

HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI213341AD00687 Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 23AAACW1578L1Z4 Grade : G7_1N
ARV Cum DO Number : WPD213341SP06724 ARV Cum DO Date : 31-DEC-20
ARV Qty : 200 Unit Name : 3341 NEHARIA UG

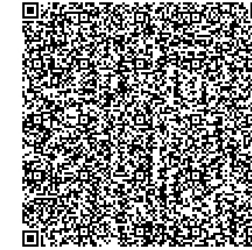
Unique Bid Id : 230424533 Type Of Consumer : SP

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

Partv Code : 110514 Destination : WITHIN STATE
Name : Bhalla Enterprises Pvt Ltd
Address : 206, 2nd Floor, 27 Mechanic Nagar, Scheme - 54, Near Savaii
State : Madhya Pradesh
State Code : 23
GSTIN No : 23AACCB9847P1Z3

Ack no :162110424855353 AckDate : 05-MAR-21

Irn No: be2e916c86a35efb8629f83a2329b5e4f549e5288e9c93b3cf96a007aa9cb442



Grade Code : G7_1N Name of Commodity : BITUMINOUS COAL
Grade Size : G7_1N HSN Code : 2701 RCM : NO
Quantity(Tonns) : 200.000

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	3244.00	648800.00
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	90832.00
G. DMF Funds	@	30.00 % of Royalty (State)	27250.00
H. NMET Funds	@	2.00 % of Royalty (Central)	1817.00
I. MPGATVA (If applicable)	@	5.00 % of Basic	32440.00
J. Transit Fee (If applicable)	@	57.00	11400.00
K. Sub Total (A to J)	:		829339.00
L. CGST	@	2.50 % of Sub Total	20733.00
M. SGST	@	2.50 % of Sub Total	20733.00
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)			950805.00

Rupees Nine Lakh Fifty Thousand Eight Hundred Five Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

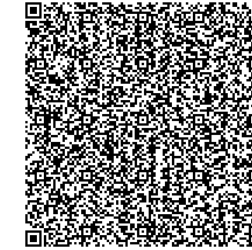
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI213341AD00688	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD213341SP06657	ARV Cum DO Date : 30-DEC-20
ARV Qty : 150	Unit Name : 3341 NEHARIA UG

Unique Bid Id : 230426820 Type Of Consumer SP

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

Partv Code : 126956	Destination : WITHIN STATE
Name : Rudraksh Coal Corporation	
Address : Dewas Naka, Lasudia Mori	Indore452008
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23ATAPG5112E1ZJ	



Ack no :162110424855317 AckDate : 05-MAR-21

Irn No: 4dc9d6d6c6c3aaad41a6667325d2af469e22aa1273306ea504bd786d590d4fed

Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G7_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 124.270	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3244.00	403132.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4225.00
E. Evacuation Charges	@ 50.00	6214.00
F. Royalty	@ 14.00 % of Basic	56438.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	16931.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1129.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	20157.00
J. Transit Fee (If applicable)	@ 57.00	7083.00
K. Sub Total (A to I)	:	515309.00
L. CGST	@ 2.50 % of Sub Total	12883.00
M. SGST	@ 2.50 % of Sub Total	12883.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	49708.00
P. Total Net Amount in Figures (K to O)		590783.00

Rupees Five Lakh Ninety Thousand Seven Hundred Eighty-Three Only

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

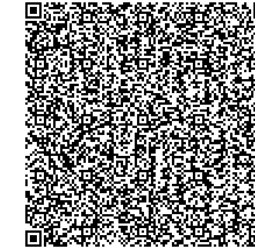
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI213341AD00689	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD213341SP06572	ARV Cum DO Date : 26-DEC-20
ARV Qty : 200	Unit Name : 3341 NEHARIA UG

