496.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	889.00
D. Surface Transportation Charges	@ 34.00	347.00
E. Evacuation Charges	@ 50.00	511.00
F. Royalty	@ 14.00 % of Basic	3289.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	987.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	66.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	29585.00
L. CGST	@ 2.50 % of Sub Total	740.00
M. SGST	@ 2.50 % of Sub Total	740.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	4088.00
P. Total Net Amount in Figures (K to O)		35153.00

Rupees Thirty-Five Thousand One Hundred Fifty-Three Only

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

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214320AD01584	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320SP05364	ARV Cum DO Date : 25-NOV-20
ARV Qty : 290	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 8746816 Type Of Consumer SP

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

Partv Code	66024	Destination	WITHIN STATE
Name	SALASAR MINERALS		
Address	44 RAM KUNJ NR SAIBABA TEMPLECHANDRAPUR442401		
State	Maharashtra		
State Code	27		
GSTIN No	27AIHPB7293F1Z7		



Ack no :12211000000000000000 AckDate : 04-FEB-21

Irn No: 5ecb82b1a4162ff25bf778ae783ff3054c788f9b9eb7f2bb37d70a52c0773e2f

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 179.180		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2299.00	411935.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	15589.00
D. Surface Transportation Charges	@ 34.00	6092.00
E. Evacuation Charges	@ 50.00	8959.00
F. Royalty	@ 14.00 % of Basic	57671.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	17301.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1153.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	518700.00
L. CGST	@ 2.50 % of Sub Total	12968.00
M. SGST	@ 2.50 % of Sub Total	12968.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	71672.00
P. Total Net Amount in Figures (K to O)		616308.00

Rupees Six Lakh Sixteen Thousand Three Hundred Eight Only

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

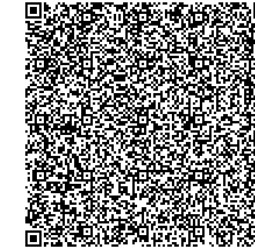
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214320AD01585	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320SP05553	ARV Cum DO Date : 27-NOV-20
ARV Qty : 250	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 8746845 Type Of Consumer SP

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

Partv Code : 21186	Destination : WITHIN STATE
Name : siyaram Trade Link	
Address : Opp. M. T. Weighbridge .Lakhmapur.Chandrapur442401	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AASPT9005G1Z7	



Ack no :12211000000000000000 AckDate : 04-FEB-21

Irn No: b9af8ef2a48bfa74a4e7fb78e01dece2844fe9bb2b9333f55a20a2267ba9cb26

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 248.900	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2299.00	572221.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	21654.00
D. Surface Transportation Charges	@ 34.00	8463.00
E. Evacuation Charges	@ 50.00	12445.00
F. Royalty	@ 14.00 % of Basic	80111.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	24033.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1602.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	720529.00
L. CGST	@ 2.50 % of Sub Total	18013.00
M. SGST	@ 2.50 % of Sub Total	18013.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	99560.00
P. Total Net Amount in Figures (K to O)		856115.00

Rupees Eight Lakh Fiftv-Six Thousand One Hundred Fifteen Only

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

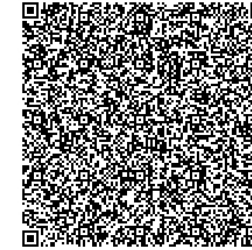
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214320AD01586 Cash Invoice Date : 31-JAN-21  
 GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G10\_5MSN  
 ARV Cum DO Number : WWD214320SP05147 ARV Cum DO Date : 23-NOV-20  
 ARV Qty : 290 Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 8746794 Type Of Consumer : SP

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

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



Ack no :1221100000000000 AckDate : 04-FEB-21

Irn No: a8e6973788b86ed61365cbdaebe75b688b910ed6e0d7c45a708f44769dc329fe

Grade Code : G10\_5MSN Name of Commodity : BITUMINOUS COAL  
 Grade Size : G10\_5MSN HSN Code : 2701 RCM : NO  
 Quantity(Tonns) : 154.840

Particulars	Rate /Tonne	Value
A. Basic Price	@ 2299.00	355977.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	13471.00
D. Surface Transportation Charges	@ 34.00	5265.00
E. Evacuation Charges	@ 50.00	7742.00
F. Royalty	@ 14.00 % of Basic	49837.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	14951.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	997.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	448240.00
L. CGST	@ 2.50 % of Sub Total	11206.00
M. SGST	@ 2.50 % of Sub Total	11206.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	61936.00
P. Total Net Amount in Figures (K to O)		532588.00

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

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

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214320AD01587	Cash Invoice Date	31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number : WWD214320SP05062	ARV Cum DO Date	20-NOV-20
ARV Qty : 120	Unit Name	4320 PENGANGA OCM

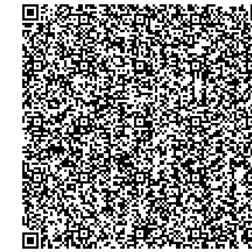
Unique Bid Id : 8746803 Type Of Consumer SP

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

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

Ack no :122110000000000 AckDate : 04-FEB-21

Irn No: 49ac93af8706f38633039086bc41ef3b3a4731e2139046506d415755f3e8c01f



Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 18.340		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2299.00	42164.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	1596.00
D. Surface Transportation Charges	@ 34.00	624.00
E. Evacuation Charges	@ 50.00	917.00
F. Royalty	@ 14.00 % of Basic	5903.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	1771.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	118.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	53093.00
L. CGST	@ 2.50 % of Sub Total	1327.00
M. SGST	@ 2.50 % of Sub Total	1327.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7336.00
P. Total Net Amount in Figures (K to O)		63083.00

Rupees Sixty-Three Thousand Eighty-Three Only

E. &amp; O.E

Prepared By

Checked By

Sales Account Incharge

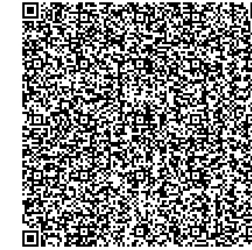
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214320AD01588	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320SP05151	ARV Cum DO Date : 23-NOV-20
ARV Qty : 370	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 8746870 Type Of Consumer SP

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

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



Ack no :12211000000000000000 AckDate : 04-FEB-21

Irn No: 14428e52611c8dd585c2658370a8ed3d6c176590e9068ba994029d70cb64876d

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 368.400	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2299.00	846952.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	32051.00
D. Surface Transportation Charges	@ 34.00	12526.00
E. Evacuation Charges	@ 50.00	18420.00
F. Royalty	@ 14.00 % of Basic	118573.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	35572.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2371.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1066465.00
L. CGST	@ 2.50 % of Sub Total	26662.00
M. SGST	@ 2.50 % of Sub Total	26662.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	147360.00
P. Total Net Amount in Figures (K to O)		1267149.00

Rupees Twelve Lakh Sixty-Seven Thousand One Hundred Forty-Nine Only

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

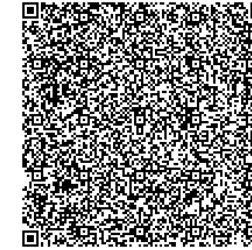
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214320AD01589	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320SP05491	ARV Cum DO Date : 26-NOV-20
ARV Qty : 410	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 8746826 Type Of Consumer SP

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

Partv Code	66024	Destination	WITHIN STATE
Name	SALASAR MINERALS		
Address	44 RAM KUNJ NR SAIBABA TEMPLECHANDRAPUR442401		
State	Maharashtra		
State Code	27		
GSTIN No	27AIHPB7293F1Z7		



Ack no :1221100000000000 AckDate : 04-FEB-21

Irn No: ae7b746d222639f11fdd1b542fd55ea68b0eea8e324fbee606b79a4e436ebbfcc

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 249.360		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2299.00	573279.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	21694.00
D. Surface Transportation Charges	@ 34.00	8478.00
E. Evacuation Charges	@ 50.00	12468.00
F. Royalty	@ 14.00 % of Basic	80259.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	24078.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1605.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	721861.00
L. CGST	@ 2.50 % of Sub Total	18047.00
M. SGST	@ 2.50 % of Sub Total	18047.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	99744.00
P. Total Net Amount in Figures (K to O)		857699.00

Rupees Eight Lakh Fifty-Seven Thousand Six Hundred Ninety-Nine Only

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



HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214320AD01590 Cash Invoice Date : 31-JAN-21  
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G10\_5MSN  
ARV Cum DO Number : WWD214320SP05344 ARV Cum DO Date : 25-NOV-20  
ARV Qty : 400 Unit Name : 4320 PENGANGA OCM

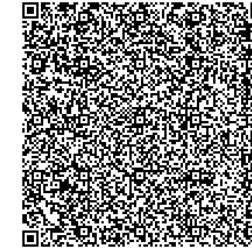
Unique Bid Id : 8746154 Type Of Consumer : SP

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

Partv Code : 64301 Destination : WITHIN STATE  
Name : MIKUL ENTERPRISES  
Address : L 56 NEAR JAIRAJ HOTEL BEHIND MT WEIGH BRIDGECHANDRAPUR442  
State : Maharashtra  
State Code : 27  
GSTIN No : 27AHKPA6757B1ZH

Ack no :12211000000000000000 AckDate : 04-FEB-21

Irn No: 656326ff2cb8f67eda0ac9293d1421afae65d50060c7a32a757985c41dc87324



Grade Code : G10\_5MSN Name of Commodity : BITUMINOUS COAL  
Grade Size : G10\_5MSN HSN Code : 2701 RCM : NO  
Quantity(Tonns) : 199.580

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2299.00	458834.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	17363.00
D. Surface Transportation Charges	@ 34.00	6786.00
E. Evacuation Charges	@ 50.00	9979.00
F. Royalty	@ 14.00 % of Basic	64237.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19271.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1285.00
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)	:	577755.00
L. CGST	@ 2.50 % of Sub Total	14444.00
M. SGST	@ 2.50 % of Sub Total	14444.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	79832.00
P. Total Net Amount in Figures (K to O)		686475.00

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

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

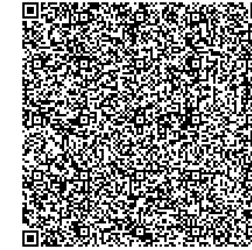
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214320AD01591	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320SP05339	ARV Cum DO Date : 25-NOV-20
ARV Qty : 310	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 8746763 Type Of Consumer SP

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

Partv Code : 42960	Destination : WITHIN STATE
Name : Mahi Traders	
Address : 212, Shriram Shvam Tower, Kingsway Road	Sadar, Nagpur440001
State : Maharashtra	
State Code : 27	
GSTIN No : 27AHIPB7976R1ZE	



Ack no :12211000000000000000 AckDate : 04-FEB-21

Irn No: b0e046538128ae6f86dd3995877399ec7527325dc9179b30648e59999d9f6e19

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 205.360	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2299.00	472123.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	17866.00
D. Surface Transportation Charges	@ 34.00	6982.00
E. Evacuation Charges	@ 50.00	10268.00
F. Royalty	@ 14.00 % of Basic	66097.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	19829.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1322.00
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)	:	594487.00
L. CGST	@ 2.50 % of Sub Total	14862.00
M. SGST	@ 2.50 % of Sub Total	14862.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	82144.00
P. Total Net Amount in Figures (K to O)		706355.00

Rupees Seven Lakh Six Thousand Three Hundred Fifty-Five Only

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

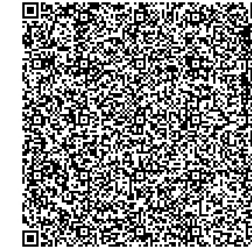
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214320AD01592	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320SP05727	ARV Cum DO Date : 05-DEC-20
ARV Qty : 350	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 230213868 Type Of Consumer SP

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

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



Ack no :1221100000000000 AckDate : 04-FEB-21

Irn No: a321f6fdcaaa648e8c9e243a220d90b2b564a1e952035d96a59bf26dce3bee14

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 247.480	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2219.00	549158.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	21531.00
D. Surface Transportation Charges	@ 34.00	8414.00
E. Evacuation Charges	@ 50.00	12374.00
F. Royalty	@ 14.00 % of Basic	76882.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	23065.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1538.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	692962.00
L. CGST	@ 2.50 % of Sub Total	17324.00
M. SGST	@ 2.50 % of Sub Total	17324.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	98992.00
P. Total Net Amount in Figures (K to O)		826602.00

Rupees Eight Lakh Twenty-Six Thousand Six Hundred Two Only

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

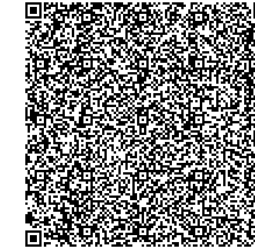
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214320AD01593	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320SP05493	ARV Cum DO Date : 26-NOV-20
ARV Qty : 410	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 8746811 Type Of Consumer SP

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

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



Ack no :12211000000000000000 AckDate : 04-FEB-21

Irn No: 007081dcb61399ac8d9f58fa6542072577f1eb120289028eeb2ea663ffd70158

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 222.400	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2299.00	511298.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	19349.00
D. Surface Transportation Charges	@ 34.00	7562.00
E. Evacuation Charges	@ 50.00	11120.00
F. Royalty	@ 14.00 % of Basic	71582.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	21475.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1432.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	643818.00
L. CGST	@ 2.50 % of Sub Total	16095.00
M. SGST	@ 2.50 % of Sub Total	16095.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	88960.00
P. Total Net Amount in Figures (K to O)		764968.00

Rupees Seven Lakh Sixty-Four Thousand Nine Hundred Sixty-Eight Only

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

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214320AD01594	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320SP05201	ARV Cum DO Date : 24-NOV-20
ARV Qty : 300	Unit Name : 4320 PENGANGA OCM

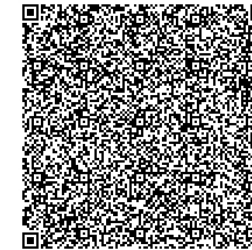
Unique Bid Id : 8746843 Type Of Consumer SP

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: f517e18502e176f7108356361e575a639b91cb9564f6a341f319909464cf1828



Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 125.240		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2299.00	287927.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	10896.00
D. Surface Transportation Charges	@ 34.00	4258.00
E. Evacuation Charges	@ 50.00	6262.00
F. Royalty	@ 14.00 % of Basic	40310.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12093.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	806.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	362552.00
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	18128.00
O. State Compensation Cess	@ 400.00	50096.00
P. Total Net Amount in Figures (K to O)		430776.00

Rupees Four Lakh Thirty Thousand Seven Hundred Seventy-Six Only

E. &amp; O.E

Prepared By

Checked By

Sales Account Incharge

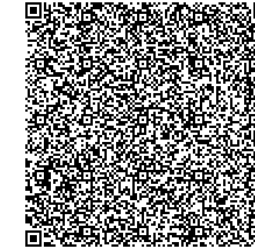
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214320AD01595	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320SP04976	ARV Cum DO Date : 18-NOV-20
ARV Qty : 310	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 8746834 Type Of Consumer SP

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

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



Ack no :1221100000000000 AckDate : 04-FEB-21

Irn No: 8e8742e39374af8be91e63e9a04af512957a976fd21cf37a0c4118c734bf89b6

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 50.920	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2299.00	117065.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	4430.00
D. Surface Transportation Charges	@ 34.00	1731.00
E. Evacuation Charges	@ 50.00	2546.00
F. Royalty	@ 14.00 % of Basic	16389.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4917.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	328.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	147406.00
L. CGST	@ 2.50 % of Sub Total	3685.00
M. SGST	@ 2.50 % of Sub Total	3685.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20368.00
P. Total Net Amount in Figures (K to O)		175144.00

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

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

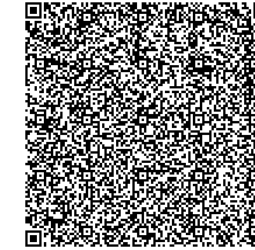
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214320AD01596	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320SP05207	ARV Cum DO Date : 24-NOV-20
ARV Qty : 1390	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 8746956 Type Of Consumer SP

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

Partv Code	67117	Destination	WITHIN STATE
Name	SALASAR ENERGIES		
Address	2ND FLOOR MANSI APPARTMENT,NR. SAI BABA MANDICHANDRAPUR442		
State	Maharashtra		
State Code	27		
GSTIN No	27AAIHM5317E1ZA		



Ack no :12211000000000000000 AckDate : 04-FEB-21

Irn No: eb14e286a8be6786e3cdb0d6d13dd87ab6c9355e3ed4a276e8d91192a3084906

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL	RCM	: NO
Grade Size	: G10_5MSN	HSN Code	: 2701		
Quantity(Tonns)	: 958.660				

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2330.00	2233678.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	83403.00
D. Surface Transportation Charges	@ 34.00	32594.00
E. Evacuation Charges	@ 50.00	47933.00
F. Royalty	@ 14.00 % of Basic	312715.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	93815.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	6254.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2810392.00
L. CGST	@ 2.50 % of Sub Total	70260.00
M. SGST	@ 2.50 % of Sub Total	70260.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	383464.00
P. Total Net Amount in Figures (K to O)		3334376.00

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

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

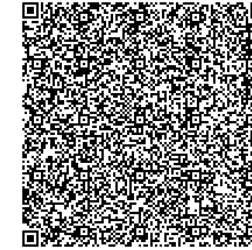
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214320AD01597	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320SP05143	ARV Cum DO Date : 23-NOV-20
ARV Qty : 200	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 8746807 Type Of Consumer SP

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

Partv Code : 68324	Destination : WITHIN STATE
Name : Surekha Hardware	
Address : H No.101,Juni mangalwari,Vanvokba mule Road,Nagpur440008	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AGEPB9557B1ZK	



Ack no :12211000000000000000 AckDate : 04-FEB-21

Irn No: b336c02dba5fc0b8dd9ec9dfcec00b2c4e394effd824d60fc8e8e4d833d68a83

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 97.060	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2299.00	223141.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	8444.00
D. Surface Transportation Charges	@ 34.00	3300.00
E. Evacuation Charges	@ 50.00	4853.00
F. Royalty	@ 14.00 % of Basic	31240.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	9372.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	625.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	280975.00
L. CGST	@ 2.50 % of Sub Total	7024.00
M. SGST	@ 2.50 % of Sub Total	7024.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	38824.00
P. Total Net Amount in Figures (K to O)		333847.00

Rupees Three Lakh Thirty-Three Thousand Eight Hundred Forty-Seven Only

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



HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214320AD01598 Cash Invoice Date : 31-JAN-21  
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G10\_5MSN  
ARV Cum DO Number : WWD214320SP05516 ARV Cum DO Date : 27-NOV-20  
ARV Qty : 1500 Unit Name : 4320 PENGANGA OCM

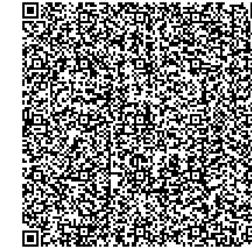
Unique Bid Id : 8746977 Type Of Consumer : SP

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

Partv Code : 9693 Destination : WITHIN STATE  
Name : M/s Salasar Coal Service  
Address : 2nd Floor, Manasi Apartment, Chandrapur 442401  
State : Maharashtra  
State Code : 27  
GSTIN No : 27AFSPB7183E1Z8

Ack no :12211000000000000000 AckDate : 04-FEB-21

Irn No: 3a13130b3b282a6c48e083c33321a3a328f01f27aad3556b18839a2990202480



Grade Code : G10\_5MSN Name of Commodity : BITUMINOUS COAL  
Grade Size : G10\_5MSN HSN Code : 2701 RCM : NO  
Quantity(Tonns) : 1500.000

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2330.00	3495000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	130500.00
D. Surface Transportation Charges	@ 34.00	51000.00
E. Evacuation Charges	@ 50.00	75000.00
F. Royalty	@ 14.00 % of Basic	489300.00
G. DMF Funds	@ 30.00 % of Royalty (State)	146790.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	9786.00
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)	:	4397376.00
L. CGST	@ 2.50 % of Sub Total	109934.00
M. SGST	@ 2.50 % of Sub Total	109934.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	600000.00
P. Total Net Amount in Figures (K to O)		5217244.00

Rupees Fifty-Two Lakh Seventeen Thousand Two Hundred Forty-Four Only

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

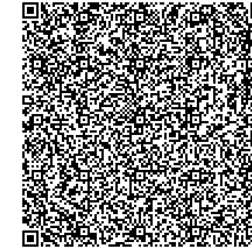
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214320AD01599	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320SP05570	ARV Cum DO Date : 27-NOV-20
ARV Qty : 100	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 230207486 Type Of Consumer SP

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

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



Ack no :1221100000000000 AckDate : 04-FEB-21

Irn No: aee2f4ba44cc1209ce0ab513987b7dad9ba9263190a66d627d6b56fdac578f3f

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 99.600	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2219.00	221012.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	8665.00
D. Surface Transportation Charges	@ 34.00	3386.00
E. Evacuation Charges	@ 50.00	4980.00
F. Royalty	@ 14.00 % of Basic	30942.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9283.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	619.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	278887.00
L. CGST	@ 2.50 % of Sub Total	6972.00
M. SGST	@ 2.50 % of Sub Total	6972.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39840.00
P. Total Net Amount in Figures (K to O)		332671.00

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

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

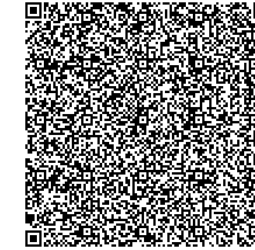
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214320AD01600	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320SP05919	ARV Cum DO Date : 10-DEC-20
ARV Qty : 250	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 230219101 Type Of Consumer SP

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

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



Ack no :12211000000000000000 AckDate : 04-FEB-21

Irn No: f4a87e2d80dbd259b0d9ef30f7e8f59f6cc0fac8b678ef691f77cc1e64197e4f

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 230.080	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2219.00	510548.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	20017.00
D. Surface Transportation Charges	@ 34.00	7823.00
E. Evacuation Charges	@ 50.00	11504.00
F. Royalty	@ 14.00 % of Basic	71477.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	21443.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1430.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	644242.00
L. CGST	@ 2.50 % of Sub Total	16106.00
M. SGST	@ 2.50 % of Sub Total	16106.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	92032.00
P. Total Net Amount in Figures (K to O)		768486.00

Rupees Seven Lakh Sixty-Eight Thousand Four Hundred Eighty-Six Only

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

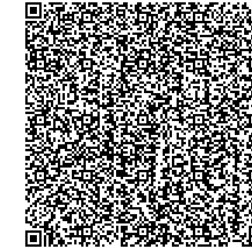
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214320AD01601 Cash Invoice Date : 31-JAN-21  
 GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G10\_5MSN  
 ARV Cum DO Number : WWD214320SP05625 ARV Cum DO Date : 03-DEC-20  
 ARV Qty : 280 Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 230208457 Type Of Consumer : SP

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

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



Ack no :12211000000000000000 AckDate : 04-FEB-21

Irn No: a9c586d5266fc213b054a7a30dcbbc5a90e1b7205d33dc9c4189d3cb95fdef

Grade Code : G10\_5MSN Name of Commodity : BITUMINOUS COAL  
 Grade Size : G10\_5MSN HSN Code : 2701 RCM : NO  
 Quantity(Tonns) : 196.840

Particulars	Rate /Tonne	Value
A. Basic Price	@ 2219.00	436788.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	17125.00
D. Surface Transportation Charges	@ 34.00	6693.00
E. Evacuation Charges	@ 50.00	9842.00
F. Royalty	@ 14.00 % of Basic	61150.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	18345.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1223.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	551166.00
L. CGST	@ 2.50 % of Sub Total	13779.00
M. SGST	@ 2.50 % of Sub Total	13779.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	78736.00
P. Total Net Amount in Figures (K to O)		657460.00

Rupees Six Lakh Fiftv-Seven Thousand Four Hundred Sixty Only

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

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214320AD01602	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320SP05154	ARV Cum DO Date : 23-NOV-20
ARV Qty : 300	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 8746804 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 :12211000000000000000 AckDate : 04-FEB-21

Irn No: 8698723cf4d43dec75218d906b9f7f90f541df54ba3c2686428f88f760234f89

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 198.320	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2299.00	455938.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	17254.00
D. Surface Transportation Charges	@ 34.00	6743.00
E. Evacuation Charges	@ 50.00	9916.00
F. Royalty	@ 14.00 % of Basic	63831.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	19149.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1277.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	574108.00
L. CGST	@ 2.50 % of Sub Total	14353.00
M. SGST	@ 2.50 % of Sub Total	14353.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	79328.00
P. Total Net Amount in Figures (K to O)		682142.00

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

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

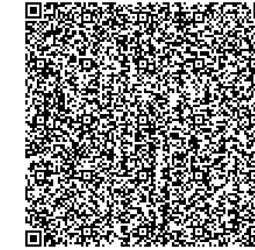
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214320AD01603	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320SP05179	ARV Cum DO Date : 23-NOV-20
ARV Qty : 520	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 8746896 Type Of Consumer SP

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

Partv Code : 68549	Destination : DAUND PUNE
Name : DAUND SUGAR PRIVATE LIMITED	
Address : GAT NO. 99 ALEGAON TEH-DAUND, DIST PUNEALEGAON TEH- DAUND4	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AADCD0135F1Z6	



Ack no :1221100000000000 AckDate : 04-FEB-21

Irn No: dfbbc7ed58bad1b6d5246e9b61b921b51a079d8d29f335da04c17a278e798c51

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 45.460	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2299.00	104513.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	3955.00
D. Surface Transportation Charges	@ 34.00	1546.00
E. Evacuation Charges	@ 50.00	2273.00
F. Royalty	@ 14.00 % of Basic	14632.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4390.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	293.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	131602.00
L. CGST	@ 2.50 % of Sub Total	3290.00
M. SGST	@ 2.50 % of Sub Total	3290.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18184.00
P. Total Net Amount in Figures (K to O)		156366.00

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

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

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214320AD01604	Cash Invoice Date	31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number : WWD214320SP05740	ARV Cum DO Date	05-DEC-20
ARV Qty : 2000	Unit Name	4320 PENGANGA OCM

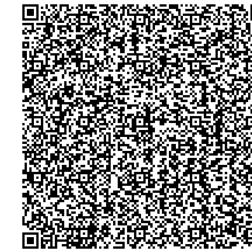
Unique Bid Id : 230218966 Type Of Consumer SP