Unique Bid Id : 230426868 Type Of Consumer SP

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

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



Ack no :162110424855292 AckDate : 05-MAR-21

Irn No: 5e37b4033353a03c0045bf259479bf430233d54958a183c9595f929580cd3225

Grade Code	: G7_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G7_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 25.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3244.00	81100.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	850.00
E. Evacuation Charges	@ 50.00	1250.00
F. Royalty	@ 14.00 % of Basic	11354.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	3406.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	227.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic	4055.00
J. Transit Fee (If applicable)	@ 57.00	1425.00
K. Sub Total (A to I)	:	103667.00
L. CGST	@ 2.50 % of Sub Total	2592.00
M. SGST	@ 2.50 % of Sub Total	2592.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10000.00
P. Total Net Amount in Figures (K to O)		118851.00

Rupees One Lakh Eighteen Thousand Eight Hundred Fifty-One Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI213341AD00690	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD213341SP06550	ARV Cum DO Date : 24-DEC-20
ARV Qty : 50	Unit Name : 3341 NEHARIA UG

Unique Bid Id : 230428574 Type Of Consumer SP

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

Partv Code	110985	Destination	WITHIN STATE
Name	mahavir coal traders		
Address	indira gandhi ward. hardaharda461331		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AECPJ5467L1ZC		



Ack no :162110424855283 AckDate : 05-MAR-21

Irn No: eb896e1919c05bfb7294dfd76856bf6d3361a81b1314b467efd24016ec785997

Grade Code	: G7_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G7_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 24.960		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3244.00	80970.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	849.00
E. Evacuation Charges	@ 50.00	1248.00
F. Royalty	@ 14.00 % of Basic	11336.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3401.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	227.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	4049.00
J. Transit Fee (If applicable)	@ 57.00	1423.00
K. Sub Total (A to I)	:	103503.00
L. CGST	@ 2.50 % of Sub Total	2588.00
M. SGST	@ 2.50 % of Sub Total	2588.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9984.00
P. Total Net Amount in Figures (K to O)		118663.00

Rupees One Lakh Eighteen Thousand Six Hundred Sixty-Three Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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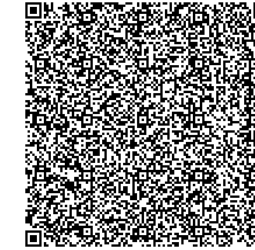
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI213341AD00691	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD213341SP06814	ARV Cum DO Date : 04-JAN-21
ARV Qty : 99	Unit Name : 3341 NEHARIA UG

Unique Bid Id : 230428035 Type Of Consumer SP

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

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



Ack no :162110424855256 AckDate : 05-MAR-21

Irn No: bfe4ce1beb08a246a15d490f80453da3ba201237eaf61601eb616f67a917729e

Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G7_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 73.700	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3244.00	239083.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2506.00
E. Evacuation Charges	@ 50.00	3685.00
F. Royalty	@ 14.00 % of Basic	33472.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10042.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	669.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	11954.00
J. Transit Fee (If applicable)	@ 57.00	4201.00
K. Sub Total (A to I)	:	305612.00
L. CGST	@ 2.50 % of Sub Total	7640.00
M. SGST	@ 2.50 % of Sub Total	7640.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29480.00
P. Total Net Amount in Figures (K to O)		350372.00

Rupees Three Lakh Fiftv Thousand Three Hundred Seventy-Two Only

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

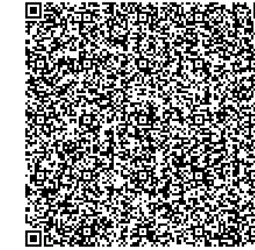
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI213341AD00692	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD213341SP07030	ARV Cum DO Date : 16-JAN-21
ARV Qty : 300	Unit Name : 3341 NEHARIA UG

Unique Bid Id : 230430294 Type Of Consumer SP

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

Partv Code : 130377	Destination : WITHIN STATE
Name : PARAS COAL TRADERS	
Address : NEAR RADHA KRISHN MANDIR BANDH MOHALLAPARASIA480441	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23ABBPJ7878B1ZT	



Ack no :162110424855238 AckDate : 05-MAR-21

Irn No: cbc8908f5727e4c6f27003334119ef0f8b3d5e49a9b02d536ad9a54aea6eee68

Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G7_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 236.490	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3244.00	767174.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8041.00
E. Evacuation Charges	@ 50.00	11825.00
F. Royalty	@ 14.00 % of Basic	107404.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	32221.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2148.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	38359.00
J. Transit Fee (If applicable)	@ 57.00	13480.00
K. Sub Total (A to I)	:	980652.00
L. CGST	@ 2.50 % of Sub Total	24516.00
M. SGST	@ 2.50 % of Sub Total	24516.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	94596.00
P. Total Net Amount in Figures (K to O)		1124280.00

Rupees Eleven Lakh Twenty-Four Thousand Two Hundred Eighty Only

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

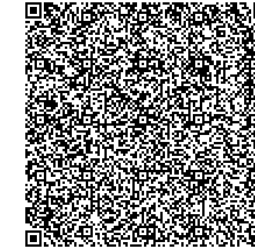
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI213341AD00693	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD213341SP07237	ARV Cum DO Date : 25-JAN-21
ARV Qty : 300	Unit Name : 3341 NEHARIA UG

Unique Bid Id : 230430078 Type Of Consumer SP

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

Partv Code	113117	Destination	WITHIN STATE
Name	eva fuels pvt.ltd.		
Address	109, sterling tower, 2 m.a road, indoreindore452001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCE1973C1Z5		



Ack no :162110424855201 AckDate : 05-MAR-21

Irn No: 602b97b6fc030ae3f651313533e602e7408c912658799f100011931242698e32

Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G7_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 300.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3244.00	973200.00
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	136248.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	40874.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2725.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	48660.00
J. Transit Fee (If applicable)	@ 57.00	17100.00
K. Sub Total (A to I)	:	1244007.00
L. CGST	@ 2.50 % of Sub Total	31100.00
M. SGST	@ 2.50 % of Sub Total	31100.00
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)		1426207.00

Rupees Fourteen Lakh Twenty-Six Thousand Two Hundred Seven Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI213341AD00694	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD213341SP06764	ARV Cum DO Date : 02-JAN-21
ARV Qty : 100	Unit Name : 3341 NEHARIA UG

Unique Bid Id : 230424392 Type Of Consumer SP

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

Partv Code : 128638	Destination : WITHIN STATE
Name : Ashta Vinayak Trading Company	
Address : 195, LIG, Jawahar Nagar Dewas 455001	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23ABFFA5731L1ZI	



Ack no :162110424855186 AckDate : 05-MAR-21

Irn No: 2013fbefbde3b9a4acc041f3aac0da766e71fe6254eccfa96939cb306e77e561

Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G7_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 100.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3244.00	324400.00
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	45416.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	13625.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	908.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	16220.00
J. Transit Fee (If applicable)	@ 57.00	5700.00
K. Sub Total (A to I)	:	414669.00
L. CGST	@ 2.50 % of Sub Total	10367.00
M. SGST	@ 2.50 % of Sub Total	10367.00
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)		475403.00

Rupees Four Lakh Seventy-Five Thousand Four Hundred Three Only

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

HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI213341AD00695	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD213341SP06829	ARV Cum DO Date : 06-JAN-21
ARV Qty : 50	Unit Name : 3341 NEHARIA UG

Unique Bid Id : 230426093 Type Of Consumer SP

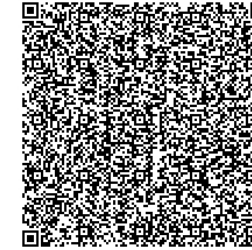
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 111652
 Name Prakash Coal Industries
 Address ShankarqadhRatlam457001
 State Madhya Pradesh
 State Code 23
 GSTIN No 23AFYPJ3611B1ZR