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

Partv Code	134278	Destination	Daund Pune
Name	DAUND SUGAR PRIVATE LIMITED		
Address	GAT NO. 99, ALEGAON,PUNE413801		
State	Maharashtra		
State Code	27		
GSTIN No	27AADCD0135F1Z6		

Ack no :122110000000000 AckDate : 04-FEB-21

Irn No: de2ee6194dbe7dc11612a0d08dba340cc7bb1ca3416d4ed5ab1573e352ebf7ea



Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 1432.860		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2219.00	3179516.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	124659.00
D. Surface Transportation Charges	@ 34.00	48717.00
E. Evacuation Charges	@ 50.00	71643.00
F. Royalty	@ 14.00 % of Basic	445132.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	133540.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	8903.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4012110.00
L. CGST	@ 2.50 % of Sub Total	100303.00
M. SGST	@ 2.50 % of Sub Total	100303.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	573144.00
P. Total Net Amount in Figures (K to O)		4785860.00

Rupees Forty-Seven Lakh Eighty-Five Thousand Eight Hundred Sixty Only

E. &amp; O.E

Prepared By

Checked By

Sales Account Incharge

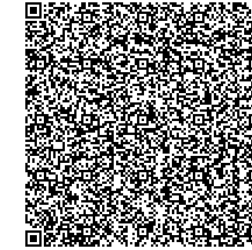
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214320AD01605	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320SP05796	ARV Cum DO Date : 07-DEC-20
ARV Qty : 310	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 230205896 Type Of Consumer SP

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

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



Ack no :1221100000000000 AckDate : 04-FEB-21

Irn No: 8ac4af4f38e684477d1812e88af847be96a1087224e2b176b7cad47b4ce5178f

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 310.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2219.00	687890.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	26970.00
D. Surface Transportation Charges	@ 34.00	10540.00
E. Evacuation Charges	@ 50.00	15500.00
F. Royalty	@ 14.00 % of Basic	96305.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	28892.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1926.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	868023.00
L. CGST	@ 2.50 % of Sub Total	21701.00
M. SGST	@ 2.50 % of Sub Total	21701.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	124000.00
P. Total Net Amount in Figures (K to O)		1035425.00

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

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



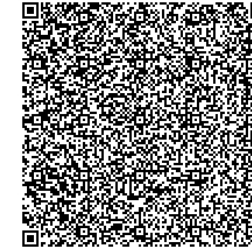
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214320AD01611 Cash Invoice Date : 31-JAN-21  
 GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G10\_5MSN  
 ARV Cum DO Number : WWD214320SP05800 ARV Cum DO Date : 07-DEC-20  
 ARV Qty : 550 Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 230219525 Type Of Consumer : SP

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

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



Ack no :12211000000000000000 AckDate : 04-FEB-21

Irn No: aaa16dbc18e634086029f630cbdc588e60feeb8a59c2e378a3c4c572cb9b3f55

Grade Code : G10\_5MSN Name of Commodity : BITUMINOUS COAL  
 Grade Size : G10\_5MSN HSN Code : 2701 RCM : NO  
 Quantity(Tonns) : 115.320

Particulars	Rate /Tonne	Value
A. Basic Price	@ 2219.00	255895.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	10033.00
D. Surface Transportation Charges	@ 34.00	3921.00
E. Evacuation Charges	@ 50.00	5766.00
F. Royalty	@ 14.00 % of Basic	35825.00
G. DMF Funds	@ 30.00 % of Rovaltv (Stat)	10748.00
H. NMET Funds	@ 2.00 % of Rovaltv (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)	:	322905.00
L. CGST	@ 2.50 % of Sub Total	8073.00
M. SGST	@ 2.50 % of Sub Total	8073.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	46128.00
P. Total Net Amount in Figures (K to O)		385179.00

Rupees Three Lakh Eighty-Five Thousand One Hundred Seventy-Nine Only

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

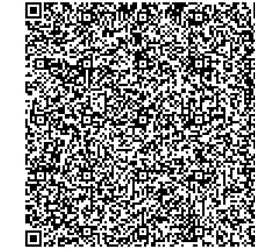
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214320AD01613	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320SP06079	ARV Cum DO Date : 14-DEC-20
ARV Qty : 1000	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 8746906 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: 476ff76650e93ad07d51a3c0d7e4fa577ee7f873231795e62c52b2828caa9d40

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1000.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2319.00	2319000.00
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	324660.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	97398.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	6493.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2918551.00
L. CGST	@ 2.50 % of Sub Total	72964.00
M. SGST	@ 2.50 % of Sub Total	72964.00
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)		3464479.00

Rupees Thirty-Four Lakh Sixty-Four Thousand Four Hundred Seventy-Nine Only

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

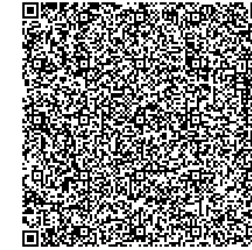
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214320AD01614	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320SP05649	ARV Cum DO Date : 03-DEC-20
ARV Qty : 150	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 230206665 Type Of Consumer SP

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

Partv Code : 131719	Destination : WITHIN STATE
Name : ARM COAL	
Address : G-2-B SOFI PLAZA 227-228 RING ROADNIRALA HOUSING SOCIETY D	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABLFA1742R1ZX	



Ack no :12211000000000000000 AckDate : 04-FEB-21

Irn No: b9blac67b8418295d33f526f680a9f7054b57fb9749273890747e09b82f8dbaa

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 150.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2219.00	332850.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	13050.00
D. Surface Transportation Charges	@ 34.00	5100.00
E. Evacuation Charges	@ 50.00	7500.00
F. Royalty	@ 14.00 % of Basic	46599.00
G. DMF Funds	@ 30.00 % of Roalstv (Stat)	13980.00
H. NMET Funds	@ 2.00 % of Roalstv (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)	:	420011.00
L. CGST	@ 2.50 % of Sub Total	10500.00
M. SGST	@ 2.50 % of Sub Total	10500.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	60000.00
P. Total Net Amount in Figures (K to O)		501011.00

Rupees Five Lakh One Thousand Eleven Only

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

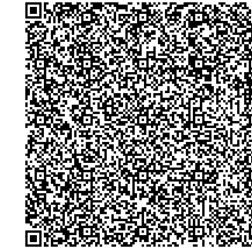
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214320AD01615	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320SP06041	ARV Cum DO Date : 12-DEC-20
ARV Qty : 99	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 230204396 Type Of Consumer SP

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

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



Ack no :1221100000000000 AckDate : 04-FEB-21

Irn No: 16e80cf65c5bdfb0825e279566e58ef433011d05c597bec43a3fe835d3e39184

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 99.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2219.00	219681.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	8613.00
D. Surface Transportation Charges	@ 34.00	3366.00
E. Evacuation Charges	@ 50.00	4950.00
F. Royalty	@ 14.00 % of Basic	30755.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9227.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	615.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	277207.00
L. CGST	@ 2.50 % of Sub Total	6930.00
M. SGST	@ 2.50 % of Sub Total	6930.00
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)		330667.00

Rupees Three Lakh Thirty Thousand Six Hundred Sixty-Seven Only

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

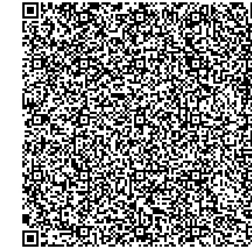
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214320AD01618	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320SP05724	ARV Cum DO Date : 05-DEC-20
ARV Qty : 100	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 230217258 Type Of Consumer SP

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

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



Ack no :12211000000000000000 AckDate : 04-FEB-21

Irn No: 0654d6d620c65529c0c51565c2ce326eed271428e56a6bf4e977e3a9ccaaa261

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 100.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2219.00	221900.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	8700.00
D. Surface Transportation Charges	@ 34.00	3400.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	31066.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9320.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	621.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	280007.00
L. CGST	@ 2.50 % of Sub Total	7000.00
M. SGST	@ 2.50 % of Sub Total	7000.00
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)		334007.00

Rupees Three Lakh Thirty-Four Thousand Seven Only

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

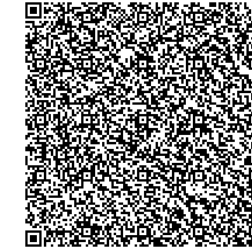
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214320AD01632	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320SP05765	ARV Cum DO Date : 07-DEC-20
ARV Qty : 310	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 230213897 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: cbbfeab9a080984db6c8ec5e1d94f1d4af073256d87251908c62271be59bb516

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 310.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2219.00	687890.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	26970.00
D. Surface Transportation Charges	@ 34.00	10540.00
E. Evacuation Charges	@ 50.00	15500.00
F. Royalty	@ 14.00 % of Basic	96305.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	28892.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1926.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	868023.00
L. CGST	@ 2.50 % of Sub Total	21701.00
M. SGST	@ 2.50 % of Sub Total	21701.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	124000.00
P. Total Net Amount in Figures (K to O)		1035425.00

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

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

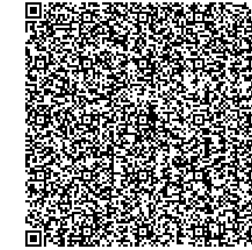
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214320AD01634	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320SP05647	ARV Cum DO Date : 03-DEC-20
ARV Qty : 550	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 230208835 Type Of Consumer SP

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

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



Ack no :1221100000000000 AckDate : 04-FEB-21

Irn No: 6c58683e1110f3bee8097d6e01195e2773690482fc26901f2e96c02f80ed3285

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 434.140	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2219.00	963357.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	37770.00
D. Surface Transportation Charges	@ 34.00	14761.00
E. Evacuation Charges	@ 50.00	21707.00
F. Royalty	@ 14.00 % of Basic	134870.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	40461.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2697.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1215623.00
L. CGST	@ 2.50 % of Sub Total	30391.00
M. SGST	@ 2.50 % of Sub Total	30391.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	173656.00
P. Total Net Amount in Figures (K to O)		1450061.00

Rupees Fourteen Lakh Fiftv Thousand Sixty-One Only

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

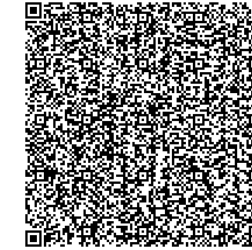
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214320AD01635	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320SP06051	ARV Cum DO Date : 12-DEC-20
ARV Qty : 149	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 230206393 Type Of Consumer SP

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

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



Ack no :12211000000000000000 AckDate : 04-FEB-21

Irn No: 4fac8598dc300e7d8d6551da92b6f464ab2eec4ebe59a00d58d4e6a9a25edefc

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 149.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2219.00	330631.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	12963.00
D. Surface Transportation Charges	@ 34.00	5066.00
E. Evacuation Charges	@ 50.00	7450.00
F. Royalty	@ 14.00 % of Basic	46288.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	13886.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	926.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	417210.00
L. CGST	@ 2.50 % of Sub Total	10430.00
M. SGST	@ 2.50 % of Sub Total	10430.00
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)		497670.00

Rupees Four Lakh Ninety-Seven Thousand Six Hundred Seventy Only

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



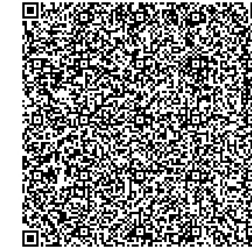
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214320AD01636	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320SP05690	ARV Cum DO Date : 04-DEC-20
ARV Qty : 500	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 230204780 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: 891e72957b80b72513d68559a8e7c870a703a6e6decab3ed4b4a4dd719e521ab

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 347.980	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2219.00	772168.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	30274.00
D. Surface Transportation Charges	@ 34.00	11831.00
E. Evacuation Charges	@ 50.00	17399.00
F. Royalty	@ 14.00 % of Basic	108104.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	32431.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2162.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	974369.00
L. CGST	@ 2.50 % of Sub Total	24359.00
M. SGST	@ 2.50 % of Sub Total	24359.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	139192.00
P. Total Net Amount in Figures (K to O)		1162279.00

Rupees Eleven Lakh Sixty-Two Thousand Two Hundred Seventy-Nine Only

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

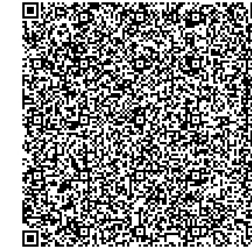
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214320AD01637	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320SP05799	ARV Cum DO Date : 07-DEC-20
ARV Qty : 250	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 230211639 Type Of Consumer SP

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

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



Ack no :1221100000000000 AckDate : 04-FEB-21

Irn No: 773dcd993cb2a4c2c888f20827acab6db529174b46759a328b86f8bd12e51bb2

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 218.860		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2219.00	485650.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	19041.00
D. Surface Transportation Charges	@ 34.00	7441.00
E. Evacuation Charges	@ 50.00	10943.00
F. Royalty	@ 14.00 % of Basic	67991.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	20397.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1360.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	612823.00
L. CGST	@ 2.50 % of Sub Total	15321.00
M. SGST	@ 2.50 % of Sub Total	15321.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	87544.00
P. Total Net Amount in Figures (K to O)		731009.00

Rupees Seven Lakh Thirty-One Thousand Nine Only

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

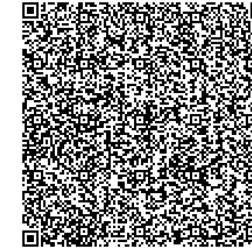
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214320AD01640	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320SP05618	ARV Cum DO Date : 03-DEC-20
ARV Qty : 510	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 230219193 Type Of Consumer SP

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

Partv Code	109192	Destination	WITHIN STATE
Name	R B TRADERS		
Address	Shop No- 212. Shriram Shvam Tower.Nr-NIT Office.Kingsway R		
State	Maharashtra		
State Code	27		
GSTIN No	27ABSPB557901ZN		



Ack no :1221100000000000 AckDate : 04-FEB-21

Irn No: 4f8d41b3e7515d24a8f7cf31c4c3a4f6a2b845b58ab90fdf69fff1a992c34810

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 458.900		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2219.00	1018299.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	39924.00
D. Surface Transportation Charges	@ 34.00	15603.00
E. Evacuation Charges	@ 50.00	22945.00
F. Royalty	@ 14.00 % of Basic	142562.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	42769.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2851.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1284953.00
L. CGST	@ 2.50 % of Sub Total	32124.00
M. SGST	@ 2.50 % of Sub Total	32124.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	183560.00
P. Total Net Amount in Figures (K to O)		1532761.00

Rupees Fifteen Lakh Thirty-Two Thousand Seven Hundred Sixty-One Only

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

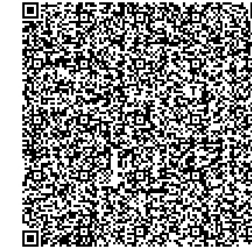
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214320AD01641	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320SP05723	ARV Cum DO Date : 05-DEC-20
ARV Qty : 500	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 230213630 Type Of Consumer SP

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

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



Ack no :12211000000000000000 AckDate : 04-FEB-21

Irn No: 76a9413dd4da593c3414683a4ebc626c802a0ec8351da5e28740aa9ed36d12c1

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 500.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2219.00	1109500.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	43500.00
D. Surface Transportation Charges	@ 34.00	17000.00
E. Evacuation Charges	@ 50.00	25000.00
F. Royalty	@ 14.00 % of Basic	155330.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	46599.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3107.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1400036.00
L. CGST	@ 2.50 % of Sub Total	35001.00
M. SGST	@ 2.50 % of Sub Total	35001.00
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)		1670038.00

Rupees Sixteen Lakh Seventy Thousand Thirty-Eight Only

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

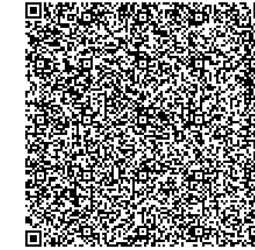
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214320AD01642	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320SP05798	ARV Cum DO Date : 07-DEC-20
ARV Qty : 410	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 230206052 Type Of Consumer SP

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

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



Ack no :12211000000000000000 AckDate : 04-FEB-21

Irn No: f7816240931829df12c0be78a7c00c443459b30bd89d0027401c08c0e3d20e12

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 410.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2219.00	909790.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	35670.00
D. Surface Transportation Charges	@ 34.00	13940.00
E. Evacuation Charges	@ 50.00	20500.00
F. Royalty	@ 14.00 % of Basic	127371.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	38211.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2547.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1148029.00
L. CGST	@ 2.50 % of Sub Total	28701.00
M. SGST	@ 2.50 % of Sub Total	28701.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	164000.00
P. Total Net Amount in Figures (K to O)		1369431.00

Rupees Thirteen Lakh Sixty-Nine Thousand Four Hundred Thirty-One Only

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

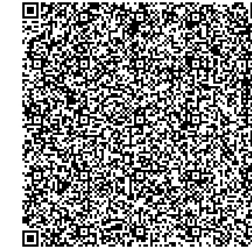
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214320AD01643 Cash Invoice Date : 31-JAN-21  
 GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G10\_5MSN  
 ARV Cum DO Number : WWD214320SP05801 ARV Cum DO Date : 07-DEC-20  
 ARV Qty : 200 Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 230210025 Type Of Consumer : SP

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

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



Ack no :1221100000000000 AckDate : 04-FEB-21

Irn No: 45a499e771c89c7b2ed42bbca60127a06f11207cb968c8cc8cf0b4381dc336fc

Grade Code : G10\_5MSN Name of Commodity : BITUMINOUS COAL  
 Grade Size : G10\_5MSN HSN Code : 2701 RCM : NO  
 Quantity(Tonns) : 200.000

Particulars	Rate /Tonne	Value
A. Basic Price	@ 2219.00	443800.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	17400.00
D. Surface Transportation Charges	@ 34.00	6800.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	62132.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	18640.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1243.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	560015.00
L. CGST	@ 2.50 % of Sub Total	14000.00
M. SGST	@ 2.50 % of Sub Total	14000.00
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)		668015.00

Rupees Six Lakh Sixty-Eight Thousand Fifteen Only

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

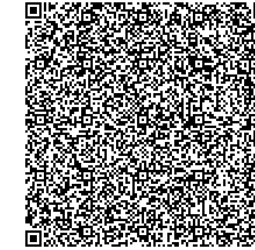
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214320AD01644	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320SP05726	ARV Cum DO Date : 05-DEC-20
ARV Qty : 100	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 230204404 Type Of Consumer SP

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

Partv Code : 133174	Destination : WITHIN STATE
Name : SHRI MAHADEO TRADERS	
Address : PLOT NO 1528, MAIN ROAD, YAVATMAL ROAD, CHIKHALGAON, 445304	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AFTPC4138D1ZJ	



Ack no :1221100000000000 AckDate : 04-FEB-21

Irn No: 6233daf31c0f973c9b2ad436b4f594bad7cb107fdbf6962896acabcbbfbb614a

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 100.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2219.00	221900.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	8700.00
D. Surface Transportation Charges	@ 34.00	3400.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	31066.00
G. DMF Funds	@ 30.00 % of Roalnty (Stat)	9320.00
H. NMET Funds	@ 2.00 % of Roalnty (Central)	621.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	280007.00
L. CGST	@ 2.50 % of Sub Total	7000.00
M. SGST	@ 2.50 % of Sub Total	7000.00
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)		334007.00

Rupees Three Lakh Thirty-Four Thousand Seven Only

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

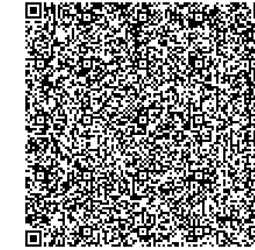
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214320AD01645	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320SP05632	ARV Cum DO Date : 03-DEC-20
ARV Qty : 200	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 230206811 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 :12211000000000000000 AckDate : 04-FEB-21

Irn No: 1e3aebad72ceba28c3242743d06ff70fe39c7d61e63f51224f4680e4a41d3b25

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 200.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2219.00	443800.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	17400.00
D. Surface Transportation Charges	@ 34.00	6800.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	62132.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	18640.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1243.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	560015.00
L. CGST	@ 2.50 % of Sub Total	14000.00
M. SGST	@ 2.50 % of Sub Total	14000.00
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)		668015.00

Rupees Six Lakh Sixty-Eight Thousand Fifteen Only

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



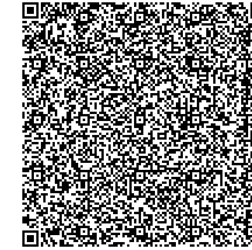
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214320AD01646	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320SP05825	ARV Cum DO Date : 08-DEC-20
ARV Qty : 250	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 230205063 Type Of Consumer SP

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

Partv Code : 128871	Destination : WITHIN STATE
Name : KISHORS COAL	
Address : F NO. 301 SHANKAR ARCADEN NR. BOM NANDANWAN MAIN ROADNAGPU	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AUPPA1916L1ZH	



Ack no :1221100000000000 AckDate : 04-FEB-21

Irn No: c461cd4c2521cabba996279d367fa528bf9e9ef2d36de3e5979862ba8093d6d7

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 166.020	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2219.00	368398.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	14444.00
D. Surface Transportation Charges	@ 34.00	5645.00
E. Evacuation Charges	@ 50.00	8301.00
F. Royalty	@ 14.00 % of Basic	51576.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	15473.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1032.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	464869.00
L. CGST	@ 2.50 % of Sub Total	11622.00
M. SGST	@ 2.50 % of Sub Total	11622.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	66408.00
P. Total Net Amount in Figures (K to O)		554521.00

Rupees Five Lakh Fity-Four Thousand Five Hundred Twenty-One Only

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

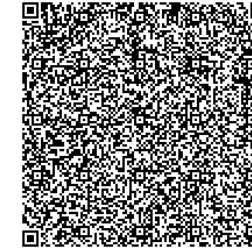
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214320AD01647 Cash Invoice Date : 31-JAN-21  
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G10\_5MSN  
ARV Cum DO Number : WWD214320SP05621 ARV Cum DO Date : 03-DEC-20  
ARV Qty : 550 Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 230204547 Type Of Consumer : SP

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

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



Ack no :12211000000000000000 AckDate : 04-FEB-21

Irn No: 1b72a33a0714c8223aca496c5ea68af49eaec644de5d93c6577f354c0f566c48

Grade Code : G10\_5MSN Name of Commodity : BITUMINOUS COAL  
Grade Size : G10\_5MSN HSN Code : 2701 RCM : NO  
Quantity(Tonns) : 472.200

Particulars	Rate /Tonne	Value
A. Basic Price	@ 2219.00	1047812.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	41081.00
D. Surface Transportation Charges	@ 34.00	16055.00
E. Evacuation Charges	@ 50.00	23610.00
F. Royalty	@ 14.00 % of Basic	146694.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	44008.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2934.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1322194.00
L. CGST	@ 2.50 % of Sub Total	33055.00
M. SGST	@ 2.50 % of Sub Total	33055.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	188880.00
P. Total Net Amount in Figures (K to O)		1577184.00

Rupees Fifteen Lakh Seventy-Seven Thousand One Hundred Eighty-Four Only

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

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214320AD01648	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320SP05864	ARV Cum DO Date : 08-DEC-20
ARV Qty : 19999	Unit Name : 4320 PENGANGA OCM

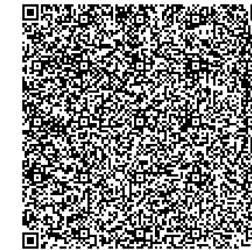
Unique Bid Id : 230206345 Type Of Consumer SP

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

Partv Code	134458	Destination	Wardha
Name	UTTAM VALUE STEELS LIMITED		
Address	UTTAM NAGAR, BHUGAON LINK ROAD, WARDHA, Wardha.Maharashtra		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL667001ZU		

Ack no :1221100000000000 AckDate : 04-FEB-21

Irn No: bd65be4cf21dc090e90989b9022b38c44be7c6844d9283c975a4396729e84d87



Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 15415.800		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2219.00	34207660.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	1341175.00
D. Surface Transportation Charges	@ 34.00	524137.00
E. Evacuation Charges	@ 50.00	770790.00
F. Royalty	@ 14.00 % of Basic	4789072.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	1436722.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	95781.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	43165337.00
L. CGST	@ 2.50 % of Sub Total	1079133.00
M. SGST	@ 2.50 % of Sub Total	1079133.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	6166320.00
P. Total Net Amount in Figures (K to O)		51489923.00

Rupees Five Crore Fourteen Lakh Eighty-Nine Thousand Nine Hundred Twenty-Three On

E. &amp; O.E

Prepared By

Checked By

Sales Account Incharge

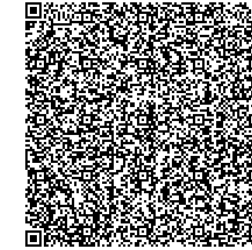
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214320AD01649	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320SP05652	ARV Cum DO Date : 03-DEC-20
ARV Qty : 1000	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 230204428 Type Of Consumer SP

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

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



Ack no :1221100000000000 AckDate : 04-FEB-21

Irn No: 8499b340af276d07a8eb089cbf4967e8ebdb18e61a5c43ead0436c6ed70fd812

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 869.760		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2219.00	1929997.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	75669.00
D. Surface Transportation Charges	@ 34.00	29572.00
E. Evacuation Charges	@ 50.00	43488.00
F. Royalty	@ 14.00 % of Basic	270200.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	81060.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5404.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2435390.00
L. CGST	@ 2.50 % of Sub Total	60885.00
M. SGST	@ 2.50 % of Sub Total	60885.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	347904.00
P. Total Net Amount in Figures (K to O)		2905064.00

Rupees Twenty-Nine Lakh Five Thousand Sixty-Four Only

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

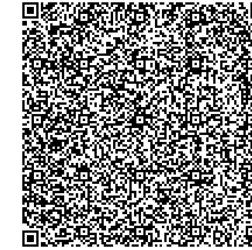
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214320AD01650	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320SP05803	ARV Cum DO Date : 07-DEC-20
ARV Qty : 300	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 230218996 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: 11439b34eb525e59958b95f94f247898aca5959541bec719e55fc852d9a6a7d5

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 300.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2219.00	665700.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	26100.00
D. Surface Transportation Charges	@ 34.00	10200.00
E. Evacuation Charges	@ 50.00	15000.00
F. Royalty	@ 14.00 % of Basic	93198.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	27959.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1864.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	840021.00
L. CGST	@ 2.50 % of Sub Total	21001.00
M. SGST	@ 2.50 % of Sub Total	21001.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	120000.00
P. Total Net Amount in Figures (K to O)		1002023.00