Destination WITHIN STATE

Ack no :162110424855168 AckDate : 05-MAR-21

Irn No: 852c9298c8d2b67fae6a4fbd067039f24d6dadeedefe1009f3374f0adb2fef2d



Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G7_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 50.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3244.00	162200.00
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	22708.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6812.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	454.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	8110.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to I)	:	207334.00
L. CGST	@ 2.50 % of Sub Total	5183.00
M. SGST	@ 2.50 % of Sub Total	5183.00
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)		237700.00

Rupees Two Lakh Thirty-Seven Thousand Seven Hundred Only

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

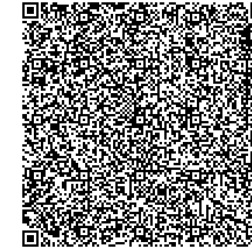
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI213341AD00696	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD213341SP06696	ARV Cum DO Date : 31-DEC-20
ARV Qty : 100	Unit Name : 3341 NEHARIA UG

Unique Bid Id : 230426647 Type Of Consumer SP

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

Partv Code : 128076	Destination : WITHIN STATE
Name : AFSHA ENTERPRISES	
Address : C/O Imran Ali New Parasia Nagar KhirsadohParasia480441	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23BOOPA8521F1Z1	



Ack no :162110424855131 AckDate : 05-MAR-21

Irn No: d4ec40c7559d7be6fc046a95d10854a49eb608f0d99393946722813d84c0e097

Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G7_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 75.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3244.00	243300.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2550.00
E. Evacuation Charges	@ 50.00	3750.00
F. Royalty	@ 14.00 % of Basic	34062.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10219.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	681.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	12165.00
J. Transit Fee (If applicable)	@ 57.00	4275.00
K. Sub Total (A to I)	:	311002.00
L. CGST	@ 2.50 % of Sub Total	7775.00
M. SGST	@ 2.50 % of Sub Total	7775.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30000.00
P. Total Net Amount in Figures (K to O)		356552.00

Rupees Three Lakh Fifty-Six Thousand Five Hundred Fifty-Two Only

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

HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI213341AD00697	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD213341SP06719	ARV Cum DO Date : 31-DEC-20
ARV Qty : 500	Unit Name : 3341 NEHARIA UG

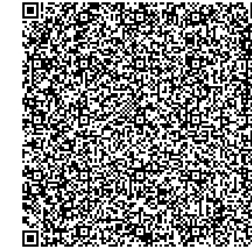
Unique Bid Id : 230426032 Type Of Consumer SP

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

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

Ack no :162110424855122 AckDate : 05-MAR-21

Irn No: 66e45e16e9c51dc15b27d52a65817b5d239ab2d35d2bbaec09066f7726b5c771



Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G7_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 26.250	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3244.00	85155.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	893.00
E. Evacuation Charges	@ 50.00	1313.00
F. Royalty	@ 14.00 % of Basic	11922.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3577.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	238.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	4258.00
J. Transit Fee (If applicable)	@ 57.00	1496.00
K. Sub Total (A to I)	:	108852.00
L. CGST	@ 2.50 % of Sub Total	2721.00
M. SGST	@ 2.50 % of Sub Total	2721.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10500.00
P. Total Net Amount in Figures (K to O)		124794.00

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

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

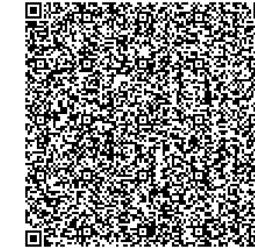
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI213341AD00698	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD213341SP06512	ARV Cum DO Date : 23-DEC-20
ARV Qty : 200	Unit Name : 3341 NEHARIA UG

Unique Bid Id : 230424937 Type Of Consumer SP

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

Partv Code	111300	Destination	WITHIN STATE
Name	SHRI BALAJI ENTERPRISES		
Address	Gurudwara Complex, ParaisaChindwara480441		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ACMPB4593K1ZF		



Ack no :162110424855070 AckDate : 05-MAR-21

Irn No: 4ca944d63f0d555673fb629e00e18d0f44e9c444e83e7e271294b6de9dd031ec

Grade Code	: G7_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G7_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 50.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3244.00	162200.00
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	22708.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6812.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	454.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	8110.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to I)	:	207334.00
L. CGST	@ 2.50 % of Sub Total	5183.00
M. SGST	@ 2.50 % of Sub Total	5183.00
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)		237700.00

Rupees Two Lakh Thirty-Seven Thousand Seven Hundred Only

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

HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI213341AD00699	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD213341SP06755	ARV Cum DO Date : 01-JAN-21
ARV Qty : 150	Unit Name : 3341 NEHARIA UG

Unique Bid Id : 230424860 Type Of Consumer SP

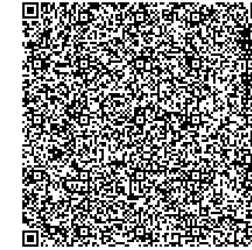
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 134102
 Name M/S Super Enterprises
 Address OSA ManihanpurKaushambi212207
 State Uttar Pradesh
 State Code 09
 GSTIN No 09ASDPT9758M2ZL

Destination OUTER STATE

Ack no :162110424855025 AckDate : 05-MAR-21

Irn No: 79a63fa183ba0caef98c3998b0f33c828fadb32942796398b0c3db6fa39b4594



Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G7_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 124.040	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3244.00	402386.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4217.00
E. Evacuation Charges	@ 50.00	6202.00
F. Royalty	@ 14.00 % of Basic	56334.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	16900.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1127.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	20119.00
J. Transit Fee (If applicable)	@ 57.00	7070.00
K. Sub Total (A to I)	:	514355.00
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	25718.00
O. State Compensation Cess	@ 400.00	49616.00
P. Total Net Amount in Figures (K to O)		589689.00

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

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

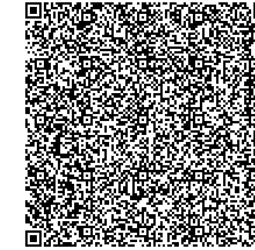
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI213341AD00700	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD213341SP06728	ARV Cum DO Date : 31-DEC-20
ARV Qty : 200	Unit Name : 3341 NEHARIA UG

Unique Bid Id : 230424228 Type Of Consumer SP

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

Partv Code : 117783	Destination : GWALIOR
Name : Gwalior Alcobrew Pvt Ltd.	
Address : Rairu Farm, A-B RoadGwalior474010	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AAACG6258K1ZJ	



Ack no :162110424854974 AckDate : 05-MAR-21

Irn No: 130e6bd4568523d891ea2cc6f381973a233d0a31022d59dcb77444c6658265a4

Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G7_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 129.900	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3244.00	421396.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4417.00
E. Evacuation Charges	@ 50.00	6495.00
F. Royalty	@ 14.00 % of Basic	58995.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	17699.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1180.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	21070.00
J. Transit Fee (If applicable)	@ 57.00	7404.00
K. Sub Total (A to I)	:	538656.00
L. CGST	@ 2.50 % of Sub Total	13466.00
M. SGST	@ 2.50 % of Sub Total	13466.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	51960.00
P. Total Net Amount in Figures (K to O)		617548.00

Rupees Six Lakh Seventeen Thousand Five Hundred Forty-Eight Only

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

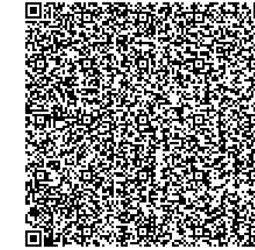
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI213341AD00701	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD213341SP06627	ARV Cum DO Date : 29-DEC-20
ARV Qty : 110	Unit Name : 3341 NEHARIA UG