Rupees Ten Lakh Two Thousand Twenty-Three Only

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

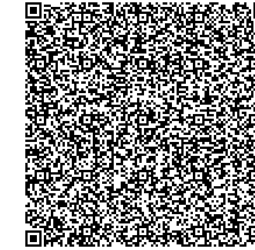
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214320FD01538	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320FL01033	ARV Cum DO Date : 25-NOV-20
ARV Qty : 500	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12405001	Destination	MH
Name	SANVIJAY ALLOYS AND POWER LIMITED		
Address	A-23, MIDC INDUSTRIAL AREA, CHANDRAPUR441545		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCG2424R1ZB		



Ack no :12211000000000000000 AckDate : 04-FEB-21

Irn No: 676e558dbb00987cc489b03285a81547a94376626159d68fe5ef254ffb60102b

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 500.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2024.00	1012000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	43500.00
D. Surface Transportation Charges	@ 34.00	17000.00
E. Evacuation Charges	@ 50.00	25000.00
F. Royalty	@ 14.00 % of Basic	141680.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	42504.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2834.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1284518.00
L. CGST	@ 2.50 % of Sub Total	32113.00
M. SGST	@ 2.50 % of Sub Total	32113.00
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)		1548744.00

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

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

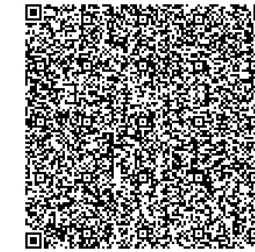
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214320FD01539	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320FL01079	ARV Cum DO Date : 28-NOV-20
ARV Qty : 833	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12405001	Destination	MH
Name	SANVIJAY ALLOYS AND POWER LIMITED		
Address	A-23, MIDC INDUSTRIAL AREA, CHANDRAPUR 441545		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCG2424R1ZB		



Ack no :12211000000000000000 AckDate : 04-FEB-21

Irn No: bbee78e6ab2451ab78ddd5e20de91bb84283e12be7feblecca17669a699f536e

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 833.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2024.00	1685992.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	72471.00
D. Surface Transportation Charges	@ 34.00	28322.00
E. Evacuation Charges	@ 50.00	41650.00
F. Royalty	@ 14.00 % of Basic	236039.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	70812.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4721.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2140007.00
L. CGST	@ 2.50 % of Sub Total	53500.00
M. SGST	@ 2.50 % of Sub Total	53500.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	333200.00
P. Total Net Amount in Figures (K to O)		2580207.00

Rupees Twenty-Five Lakh Eighty Thousand Two Hundred Seven Only

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

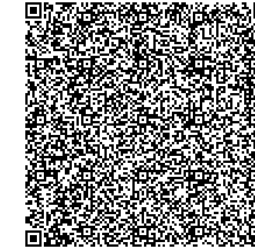
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214320FD01540	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320FL01076	ARV Cum DO Date : 28-NOV-20
ARV Qty : 2000	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12405001	Destination	MH
Name	SANVIJAY ALLOYS AND POWER LIMITED		
Address	A-23, MIDC INDUSTRIAL AREA, CHANDRAPUR441545		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCG2424R1ZB		



Ack no :12211000000000000000 AckDate : 04-FEB-21

Irn No: f601777d3bb4f0fa19893ba4a9c2a279c43e3a26e8ce3d36f6be0b4c26caf5f3

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 935.800		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2024.00	1894059.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	81415.00
D. Surface Transportation Charges	@ 34.00	31817.00
E. Evacuation Charges	@ 50.00	46790.00
F. Royalty	@ 14.00 % of Basic	265168.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	79550.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5303.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2404102.00
L. CGST	@ 2.50 % of Sub Total	60103.00
M. SGST	@ 2.50 % of Sub Total	60103.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	374320.00
P. Total Net Amount in Figures (K to O)		2898628.00

Rupees Twenty-Eight Lakh Ninety-Eight Thousand Six Hundred Twenty-Eight Only

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



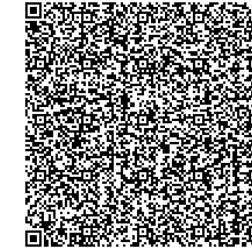
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214320FD01541	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320FL01032	ARV Cum DO Date : 25-NOV-20
ARV Qty : 833	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12405001	Destination	MH
Name	SANVIJAY ALLOYS AND POWER LIMITED		
Address	A-23, MIDC INDUSTRIAL AREA, CHANDRAPUR441545		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCG2424R1ZB		



Ack no :12211000000000000000 AckDate : 04-FEB-21

Irn No: f4a9a22f8078fa9a666483ddb2d92ba098ad846261a99476c03208bad84fc0de

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 520.900	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2024.00	1054302.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	45318.00
D. Surface Transportation Charges	@ 34.00	17711.00
E. Evacuation Charges	@ 50.00	26045.00
F. Royalty	@ 14.00 % of Basic	147602.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	44281.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2952.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1338211.00
L. CGST	@ 2.50 % of Sub Total	33455.00
M. SGST	@ 2.50 % of Sub Total	33455.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	208360.00
P. Total Net Amount in Figures (K to O)		1613481.00

Rupees Sixteen Lakh Thirteen Thousand Four Hundred Eighty-One Only

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

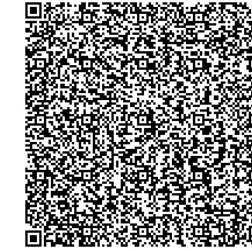
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214320FD01542	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320FL01057	ARV Cum DO Date : 27-NOV-20
ARV Qty : 1645	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code : 5485037	Destination : GJ
Name : HINDALCO INDUSTRIES LTD. (UNIT BIRLA COPPER)	
Address : Hindalco Industries LTD (UNIT BIRLA COPPER)BHARUCH392130	
State : Gujarat	
State Code : 24	
GSTIN No : 24AAACH1201R1ZT	



Ack no :12211000000000000000 AckDate : 04-FEB-21

Irn No: abb49fdb29a6a3fea87434531960167d0fca6ea114f51fbc52a646521a6334c5

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1212.540	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2024.00	2454181.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	105491.00
D. Surface Transportation Charges	@ 34.00	41226.00
E. Evacuation Charges	@ 50.00	60627.00
F. Royalty	@ 14.00 % of Basic	343585.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	103076.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	6872.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3115058.00
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	155753.00
O. State Compensation Cess	@ 400.00	485016.00
P. Total Net Amount in Figures (K to O)		3755827.00

Rupees Thirty-Seven Lakh Fifty-Five Thousand Eight Hundred Twenty-Seven Only

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

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214320FD01549	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320FL01063	ARV Cum DO Date : 27-NOV-20
ARV Qty : 302	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : Type Of Consumer FL

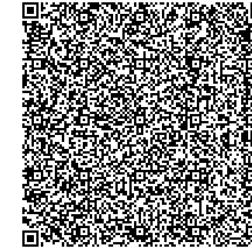
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 12485028  
 Name GODAVARI BIOREFINERIES LTD.  
 Address SOMAIYA BHAVANMUMBAI400001  
 State Maharashtra  
 State Code 27  
 GSTIN No 27AABCG2543C1Z3

Destination MH

Ack no :1221100000000000 AckDate : 04-FEB-21

Irn No: 5355dc5bf77ea77aef3e2bd32d1864dba213af7ee2b0546af83d074b47d0356d



Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 277.260	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2024.00	561174.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	24122.00
D. Surface Transportation Charges	@ 34.00	9427.00
E. Evacuation Charges	@ 50.00	13863.00
F. Royalty	@ 14.00 % of Basic	78564.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	23569.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1571.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	712290.00
L. CGST	@ 2.50 % of Sub Total	17807.00
M. SGST	@ 2.50 % of Sub Total	17807.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	110904.00
P. Total Net Amount in Figures (K to O)		858808.00

Rupees Eight Lakh Fifty-Eight Thousand Eight Hundred Eight Only

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

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214320FD01550	Cash Invoice Date	31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number : WWD214320FL01082	ARV Cum DO Date	28-NOV-20
ARV Qty : 2500	Unit Name	4320 PENGANGA OCM

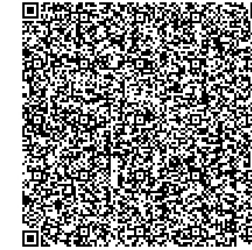
Unique Bid Id : Type Of Consumer FL

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

Partv Code	12405001	Destination	MH
Name	SANVIJAY ALLOYS AND POWER LIMITED		
Address	A-23, MIDC INDUSTRIAL AREA, CHANDRAPUR441545		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCG2424R1ZB		

Ack no :1221100000000000 AckDate : 04-FEB-21

Irn No: 2ae6c4albfcac250ee14534798bc5ec0fb3256f8602453bff6226c8ad9963a4c



Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 2100.640		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2024.00	4251695.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	182756.00
D. Surface Transportation Charges	@ 34.00	71422.00
E. Evacuation Charges	@ 50.00	105032.00
F. Royalty	@ 14.00 % of Basic	595237.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	178571.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	11905.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5396618.00
L. CGST	@ 2.50 % of Sub Total	134915.00
M. SGST	@ 2.50 % of Sub Total	134915.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	840256.00
P. Total Net Amount in Figures (K to O)		6506704.00

Rupees Sixty-Five Lakh Six Thousand Seven Hundred Four Only

E. &amp; O.E

Prepared By

Checked By

Sales Account Incharge

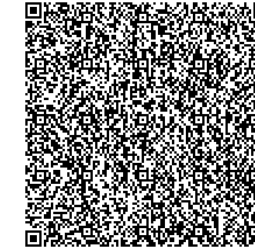
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214320FD01555	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320FL01035	ARV Cum DO Date : 25-NOV-20
ARV Qty : 500	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12405001	Destination	MH
Name	SANVIJAY ALLOYS AND POWER LIMITED		
Address	A-23, MIDC INDUSTRIAL AREA, CHANDRAPUR441545		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCG2424R1ZB		



Ack no :1221100000000000 AckDate : 04-FEB-21

Irn No: 5fcc6bd97ee94fab646ad204c69f5e189913da61605fd60dc70dd7ea4a1cc7ff

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 28.520		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2024.00	57724.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	2481.00
D. Surface Transportation Charges	@ 34.00	970.00
E. Evacuation Charges	@ 50.00	1426.00
F. Royalty	@ 14.00 % of Basic	8081.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	2424.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	162.00
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)	:	73268.00
L. CGST	@ 2.50 % of Sub Total	1832.00
M. SGST	@ 2.50 % of Sub Total	1832.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11408.00
P. Total Net Amount in Figures (K to O)		88340.00

Rupees Eighty-Eight Thousand Three Hundred Forty Only

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

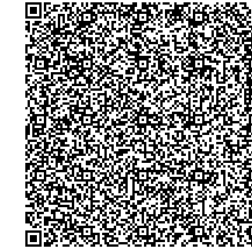
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214320FD01556	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320FL01085	ARV Cum DO Date : 28-NOV-20
ARV Qty : 500	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code : 12405001	Destination : MH
Name : SANVIJAY ALLOYS AND POWER LIMITED	
Address : A-23, MIDC INDUSTRIAL AREA, CHANDRAPUR 441545	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AACCG2424R1ZB	



Ack no :12211000000000000000 AckDate : 04-FEB-21

Irn No: 8018e79f56e362d772177f40f03d5e8daa9b215513e8d76786424bfe9bcc44ff

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 479.840	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2024.00	971196.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	41746.00
D. Surface Transportation Charges	@ 34.00	16315.00
E. Evacuation Charges	@ 50.00	23992.00
F. Royalty	@ 14.00 % of Basic	135967.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	40790.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2719.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1232725.00
L. CGST	@ 2.50 % of Sub Total	30818.00
M. SGST	@ 2.50 % of Sub Total	30818.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	191936.00
P. Total Net Amount in Figures (K to O)		1486297.00

Rupees Fourteen Lakh Eighty-Six Thousand Two Hundred Ninety-Seven Only

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

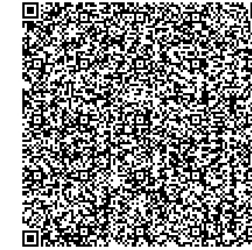
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214320FD01557	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320FL01012	ARV Cum DO Date : 24-NOV-20
ARV Qty : 3075	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code : 5485004	Destination : GJ
Name : HINDALCO INDUSTRIES LTD.	
Address : Hindalco Industries LTD (UNIT BIRLA COPPER) BHARUCH392130	
State : Gujarat	
State Code : 24	
GSTIN No : 24AAACH1201R1ZT	



Ack no :12211000000000000000 AckDate : 04-FEB-21

Irn No: 4e9ae5af67d3d1afca9f3853d48c11560308f44be034a9dba0ac5d5c622bb8c0

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 637.060	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2024.00	1289409.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	55424.00
D. Surface Transportation Charges	@ 34.00	21660.00
E. Evacuation Charges	@ 50.00	31853.00
F. Royalty	@ 14.00 % of Basic	180517.00
G. DMF Funds	@ 30.00 % of Royalty (State)	54155.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3610.00
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)	:	1636628.00
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	81831.00
O. State Compensation Cess	@ 400.00	254824.00
P. Total Net Amount in Figures (K to O)		1973283.00

Rupees Nineteen Lakh Seventy-Three Thousand Two Hundred Eighty-Three Only

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

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214320FD01567	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320FL01030	ARV Cum DO Date : 25-NOV-20
ARV Qty : 2000	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12405001	Destination	MH
Name	SANVIJAY ALLOYS AND POWER LIMITED		
Address	A-23, MIDC INDUSTRIAL AREA, CHANDRAPUR441545		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCG2424R1ZB		



Ack no :12211000000000000000 AckDate : 04-FEB-21

Irn No: 5aaff9ed4286d2ble056f913859e32b3881d0fe818819eed7337938a0d4dcf02

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 79.980	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2024.00	161880.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	6958.00
D. Surface Transportation Charges	@ 34.00	2719.00
E. Evacuation Charges	@ 50.00	3999.00
F. Royalty	@ 14.00 % of Basic	22663.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6799.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	453.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	205471.00
L. CGST	@ 2.50 % of Sub Total	5137.00
M. SGST	@ 2.50 % of Sub Total	5137.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31992.00
P. Total Net Amount in Figures (K to O)		247737.00

Rupees Two Lakh Fortv-Seven Thousand Seven Hundred Thirtv-Seven Only

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



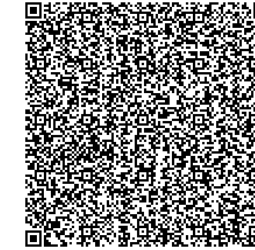
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214320FD01568	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320FL01034	ARV Cum DO Date : 25-NOV-20
ARV Qty : 2500	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12405001	Destination	MH
Name	SANVIJAY ALLOYS AND POWER LIMITED		
Address	A-23, MIDC INDUSTRIAL AREA, CHANDRAPUR441545		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCG2424R1ZB		



Ack no :122110000000000000 AckDate : 04-FEB-21

Irn No: 4bbf3352982110a0925bacedd2c8d46b09e2005a3f2dda9d90bfa49d756bf9d

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 54.240		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2024.00	109782.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	4719.00
D. Surface Transportation Charges	@ 34.00	1844.00
E. Evacuation Charges	@ 50.00	2712.00
F. Royalty	@ 14.00 % of Basic	15369.00
G. DMF Funds	@ 30.00 % of Roaltv (State)	4611.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	307.00
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)	:	139344.00
L. CGST	@ 2.50 % of Sub Total	3484.00
M. SGST	@ 2.50 % of Sub Total	3484.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21696.00
P. Total Net Amount in Figures (K to O)		168008.00

Rupees One Lakh Sixty-Eight Thousand Eight Only

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

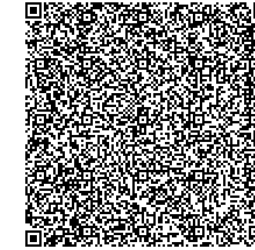
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214320FD01569	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320FL01031	ARV Cum DO Date : 25-NOV-20
ARV Qty : 2000	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12405001	Destination	MH
Name	SANVIJAY ALLOYS AND POWER LIMITED		
Address	A-23, MIDC INDUSTRIAL AREA, CHANDRAPUR441545		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCG2424R1ZB		



Ack no :12211000000000000000 AckDate : 04-FEB-21

Irn No: de65665d8de2c23b6fad270abfcedc95a6bbb326da6d7ae9bc867156a470023d

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 42.680		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2024.00	86384.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	3713.00
D. Surface Transportation Charges	@ 34.00	1451.00
E. Evacuation Charges	@ 50.00	2134.00
F. Royalty	@ 14.00 % of Basic	12094.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	3628.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	242.00
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)	:	109646.00
L. CGST	@ 2.50 % of Sub Total	2741.00
M. SGST	@ 2.50 % of Sub Total	2741.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17072.00
P. Total Net Amount in Figures (K to O)		132200.00

Rupees One Lakh Thirty-Two Thousand Two Hundred Only

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

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214320FD01576	Cash Invoice Date	31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number : WWD214320FL01047	ARV Cum DO Date	26-NOV-20
ARV Qty : 2058	Unit Name	4320 PENGANGA OCM

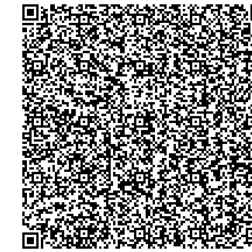
Unique Bid Id : Type Of Consumer FL

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

Partv Code	12015010	Destination	MH
Name	GOPANI IRON & POWER INDIA PVT.LTD.		
Address	A-22, MIDC, TADALI 442406		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCG0988N1Z2		

Ack no :1221100000000000 AckDate : 04-FEB-21

Irn No: cdf24ab20e0a616f8a3cb422eaab0540f5d2029895108eb7a4de2b1239a02c65



Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 1559.320		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2224.98	3469456.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	135661.00
D. Surface Transportation Charges	@ 34.00	53017.00
E. Evacuation Charges	@ 50.00	77966.00
F. Royalty	@ 14.00 % of Basic	485724.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	145717.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	9714.00
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)	:	4377255.00
L. CGST	@ 2.50 % of Sub Total	109431.00
M. SGST	@ 2.50 % of Sub Total	109431.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	623728.00
P. Total Net Amount in Figures (K to O)		5219845.00

Rupees Fifty-Two Lakh Nineteen Thousand Eight Hundred Forty-Five Only

E. &amp; O.E

Prepared By

Checked By

Sales Account Incharge

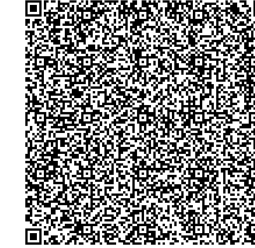
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214320FD01577	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320FL01081	ARV Cum DO Date : 28-NOV-20
ARV Qty : 500	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12405001	Destination	MH
Name	SANVIJAY ALLOYS AND POWER LIMITED		
Address	A-23, MIDC INDUSTRIAL AREA, CHANDRAPUR441545		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCG2424R1ZB		



Ack no :1221100000000000 AckDate : 04-FEB-21

Irn No: a8c16cb7d672d8428c6034e9c3cf3a87f9aae14e8d9bd542a5431ff0332ea35b

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 500.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2024.00	1012000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	43500.00
D. Surface Transportation Charges	@ 34.00	17000.00
E. Evacuation Charges	@ 50.00	25000.00
F. Royalty	@ 14.00 % of Basic	141680.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	42504.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2834.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1284518.00
L. CGST	@ 2.50 % of Sub Total	32113.00
M. SGST	@ 2.50 % of Sub Total	32113.00
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)		1548744.00

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

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

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214320FD01581	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320FL01016	ARV Cum DO Date : 25-NOV-20
ARV Qty : 54	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12485038	Destination	MH
Name	INDO RAMA SYNTHETICS (INDIA)LTD.		
Address	A-31.MIDC INDUSTRIAL AREANAGPUR441122		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACI1530L1ZO		



Ack no :12211000000000000000 AckDate : 04-FEB-21

Irn No: 450eaebaedaebcb1fdb7a93c42542987481fc8caaae6dc23a40508bbda6e87eb

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 53.900		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2024.00	109094.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	4689.00
D. Surface Transportation Charges	@ 34.00	1833.00
E. Evacuation Charges	@ 50.00	2695.00
F. Royalty	@ 14.00 % of Basic	15273.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4582.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	305.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	138471.00
L. CGST	@ 2.50 % of Sub Total	3462.00
M. SGST	@ 2.50 % of Sub Total	3462.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21560.00
P. Total Net Amount in Figures (K to O)		166955.00

Rupees One Lakh Sixty-Six Thousand Nine Hundred Fifty-Five Only

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

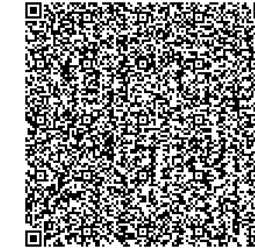
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214320FD01582	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320FL01015	ARV Cum DO Date : 25-NOV-20
ARV Qty : 194	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12485041	Destination	MH
Name	INDO RAMA SYNTHETICS (INDIA)LTD.		
Address	A-31.MIDC INDUSTRIAL AREANAGPUR441122		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACI1530L1ZO		



Ack no :12211000000000000000 AckDate : 04-FEB-21

Irn No: 1a166bdbda86b49655adfaf8f761bbe5eb361e35579923e3eb668551c434a646

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 194.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2024.00	392656.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	16878.00
D. Surface Transportation Charges	@ 34.00	6596.00
E. Evacuation Charges	@ 50.00	9700.00
F. Royalty	@ 14.00 % of Basic	54972.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	16492.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1099.00
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)	:	498393.00
L. CGST	@ 2.50 % of Sub Total	12460.00
M. SGST	@ 2.50 % of Sub Total	12460.00
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)		600913.00

Rupees Six Lakh Nine Hundred Thirteen Only

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

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214320FD01606 Cash Invoice Date : 31-JAN-21  
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G10\_5MSN  
ARV Cum DO Number : WWD214320FL01214 ARV Cum DO Date : 22-DEC-20  
ARV Qty : 4333 Unit Name : 4320 PENGANGA OCM

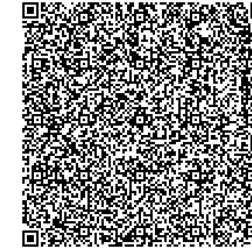
Unique Bid Id : Type Of Consumer FL

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

Partv Code 12035001 Destination MH  
Name ULTRA TECH CEMENT LTD.  
Address B WING, AHURA CENTER, 2nd FLOORMUMBAI400093  
State Maharashtra  
State Code 27  
GSTIN No 27AAACL6442L1ZA

Ack no :1221100000000000 AckDate : 04-FEB-21

Irn No: 7f374203759af493c41695f9cec94a65291d35654b6977bea6bc7cc6c1c78a5d



Grade Code : G10\_5MSN Name of Commodity : BITUMINOUS COAL  
Grade Size : G10\_5MSN HSN Code : 2701 RCM : NO  
Quantity(Tonns) : 3984.960

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2050.72	8172037.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	346692.00
D. Surface Transportation Charges	@ 34.00	135489.00
E. Evacuation Charges	@ 50.00	199248.00
F. Royalty	@ 14.00 % of Basic	1144085.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	343226.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	22882.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	10363659.00
L. CGST	@ 2.50 % of Sub Total	259091.00
M. SGST	@ 2.50 % of Sub Total	259091.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1593984.00
P. Total Net Amount in Figures (K to O)		12475825.00

Rupees One Crore Twenty-Four Lakh Seventy-Five Thousand Eight Hundred Twenty-Five

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

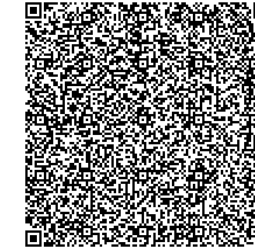
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214320FD01607 Cash Invoice Date : 31-JAN-21  
 GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G10\_5MSN  
 ARV Cum DO Number : WWD214320FL01106 ARV Cum DO Date : 03-DEC-20  
 ARV Qty : 3332 Unit Name : 4320 PENGANGA OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code 12035031 Destination MH  
 Name ULTRATECH CEMENT LTD.(UNIT:MANIKGARH CEMENT WORKS II  
 Address AHURA CENTER B WING 2ND FIOORMUMBAI 400093400093  
 State Maharashtra  
 State Code 27  
 GSTIN No 27AAACL6442L1ZA



Ack no :1221100000000000 AckDate : 04-FEB-21

Irn No: 486b810cfc3c7fdc9a15160c260ff9a3f95722da2dd4e5e5c5623a605588a3ec

Grade Code : G10\_5MSN Name of Commodity : BITUMINOUS COAL  
 Grade Size : G10\_5MSN HSN Code : 2701 RCM : NO  
 Quantity(Tonns) : 3332.000

Particulars	Rate /Tonne	Value
A. Basic Price	@ 2024.00	6743968.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	289884.00
D. Surface Transportation Charges	@ 34.00	113288.00
E. Evacuation Charges	@ 50.00	166600.00
F. Royalty	@ 14.00 % of Basic	944156.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	283247.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	18883.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	8560026.00
L. CGST	@ 2.50 % of Sub Total	214001.00
M. SGST	@ 2.50 % of Sub Total	214001.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1332800.00
P. Total Net Amount in Figures (K to O)		10320828.00

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

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



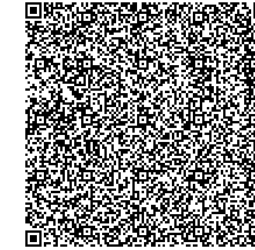
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214320FD01608	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320FL01304	ARV Cum DO Date : 30-DEC-20
ARV Qty : 3333	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035031	Destination	MH
Name	ULTRATECH CEMENT LTD.(UNIT:MANIKGARH CEMENT WORKS II		
Address	AHURA CENTER B WING 2ND FIOORMUMBAI 400093400093		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		



Ack no :12211000000000000000 AckDate : 04-FEB-21

Irn No: e41ec8aaa75166989d6cf41b80f32089cf4b90f7a0c5cf9a68fe9bbd36cf0e02

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 3145.480		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2024.00	6366452.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	273657.00
D. Surface Transportation Charges	@ 34.00	106946.00
E. Evacuation Charges	@ 50.00	157274.00
F. Royalty	@ 14.00 % of Basic	891303.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	267391.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	17826.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	8080849.00
L. CGST	@ 2.50 % of Sub Total	202021.00
M. SGST	@ 2.50 % of Sub Total	202021.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1258192.00
P. Total Net Amount in Figures (K to O)		9743083.00