Unique Bid Id : 230424665 Type Of Consumer SP

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

Partv Code : 114253	Destination : INDORE, M.P.
Name : PREM TEXTILES (International) Pvt. Ltd.	
Address : SANWER ROADINDORE452015	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AAECP1725C1Z1	



Ack no :162110424854877 AckDate : 05-MAR-21

Irn No: 94f8f7f28c1be7793404c4bf5c0a7c2832d494aa1bf45bab9ae97d123763a369

Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G7_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 60.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3244.00	194640.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2040.00
E. Evacuation Charges	@ 50.00	3000.00
F. Royalty	@ 14.00 % of Basic	27250.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8175.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	545.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	9732.00
J. Transit Fee (If applicable)	@ 57.00	3420.00
K. Sub Total (A to I)	:	248802.00
L. CGST	@ 2.50 % of Sub Total	6220.00
M. SGST	@ 2.50 % of Sub Total	6220.00
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)		285242.00

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

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

HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI213341AD00702	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD213341SP06791	ARV Cum DO Date : 02-JAN-21
ARV Qty : 150	Unit Name : 3341 NEHARIA UG

Unique Bid Id : 230428843 Type Of Consumer SP

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

Partv Code : 129985	Destination : WITHIN STATE
Name : Ojas Corporation	
Address : 102AMIT CHAMBERS 6 JAORA COMPOUND MYH RDIndore452001	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23CNJPB1885L1ZU	



Ack no :162110424856167 AckDate : 05-MAR-21

Irn No: 2e5a8f004afe6abe15d2e17dd768b8a515f42dd0dc675211b337792fe89e32ef

Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G7_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 31.190	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3244.00	101180.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1060.00
E. Evacuation Charges	@ 50.00	1560.00
F. Royalty	@ 14.00 % of Basic	14165.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4250.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	283.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	5059.00
J. Transit Fee (If applicable)	@ 57.00	1778.00
K. Sub Total (A to I)	:	129335.00
L. CGST	@ 2.50 % of Sub Total	3233.00
M. SGST	@ 2.50 % of Sub Total	3233.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12476.00
P. Total Net Amount in Figures (K to O)		148277.00

Rupees One Lakh Forty-Eight Thousand Two Hundred Seventy-Seven Only

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

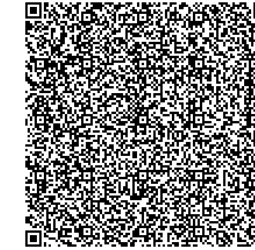
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI213341AD00703	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD213341SP06477	ARV Cum DO Date : 22-DEC-20
ARV Qty : 150	Unit Name : 3341 NEHARIA UG

Unique Bid Id : 230425584 Type Of Consumer SP

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

Partv Code : 129051	Destination : WITHIN STATE
Name : VIHAAN ENTERPRISES	
Address : 19 MANGALWARA, JAIN MANDIR ROAD,BHOPAL462001	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AJPPA0382H1ZI	



Ack no :162110424856103 AckDate : 05-MAR-21

Irn No: e1dc9554cef71a9c0a7b4379106129b31fcaa6e2fbafbec7949572deb9509f76

Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G7_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 69.370	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3244.00	225036.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2359.00
E. Evacuation Charges	@ 50.00	3469.00
F. Royalty	@ 14.00 % of Basic	31505.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9452.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	630.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	11252.00
J. Transit Fee (If applicable)	@ 57.00	3954.00
K. Sub Total (A to I)	:	287657.00
L. CGST	@ 2.50 % of Sub Total	7191.00
M. SGST	@ 2.50 % of Sub Total	7191.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	27748.00
P. Total Net Amount in Figures (K to O)		329787.00

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

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

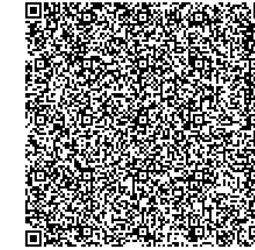
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI213341AD00704	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD213341SP06790	ARV Cum DO Date : 02-JAN-21
ARV Qty : 100	Unit Name : 3341 NEHARIA UG