Rupees Ninety-Seven Lakh Fortv-Three Thousand Eightv-Three Only

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

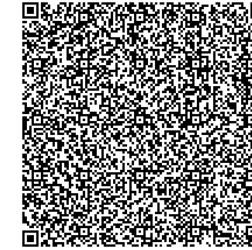
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214320FD01609	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320FL01158	ARV Cum DO Date : 08-DEC-20
ARV Qty : 800	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code 5485007 Destination GJ  
 Name VARDHMAN ACRYLICS LTD.  
 Address VARDHMAN PREMISESLUDHIANA141011  
 State Gujarat  
 State Code 24  
 GSTIN No 24AAACV7602E1ZP



Ack no :1221100000000000 AckDate : 04-FEB-21

Irn No: 4f8f38d928cba50499e5688e57161af13453a7188c4dee15fcdc76e54e3c42db

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 698.320	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2024.00	1413400.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	60754.00
D. Surface Transportation Charges	@ 34.00	23743.00
E. Evacuation Charges	@ 50.00	34916.00
F. Royalty	@ 14.00 % of Basic	197876.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	59363.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3958.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1794010.00
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	89701.00
O. State Compensation Cess	@ 400.00	279328.00
P. Total Net Amount in Figures (K to O)		2163039.00

Rupees Twenty-One Lakh Sixty-Three Thousand Thirty-Nine Only

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

HSN Code: 2701 Area :4300 WANI AREA

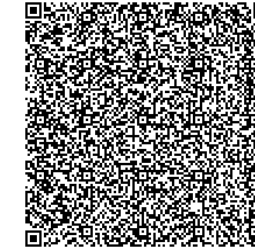
Cash Invoice Number : WWI214320FD01610	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320FL01242	ARV Cum DO Date : 26-DEC-20
ARV Qty : 741	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code 5485007  
 Name VARDHMAN ACRYLICS LTD.  
 Address VARDHMAN PREMISESLUDHIANA141011  
 State Gujarat  
 State Code 24  
 GSTIN No 24AAACV7602E1ZP

Destination GJ



Ack no :12211000000000000000 AckDate : 04-FEB-21

Irn No: fc3b685991ddbb5909b1e9f9837aa57da9be6158e0e176a8df83bec5628170ca

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 713.520	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2024.00	1444164.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	62076.00
D. Surface Transportation Charges	@ 34.00	24260.00
E. Evacuation Charges	@ 50.00	35676.00
F. Royalty	@ 14.00 % of Basic	202183.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	60655.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4044.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1833058.00
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	91653.00
O. State Compensation Cess	@ 400.00	285408.00
P. Total Net Amount in Figures (K to O)		2210119.00

Rupees Twenty-Two Lakh Ten Thousand One Hundred Nineteen Only

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

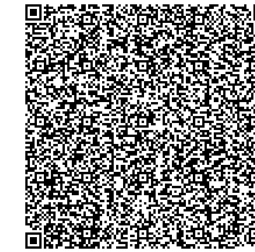
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214320FD01612	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320FL01311	ARV Cum DO Date : 30-DEC-20
ARV Qty : 2000	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code : 12405001	Destination : MH
Name : SANVIJAY ALLOYS AND POWER LIMITED	
Address : A-23, MIDC INDUSTRIAL AREA, CHANDRAPUR441545	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AACCG2424R1ZB	



Ack no :1221100000000000 AckDate : 04-FEB-21

Irn No: 595b49f17dead10ed3ad2332f22105836323a71f292ef896228c71c6edc3b2f1

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 783.200	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2024.00	1585197.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	68138.00
D. Surface Transportation Charges	@ 34.00	26629.00
E. Evacuation Charges	@ 50.00	39160.00
F. Royalty	@ 14.00 % of Basic	221928.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	66578.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4439.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2012069.00
L. CGST	@ 2.50 % of Sub Total	50302.00
M. SGST	@ 2.50 % of Sub Total	50302.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	313280.00
P. Total Net Amount in Figures (K to O)		2425953.00

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

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

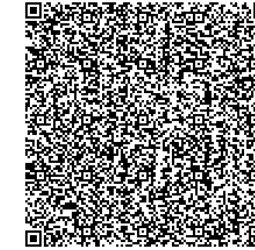
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214320FD01616	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320FL01255	ARV Cum DO Date : 26-DEC-20
ARV Qty : 1500	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	5015003	Destination	GJ
Name	BIRLA CELLULOSIC CPP 10 MW (A UNIT OF GRASIM INDUS.LTD)		
Address	PO. BIRLAGRAMNAGDA456331		
State	Gujarat		
State Code	24		
GSTIN No	24AAACG4464B9ZW		



Ack no :12211000000000000000 AckDate : 04-FEB-21

Irn No: b70e7efe6147d108d88d76eb4a70121049de1067575dc21f4c2cebfd8dca4004

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 30.020		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2224.98	66794.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	2612.00
D. Surface Transportation Charges	@ 34.00	1021.00
E. Evacuation Charges	@ 50.00	1501.00
F. Royalty	@ 14.00 % of Basic	9351.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	2805.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	187.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	84271.00
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	4214.00
O. State Compensation Cess	@ 400.00	12008.00
P. Total Net Amount in Figures (K to O)		100493.00

Rupees One Lakh Four Hundred Ninety-Three Only

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

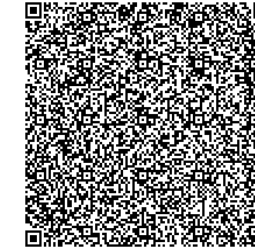
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214320FD01617	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320FL01231	ARV Cum DO Date : 24-DEC-20
ARV Qty : 1000	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code 12405002 Destination MH  
 Name LLOYDS METALS AND ENERGY LTD.  
 Address A1-2 MIDC AREACHANDRAPUR442505  
 State Maharashtra  
 State Code 27  
 GSTIN No 27AAACL0830E1Z1



Ack no :1221100000000000 AckDate : 04-FEB-21

Irn No: ff40064a68cfdc3926e101201fd4b6a811f762979fae7e5c13e9435d54e27eb0

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 440.260	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2024.00	891086.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	38303.00
D. Surface Transportation Charges	@ 34.00	14969.00
E. Evacuation Charges	@ 50.00	22013.00
F. Royalty	@ 14.00 % of Basic	124752.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	37426.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2495.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1131044.00
L. CGST	@ 2.50 % of Sub Total	28276.00
M. SGST	@ 2.50 % of Sub Total	28276.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	176104.00
P. Total Net Amount in Figures (K to O)		1363700.00

Rupees Thirteen Lakh Sixty-Three Thousand Seven Hundred Only

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

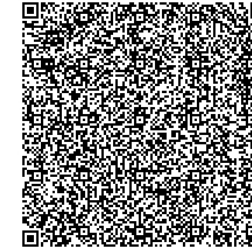
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214320FD01619	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320FL01107	ARV Cum DO Date : 03-DEC-20
ARV Qty : 3300	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12015023	Destination	MH
Name	ULTRATECH CEMENT LTD.(UNIT:MANIKGARH CEMENT WORKS II		
Address	AHURA CENTER B WING 2ND FIOORMUMBAI400093		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		



Ack no :12211000000000000000 AckDate : 04-FEB-21

Irn No: 1f634b6d19665d6f5ed7193055337144b52b4829b1a904ffbc0d2d3ec1f7b71b

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 861.380		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2224.98	1916553.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	74940.00
D. Surface Transportation Charges	@ 34.00	29287.00
E. Evacuation Charges	@ 50.00	43069.00
F. Royalty	@ 14.00 % of Basic	268317.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	80495.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5366.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2418027.00
L. CGST	@ 2.50 % of Sub Total	60451.00
M. SGST	@ 2.50 % of Sub Total	60451.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	344552.00
P. Total Net Amount in Figures (K to O)		2883481.00

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

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

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214320FD01620	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320FL01169	ARV Cum DO Date : 10-DEC-20
ARV Qty : 497	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : Type Of Consumer FL

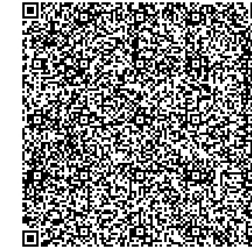
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 5485014  
 Name ATUL LTD. (NEW PROCESS)  
 Address ATUL HOUSEAHMEDABAD380006  
 State Gujarat  
 State Code 24  
 GSTIN No 24AABCA2390M1ZP

Destination GJ

Ack no :1221100000000000 AckDate : 04-FEB-21

Irn No: 53ab6e3955ba0e5d5715913553b5386383582b28891f4325181ff4933a56b559



Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 497.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2024.00	1005928.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	43239.00
D. Surface Transportation Charges	@ 34.00	16898.00
E. Evacuation Charges	@ 50.00	24850.00
F. Royalty	@ 14.00 % of Basic	140830.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	42249.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2817.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1276811.00
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	63841.00
O. State Compensation Cess	@ 400.00	198800.00
P. Total Net Amount in Figures (K to O)		1539452.00

Rupees Fifteen Lakh Thirty-Nine Thousand Four Hundred Fifty-Two Only

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



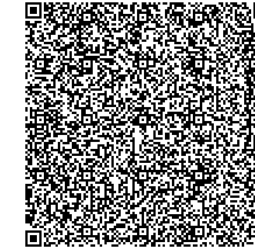
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214320FD01621	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320FL01137	ARV Cum DO Date : 08-DEC-20
ARV Qty : 4332	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035001	Destination	MH
Name	ULTRA TECH CEMENT LTD.		
Address	B WING, AHURA CENTER, 2nd FLOORMUMBAI400093		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		



Ack no :12211000000000000000 AckDate : 04-FEB-21

Irn No: 000bcbbelc2ac974787cc5b15fc99339e3b78fdd664e0bd9715667e6d800357e

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 3788.760		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2050.72	7769686.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	329622.00
D. Surface Transportation Charges	@ 34.00	128818.00
E. Evacuation Charges	@ 50.00	189438.00
F. Royalty	@ 14.00 % of Basic	1087756.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	326327.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	21755.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	9853402.00
L. CGST	@ 2.50 % of Sub Total	246335.00
M. SGST	@ 2.50 % of Sub Total	246335.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1515504.00
P. Total Net Amount in Figures (K to O)		11861576.00

Rupees One Crore Eighteen Lakh Sixty-One Thousand Five Hundred Seventy-Six Only

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

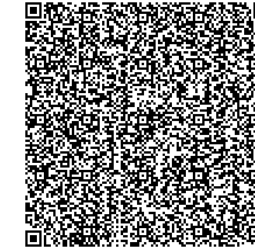
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214320FD01622	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320FL01164	ARV Cum DO Date : 09-DEC-20
ARV Qty : 800	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code 5485007 Destination GJ  
 Name VARDHMAN ACRYLICS LTD.  
 Address VARDHMAN PREMISESLUDHIANA141011  
 State Gujarat  
 State Code 24  
 GSTIN No 24AAACV7602E1ZP



Ack no :1221100000000000 AckDate : 04-FEB-21

Irn No: f1fb62aaa51c9421eceed114f836eba58a60c8d5bfc41c0bc482a0aead334046

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 800.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2024.00	1619200.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	69600.00
D. Surface Transportation Charges	@ 34.00	27200.00
E. Evacuation Charges	@ 50.00	40000.00
F. Royalty	@ 14.00 % of Basic	226688.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	68006.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4534.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2055228.00
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	102761.00
O. State Compensation Cess	@ 400.00	320000.00
P. Total Net Amount in Figures (K to O)		2477989.00

Rupees Twenty-Four Lakh Seventy-Seven Thousand Nine Hundred Eighty-Nine Only

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

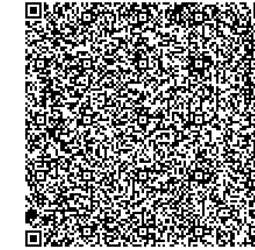
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214320FD01623	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320FL01325	ARV Cum DO Date : 31-DEC-20
ARV Qty : 2916	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12485008	Destination	MH
Name	RAYMOND UCO DENIM PVT.LTD.		
Address	NEW HIND HOUSE NAROTTAM MORARJEE MARGMUMBAI400001		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACU8272H1Z2		



Ack no :1221100000000000 AckDate : 04-FEB-21

Irn No: a75081b0c6c2e3307d3730227c7d1bfe9c9f5782f94e0b7b02793e3bb8b1b1df

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 883.600	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2024.00	1788406.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	76873.00
D. Surface Transportation Charges	@ 34.00	30042.00
E. Evacuation Charges	@ 50.00	44180.00
F. Royalty	@ 14.00 % of Basic	250377.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	75113.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5008.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2269999.00
L. CGST	@ 2.50 % of Sub Total	56750.00
M. SGST	@ 2.50 % of Sub Total	56750.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	353440.00
P. Total Net Amount in Figures (K to O)		2736939.00

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

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

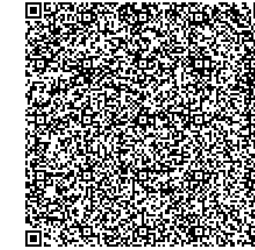
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214320FD01624	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320FL01260	ARV Cum DO Date : 28-DEC-20
ARV Qty : 1000	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code : 5485004	Destination : GJ
Name : HINDALCO INDUSTRIES LTD.	
Address : Hindalco Industries LTD (UNIT BIRLA COPPER) BHARUCH392130	
State : Gujarat	
State Code : 24	
GSTIN No : 24AAACH1201R1ZT	



Ack no :1221100000000000 AckDate : 04-FEB-21

Irn No: b3b1df437207b7311cc6de300a53a076df6be5b49de0df4f51b8969949146aaa

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 468.380	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2024.00	948001.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	40749.00
D. Surface Transportation Charges	@ 34.00	15925.00
E. Evacuation Charges	@ 50.00	23419.00
F. Royalty	@ 14.00 % of Basic	132720.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	39816.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2654.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1203284.00
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	60164.00
O. State Compensation Cess	@ 400.00	187352.00
P. Total Net Amount in Figures (K to O)		1450800.00

Rupees Fourteen Lakh Fiftv Thousand Eight Hundred Only

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

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214320FD01625	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320FL01161	ARV Cum DO Date : 09-DEC-20
ARV Qty : 339	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : Type Of Consumer FL

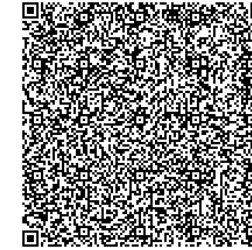
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 5485013  
 Name ATUL LTD. (7.6MW COGEN PLANT)  
 Address ATUL HOUSEAHMEDABAD380006  
 State Gujarat  
 State Code 24  
 GSTIN No 24AABCA2390M1ZP

Destination GJ

Ack no :1221100000000000 AckDate : 04-FEB-21

Irn No: e2600d14640571a5b369a335337bceef83361339f876d76a92e6a322e21f5d4a



Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 339.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2024.00	686136.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	29493.00
D. Surface Transportation Charges	@ 34.00	11526.00
E. Evacuation Charges	@ 50.00	16950.00
F. Royalty	@ 14.00 % of Basic	96059.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	28818.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	1921.00
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)	:	870903.00
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	43545.00
O. State Compensation Cess	@ 400.00	135600.00
P. Total Net Amount in Figures (K to O)		1050048.00

Rupees Ten Lakh Fifty Thousand Fortv-Eight Only

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

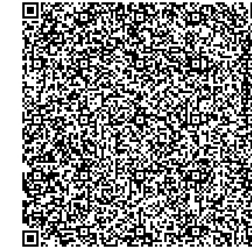
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214320FD01626	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320FL01162	ARV Cum DO Date : 09-DEC-20
ARV Qty : 741	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code 5485007 Destination GJ  
 Name VARDHMAN ACRYLICS LTD.  
 Address VARDHMAN PREMISESLUDHIANA141011  
 State Gujarat  
 State Code 24  
 GSTIN No 24AAACV7602E1ZP



Ack no :1221100000000000 AckDate : 04-FEB-21

Irn No: a237814f1d3aab154f1a2b8d3199d1555302ffc1fcbd69e98c769c3a67721b4a

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 741.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2024.00	1499784.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	64467.00
D. Surface Transportation Charges	@ 34.00	25194.00
E. Evacuation Charges	@ 50.00	37050.00
F. Royalty	@ 14.00 % of Basic	209970.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	62991.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4199.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1903655.00
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	95183.00
O. State Compensation Cess	@ 400.00	296400.00
P. Total Net Amount in Figures (K to O)		2295238.00

Rupees Twenty-Two Lakh Ninety-Five Thousand Two Hundred Thirty-Eight Only

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

HSN Code: 2701 Area :4300 WANI AREA

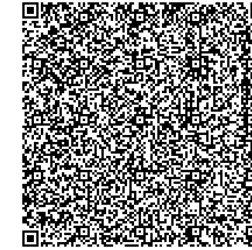
Cash Invoice Number : WWI214320FD01627	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320FL01156	ARV Cum DO Date : 08-DEC-20
ARV Qty : 741	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code 5485007  
 Name VARDHMAN ACRYLICS LTD.  
 Address VARDHMAN PREMISESLUDHIANA141011  
 State Gujarat  
 State Code 24  
 GSTIN No 24AAACV7602E1ZP

Destination GJ



Ack no :1221100000000000 AckDate : 04-FEB-21

Irn No: 50e6a29f45e26c0910975ca4ab610ff7b0c6967e5c62c21b7c9ba899c7218770

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 635.100	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2024.00	1285442.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	55254.00
D. Surface Transportation Charges	@ 34.00	21593.00
E. Evacuation Charges	@ 50.00	31755.00
F. Royalty	@ 14.00 % of Basic	179962.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	53989.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3599.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1631594.00
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	81580.00
O. State Compensation Cess	@ 400.00	254040.00
P. Total Net Amount in Figures (K to O)		1967214.00

Rupees Nineteen Lakh Sixty-Seven Thousand Two Hundred Fourteen Only

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

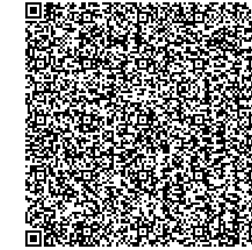
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214320FD01628	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320FL01296	ARV Cum DO Date : 30-DEC-20
ARV Qty : 2000	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12405001	Destination	MH
Name	SANVIJAY ALLOYS AND POWER LIMITED		
Address	A-23, MIDC INDUSTRIAL AREA, CHANDRAPUR 441545		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCG2424R1ZB		



Ack no :1221100000000000 AckDate : 04-FEB-21

Irn No: 797c1dbe024f76781007d5f2019371829fa3dabb4b14b805d2630d77834089d8

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 896.340	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2024.00	1814192.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	77982.00
D. Surface Transportation Charges	@ 34.00	30476.00
E. Evacuation Charges	@ 50.00	44817.00
F. Royalty	@ 14.00 % of Basic	253987.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	76196.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5080.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2302730.00
L. CGST	@ 2.50 % of Sub Total	57568.00
M. SGST	@ 2.50 % of Sub Total	57568.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	358536.00
P. Total Net Amount in Figures (K to O)		2776402.00

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

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



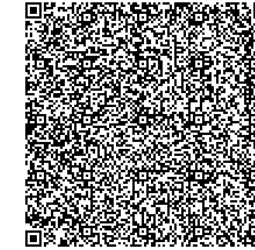
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214320FD01629	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320FL01316	ARV Cum DO Date : 31-DEC-20
ARV Qty : 1166	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code 12405002 Destination MH  
 Name LLOYDS METALS AND ENERGY LTD.  
 Address A1-2 MIDC AREACHANDRAPUR442505  
 State Maharashtra  
 State Code 27  
 GSTIN No 27AAACL0830E1Z1



Ack no :12211000000000000000 AckDate : 04-FEB-21

Irn No: d89644f4325a459c5a68a929ceb9a69f98b636748bb80bf71ec62f287fa43060

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1166.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2024.00	2359984.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	101442.00
D. Surface Transportation Charges	@ 34.00	39644.00
E. Evacuation Charges	@ 50.00	58300.00
F. Royalty	@ 14.00 % of Basic	330398.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	99119.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	6608.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2995495.00
L. CGST	@ 2.50 % of Sub Total	74887.00
M. SGST	@ 2.50 % of Sub Total	74887.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	466400.00
P. Total Net Amount in Figures (K to O)		3611669.00

Rupees Thirty-Six Lakh Eleven Thousand Six Hundred Sixty-Nine Only

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

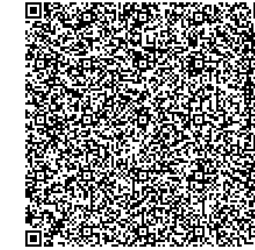
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214320FD01630	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320FL01149	ARV Cum DO Date : 08-DEC-20
ARV Qty : 3300	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12015023	Destination	MH
Name	ULTRATECH CEMENT LTD.(UNIT:MANIKGARH CEMENT WORKS II		
Address	AHURA CENTER B WING 2ND FIOORMUMBAI400093		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		



Ack no :12211000000000000000 AckDate : 04-FEB-21

Irn No: f62a7593752af41732de950782a2310d72b0441b48378d3fbc320a22a9af0e54

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 3300.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2224.98	7342434.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	287100.00
D. Surface Transportation Charges	@ 34.00	112200.00
E. Evacuation Charges	@ 50.00	165000.00
F. Royalty	@ 14.00 % of Basic	1027941.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	308382.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	20559.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	9263616.00
L. CGST	@ 2.50 % of Sub Total	231590.00
M. SGST	@ 2.50 % of Sub Total	231590.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1320000.00
P. Total Net Amount in Figures (K to O)		11046796.00

Rupees One Crore Ten Lakh Fortv-Six Thousand Seven Hundred Ninety-Six Only

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

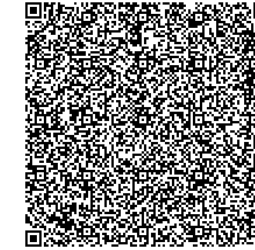
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214320FD01631	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320FL01198	ARV Cum DO Date : 18-DEC-20
ARV Qty : 4000	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035003	Destination	MH
Name	ACC LTD.		
Address	CEMENT HOUSE.121.MAHARSHI KARVE ROADMUMBAI400020		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACT1507C1ZX		



Ack no :1221100000000000 AckDate : 04-FEB-21

Irn No: 912705c80c674172a5a7ec68560e6a659a5914ae2177b945fb471d790956ed1c

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 3910.780	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2050.72	8019915.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	340238.00
D. Surface Transportation Charges	@ 34.00	132967.00
E. Evacuation Charges	@ 50.00	195539.00
F. Royalty	@ 14.00 % of Basic	1122788.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	336836.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	22456.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	10170739.00
L. CGST	@ 2.50 % of Sub Total	254268.00
M. SGST	@ 2.50 % of Sub Total	254268.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1564312.00
P. Total Net Amount in Figures (K to O)		12243587.00

Rupees One Crore Twenty-Two Lakh Forty-Three Thousand Five Hundred Eighty-Seven 0

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

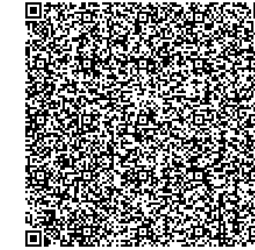
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214320FD01633	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320FL01128	ARV Cum DO Date : 07-DEC-20
ARV Qty : 2916	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12485008	Destination	MH
Name	RAYMOND UCO DENIM PVT.LTD.		
Address	NEW HIND HOUSE NAROTTAM MORARJEE MARGMUMBAI400001		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACU8272H1Z2		



Ack no :1221100000000000 AckDate : 04-FEB-21

Irn No: 6733717280be8a3863528547cf2af86f61668b7238b100a9de86b6ab0ae455ca

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 825.100	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2024.00	1670002.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	71784.00
D. Surface Transportation Charges	@ 34.00	28053.00
E. Evacuation Charges	@ 50.00	41255.00
F. Royalty	@ 14.00 % of Basic	233800.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	70140.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4676.00
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)	:	2119710.00
L. CGST	@ 2.50 % of Sub Total	52993.00
M. SGST	@ 2.50 % of Sub Total	52993.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	330040.00
P. Total Net Amount in Figures (K to O)		2555736.00

Rupees Twenty-Five Lakh Fifty-Five Thousand Seven Hundred Thirty-Six Only

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

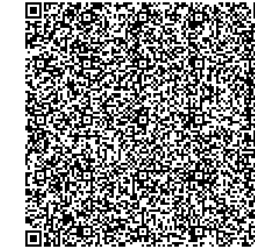
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214320FD01638	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320FL01349	ARV Cum DO Date : 04-JAN-21
ARV Qty : 3300	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12015023	Destination	MH
Name	ULTRATECH CEMENT LTD.(UNIT:MANIKGARH CEMENT WORKS II		
Address	AHURA CENTER B WING 2ND FIOORMUMBAI400093		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		



Ack no :12211000000000000000 AckDate : 04-FEB-21

Irn No: 39187a2941a2417a05f81ac680ee9190f629f1f222210b963d709c6f8a5b8c86

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 101.600		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2224.98	226058.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	8839.00
D. Surface Transportation Charges	@ 34.00	3454.00
E. Evacuation Charges	@ 50.00	5080.00
F. Royalty	@ 14.00 % of Basic	31648.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat	9494.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	633.00
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)	:	285206.00
L. CGST	@ 2.50 % of Sub Total	7130.00
M. SGST	@ 2.50 % of Sub Total	7130.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40640.00
P. Total Net Amount in Figures (K to O)		340106.00

Rupees Three Lakh Fortv Thousand One Hundred Six Only

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

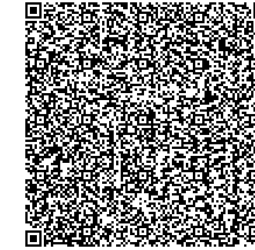
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214320FD01639	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320FL01389	ARV Cum DO Date : 09-JAN-21
ARV Qty : 4333	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035001	Destination	MH
Name	ULTRA TECH CEMENT LTD.		
Address	B WING, AHURA CENTER, 2nd FLOORMUMBAI400093		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		



Ack no :12211000000000000000 AckDate : 04-FEB-21

Irn No: c700ab175c74fc725a98c8c918ed25949ef0a2e290d2bcdd16f66c8b0c97468c

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1917.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2050.72	3931230.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	166779.00
D. Surface Transportation Charges	@ 34.00	65178.00
E. Evacuation Charges	@ 50.00	95850.00
F. Royalty	@ 14.00 % of Basic	550372.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	165112.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	11007.00
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)	:	4985528.00
L. CGST	@ 2.50 % of Sub Total	124638.00
M. SGST	@ 2.50 % of Sub Total	124638.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	766800.00
P. Total Net Amount in Figures (K to O)		6001604.00

Rupees Sixty Lakh One Thousand Six Hundred Four Only

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

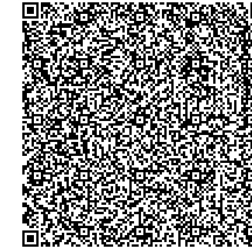
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214310AD01410	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WWD214310SP05323	ARV Cum DO Date : 25-NOV-20
ARV Qty : 400	Unit Name : 4310 NILJAI OCM

Unique Bid Id : 230211862 Type Of Consumer SP

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

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



Ack no :12211000000000000000 AckDate : 04-FEB-21

Irn No: 4e9cd92af1dae815ff5b3912933e213086c00079f8afdd81ba3f7092fe054296

Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 297.940		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2985.00	889351.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10130.00
E. Evacuation Charges	@ 50.00	14897.00
F. Royalty	@ 14.00 % of Basic	124509.00
G. DMF Funds	@ 30.00 % of Royalty (State)	37353.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2490.00
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)	:	1078730.00
L. CGST	@ 2.50 % of Sub Total	26968.00
M. SGST	@ 2.50 % of Sub Total	26968.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	119176.00
P. Total Net Amount in Figures (K to O)		1251842.00

Rupees Twelve Lakh Fifty-One Thousand Eight Hundred Forty-Two Only

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

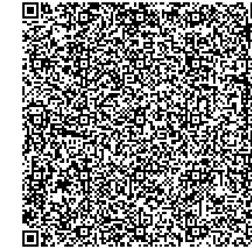
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214310AD01411	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WWD214310SP06324	ARV Cum DO Date : 18-DEC-20
ARV Qty : 50	Unit Name : 4310 NILJAI OCM

Unique Bid Id : 8774265 Type Of Consumer SP

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

Partv Code : 21634	Destination : WITHIN STATE
Name : Chhavi Enterprises	
Address : Block No. 41, Maharani Complex, Near Irai RivChandrapur442	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ACIPP9593K1ZN	



Ack no :12211000000000000000 AckDate : 04-FEB-21

Irn No: 66d1e7563dfe4a84566fe8a0eccad86a8eb393625b6af27d5c6968e545569c0b

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 50.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3144.00	157200.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1700.00
E. Evacuation Charges	@ 50.00	2500.00
F. Royalty	@ 14.00 % of Basic	22008.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6602.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	440.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	190450.00
L. CGST	@ 2.50 % of Sub Total	4761.00
M. SGST	@ 2.50 % of Sub Total	4761.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20000.00
P. Total Net Amount in Figures (K to O)		219972.00

Rupees Two Lakh Nineteen Thousand Nine Hundred Seventy-Two Only

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



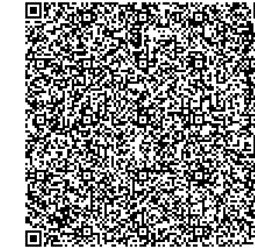
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214310AD01412	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WWD214310SP05767	ARV Cum DO Date : 07-DEC-20
ARV Qty : 12000	Unit Name : 4310 NILJAI OCM

Unique Bid Id : 230210226 Type Of Consumer SP

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

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



Ack no :12211000000000000000 AckDate : 04-FEB-21

Irn No: 4a87551617b48385d7808cbc7d2d30448087bb4570732c0e981a05d5ff05ec1c

Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 9225.010		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2975.00	27444405.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	313650.00
E. Evacuation Charges	@ 50.00	461251.00
F. Royalty	@ 14.00 % of Basic	3842217.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	1152665.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	76844.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	33291032.00
L. CGST	@ 2.50 % of Sub Total	832276.00
M. SGST	@ 2.50 % of Sub Total	832276.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	3690004.00
P. Total Net Amount in Figures (K to O)		38645588.00

Rupees Three Crore Eighty-Six Lakh Forty-Five Thousand Five Hundred Eighty-Eight

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

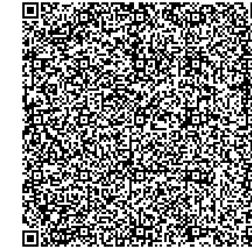
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214310AD01413	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WWD214310SP06240	ARV Cum DO Date : 17-DEC-20
ARV Qty : 300	Unit Name : 4310 NILJAI OCM

Unique Bid Id : 8773577 Type Of Consumer SP

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

Partv Code : 23326	Destination : WITHIN STATE
Name : GAURAV ENTERPRISES	
Address : Plot No. 26, Flat No. 402A, First Floor,Gaurav Residency,	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AISPG8343E1Z0	



Ack no :12211000000000000000 AckDate : 04-FEB-21

Irn No: 72432da0a714bda3842ceab2d4d33b15dd11f434c5d953f36ef06d06f4d4cf6d

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 300.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3134.00	940200.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10200.00
E. Evacuation Charges	@ 50.00	15000.00
F. Royalty	@ 14.00 % of Basic	131628.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	39488.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2633.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1139149.00
L. CGST	@ 2.50 % of Sub Total	28479.00
M. SGST	@ 2.50 % of Sub Total	28479.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	120000.00
P. Total Net Amount in Figures (K to O)		1316107.00

Rupees Thirteen Lakh Sixteen Thousand One Hundred Seven Only

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

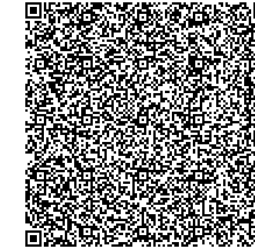
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214310AD01414	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WWD214310SP05346	ARV Cum DO Date : 25-NOV-20
ARV Qty : 100	Unit Name : 4310 NILJAI OCM

Unique Bid Id : 230210692 Type Of Consumer SP

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

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



Ack no :12211000000000000000 AckDate : 04-FEB-21

Irn No: 86af9ea51c858cb98f92657a48ad7a119c9ed932accb0090620bfbfc0bdc7904

Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 73.380		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2995.00	219773.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2495.00
E. Evacuation Charges	@ 50.00	3669.00
F. Royalty	@ 14.00 % of Basic	30768.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9230.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	615.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	266550.00
L. CGST	@ 2.50 % of Sub Total	6664.00
M. SGST	@ 2.50 % of Sub Total	6664.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29352.00
P. Total Net Amount in Figures (K to O)		309230.00

Rupees Three Lakh Nine Thousand Two Hundred Thirty Only

<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>	<b>Sales Account Incharge</b>
---------------------	--------------------	-------------------	-------------------------------

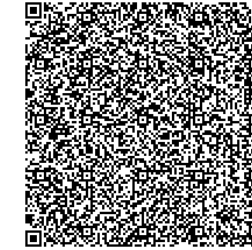
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214310AD01415	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WWD214310SP06073	ARV Cum DO Date : 12-DEC-20
ARV Qty : 250	Unit Name : 4310 NILJAI OCM

Unique Bid Id : 8773791 Type Of Consumer SP

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

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



Ack no :1221100000000000 AckDate : 04-FEB-21

Irn No: 33d53287166f88186b1c1b62b4980be7d21b91f6c10d200059c01958c2de70bb

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 250.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3144.00	786000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8500.00
E. Evacuation Charges	@ 50.00	12500.00
F. Royalty	@ 14.00 % of Basic	110040.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	33012.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2201.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	952253.00
L. CGST	@ 2.50 % of Sub Total	23806.00
M. SGST	@ 2.50 % of Sub Total	23806.00
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)		1099865.00

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

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

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214310AD01416 Cash Invoice Date : 31-JAN-21  
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G8G10MSM  
ARV Cum DO Number : WWD214310SP05651 ARV Cum DO Date : 03-DEC-20  
ARV Qty : 3000 Unit Name : 4310 NILJAI OCM

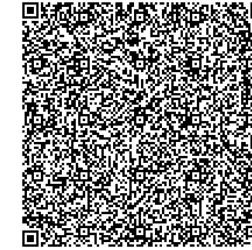
Unique Bid Id : 230210491 Type Of Consumer : SP

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

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

Ack no :1221100000000000 AckDate : 04-FEB-21

Irn No: 2182e028f05eccdc6c4a6bd4d6f37ca603ce984c45cb8a5afcf448225c30bb82



Grade Code : G8G10MSM Name of Commodity : BITUMINOUS COAL  
Grade Size : G8G10MSM HSN Code : 2701 RCM : NO  
Quantity(Tonns) : 2650.180

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2995.00	7937289.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	90106.00
E. Evacuation Charges	@ 50.00	132509.00
F. Royalty	@ 14.00 % of Basic	1111220.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	333366.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	22224.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	9626714.00
L. CGST	@ 2.50 % of Sub Total	240668.00
M. SGST	@ 2.50 % of Sub Total	240668.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1060072.00
P. Total Net Amount in Figures (K to O)		11168122.00

Rupees One Crore Eleven Lakh Sixty-Eight Thousand One Hundred Twenty-Two Only

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

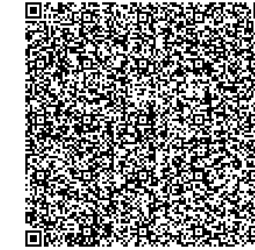
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214310AD01417	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WWD214310SP06364	ARV Cum DO Date : 18-DEC-20
ARV Qty : 330	Unit Name : 4310 NILJAI OCM

Unique Bid Id : 8773484 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 :1221100000000000 AckDate : 04-FEB-21

Irn No: 2ad18bb83af3cd37cb194f3531a9e42d1a6540c3d1126509caee2771beaaf92a

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 330.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3134.00	1034220.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	11220.00
E. Evacuation Charges	@ 50.00	16500.00
F. Royalty	@ 14.00 % of Basic	144791.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	43437.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2896.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1253064.00
L. CGST	@ 2.50 % of Sub Total	31327.00
M. SGST	@ 2.50 % of Sub Total	31327.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	132000.00
P. Total Net Amount in Figures (K to O)		1447718.00

Rupees Fourteen Lakh Fortv-Seven Thousand Seven Hundred Eighteen Only

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

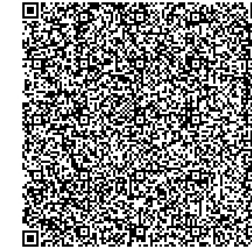
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214310AD01418 Cash Invoice Date : 31-JAN-21  
 GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G8G10MSM  
 ARV Cum DO Number : WWD214310SP05568 ARV Cum DO Date : 27-NOV-20  
 ARV Qty : 100 Unit Name : 4310 NILJAI OCM

Unique Bid Id : 230210284 Type Of Consumer : SP

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

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



Ack no :1221100000000000 AckDate : 04-FEB-21

Irn No: 1708f1d2bd8a780a8645f6904c1ba0d831f7b258f137becedd06424981d42a1c

Grade Code : G8G10MSM Name of Commodity : BITUMINOUS COAL  
 Grade Size : G8G10MSM HSN Code : 2701 RCM : NO  
 Quantity(Tonns) : 47.400

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2995.00	141963.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1612.00
E. Evacuation Charges	@ 50.00	2370.00
F. Royalty	@ 14.00 % of Basic	19875.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5963.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	398.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	172181.00
L. CGST	@ 2.50 % of Sub Total	4305.00
M. SGST	@ 2.50 % of Sub Total	4305.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18960.00
P. Total Net Amount in Figures (K to O)		199751.00

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

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

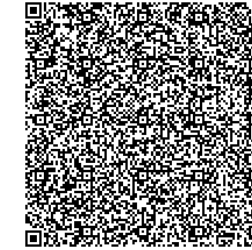
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214310AD01419	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WWD214310SP06085	ARV Cum DO Date : 14-DEC-20
ARV Qty : 90	Unit Name : 4310 NILJAI OCM

Unique Bid Id : 8773658 Type Of Consumer SP

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

Partv Code : 9693	Destination : WITHIN STATE
Name : M/s Salasar Coal Service	
Address : 2nd Floor, Manasi Apartment, Chandrapur442401	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AFSPB7183E1Z8	



Ack no :12211000000000000000 AckDate : 04-FEB-21

Irn No: 8e08892baf8bddd873cf06bc799c76b134d076f634df08169ad9a1535c363b87

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 90.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3134.00	282060.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3060.00
E. Evacuation Charges	@ 50.00	4500.00
F. Royalty	@ 14.00 % of Basic	39488.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11846.00
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)	:	341744.00
L. CGST	@ 2.50 % of Sub Total	8544.00
M. SGST	@ 2.50 % of Sub Total	8544.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	36000.00
P. Total Net Amount in Figures (K to O)		394832.00

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

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



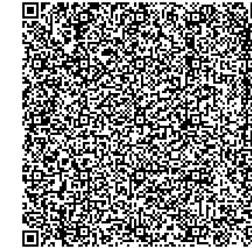
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214310AD01420	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WWD214310SP05785	ARV Cum DO Date : 07-DEC-20
ARV Qty : 200	Unit Name : 4310 NILJAI OCM

Unique Bid Id : 230210342 Type Of Consumer SP

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

Partv Code : 132608	Destination : WITHIN STATE
Name : Noor Traders	
Address : Kata Gate, Subhash Ward, Madina Masjid	Ballarpur, Chandrapu
State : Maharashtra	
State Code : 27	
GSTIN No : 27EBLPK6763C1ZE	



Ack no :12211000000000000000 AckDate : 04-FEB-21

Irn No: 9989e78b5a7e2552a213e6ed3b595ffe508a8617395db9bb79d332b2b7013711

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 173.780	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2985.00	518733.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5909.00
E. Evacuation Charges	@ 50.00	8689.00
F. Royalty	@ 14.00 % of Basic	72623.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	21787.00
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)	:	629193.00
L. CGST	@ 2.50 % of Sub Total	15730.00
M. SGST	@ 2.50 % of Sub Total	15730.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	69512.00
P. Total Net Amount in Figures (K to O)		730165.00

Rupees Seven Lakh Thirty Thousand One Hundred Sixty-Five Only

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

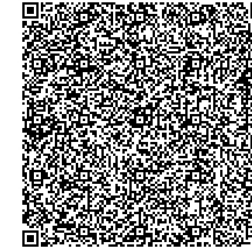
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214310AD01421 Cash Invoice Date : 31-JAN-21  
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G8G10MSM  
ARV Cum DO Number : WWD214310SP05393 ARV Cum DO Date : 26-NOV-20  
ARV Qty : 3000 Unit Name : 4310 NILJAI OCM

Unique Bid Id : 230210153 Type Of Consumer : SP

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

Partv Code : 111868 Destination : WITHIN STATE  
Name : GAURAV ENTERPRISES  
Address : 49 baba bataliram palace 202-II lashkarinapur440026  
State : Maharashtra  
State Code : 27  
GSTIN No : 27AISPG8343E1Z0



Ack no :12211000000000000000 AckDate : 04-FEB-21

Irn No: 8f4c4937c1bb24da0a30ed3fc4d58da3401fa9809ee8031110465c89d7ce1135

Grade Code : G8G10MSM Name of Commodity : BITUMINOUS COAL  
Grade Size : G8G10MSM HSN Code : 2701 RCM : NO  
Quantity(Tonns) : 2397.480

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2985.00	7156478.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	81514.00
E. Evacuation Charges	@ 50.00	119874.00
F. Royalty	@ 14.00 % of Basic	1001907.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	300572.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	20038.00
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)	:	8680383.00
L. CGST	@ 2.50 % of Sub Total	217010.00
M. SGST	@ 2.50 % of Sub Total	217010.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	958992.00
P. Total Net Amount in Figures (K to O)		10073395.00

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

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

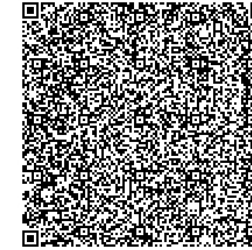
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214310AD01422 Cash Invoice Date : 31-JAN-21  
 GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G8G10MSM  
 ARV Cum DO Number : WWD214310SP05325 ARV Cum DO Date : 25-NOV-20  
 ARV Qty : 890 Unit Name : 4310 NILJAI OCM

Unique Bid Id : 230212574 Type Of Consumer : SP

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

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



Ack no :1221100000000000 AckDate : 04-FEB-21

Irn No: 786db9fe97f680124ddc72fa6fa527003355e9688719c6f55c6a927fffb2003c

Grade Code : G8G10MSM Name of Commodity : BITUMINOUS COAL  
 Grade Size : G8G10MSM HSN Code : 2701 RCM : NO  
 Quantity(Tonns) : 683.210

Particulars	Rate /Tonne	Value
A. Basic Price	@ 2975.00	2032550.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	23229.00
E. Evacuation Charges	@ 50.00	34161.00
F. Royalty	@ 14.00 % of Basic	284557.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	85367.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5691.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2465555.00
L. CGST	@ 2.50 % of Sub Total	61639.00
M. SGST	@ 2.50 % of Sub Total	61639.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	273284.00
P. Total Net Amount in Figures (K to O)		2862117.00

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

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

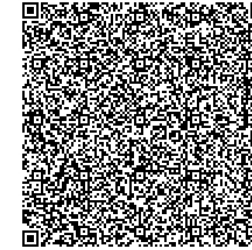
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214310AD01423	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WWD214310SP06102	ARV Cum DO Date : 14-DEC-20
ARV Qty : 200	Unit Name : 4310 NILJAI OCM

Unique Bid Id : 8773390 Type Of Consumer SP

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

Partv Code : 22247	Destination : WITHIN STATE
Name : P. S. Trader	
Address : Near M.T. Weigh Bridge, Lakhmapur, Nagpur Road, Chandrapur4	
State : Maharashtra	
State Code : 27	
GSTIN No : 27BGGPS3899J1ZI	



Ack no :12211000000000000000 AckDate : 04-FEB-21

Irn No: 75a9d121b24b8b01218a701bbcfec359cb22efebed0da26c4719ba09e1af915

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	@ 3104.00	620800.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6800.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	86912.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	26074.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1738.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	752324.00
L. CGST	@ 2.50 % of Sub Total	18808.00
M. SGST	@ 2.50 % of Sub Total	18808.00
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)		869940.00

Rupees Eight Lakh Sixty-Nine Thousand Nine Hundred Forty Only

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

HSN Code: 2701 Area :4300 WANI AREA

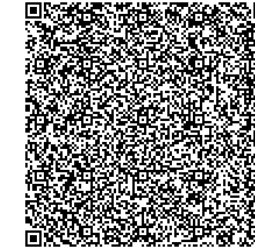
Cash Invoice Number : WWI214310AD01424	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WWD214310SP05382	ARV Cum DO Date : 26-NOV-20
ARV Qty : 400	Unit Name : 4310 NILJAI OCM

Unique Bid Id : 230210611 Type Of Consumer SP

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

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

Destination WITHIN STATE



Ack no :1221100000000000 AckDate : 04-FEB-21

Irn No: a2acfd488a8ec8cd7af6958e809526951ae84506ebe69009274a61dc9bc0ab17

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 139.280	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2995.00	417144.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4736.00
E. Evacuation Charges	@ 50.00	6964.00
F. Royalty	@ 14.00 % of Basic	58400.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	17520.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1168.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	505932.00
L. CGST	@ 2.50 % of Sub Total	12648.00
M. SGST	@ 2.50 % of Sub Total	12648.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	55712.00
P. Total Net Amount in Figures (K to O)		586940.00

Rupees Five Lakh Eighty-Six Thousand Nine Hundred Forty Only

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

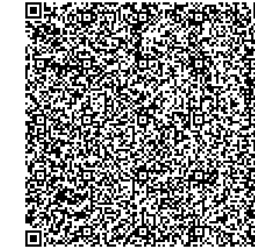
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214310AD01425	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WWD214310SP06363	ARV Cum DO Date : 18-DEC-20
ARV Qty : 330	Unit Name : 4310 NILJAI OCM

Unique Bid Id : 8773396 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: a85af15074e91958df2b726d8f43142da920b78470bf93233db8c8292fdffd5a

Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 330.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.00	1024320.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	11220.00
E. Evacuation Charges	@ 50.00	16500.00
F. Royalty	@ 14.00 % of Basic	143405.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	43022.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2868.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1241335.00
L. CGST	@ 2.50 % of Sub Total	31033.00
M. SGST	@ 2.50 % of Sub Total	31033.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	132000.00
P. Total Net Amount in Figures (K to O)		1435401.00

Rupees Fourteen Lakh Thirty-Five Thousand Four Hundred One Only

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

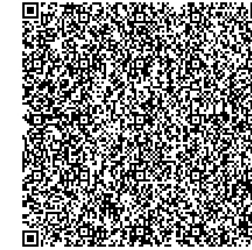
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214310AD01426	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WWD214310SP05868	ARV Cum DO Date : 08-DEC-20
ARV Qty : 100	Unit Name : 4310 NILJAI OCM

Unique Bid Id : 8773906 Type Of Consumer SP

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

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



Ack no :12211000000000000000 AckDate : 04-FEB-21

Irn No: c85536517e2faa04995d9d8f8533141e1fb4b3a5383d61efb8ba017b0f64efc4

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	@ 3144.00	314400.00
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	44016.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	13205.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	880.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	380901.00
L. CGST	@ 2.50 % of Sub Total	9523.00
M. SGST	@ 2.50 % of Sub Total	9523.00
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)		439947.00

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

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

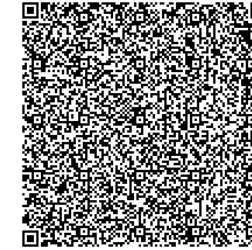
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214310AD01432	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WWD214310SP06026	ARV Cum DO Date : 11-DEC-20
ARV Qty : 210	Unit Name : 4310 NILJAI OCM

Unique Bid Id : 8773743 Type Of Consumer SP

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

Partv Code : 30404	Destination : WITHIN STATE
Name : MADHURI TRADERS	
Address : BEHIND M.T. WEIGH BRIDGE, LAKHMAPUR, NAGPUR RCHANDRAPUR442	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABLPJ4255E1ZO	



Ack no :12211000000000000000 AckDate : 04-FEB-21

Irn No: 237a6debf784e4b2a65c5ae5fc20f2c985635baf7a668d2575bb2a3ce2045aa1

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 210.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3144.00	660240.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7140.00
E. Evacuation Charges	@ 50.00	10500.00
F. Royalty	@ 14.00 % of Basic	92434.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	27730.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1849.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	799893.00
L. CGST	@ 2.50 % of Sub Total	19997.00
M. SGST	@ 2.50 % of Sub Total	19997.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	84000.00
P. Total Net Amount in Figures (K to O)		923887.00

Rupees Nine Lakh Twenty-Three Thousand Eight Hundred Eighty-Seven Only

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



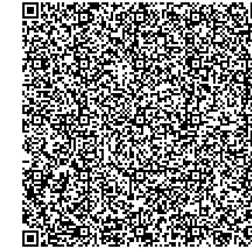
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214310AD01433 Cash Invoice Date : 31-JAN-21  
 GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G8G10MSM  
 ARV Cum DO Number : WWD214310SP05730 ARV Cum DO Date : 05-DEC-20  
 ARV Qty : 100 Unit Name : 4310 NILJAI OCM

Unique Bid Id : 230212573 Type Of Consumer SP

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

Partv Code 133174 Destination WITHIN STATE  
 Name SHRI MAHADEO TRADERS  
 Address PLOT NO 1528, MAIN ROAD, YAVATMAL ROAD,CHIKHALGAON,445304  
 State Maharashtra  
 State Code 27  
 GSTIN No 27AFTPC4138D1ZJ



Ack no :1221100000000000 AckDate : 04-FEB-21

Irn No: a81299a617ff3812f49af50c990cc0b82ba4e29d0067f5f7ce4bbef44bd25dc4

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

Particulars	Rate /Tonne	Value
A. Basic Price	@ 3065.00	306500.00
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	42910.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12873.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	858.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	371541.00
L. CGST	@ 2.50 % of Sub Total	9289.00
M. SGST	@ 2.50 % of Sub Total	9289.00
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)		430119.00

Rupees Four Lakh Thirty Thousand One Hundred Nineteen Only

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

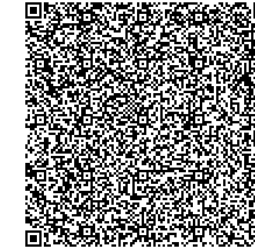
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214310AD01434	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WWD214310SP06009	ARV Cum DO Date : 11-DEC-20
ARV Qty : 150	Unit Name : 4310 NILJAI OCM

Unique Bid Id : 8773342 Type Of Consumer SP

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

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



Ack no :12211000000000000000 AckDate : 04-FEB-21

Irn No: 14d08325d21be57ea401ed18f8c8bb24078f13b88fd8889cbdc630e2aff9a244

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	@ 3104.00	465600.00
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	65184.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	19555.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1304.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	564243.00
L. CGST	@ 2.50 % of Sub Total	14106.00
M. SGST	@ 2.50 % of Sub Total	14106.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	60000.00
P. Total Net Amount in Figures (K to O)		652455.00

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

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

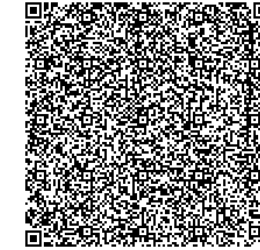
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214310AD01435	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WWD214310SP06239	ARV Cum DO Date : 17-DEC-20
ARV Qty : 100	Unit Name : 4310 NILJAI OCM

Unique Bid Id : 8774103 Type Of Consumer SP

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

Partv Code : 21248	Destination : WITHIN STATE
Name : Pawan Traders	
Address : nagpur road lakhmapurchandrapur442401	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AGLPK699001ZA	



Ack no :12211000000000000000 AckDate : 04-FEB-21

Irn No: e9c6247f40e1cd8ae9448a4ef4f56ce841b420799cb315c7052095e36d3f69a6

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	@ 3144.00	314400.00
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	44016.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	13205.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	880.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	380901.00
L. CGST	@ 2.50 % of Sub Total	9523.00
M. SGST	@ 2.50 % of Sub Total	9523.00
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)		439947.00

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

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

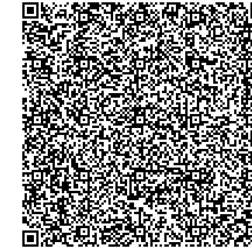
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214310AD01438	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WWD214310SP05947	ARV Cum DO Date : 10-DEC-20
ARV Qty : 90	Unit Name : 4310 NILJAI OCM

Unique Bid Id : 8773612 Type Of Consumer SP

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

Partv Code : 9693	Destination : WITHIN STATE
Name : M/s Salasar Coal Service	
Address : 2nd Floor, Manasi Apartment, Chandrapur442401	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AFSPB7183E1Z8	



Ack no :12211000000000000000 AckDate : 04-FEB-21

Irn No: 9839e114592a06d3e4b5d227f5f18a9437c11b9a6d2a8cd07b8732d60762e052

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 90.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3134.00	282060.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3060.00
E. Evacuation Charges	@ 50.00	4500.00
F. Royalty	@ 14.00 % of Basic	39488.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11846.00
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)	:	341744.00
L. CGST	@ 2.50 % of Sub Total	8544.00
M. SGST	@ 2.50 % of Sub Total	8544.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	36000.00
P. Total Net Amount in Figures (K to O)		394832.00

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

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

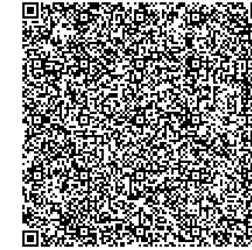
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214310AD01439	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WWD214310SP06344	ARV Cum DO Date : 18-DEC-20
ARV Qty : 50	Unit Name : 4310 NILJAI OCM

Unique Bid Id : 8773821 Type Of Consumer SP

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

Partv Code : 23922	Destination : WITHIN STATE
Name : pawansut enterprises	
Address : S-2.IInd Flr.Laxmi Tara Apartment,ShitlaMata Nagar, Gaiana	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABFPA100601ZV	



Ack no :12211000000000000000 AckDate : 04-FEB-21

Irn No: 46e2e47c0c918458156e8b4e92185dfe6f7fe02879fb05a034ae6f337f9b46db

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 50.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3144.00	157200.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1700.00
E. Evacuation Charges	@ 50.00	2500.00
F. Royalty	@ 14.00 % of Basic	22008.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6602.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	440.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	190450.00
L. CGST	@ 2.50 % of Sub Total	4761.00
M. SGST	@ 2.50 % of Sub Total	4761.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20000.00
P. Total Net Amount in Figures (K to O)		219972.00

Rupees Two Lakh Nineteen Thousand Nine Hundred Seventy-Two Only

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

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214310AD01440 Cash Invoice Date : 31-JAN-21  
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G8G10MSM  
ARV Cum DO Number : WWD214310SP05783 ARV Cum DO Date : 07-DEC-20  
ARV Qty : 100 Unit Name : 4310 NILJAI OCM

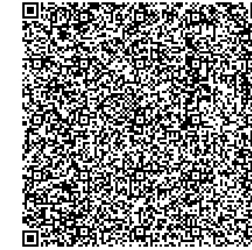
Unique Bid Id : 230210318 Type Of Consumer : SP

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

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

Ack no :1221100000000000 AckDate : 04-FEB-21

Irn No: 70d0cfde927adcb010ad327e6d642e5bfa4a7ee419a27d57a6e0dc2306eff894



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	@ 2995.00	299500.00
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	41930.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12579.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	839.00
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)	:	363248.00
L. CGST	@ 2.50 % of Sub Total	9081.00
M. SGST	@ 2.50 % of Sub Total	9081.00
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)		421410.00

Rupees Four Lakh Twenty-One Thousand Four Hundred Ten Only

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

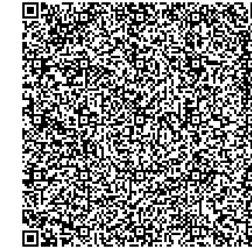
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214310AD01442 Cash Invoice Date : 31-JAN-21  
 GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G8G10MSM  
 ARV Cum DO Number : WWD214310SP05983 ARV Cum DO Date : 11-DEC-20  
 ARV Qty : 300 Unit Name : 4310 NILJAI OCM

Unique Bid Id : 230210277 Type Of Consumer : SP

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

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



Ack no :1221100000000000 AckDate : 04-FEB-21

Irn No: 831d1134342eedadb1f5054dd710f6bf5d75a1e96501df69d4525c669d75356f

Grade Code : G8G10MSM Name of Commodity : BITUMINOUS COAL  
 Grade Size : G8G10MSM HSN Code : 2701 RCM : NO  
 Quantity(Tonns) : 300.000

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2985.00	895500.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10200.00
E. Evacuation Charges	@ 50.00	15000.00
F. Royalty	@ 14.00 % of Basic	125370.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	37611.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2507.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1086188.00
L. CGST	@ 2.50 % of Sub Total	27155.00
M. SGST	@ 2.50 % of Sub Total	27155.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	120000.00
P. Total Net Amount in Figures (K to O)		1260498.00

Rupees Twelve Lakh Sixty Thousand Four Hundred Ninety-Eight Only

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

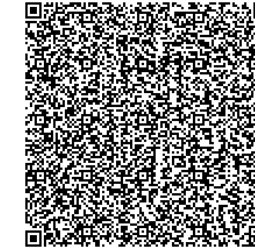
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214310AD01443	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WWD214310SP06025	ARV Cum DO Date : 11-DEC-20
ARV Qty : 60	Unit Name : 4310 NILJAI OCM

Unique Bid Id : 8773851 Type Of Consumer SP

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

Partv Code : 30404	Destination : WITHIN STATE
Name : MADHURI TRADERS	
Address : BEHIND M.T. WEIGH BRIDGE, LAKHMAPUR, NAGPUR RCHANDRAPUR442	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABLPJ4255E1ZO	



Ack no :12211000000000000000 AckDate : 04-FEB-21

Irn No: 4f3add3746f688febe4afcb4cc5c94a2af74eb30703bc7fb4825611709633e43

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 60.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3144.00	188640.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2040.00
E. Evacuation Charges	@ 50.00	3000.00
F. Royalty	@ 14.00 % of Basic	26410.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7923.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	528.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	228541.00
L. CGST	@ 2.50 % of Sub Total	5714.00
M. SGST	@ 2.50 % of Sub Total	5714.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24000.00
P. Total Net Amount in Figures (K to O)		263969.00

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

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



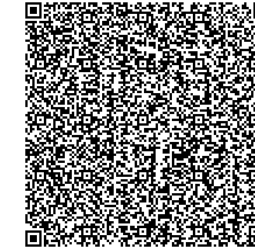
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214310AD01445	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WWD214310SP05925	ARV Cum DO Date : 10-DEC-20
ARV Qty : 100	Unit Name : 4310 NILJAI OCM

Unique Bid Id : 8773749 Type Of Consumer SP

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

Partv Code	20034	Destination	WITHIN STATE
Name	shree thavariya kripa coal corporation		
Address	OFFICE NO 104, 1st FLOOR SHREE LAXMICHAMBERS, NEAR CDCC BA		
State	Maharashtra		
State Code	27		
GSTIN No	27AAOPR8710E1ZD		



Ack no :12211000000000000000 AckDate : 04-FEB-21

Irn No: 9373d80c20fe0a41e231bcf9fece7a4da85be2d14b010bdf2f163a27342e8c1e

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	@ 3144.00	314400.00
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	44016.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	13205.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	880.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	380901.00
L. CGST	@ 2.50 % of Sub Total	9523.00
M. SGST	@ 2.50 % of Sub Total	9523.00
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)		439947.00

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

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

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214310AD01446 Cash Invoice Date : 31-JAN-21  
 GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G8G10MSM  
 ARV Cum DO Number : WWD214310SP06286 ARV Cum DO Date : 17-DEC-20  
 ARV Qty : 150 Unit Name : 4310 NILJAI OCM

Unique Bid Id : 8773495 Type Of Consumer : SP

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

Partv Code : 20204 Destination : WITHIN STATE  
 Name : konica sales  
 Address : Raikumar Agarwal, plot 01, Adarsh society, Nrchandrapur442  
 State : Maharashtra  
 State Code : 27  
 GSTIN No : 27ADZPA1585G1Z8



Ack no :1221100000000000 AckDate : 04-FEB-21

Irn No: 20d6cb5a6fa66eb7786047bde972617ddb620a006768b055c11a686c7826b14a

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

Particulars	Rate /Tonne	Value
A. Basic Price	@ 3134.00	470100.00
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	65814.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	19744.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1316.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	569574.00
L. CGST	@ 2.50 % of Sub Total	14239.00
M. SGST	@ 2.50 % of Sub Total	14239.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	60000.00
P. Total Net Amount in Figures (K to O)		658052.00

Rupees Six Lakh Fiftv-Eight Thousand Fiftv-Two Only

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

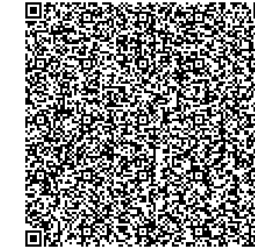
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214310AD01452	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WWD214310SP05900	ARV Cum DO Date : 09-DEC-20
ARV Qty : 100	Unit Name : 4310 NILJAI OCM

Unique Bid Id : 8774018 Type Of Consumer SP

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

Partv Code : 22922	Destination : WITHIN STATE
Name : M/S PRIYA ENTERPRISES	
Address : MODERN WEIGH BRIDGE, LAKHMAPUR, NAGPUR ROAD, CHANDRAPUR 4424	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AFLPA0153N1ZH	



Ack no :12211000000000000000 AckDate : 04-FEB-21

Irn No: b3b1965ff05c085716a6543d76f37a8cffdb70d32c90ee744504566b49b9fa83

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	@ 3144.00	314400.00
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	44016.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	13205.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	880.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	380901.00
L. CGST	@ 2.50 % of Sub Total	9523.00
M. SGST	@ 2.50 % of Sub Total	9523.00
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)		439947.00

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

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

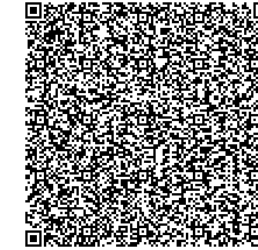
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214310AD01453	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214310SF00118	ARV Cum DO Date : 31-DEC-20
ARV Qty : 30000	Unit Name : 4310 NILJAI OCM

Unique Bid Id : 8742649 Type Of Consumer SF

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

Partv Code : 37081	Destination : WARORA MIDC CHANDRAPUR
Name : SAI WARDHA POWER GENERATION LIMITED	
Address : B-2.WARORA Growth Center.MIDCChandrapur442907	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAACW6197R1ZB	



Ack no :12211000000000000000 AckDate : 04-FEB-21

Irn No: c2ea1849350a45c58414c77495235e90c2c23d79f572972ddf4e88235ae1fle0

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 16321.850	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1948.00	31794964.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	1420001.00
D. Surface Transportation Charges	@ 34.00	554943.00
E. Evacuation Charges	@ 50.00	816093.00
F. Royalty	@ 14.00 % of Basic	4451295.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	1335389.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	89026.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	40461711.00
L. CGST	@ 2.50 % of Sub Total	1011543.00
M. SGST	@ 2.50 % of Sub Total	1011543.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	6528740.00
P. Total Net Amount in Figures (K to O)		49013537.00

Rupees Four Crore Ninety Lakh Thirteen Thousand Five Hundred Thirty-Seven Only

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

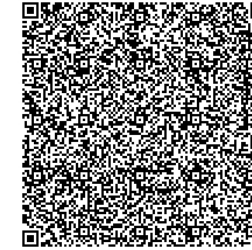
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214310AD01454	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WWD214310SP06368	ARV Cum DO Date : 18-DEC-20
ARV Qty : 10200	Unit Name : 4310 NILJAI OCM

Unique Bid Id : 8773729 Type Of Consumer SP

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

Partv Code : 6423	Destination : WITHIN STATE
Name : jain coal services	
Address : 56,East Wardhman NagarNagpur440008	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAAFJ9680R1ZG	



Ack no :12211000000000000000 AckDate : 04-FEB-21

Irn No: 7c0df9c510b4897d076dd36c1b9f37f0710777c73e90725aa90849ba2a21f413

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 10052.680	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3134.00	31505099.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	341791.00
E. Evacuation Charges	@ 50.00	502634.00
F. Royalty	@ 14.00 % of Basic	4410714.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	1323214.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	88214.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	38171666.00
L. CGST	@ 2.50 % of Sub Total	954292.00
M. SGST	@ 2.50 % of Sub Total	954292.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	4021072.00
P. Total Net Amount in Figures (K to O)		44101322.00

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

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

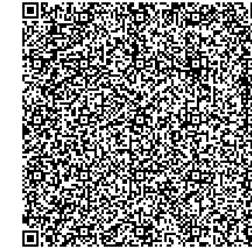
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214310AD01455 Cash Invoice Date : 31-JAN-21  
 GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G8G10MSM  
 ARV Cum DO Number : WWD214310SP05729 ARV Cum DO Date : 05-DEC-20  
 ARV Qty : 300 Unit Name : 4310 NILJAI OCM

Unique Bid Id : 230210453 Type Of Consumer : SP

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

Partv Code : 131719 Destination : WITHIN STATE  
 Name : ARM COAL  
 Address : G-2-B SOFI PLAZA 227-228 RING ROADNIRALA HOUSING SOCIETY D  
 State : Maharashtra  
 State Code : 27  
 GSTIN No : 27ABLFA1742R1ZX



Ack no :1221100000000000 AckDate : 04-FEB-21

Irn No: 3475f8b14a89cb18de01a5c6b8a83ebd3d56bbe06bb8f2f16ccc06f3262f555d

Grade Code : G8G10MSM Name of Commodity : BITUMINOUS COAL  
 Grade Size : G8G10MSM HSN Code : 2701 RCM : NO  
 Quantity(Tonns) : 300.000

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2995.00	898500.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10200.00
E. Evacuation Charges	@ 50.00	15000.00
F. Royalty	@ 14.00 % of Basic	125790.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	37737.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2516.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1089743.00
L. CGST	@ 2.50 % of Sub Total	27244.00
M. SGST	@ 2.50 % of Sub Total	27244.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	120000.00
P. Total Net Amount in Figures (K to O)		1264231.00

Rupees Twelve Lakh Sixty-Four Thousand Two Hundred Thirty-One Only

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

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214310AD01456	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WWD214310SP05923	ARV Cum DO Date : 10-DEC-20
ARV Qty : 210	Unit Name : 4310 NILJAI OCM

Unique Bid Id : 8773754 Type Of Consumer SP

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

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



Ack no :12211000000000000000 AckDate : 04-FEB-21

Irn No: 4c74a2575bf202c309b6d084c6belaccb7cf15e83882e5ae666fe0adb15aa59a

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 210.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3144.00	660240.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7140.00
E. Evacuation Charges	@ 50.00	10500.00
F. Royalty	@ 14.00 % of Basic	92434.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	27730.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1849.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	799893.00
L. CGST	@ 2.50 % of Sub Total	19997.00
M. SGST	@ 2.50 % of Sub Total	19997.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	84000.00
P. Total Net Amount in Figures (K to O)		923887.00

Rupees Nine Lakh Twenty-Three Thousand Eight Hundred Eighty-Seven Only

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

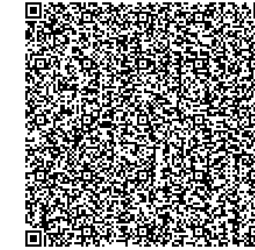
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214310AD01457	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WWD214310SP05867	ARV Cum DO Date : 08-DEC-20
ARV Qty : 100	Unit Name : 4310 NILJAI OCM

Unique Bid Id : 8773745 Type Of Consumer SP

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

Partv Code : 20034	Destination : WITHIN STATE
Name : shree thavariya kripa coal corporation	
Address : OFFICE NO 104, 1st FLOOR SHREE LAXMICHAMBERS, NEAR CDCC BA	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAOPR8710E1ZD	



Ack no :1221100000000000 AckDate : 04-FEB-21

Irn No: 9ac9b11b84caadbfc9bcd9a6304093b39ce04ea7d6cd84c41ae5dc5d99b381c4

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	@ 3144.00	314400.00
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	44016.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	13205.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	880.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	380901.00
L. CGST	@ 2.50 % of Sub Total	9523.00
M. SGST	@ 2.50 % of Sub Total	9523.00
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)		439947.00

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

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



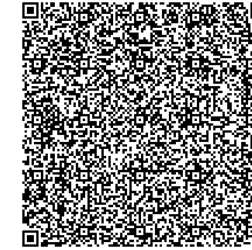
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214310AD01458	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214310SI00010	ARV Cum DO Date : 08-JAN-21
ARV Qty : 5000	Unit Name : 4310 NILJAI OCM

Unique Bid Id : 8775832 Type Of Consumer SI

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

Partv Code : 69374	Destination : OUTER STATE
Name : MAHENDRA STRIPS PRIVATE LIMITED	
Address : A BLOCK 2ND FLOOR MARUTI BUSINESS PARK G.E. RRAIPUR492001	
State : Chhattisgarh	
State Code : 22	
GSTIN No : 22AABCM5823D2ZZ	



Ack no :1221100000000000 AckDate : 04-FEB-21

Irn No: 3a4a0f81a6fd69e9f14c2d4a8c76918f8c0779d26249aecfd95648dfc87f9a2

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 3589.980	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2218.00	7962576.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	312328.00
D. Surface Transportation Charges	@ 34.00	122059.00
E. Evacuation Charges	@ 50.00	179499.00
F. Royalty	@ 14.00 % of Basic	1114761.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	334428.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	22295.00
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)	:	10047946.00
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	502397.00
O. State Compensation Cess	@ 400.00	1435992.00
P. Total Net Amount in Figures (K to O)		11986335.00

Rupees One Crore Nineteen Lakh Eighty-Six Thousand Three Hundred Thirty-Five Only

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

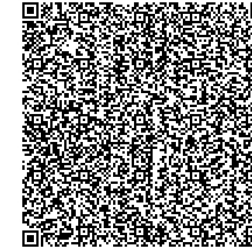
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214310AD01459	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WWD214310SP05808	ARV Cum DO Date : 07-DEC-20
ARV Qty : 300	Unit Name : 4310 NILJAI OCM

Unique Bid Id : 8773783 Type Of Consumer SP

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

Partv Code : 18108	Destination : WITHIN STATE
Name : S.M ENTERPRISES	
Address : LICHADE HOUSE,NEAR HOTEL HARMONY ,GANDHIBAGHNAGPUR.440018	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AJSPM1770A1Z7	



Ack no :1221100000000000 AckDate : 04-FEB-21

Irn No: 6b0ba7f560d5bf2b6f70729bd257f7c1baffb0cc81b305b238dcc3258e83ed10

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 174.180	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3144.00	547622.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5922.00
E. Evacuation Charges	@ 50.00	8709.00
F. Royalty	@ 14.00 % of Basic	76667.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	23000.00
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)	:	663453.00
L. CGST	@ 2.50 % of Sub Total	16586.00
M. SGST	@ 2.50 % of Sub Total	16586.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	69672.00
P. Total Net Amount in Figures (K to O)		766297.00

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

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

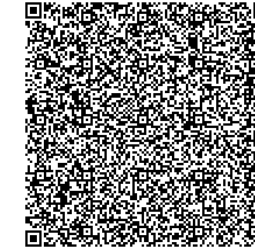
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214310AD01460	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WWD214310SP05850	ARV Cum DO Date : 08-DEC-20
ARV Qty : 210	Unit Name : 4310 NILJAI OCM

Unique Bid Id : 8773751 Type Of Consumer SP

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

Partv Code : 22247	Destination : WITHIN STATE
Name : P. S. Trader	
Address : Near M.T. Weigh Bridge, Lakhmapur, Nagpur Road, Chandrapur4	
State : Maharashtra	
State Code : 27	
GSTIN No : 27BGGPS3899J1ZI	



Ack no :12211000000000000000 AckDate : 04-FEB-21

Irn No: b00de7132a82ffb0f07de17e4268add3af64f6ae432242ec10b05e4a85f156d

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 130.230	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3144.00	409443.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4428.00
E. Evacuation Charges	@ 50.00	6511.00
F. Royalty	@ 14.00 % of Basic	57322.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	17197.00
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)	:	496047.00
L. CGST	@ 2.50 % of Sub Total	12401.00
M. SGST	@ 2.50 % of Sub Total	12401.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	52092.00
P. Total Net Amount in Figures (K to O)		572941.00

Rupees Five Lakh Seventy-Two Thousand Nine Hundred Forty-One Only

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

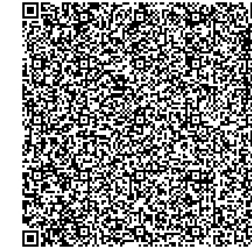
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214310AD01461	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WWD214310SP06160	ARV Cum DO Date : 15-DEC-20
ARV Qty : 190	Unit Name : 4310 NILJAI OCM

Unique Bid Id : 8774137 Type Of Consumer SP

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

Partv Code	9693	Destination	WITHIN STATE
Name	M/s Salasar Coal Service		
Address	2nd Floor, Manasi Apartment, Chandrapur442401		
State	Maharashtra		
State Code	27		
GSTIN No	27AFSPB7183E1Z8		



Ack no :1221100000000000 AckDate : 04-FEB-21

Irn No: 5f256de8a02b5d0400c338bad8acb62b825d21f1e0dd964770fbdbb58aaaec08

Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 27.630		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3144.00	86869.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	939.00
E. Evacuation Charges	@ 50.00	1382.00
F. Royalty	@ 14.00 % of Basic	12162.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3649.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	243.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	105244.00
L. CGST	@ 2.50 % of Sub Total	2631.00
M. SGST	@ 2.50 % of Sub Total	2631.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11052.00
P. Total Net Amount in Figures (K to O)		121558.00

Rupees One Lakh Twenty-One Thousand Five Hundred Fifty-Eight Only

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

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214310AD01462	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WWD214310SP05969	ARV Cum DO Date : 11-DEC-20
ARV Qty : 199	Unit Name : 4310 NILJAI OCM

Unique Bid Id : 230211258 Type Of Consumer SP

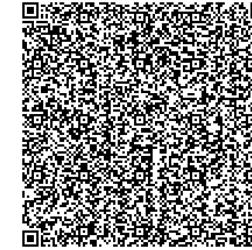
Details of Receiver(Billed To) Details of Destination (Shipped To)

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

Destination WITHIN STATE

Ack no :1221100000000000 AckDate : 04-FEB-21

Irn No: e7112ab000e95fdaald7000f63c8bb5af28b1302ccea11cd0598c66937afa9f95



Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 171.770	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2985.00	512733.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5840.00
E. Evacuation Charges	@ 50.00	8589.00
F. Royalty	@ 14.00 % of Basic	71783.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	21535.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1436.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	621916.00
L. CGST	@ 2.50 % of Sub Total	15548.00
M. SGST	@ 2.50 % of Sub Total	15548.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	68708.00
P. Total Net Amount in Figures (K to O)		721720.00

Rupees Seven Lakh Twenty-One Thousand Seven Hundred Twenty Only

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

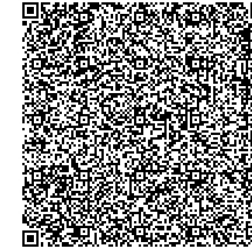
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214310AD01466	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WWD214310SP06181	ARV Cum DO Date : 15-DEC-20
ARV Qty : 300	Unit Name : 4310 NILJAI OCM

Unique Bid Id : 8773348 Type Of Consumer SP

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

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



Ack no :1221100000000000 AckDate : 04-FEB-21

Irn No: 9f8d36f8d8875b0aa6a523d14110be8ea29e298cf8dd9144569cd233e053dc5b

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 203.890	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.00	632875.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6932.00
E. Evacuation Charges	@ 50.00	10195.00
F. Royalty	@ 14.00 % of Basic	88603.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	26581.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1772.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	766958.00
L. CGST	@ 2.50 % of Sub Total	19174.00
M. SGST	@ 2.50 % of Sub Total	19174.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	81556.00
P. Total Net Amount in Figures (K to O)		886862.00

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

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

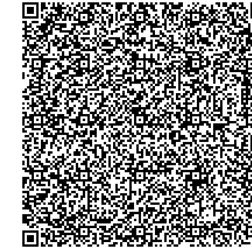
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214310AD01467	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WWD214310SP06039	ARV Cum DO Date : 12-DEC-20
ARV Qty : 10099	Unit Name : 4310 NILJAI OCM

Unique Bid Id : 230210149 Type Of Consumer SP

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

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



Ack no :12211000000000000000 AckDate : 04-FEB-21

Irn No: 6539e929d2fb8395d5f990d7ca73e77dc9c9adea179169c22a06e3237bdb04cf

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 8815.420	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2975.00	26225875.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	299724.00
E. Evacuation Charges	@ 50.00	440771.00
F. Royalty	@ 14.00 % of Basic	3671623.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	1101487.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	73432.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	31812912.00
L. CGST	@ 2.50 % of Sub Total	795323.00
M. SGST	@ 2.50 % of Sub Total	795323.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	3526168.00
P. Total Net Amount in Figures (K to O)		36929726.00

Rupees Three Crore Sixty-Nine Lakh Twenty-Nine Thousand Seven Hundred Twenty-Six

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

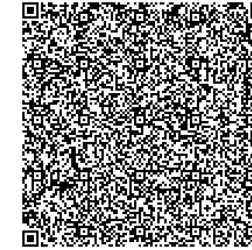
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214310AD01468	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WWD214310SP06153	ARV Cum DO Date : 15-DEC-20
ARV Qty : 210	Unit Name : 4310 NILJAI OCM

Unique Bid Id : 8773736 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 :12211000000000000000 AckDate : 04-FEB-21

Irn No: a54565bd2218138ccccd268b74e4d18583f78b55a94cd780cc13ee84e05cb456

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 102.980	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3144.00	323769.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3501.00
E. Evacuation Charges	@ 50.00	5149.00
F. Royalty	@ 14.00 % of Basic	45328.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	13598.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	907.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	392252.00
L. CGST	@ 2.50 % of Sub Total	9806.00
M. SGST	@ 2.50 % of Sub Total	9806.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	41192.00
P. Total Net Amount in Figures (K to O)		453056.00

Rupees Four Lakh Fiftv-Three Thousand Fiftv-Six Only

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



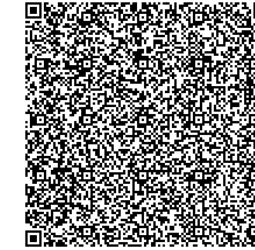
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214310AD01469	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WWD214310SP05672	ARV Cum DO Date : 04-DEC-20
ARV Qty : 490	Unit Name : 4310 NILJAI OCM

Unique Bid Id : 230210387 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 :1221100000000000 AckDate : 04-FEB-21

Irn No: 56bdc82edf2a5d06db6b99b82098dcd0aa346f0d3ac3baed3c788e02e2fb1c1

Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 465.160		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2995.00	1393154.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	15815.00
E. Evacuation Charges	@ 50.00	23258.00
F. Royalty	@ 14.00 % of Basic	195042.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	58513.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3901.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1689683.00
L. CGST	@ 2.50 % of Sub Total	42242.00
M. SGST	@ 2.50 % of Sub Total	42242.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	186064.00
P. Total Net Amount in Figures (K to O)		1960231.00

Rupees Nineteen Lakh Sixty Thousand Two Hundred Thirty-One Only

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

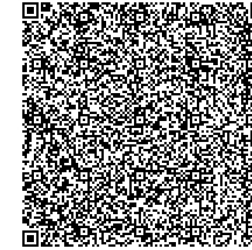
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214310AD01470	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WWD214310SP06346	ARV Cum DO Date : 18-DEC-20
ARV Qty : 100	Unit Name : 4310 NILJAI OCM

Unique Bid Id : 8773795 Type Of Consumer SP

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

Partv Code : 68732	Destination : WITHIN STATE
Name : Global Minerals	
Address : 112.Near Baldeo Saoii Building Jat Tarodi Imanapur440003	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ADGPJ9653D3ZD	



Ack no :1221100000000000 AckDate : 04-FEB-21

Irn No: 2f0509b5bf40f00c3422315634e707c4ae8a188ce5b032bd4181560cb3cf7ca1

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	@ 3144.00	314400.00
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	44016.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	13205.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	880.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	380901.00
L. CGST	@ 2.50 % of Sub Total	9523.00
M. SGST	@ 2.50 % of Sub Total	9523.00
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)		439947.00

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

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

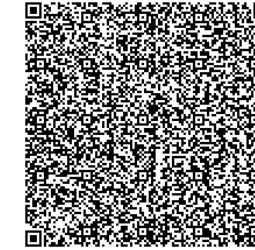
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214310AD01471	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WWD214310SP06362	ARV Cum DO Date : 18-DEC-20
ARV Qty : 190	Unit Name : 4310 NILJAI OCM

Unique Bid Id : 8774188 Type Of Consumer SP

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

Partv Code : 9693	Destination : WITHIN STATE
Name : M/s Salasar Coal Service	
Address : 2nd Floor, Manasi Apartment, Chandrapur442401	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AFSPB7183E1Z8	



Ack no :1221100000000000 AckDate : 04-FEB-21

Irn No: ff5878ea53f67084fd447d703178a69fb2fcfe2c2ce813e40a727647547928c2

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 190.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3144.00	597360.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6460.00
E. Evacuation Charges	@ 50.00	9500.00
F. Royalty	@ 14.00 % of Basic	83630.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	25089.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1673.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	723712.00
L. CGST	@ 2.50 % of Sub Total	18093.00
M. SGST	@ 2.50 % of Sub Total	18093.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	76000.00
P. Total Net Amount in Figures (K to O)		835898.00

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

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

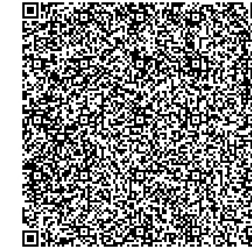
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214310AD01472	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WWD214310SP05739	ARV Cum DO Date : 05-DEC-20
ARV Qty : 298	Unit Name : 4310 NILJAI OCM

Unique Bid Id : 230210460 Type Of Consumer SP

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

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



Ack no :12211000000000000000 AckDate : 04-FEB-21

Irn No: 411ff1b361387a63def579da041f0c3ae60312105cbda66ab55f95e830b308ab

Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 298.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2995.00	892510.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10132.00
E. Evacuation Charges	@ 50.00	14900.00
F. Royalty	@ 14.00 % of Basic	124951.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	37485.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2499.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1082477.00
L. CGST	@ 2.50 % of Sub Total	27062.00
M. SGST	@ 2.50 % of Sub Total	27062.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	119200.00
P. Total Net Amount in Figures (K to O)		1255801.00

Rupees Twelve Lakh Fifty-Five Thousand Eight Hundred One Only

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

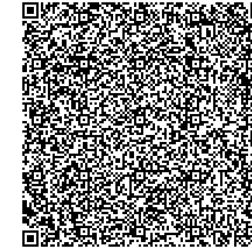
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214310AD01473	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WWD214310SP05939	ARV Cum DO Date : 10-DEC-20
ARV Qty : 100	Unit Name : 4310 NILJAI OCM

Unique Bid Id : 8773737 Type Of Consumer SP

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

Partv Code : 62865	Destination : WITHIN STATE
Name : SRINIVAS TRADERS	
Address : JAIN COMPLEX BENGALI CAMP MUL ROAD CHANDRAPURCHANDRAPUR442	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ADEF0190C1ZD	



Ack no :1221100000000000 AckDate : 04-FEB-21

Irn No: 4f9305f3cde5ffd1c5bc7045263efce1379f770780e9fa3f7abelc21a220b159

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	@ 3144.00	314400.00
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	44016.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	13205.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	880.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	380901.00
L. CGST	@ 2.50 % of Sub Total	9523.00
M. SGST	@ 2.50 % of Sub Total	9523.00
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)		439947.00

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

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

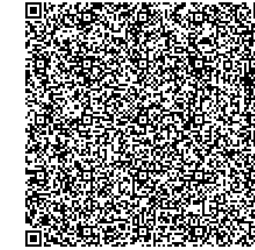
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214310AD01474	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WWD214310SP05943	ARV Cum DO Date : 10-DEC-20
ARV Qty : 100	Unit Name : 4310 NILJAI OCM

Unique Bid Id : 8774365 Type Of Consumer SP

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

Partv Code	20903	Destination	WITHIN STATE
Name	JAI BAJRANGBALI TRADE ENTERPRISES		
Address	LAKHMAPUR, NAGPUR ROAD, CHANDRAPUR442401		
State	Maharashtra		
State Code	27		
GSTIN No	27AATPA9553H1ZA		



Ack no :12211000000000000000 AckDate : 04-FEB-21

Irn No: c7e6078ec155ea249f831ce4b678037ad3b02fb40584fd9d6eec98f1243260da

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	@ 3144.00	314400.00
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	44016.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	13205.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	880.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	380901.00
L. CGST	@ 2.50 % of Sub Total	9523.00
M. SGST	@ 2.50 % of Sub Total	9523.00
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)		439947.00

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

<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>	<b>Sales Account Incharge</b>
---------------------	--------------------	-------------------	-------------------------------

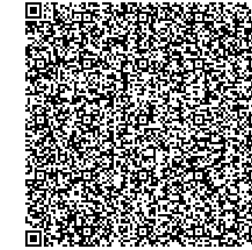
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214310AD01475	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WWD214310SP06241	ARV Cum DO Date : 17-DEC-20
ARV Qty : 250	Unit Name : 4310 NILJAI OCM

Unique Bid Id : 8773825 Type Of Consumer SP

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

Partv Code : 6712	Destination : WITHIN STATE
Name : DEEKAY & COMPANY	
Address : 101, Shivam Tower, Opp. Vikas Engr. Corp Nagpur 440008	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ACJPA4793K1Z9	



Ack no :12211000000000000000 AckDate : 04-FEB-21

Irn No: 98a6eaa8146ac5b164f30af5210efcd36b5d205730110f84583c97512c893880

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 250.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3144.00	786000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8500.00
E. Evacuation Charges	@ 50.00	12500.00
F. Royalty	@ 14.00 % of Basic	110040.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	33012.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2201.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	952253.00
L. CGST	@ 2.50 % of Sub Total	23806.00
M. SGST	@ 2.50 % of Sub Total	23806.00
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)		1099865.00

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

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

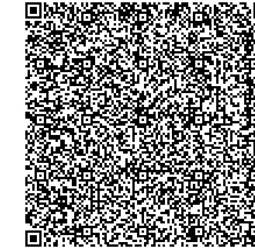
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214310AD01476	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WWD214310SP06198	ARV Cum DO Date : 16-DEC-20
ARV Qty : 250	Unit Name : 4310 NILJAI OCM

Unique Bid Id : 8773494 Type Of Consumer SP

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

Partv Code : 6712	Destination : WITHIN STATE
Name : DEEKAY & COMPANY	
Address : 101, Shivam Tower, Opp. Vikas Engr. Corp Nagpur 440008	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ACJPA4793K1Z9	



Ack no :12211000000000000000 AckDate : 04-FEB-21

Irn No: 640abc178b8bc3d157cbcd1aceb21ece484494a14aa19bbdca0e3df3dbd55015

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 250.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3134.00	783500.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8500.00
E. Evacuation Charges	@ 50.00	12500.00
F. Royalty	@ 14.00 % of Basic	109690.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	32907.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2194.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	949291.00
L. CGST	@ 2.50 % of Sub Total	23732.00
M. SGST	@ 2.50 % of Sub Total	23732.00
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)		1096755.00

Rupees Ten Lakh Ninety-Six Thousand Seven Hundred Fifty-Five Only

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



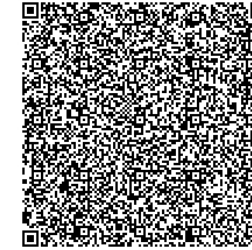
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214310AD01477	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WWD214310SP06197	ARV Cum DO Date : 16-DEC-20
ARV Qty : 100	Unit Name : 4310 NILJAI OCM

Unique Bid Id : 8774243 Type Of Consumer SP

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

Partv Code	20903	Destination	WITHIN STATE
Name	JAI BAJRANGBALI TRADE ENTERPRISES		
Address	LAKHMAPUR, NAGPUR ROAD, CHANDRAPUR442401		
State	Maharashtra		
State Code	27		
GSTIN No	27AATPA9553H1ZA		



Ack no :12211000000000000000 AckDate : 04-FEB-21

Irn No: 2cd2868a63b98468c9f945dd0aaa88e3710ae6aa677d4cbd2e867ea9cd8a66ee

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	@ 3144.00	314400.00
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	44016.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	13205.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	880.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	380901.00
L. CGST	@ 2.50 % of Sub Total	9523.00
M. SGST	@ 2.50 % of Sub Total	9523.00
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)		439947.00

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

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

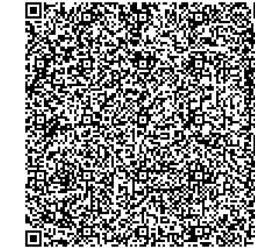
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214310AD01478	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WWD214310SP05675	ARV Cum DO Date : 04-DEC-20
ARV Qty : 10100	Unit Name : 4310 NILJAI OCM

Unique Bid Id : 230208246 Type Of Consumer SP

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

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



Ack no :1221100000000000 AckDate : 04-FEB-21

Irn No: 6af3b3d80023079e6e2eaa4ec829c48b22ba00b33ada6063b24306498db91c2f

Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 7580.180		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3015.00	22854243.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	257726.00
E. Evacuation Charges	@ 50.00	379009.00
F. Royalty	@ 14.00 % of Basic	3199594.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	959878.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	63992.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	27714442.00
L. CGST	@ 2.50 % of Sub Total	692861.00
M. SGST	@ 2.50 % of Sub Total	692861.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	3032072.00
P. Total Net Amount in Figures (K to O)		32132236.00

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

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

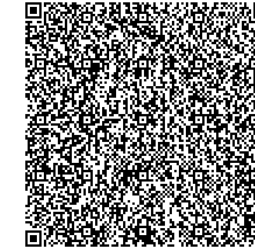
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214310AD01479	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WWD214310SP05908	ARV Cum DO Date : 09-DEC-20
ARV Qty : 100	Unit Name : 4310 NILJAI OCM

Unique Bid Id : 8773733 Type Of Consumer SP

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

Partv Code : 62865	Destination : WITHIN STATE
Name : SRINIVAS TRADERS	
Address : JAIN COMPLEX BENGALI CAMP MUL ROAD CHANDRAPURCHANDRAPUR442	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ADEF0190C1ZD	



Ack no :1221100000000000 AckDate : 04-FEB-21

Irn No: ed3d21b8c25069ab140ae24cd29ec808399a1f1e551e322daaeac54fe89edc3b

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	@ 3144.00	314400.00
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	44016.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	13205.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	880.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	380901.00
L. CGST	@ 2.50 % of Sub Total	9523.00
M. SGST	@ 2.50 % of Sub Total	9523.00
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)		439947.00

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

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

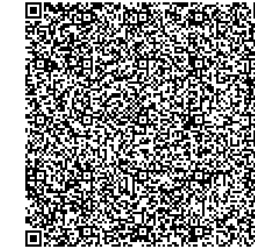
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214310AD01480	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WWD214310SP05948	ARV Cum DO Date : 10-DEC-20
ARV Qty : 150	Unit Name : 4310 NILJAI OCM

Unique Bid Id : 8773788 Type Of Consumer SP

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

Partv Code	67135	Destination	WITHIN STATE
Name	VARDHMAN ENTERPRISES		
Address	ANAND VILLA ARVIND NAGAR MUL ROADCHANDRAPUR442401		
State	Maharashtra		
State Code	27		
GSTIN No	27AEAPJ8964J1Z2		



Ack no :12211000000000000000 AckDate : 04-FEB-21

Irn No: 3776ble716fc42020cf561b8e6348ced61b6ba655aea970b8c7d5ca1789b6b6c

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	@ 3144.00	471600.00
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	66024.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	19807.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1320.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	571351.00
L. CGST	@ 2.50 % of Sub Total	14284.00
M. SGST	@ 2.50 % of Sub Total	14284.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	60000.00
P. Total Net Amount in Figures (K to O)		659919.00

Rupees Six Lakh Fifty-Nine Thousand Nine Hundred Nineteen Only

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

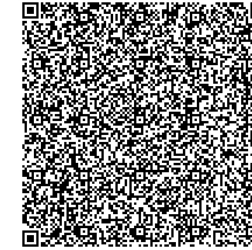
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214310AD01481	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WWD214310SP06343	ARV Cum DO Date : 18-DEC-20
ARV Qty : 180	Unit Name : 4310 NILJAI OCM

Unique Bid Id : 8773753 Type Of Consumer SP

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

Partv Code	21186	Destination	WITHIN STATE
Name	siyaram Trade Link		
Address	Opp. M. T. Weighbridge ,Lakhmapur,Chandrapur442401		
State	Maharashtra		
State Code	27		
GSTIN No	27AASPT9005G1Z7		



Ack no :12211000000000000000 AckDate : 04-FEB-21

Irn No: 5af59f49d6c486f8562c840ac069520cb7840cc3692a1465f1273266c12736bc

Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 180.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3144.00	565920.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6120.00
E. Evacuation Charges	@ 50.00	9000.00
F. Royalty	@ 14.00 % of Basic	79229.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	23769.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1585.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	685623.00
L. CGST	@ 2.50 % of Sub Total	17141.00
M. SGST	@ 2.50 % of Sub Total	17141.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	72000.00
P. Total Net Amount in Figures (K to O)		791905.00

Rupees Seven Lakh Ninety-One Thousand Nine Hundred Five Only

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

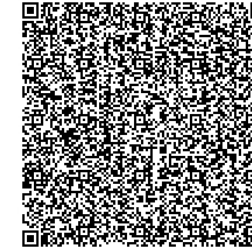
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214310AD01482	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WWD214310SP06058	ARV Cum DO Date : 12-DEC-20
ARV Qty : 210	Unit Name : 4310 NILJAI OCM

Unique Bid Id : 8773759 Type Of Consumer SP

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

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



Ack no :12211000000000000000 AckDate : 04-FEB-21

Irn No: 8d8a2ef44c093207a801e3cb5d07f48b592a19a751bb06df693ace4c0e32ccf4

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 210.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3144.00	660240.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7140.00
E. Evacuation Charges	@ 50.00	10500.00
F. Royalty	@ 14.00 % of Basic	92434.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	27730.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1849.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	799893.00
L. CGST	@ 2.50 % of Sub Total	19997.00
M. SGST	@ 2.50 % of Sub Total	19997.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	84000.00
P. Total Net Amount in Figures (K to O)		923887.00

Rupees Nine Lakh Twenty-Three Thousand Eight Hundred Eighty-Seven Only

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

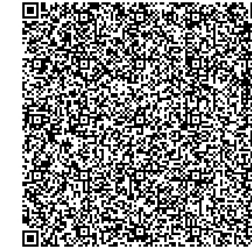
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214310AD01483	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WWD214310SP06306	ARV Cum DO Date : 17-DEC-20
ARV Qty : 210	Unit Name : 4310 NILJAI OCM

Unique Bid Id : 8773750 Type Of Consumer SP

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

Partv Code : 30404	Destination : WITHIN STATE
Name : MADHURI TRADERS	
Address : BEHIND M.T. WEIGH BRIDGE, LAKHMAPUR, NAGPUR RCHANDRAPUR442	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABLPJ4255E1ZO	



Ack no :1221100000000000 AckDate : 04-FEB-21

Irn No: b5f174b020e3bc820b192a8b43c276228327a9dd55fd298ca5e1f262c2cf552a

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 210.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3144.00	660240.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7140.00
E. Evacuation Charges	@ 50.00	10500.00
F. Royalty	@ 14.00 % of Basic	92434.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	27730.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1849.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	799893.00
L. CGST	@ 2.50 % of Sub Total	19997.00
M. SGST	@ 2.50 % of Sub Total	19997.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	84000.00
P. Total Net Amount in Figures (K to O)		923887.00

Rupees Nine Lakh Twenty-Three Thousand Eight Hundred Eighty-Seven Only

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

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214310AD01484	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WWD214310SP06347	ARV Cum DO Date : 18-DEC-20
ARV Qty : 180	Unit Name : 4310 NILJAI OCM

Unique Bid Id : 8773775 Type Of Consumer SP

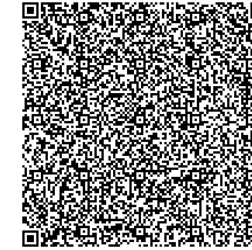
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 8767  
 Name vishwabharti trade link  
 Address nagpur roadchandrapur442401  
 State Maharashtra  
 State Code 27  
 GSTIN No 27AASPT9006F1Z8

Destination WITHIN STATE

Ack no :12211000000000000000 AckDate : 04-FEB-21

Irn No: 7fcd8edaafb706f3b7645e845b3eec09b8cleaad6ab6e73482dacf992c3c2df0



Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 180.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3144.00	565920.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6120.00
E. Evacuation Charges	@ 50.00	9000.00
F. Royalty	@ 14.00 % of Basic	79229.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	23769.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1585.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	685623.00
L. CGST	@ 2.50 % of Sub Total	17141.00
M. SGST	@ 2.50 % of Sub Total	17141.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	72000.00
P. Total Net Amount in Figures (K to O)		791905.00

Rupees Seven Lakh Ninety-One Thousand Nine Hundred Five Only

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



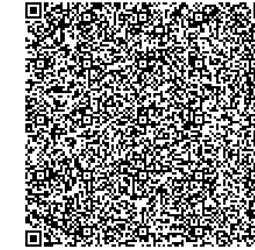
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214310AD01485	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WWD214310SP05955	ARV Cum DO Date : 11-DEC-20
ARV Qty : 190	Unit Name : 4310 NILJAI OCM

Unique Bid Id : 8773739 Type Of Consumer SP

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

Partv Code : 9693	Destination : WITHIN STATE
Name : M/s Salasar Coal Service	
Address : 2nd Floor, Manasi Apartment, Chandrapur442401	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AFSPB7183E1Z8	



Ack no :12211000000000000000 AckDate : 04-FEB-21

Irn No: 7c922a99e9c318ba6e8a72cce752eb9b875f979eb910f4d17f27923d2fa00e47

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 190.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3144.00	597360.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6460.00
E. Evacuation Charges	@ 50.00	9500.00
F. Royalty	@ 14.00 % of Basic	83630.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	25089.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1673.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	723712.00
L. CGST	@ 2.50 % of Sub Total	18093.00
M. SGST	@ 2.50 % of Sub Total	18093.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	76000.00
P. Total Net Amount in Figures (K to O)		835898.00

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

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

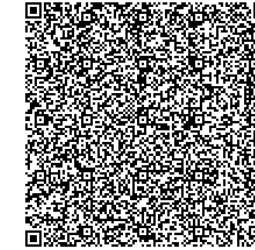
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214310AD01486	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WWD214310SP05694	ARV Cum DO Date : 04-DEC-20
ARV Qty : 330	Unit Name : 4310 NILJAI OCM

Unique Bid Id : 230210419 Type Of Consumer SP

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

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



Ack no :1221100000000000 AckDate : 04-FEB-21

Irn No: 715bce7263c4460f3e5d009712eeb61d067ae9f5f45db5bab9688fb4180bd10

Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 217.590		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2985.00	649506.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7398.00
E. Evacuation Charges	@ 50.00	10880.00
F. Royalty	@ 14.00 % of Basic	90931.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	27279.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1819.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	787813.00
L. CGST	@ 2.50 % of Sub Total	19695.00
M. SGST	@ 2.50 % of Sub Total	19695.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	87036.00
P. Total Net Amount in Figures (K to O)		914239.00

Rupees Nine Lakh Fourteen Thousand Two Hundred Thirty-Nine Only

<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>	<b>Sales Account Incharge</b>
---------------------	--------------------	-------------------	-------------------------------

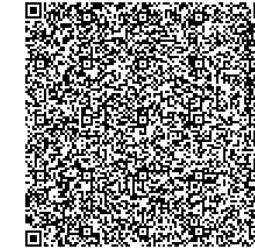
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214310AD01487 Cash Invoice Date : 31-JAN-21  
 GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G8G10MSM  
 ARV Cum DO Number : WWD214310SP05623 ARV Cum DO Date : 03-DEC-20  
 ARV Qty : 110 Unit Name : 4310 NILJAI OCM

Unique Bid Id : 230210369 Type Of Consumer : SP

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

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



Ack no :12211000000000000000 AckDate : 04-FEB-21

Irn No: 4b5af68d90319129bdeef7d017447d70dbf92eecd711b2a5d4a5b57077fd9e

Grade Code : G8G10MSM Name of Commodity : BITUMINOUS COAL  
 Grade Size : G8G10MSM HSN Code : 2701 RCM : NO  
 Quantity(Tonns) : 33.490

Particulars	Rate /Tonne	Value
A. Basic Price	@ 2995.00	100303.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1139.00
E. Evacuation Charges	@ 50.00	1675.00
F. Royalty	@ 14.00 % of Basic	14042.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4213.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	281.00
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)	:	121653.00
L. CGST	@ 2.50 % of Sub Total	3041.00
M. SGST	@ 2.50 % of Sub Total	3041.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	13396.00
P. Total Net Amount in Figures (K to O)		141131.00

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

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

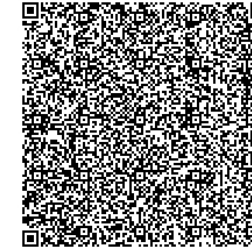
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214310AD01488	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WWD214310SP05784	ARV Cum DO Date : 07-DEC-20
ARV Qty : 100	Unit Name : 4310 NILJAI OCM

Unique Bid Id : 230210558 Type Of Consumer SP

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

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



Ack no :12211000000000000000 AckDate : 04-FEB-21

Irn No: 214f226d767f772ccaf269f704dfcf6d9f429d8863731a253c5d253db8e923f9

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 24.710	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2985.00	73759.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	840.00
E. Evacuation Charges	@ 50.00	1236.00
F. Royalty	@ 14.00 % of Basic	10326.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3098.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	207.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	89466.00
L. CGST	@ 2.50 % of Sub Total	2237.00
M. SGST	@ 2.50 % of Sub Total	2237.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9884.00
P. Total Net Amount in Figures (K to O)		103824.00

Rupees One Lakh Three Thousand Eight Hundred Twenty-Four Only

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

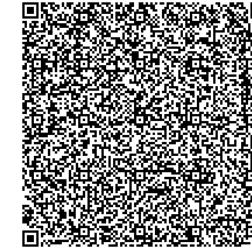
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214310AD01489	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214310SF00099	ARV Cum DO Date : 11-DEC-20
ARV Qty : 27850	Unit Name : 4310 NILJAI OCM

Unique Bid Id : 8742649 Type Of Consumer SF

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

Partv Code : 37081	Destination : WARORA MIDC CHANDRAPUR
Name : SAI WARDHA POWER GENERATION LIMITED	
Address : B-2.WARORA Growth Center.MIDCChandrapur442907	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAACW6197R1ZB	



Ack no :12211000000000000000 AckDate : 04-FEB-21

Irn No: 08c7a7c90beaba9a01aab19bb83a97378367835a26425c32ac90723612897836

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 6525.320	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1948.00	12711323.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	567703.00
D. Surface Transportation Charges	@ 34.00	221861.00
E. Evacuation Charges	@ 50.00	326266.00
F. Royalty	@ 14.00 % of Basic	1779585.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	533876.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	35592.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	16176206.00
L. CGST	@ 2.50 % of Sub Total	404405.00
M. SGST	@ 2.50 % of Sub Total	404405.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	2610128.00
P. Total Net Amount in Figures (K to O)		19595144.00

Rupees One Crore Ninety-Five Lakh Ninety-Five Thousand One Hundred Forty-Four Onl

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

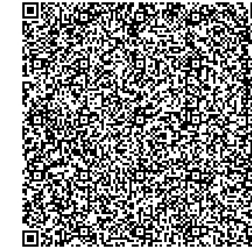
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214310AD01490	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214310SI00006	ARV Cum DO Date : 31-DEC-20
ARV Qty : 4000	Unit Name : 4310 NILJAI OCM

Unique Bid Id : 8775829 Type Of Consumer SI

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

Partv Code	40038	Destination	WITHIN STATE
Name	R.R. BUSINESS PRIVATE LIMITED		
Address	102.103 , FIRST FLOOR, JAGDISH APPT., AMBEDKAR CHOWK, NAGPU		
State	Maharashtra		
State Code	27		
GSTIN No	27AADCR7014H1ZG		



Ack no :12211000000000000000 AckDate : 04-FEB-21

Irn No: 8e8523e80dd14958ef07904721f072f2c37e806033efbc0ef054e02d67e5ba15

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 2782.470		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2218.00	6171518.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	242075.00
D. Surface Transportation Charges	@ 34.00	94604.00
E. Evacuation Charges	@ 50.00	139124.00
F. Royalty	@ 14.00 % of Basic	864013.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	259204.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	17280.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	7787818.00
L. CGST	@ 2.50 % of Sub Total	194695.00
M. SGST	@ 2.50 % of Sub Total	194695.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1112988.00
P. Total Net Amount in Figures (K to O)		9290196.00

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

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

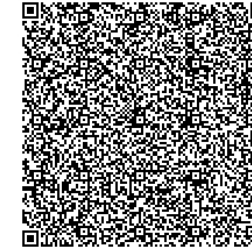
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214310AD01491 Cash Invoice Date : 31-JAN-21  
 GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G8G10MSM  
 ARV Cum DO Number : WWD214310SP05909 ARV Cum DO Date : 09-DEC-20  
 ARV Qty : 60 Unit Name : 4310 NILJAI OCM

Unique Bid Id : 230210562 Type Of Consumer : SP

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

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



Ack no :12211000000000000000 AckDate : 04-FEB-21

Irn No: e8b7f5355f4b03885144e6cf9f85a5ee622f737a7df2169814e27d81e7ea55f6

Grade Code : G8G10MSM Name of Commodity : BITUMINOUS COAL  
 Grade Size : G8G10MSM HSN Code : 2701 RCM : NO  
 Quantity(Tonns) : 60.000

Particulars	Rate /Tonne	Value
A. Basic Price	@ 2985.00	179100.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2040.00
E. Evacuation Charges	@ 50.00	3000.00
F. Royalty	@ 14.00 % of Basic	25074.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7522.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	501.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	217237.00
L. CGST	@ 2.50 % of Sub Total	5431.00
M. SGST	@ 2.50 % of Sub Total	5431.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24000.00
P. Total Net Amount in Figures (K to O)		252099.00

Rupees Two Lakh Fifty-Two Thousand Ninety-Nine Only

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

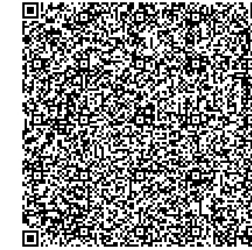
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214310AD01492	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WWD214310SP05809	ARV Cum DO Date : 07-DEC-20
ARV Qty : 300	Unit Name : 4310 NILJAI OCM

Unique Bid Id : 8774184 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 :12211000000000000000 AckDate : 04-FEB-21

Irn No: ad4abe35d9c28dc3289d94ad1c08080eeef81a2fd88542140c7a7726e535a620

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 241.870	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3144.00	760439.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8224.00
E. Evacuation Charges	@ 50.00	12094.00
F. Royalty	@ 14.00 % of Basic	106461.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	31938.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2129.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	921285.00
L. CGST	@ 2.50 % of Sub Total	23032.00
M. SGST	@ 2.50 % of Sub Total	23032.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	96748.00
P. Total Net Amount in Figures (K to O)		1064097.00

Rupees Ten Lakh Sixty-Four Thousand Ninety-Seven Only

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



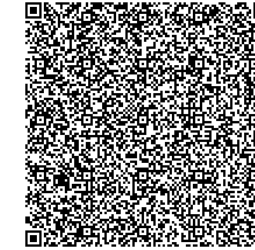
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214310AD01493	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WWD214310SP05831	ARV Cum DO Date : 08-DEC-20
ARV Qty : 90	Unit Name : 4310 NILJAI OCM

Unique Bid Id : 8773542 Type Of Consumer SP

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

Partv Code : 9693	Destination : WITHIN STATE
Name : M/s Salasar Coal Service	
Address : 2nd Floor, Manasi Apartment, Chandrapur442401	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AFSPB7183E1Z8	



Ack no :12211000000000000000 AckDate : 04-FEB-21

Irn No: 6710eb66f3a80dc87be19280563ab24cea1531727f48b1f4f38b8304293d808e

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 90.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3134.00	282060.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3060.00
E. Evacuation Charges	@ 50.00	4500.00
F. Royalty	@ 14.00 % of Basic	39488.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11846.00
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)	:	341744.00
L. CGST	@ 2.50 % of Sub Total	8544.00
M. SGST	@ 2.50 % of Sub Total	8544.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	36000.00
P. Total Net Amount in Figures (K to O)		394832.00

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

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

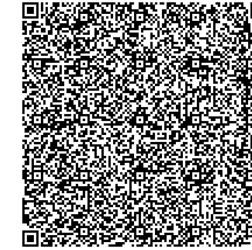
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214310FD01427	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214310FS00200	ARV Cum DO Date : 24-DEC-20
ARV Qty : 5228	Unit Name : 4310 NILJAI OCM

Unique Bid Id : Type Of Consumer FS

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

Partv Code	12428007	Destination	MH
Name	ULTRA TECH CEMENT LTD.LOA CMT.CPP 1 X 25		
Address	B WING AHURA CENTER 2nd FLOORMUMBAI400093		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		



Ack no :12211000000000000000 AckDate : 04-FEB-21

Irn No: 14e63073ac6257cc38652111b2e0f52f97bfa45d752c53c44c9dede9ac525b01

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 4109.610		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1934.00	7947986.00
B. Commitment/Benification Charges	@ 90.00	369865.00
C. Crushing Charge	@ 87.00	357536.00
D. Surface Transportation Charges	@ 34.00	139727.00
E. Evacuation Charges	@ 50.00	205480.00
F. Royalty	@ 14.00 % of Basic	1112718.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	333815.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	22254.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	10489381.00
L. CGST	@ 2.50 % of Sub Total	262235.00
M. SGST	@ 2.50 % of Sub Total	262235.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1643844.00
P. Total Net Amount in Figures (K to O)		12657695.00

Rupees One Crore Twenty-Six Lakh Fifty-Seven Thousand Six Hundred Ninety-Five Onl

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

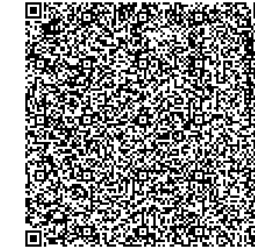
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214310FD01428	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214310FL01193	ARV Cum DO Date : 16-DEC-20
ARV Qty : 1700	Unit Name : 4310 NILJAI OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12015003	Destination	MH
Name	AMBUJA CEMENT LTD.		
Address	PO: AMBUJANAGARDISTT. GIR SOMNATH362715		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACG0569P1Z7		



Ack no :12211000000000000000 AckDate : 04-FEB-21

Irn No: 36279ee328d937f34f228ae0b8ee896f1118f7635e7676466752a0e793e65095

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 1700.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2193.61	3729137.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	147900.00
D. Surface Transportation Charges	@ 34.00	57800.00
E. Evacuation Charges	@ 50.00	85000.00
F. Royalty	@ 14.00 % of Basic	522079.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	156624.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	10442.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4708982.00
L. CGST	@ 2.50 % of Sub Total	117725.00
M. SGST	@ 2.50 % of Sub Total	117725.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	680000.00
P. Total Net Amount in Figures (K to O)		5624432.00

Rupees Fifty-Six Lakh Twenty-Four Thousand Four Hundred Thirty-Two Only

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

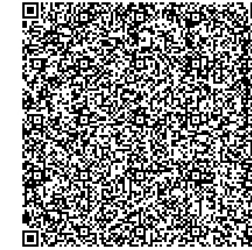
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214310FD01429	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214310FL01253	ARV Cum DO Date : 26-DEC-20
ARV Qty : 2100	Unit Name : 4310 NILJAI OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code : 5015001	Destination : GJ
Name : BIRLA CELLULOSIC (A UNIT GRASIM INDUS.LTD)	
Address : PO:BIRLAGRAMNAGDA456331	
State : Gujarat	
State Code : 24	
GSTIN No : 24AAACG4464B9ZW	



Ack no :1221100000000000 AckDate : 04-FEB-21

Irn No: 984879d6aac0d8396647f7e0716aef9977cd5e2bfc363f9243f1714f6c49a34d

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1154.350	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2193.61	2532194.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	100428.00
D. Surface Transportation Charges	@ 34.00	39248.00
E. Evacuation Charges	@ 50.00	57717.00
F. Royalty	@ 14.00 % of Basic	354507.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	106352.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	7090.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3197536.00
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	159877.00
O. State Compensation Cess	@ 400.00	461740.00
P. Total Net Amount in Figures (K to O)		3819153.00

Rupees Thirty-Eight Lakh Nineteen Thousand One Hundred Fifty-Three Only

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

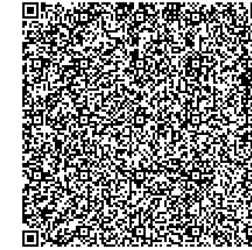
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214310FD01430	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214310FL01139	ARV Cum DO Date : 08-DEC-20
ARV Qty : 775	Unit Name : 4310 NILJAI OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035023	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: 0c8387c9c4d96a0ed654fd57a2ff68735bd1ace7c05f1304deb2492f9046cc4e

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 775.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2929.94	2270704.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	67425.00
D. Surface Transportation Charges	@ 34.00	26350.00
E. Evacuation Charges	@ 50.00	38750.00
F. Royalty	@ 14.00 % of Basic	317899.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	95370.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	6358.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2822856.00
L. CGST	@ 2.50 % of Sub Total	70571.00
M. SGST	@ 2.50 % of Sub Total	70571.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	310000.00
P. Total Net Amount in Figures (K to O)		3273998.00

Rupees Thirty-Two Lakh Seventy-Three Thousand Nine Hundred Ninety-Eight Only

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

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214310FD01431	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214310FL01150	ARV Cum DO Date : 08-DEC-20
ARV Qty : 4166	Unit Name : 4310 NILJAI OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12015021	Destination	MH
Name	ULTRATECH CEMENT LTD.(UNIT:MANIKGARH CEMENT WORKS II		
Address	AHURA CENTER, B WING,2ND FLOOR MAHAKALI CAVES ROAD MUMBAI		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		



Ack no :12211000000000000000 AckDate : 04-FEB-21

Irn No: 8c8042dd2d9e605d174abe6e9f7e6fad0cdfad332aa717f783eef90c247fb326

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 4166.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2193.61	9138579.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	362442.00
D. Surface Transportation Charges	@ 34.00	141644.00
E. Evacuation Charges	@ 50.00	208300.00
F. Royalty	@ 14.00 % of Basic	1279401.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	383820.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	25588.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	11539774.00
L. CGST	@ 2.50 % of Sub Total	288494.00
M. SGST	@ 2.50 % of Sub Total	288494.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1666400.00
P. Total Net Amount in Figures (K to O)		13783162.00

Rupees One Crore Thirty-Seven Lakh Eighty-Three Thousand One Hundred Sixty-Two On

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

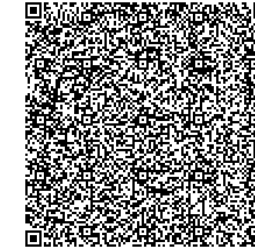
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214310FD01436	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214310FS00196	ARV Cum DO Date : 04-DEC-20
ARV Qty : 5227	Unit Name : 4310 NILJAI OCM

Unique Bid Id : Type Of Consumer FS

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

Partv Code	12428007	Destination	MH
Name	ULTRA TECH CEMENT LTD.LOA CMT.CPP 1 X 25		
Address	B WING AHURA CENTER 2nd FLOORMUMBAI400093		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		



Ack no :12211000000000000000 AckDate : 04-FEB-21

Irn No: b6b0e90a4b5d069030fad9d835b1e80124a159482c1f85d47ba57352e9ff82cb

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 1121.250		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1934.00	2168498.00
B. Commitment/Benifcation Charges	@ 90.00	100913.00
C. Crushing Charge	@ 87.00	97549.00
D. Surface Transportation Charges	@ 34.00	38123.00
E. Evacuation Charges	@ 50.00	56063.00
F. Royalty	@ 14.00 % of Basic	303590.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	91077.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	6072.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2861885.00
L. CGST	@ 2.50 % of Sub Total	71547.00
M. SGST	@ 2.50 % of Sub Total	71547.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	448500.00
P. Total Net Amount in Figures (K to O)		3453479.00

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

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

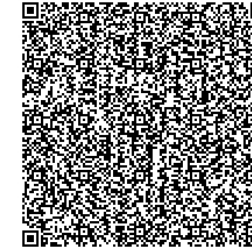
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214310FD01437	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214310FS00199	ARV Cum DO Date : 04-DEC-20
ARV Qty : 7220	Unit Name : 4310 NILJAI OCM

Unique Bid Id : Type Of Consumer FS

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

Partv Code	12018011	Destination	MH
Name	Bilt Graphic Paper Products Ltd. Unit Ballarpur		
Address	PO.Ballarpur Paper mILLBallarpurnull		
State	Maharashtra		
State Code	27		
GSTIN No	27AADCB2230M1ZT		



Ack no :12211000000000000000 AckDate : 04-FEB-21

Irn No: f64a0793405beeab9b68f83c4c84b4e65d12ec33ca0590913c33ed539c94085d

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 148.190	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1934.00	286599.00
B. Commitment/Benification Charges	@ 90.00	13337.00
C. Crushing Charge	@ 87.00	12893.00
D. Surface Transportation Charges	@ 34.00	5038.00
E. Evacuation Charges	@ 50.00	7410.00
F. Royalty	@ 14.00 % of Basic	40124.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12037.00
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)	:	378240.00
L. CGST	@ 2.50 % of Sub Total	9456.00
M. SGST	@ 2.50 % of Sub Total	9456.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	59276.00
P. Total Net Amount in Figures (K to O)		456428.00

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

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



HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214310FD01441	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214310FS00204	ARV Cum DO Date : 29-DEC-20
ARV Qty : 7221	Unit Name : 4310 NILJAI OCM

Unique Bid Id : Type Of Consumer FS

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

Partv Code	12018011	Destination	MH
Name	Bilt Graphic Paper Products Ltd. Unit Ballarpur		
Address	PO.Ballarpur Paper mILLBallarpurnull		
State	Maharashtra		
State Code	27		
GSTIN No	27AADCB2230M1ZT		



Ack no :12211000000000000000 AckDate : 04-FEB-21

Irn No: d4b197a2f268b5a123af147c5db253b0fa405076d2448d3a515e6821719a2ba6

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 7221.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1934.00	13965414.00
B. Commitment/Benification Charges	@ 90.00	649890.00
C. Crushing Charge	@ 87.00	628227.00
D. Surface Transportation Charges	@ 34.00	245514.00
E. Evacuation Charges	@ 50.00	361050.00
F. Royalty	@ 14.00 % of Basic	1955158.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	586547.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	39103.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	18430903.00
L. CGST	@ 2.50 % of Sub Total	460773.00
M. SGST	@ 2.50 % of Sub Total	460773.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	2888400.00
P. Total Net Amount in Figures (K to O)		22240849.00

Rupees Two Crore Twenty-Two Lakh Forty Thousand Eight Hundred Forty-Nine Only

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

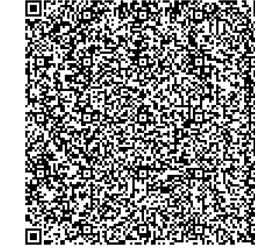
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214310FD01444	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214310FL01301	ARV Cum DO Date : 30-DEC-20
ARV Qty : 1508	Unit Name : 4310 NILJAI OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035030	Destination	MH
Name	ULTRATECH CEMENT LTD.(UNIT:MANIKGARH CEMENT WORKS II		
Address	AHURA CENTER B WING 2ND FLOORMUMBAI 400093400093		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		



Ack no :12211000000000000000 AckDate : 04-FEB-21

Irn No: 26bddde84df608f94bd994ea67d9770f86fa669a5f2842771240a4bcc1d24a51

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 1496.770		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2929.94	4385446.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	130219.00
D. Surface Transportation Charges	@ 34.00	50890.00
E. Evacuation Charges	@ 50.00	74839.00
F. Royalty	@ 14.00 % of Basic	613962.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	184189.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	12279.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5451824.00
L. CGST	@ 2.50 % of Sub Total	136296.00
M. SGST	@ 2.50 % of Sub Total	136296.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	598708.00
P. Total Net Amount in Figures (K to O)		6323124.00

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

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

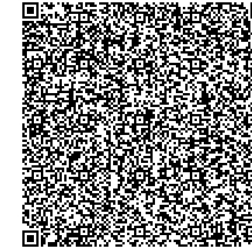
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214310FD01447	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214310FL01191	ARV Cum DO Date : 16-DEC-20
ARV Qty : 2500	Unit Name : 4310 NILJAI OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035004	Destination	MH
Name	ACC.LTD.		
Address	CEMENT HOUSE 121.MAHARSHI KARVE ROAD.MUMBAI400020		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACT1507C1ZX		



Ack no :1221100000000000 AckDate : 04-FEB-21

Irn No: ddfa66dealb87bf8492d687e4b136165e370bcfd1e8bcbf7386b4ec0ef7700e

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 2500.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2024.00	5060000.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	217500.00
D. Surface Transportation Charges	@ 34.00	85000.00
E. Evacuation Charges	@ 50.00	125000.00
F. Royalty	@ 14.00 % of Basic	708400.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	212520.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	14168.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	6422588.00
L. CGST	@ 2.50 % of Sub Total	160565.00
M. SGST	@ 2.50 % of Sub Total	160565.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1000000.00
P. Total Net Amount in Figures (K to O)		7743718.00

Rupees Seventy-Seven Lakh Fortv-Three Thousand Seven Hundred Eighteen Only

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

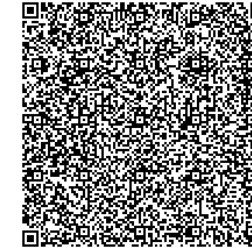
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214310FD01448	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214310FL01205	ARV Cum DO Date : 18-DEC-20
ARV Qty : 2000	Unit Name : 4310 NILJAI OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12015002	Destination	MH
Name	ACC LTD.		
Address	CHANDA CEMENT WORKS.CHANDARAPUR442402		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACT1507C1ZX		



Ack no :12211000000000000000 AckDate : 04-FEB-21

Irn No: d3c80fed500994f1b98d2c085ac6a50dblad09501e3c955722fbf79b07b42432

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1285.630	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2193.61	2820171.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	111850.00
D. Surface Transportation Charges	@ 34.00	43711.00
E. Evacuation Charges	@ 50.00	64282.00
F. Royalty	@ 14.00 % of Basic	394824.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	118447.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	7896.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3561181.00
L. CGST	@ 2.50 % of Sub Total	89030.00
M. SGST	@ 2.50 % of Sub Total	89030.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	514252.00
P. Total Net Amount in Figures (K to O)		4253493.00

Rupees Forty-Two Lakh Fifty-Three Thousand Four Hundred Ninety-Three Only

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

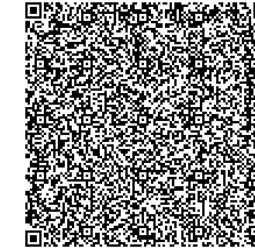
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214310FD01449	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214310FL01103	ARV Cum DO Date : 03-DEC-20
ARV Qty : 1508	Unit Name : 4310 NILJAI OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035030	Destination	MH
Name	ULTRATECH CEMENT LTD.(UNIT:MANIKGARH CEMENT WORKS II		
Address	AHURA CENTER B WING 2ND FLOORMUMBAI 400093400093		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		



Ack no :12211000000000000000 AckDate : 04-FEB-21

Irn No: f2656e0365181a50c40147bdb48f635b54e7838a72cd7476e48486d99286dd8d

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 675.760		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2929.94	1979936.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	58791.00
D. Surface Transportation Charges	@ 34.00	22976.00
E. Evacuation Charges	@ 50.00	33788.00
F. Royalty	@ 14.00 % of Basic	277191.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	83157.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5544.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2461383.00
L. CGST	@ 2.50 % of Sub Total	61535.00
M. SGST	@ 2.50 % of Sub Total	61535.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	270304.00
P. Total Net Amount in Figures (K to O)		2854757.00

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

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

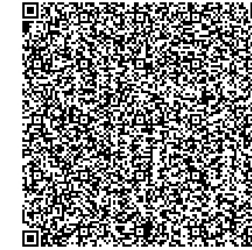
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214310FD01450	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214310FL01426	ARV Cum DO Date : 19-JAN-21
ARV Qty : 2000	Unit Name : 4310 NILJAI OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12015002	Destination	MH
Name	ACC LTD.		
Address	CHANDA CEMENT WORKS.CHANDARAPUR442402		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACT1507C1ZX		



Ack no :12211000000000000000 AckDate : 04-FEB-21

Irn No: 253c34a1a2166ded0c6d2a247afaf338c8a3ecb419efb7b3c7eb9df7387aa7fd

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL	RCM	: NO
Grade Size	: G10_5MSN	HSN Code	: 2701		
Quantity(Tonns)	: 59.400				

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2193.61	130300.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	5168.00
D. Surface Transportation Charges	@ 34.00	2020.00
E. Evacuation Charges	@ 50.00	2970.00
F. Royalty	@ 14.00 % of Basic	18242.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5473.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	365.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	164538.00
L. CGST	@ 2.50 % of Sub Total	4113.00
M. SGST	@ 2.50 % of Sub Total	4113.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	23760.00
P. Total Net Amount in Figures (K to O)		196524.00

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

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

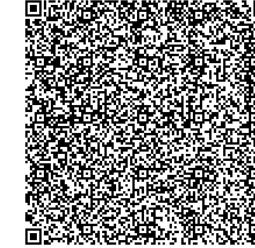
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214310FD01451	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214310FL01442	ARV Cum DO Date : 22-JAN-21
ARV Qty : 4225	Unit Name : 4310 NILJAI OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035016	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: bab4fde4cc871f86eea7d460f35a7413e456b7df7b2738e615b8aae184774530

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 1809.990		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2929.94	5303162.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	157469.00
D. Surface Transportation Charges	@ 34.00	61540.00
E. Evacuation Charges	@ 50.00	90500.00
F. Royalty	@ 14.00 % of Basic	742443.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	222733.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	14849.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	6592696.00
L. CGST	@ 2.50 % of Sub Total	164817.00
M. SGST	@ 2.50 % of Sub Total	164817.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	723996.00
P. Total Net Amount in Figures (K to O)		7646326.00

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

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

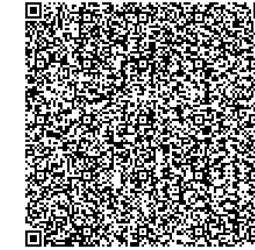
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214310FD01463	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214310FL01421	ARV Cum DO Date : 18-JAN-21
ARV Qty : 1700	Unit Name : 4310 NILJAI OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12015003	Destination	MH
Name	AMBUJA CEMENT LTD.		
Address	PO: AMBUJANAGARDISTT. GIR SOMNATH362715		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACG0569P1Z7		



Ack no :1221100000000000 AckDate : 04-FEB-21

Irn No: 58aa854a0cf14247a8c2a1b75625b43d831360d0a7809901ba101c0e61604625

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 345.370		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2193.61	757607.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	30047.00
D. Surface Transportation Charges	@ 34.00	11743.00
E. Evacuation Charges	@ 50.00	17269.00
F. Royalty	@ 14.00 % of Basic	106065.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	31820.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2121.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	956672.00
L. CGST	@ 2.50 % of Sub Total	23917.00
M. SGST	@ 2.50 % of Sub Total	23917.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	138148.00
P. Total Net Amount in Figures (K to O)		1142654.00

Rupees Eleven Lakh Fortv-Two Thousand Six Hundred Fifty-Four Only

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



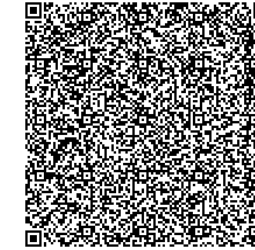
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214310FD01464	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214310FL01348	ARV Cum DO Date : 04-JAN-21
ARV Qty : 4166	Unit Name : 4310 NILJAI OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12015021	Destination	MH
Name	ULTRATECH CEMENT LTD.(UNIT:MANIKGARH CEMENT WORKS II		
Address	AHURA CENTER, B WING,2ND FLOOR MAHAKALI CAVES ROAD MUMBAI		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		



Ack no :12211000000000000000 AckDate : 04-FEB-21

Irn No: 815c6183eb8b63946712cb84ca5167c18f2e179d97bddc9ad174f27d00c17f1f

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 827.650		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2193.61	1815541.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	72006.00
D. Surface Transportation Charges	@ 34.00	28140.00
E. Evacuation Charges	@ 50.00	41383.00
F. Royalty	@ 14.00 % of Basic	254176.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	76253.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5084.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2292583.00
L. CGST	@ 2.50 % of Sub Total	57315.00
M. SGST	@ 2.50 % of Sub Total	57315.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	331060.00
P. Total Net Amount in Figures (K to O)		2738273.00

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

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

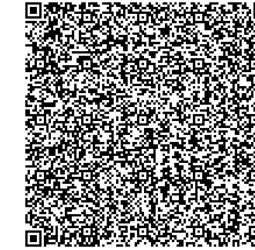
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214310FD01465	Cash Invoice Date : 31-JAN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214310FS00205	ARV Cum DO Date : 15-JAN-21
ARV Qty : 7220	Unit Name : 4310 NILJAI OCM

Unique Bid Id : Type Of Consumer FS

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

Partv Code	12018011	Destination	MH
Name	Bilt Graphic Paper Products Ltd. Unit Ballarpur		
Address	PO.Ballarpur Paper mILLBallarpurnull		
State	Maharashtra		
State Code	27		
GSTIN No	27AADCB2230M1ZT		



Ack no :12211000000000000000 AckDate : 04-FEB-21

Irn No: 2c473123ab3709ed8f239df0b6531358279e94e2464c16c8e1a17ec241dc3eb3

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 4448.990		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1934.00	8604347.00
B. Commitment/Benification Charges	@ 90.00	400409.00
C. Crushing Charge	@ 87.00	387062.00
D. Surface Transportation Charges	@ 34.00	151266.00
E. Evacuation Charges	@ 50.00	222450.00
F. Royalty	@ 14.00 % of Basic	1204609.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	361383.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	24092.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	11355618.00
L. CGST	@ 2.50 % of Sub Total	283890.00
M. SGST	@ 2.50 % of Sub Total	283890.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1779596.00
P. Total Net Amount in Figures (K to O)		13702994.00

Rupees One Crore Thirty-Seven Lakh Two Thousand Nine Hundred Ninety-Four Only

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