Unique Bid Id : 230429982 Type Of Consumer SP

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

Partv Code : 109191	Destination : WITHIN STATE
Name : Agrawal Trading Corporation	
Address : 102, AMIT CHAMBERS, 5-6, Jaora Compound, M. Y. H. Road	INDO
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23ACIPB4112A1ZP	



Ack no :162110424856051 AckDate : 05-MAR-21

Irn No: 99a51920812ba5e5055a3afc4cd9330c83de9268afa7ec47d70a56b1fa5a1e86

Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G7_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 100.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3244.00	324400.00
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	45416.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	13625.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	908.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	16220.00
J. Transit Fee (If applicable)	@ 57.00	5700.00
K. Sub Total (A to I)	:	414669.00
L. CGST	@ 2.50 % of Sub Total	10367.00
M. SGST	@ 2.50 % of Sub Total	10367.00
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)		475403.00

Rupees Four Lakh Seventy-Five Thousand Four Hundred Three Only

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

HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI213341AD00705	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD213341SP06712	ARV Cum DO Date : 31-DEC-20
ARV Qty : 700	Unit Name : 3341 NEHARIA UG

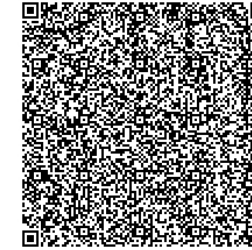
Unique Bid Id : 230424028 Type Of Consumer SP

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

Partv Code	110943	Destination	KHODI GRAM BADWAHA
Name	Associated Alcohols & Breweries Ltd.		
Address	BPK Star Tower, 4th floor,above shoppersstop, A.B Road, In		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAECA2674B1Z8		

Ack no :162110424856024 AckDate : 05-MAR-21

Irn No: 9936df1d43e1b17159b48cea935379e17ba696988b3b8cca345c47f119773c50



Grade Code	: G7_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G7_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 648.130		

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	3244.00	2102534.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	22036.00
E. Evacuation Charges	@	50.00	32407.00
F. Royalty	@	14.00 % of Basic	294355.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat)	88307.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	5887.00
I. MPGATSVVA (If applicable)	@	5.00 % of Basic	105127.00
J. Transit Fee (If applicable)	@	57.00	36943.00
K. Sub Total (A to I)	:		2687596.00
L. CGST	@	2.50 % of Sub Total	67190.00
M. SGST	@	2.50 % of Sub Total	67190.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	259252.00
P. Total Net Amount in Figures (K to O)			3081228.00

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

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

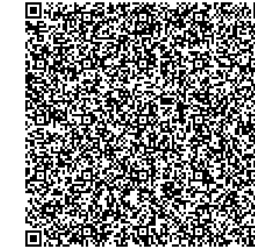
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI213341AD00706	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD213341SP08153	ARV Cum DO Date : 18-FEB-21
ARV Qty : 200	Unit Name : 3341 NEHARIA UG

Unique Bid Id : 230647790 Type Of Consumer SP

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

Partv Code : 111300	Destination : WITHIN STATE
Name : SHRI BALAJI ENTERPRISES	
Address : Gurudwara Complex, ParaisaChindwara480441	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23ACMPB4593K1ZF	



Ack no :162110424856006 AckDate : 05-MAR-21

Irn No: 4d76d6442055352d807a8eb05dae11278110486a187bf4eccccebcc459ff50d7c

Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G7_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 175.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3484.00	609700.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5950.00
E. Evacuation Charges	@ 50.00	8750.00
F. Royalty	@ 14.00 % of Basic	85358.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	25607.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1707.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	30485.00
J. Transit Fee (If applicable)	@ 57.00	9975.00
K. Sub Total (A to I)	:	777532.00
L. CGST	@ 2.50 % of Sub Total	19438.00
M. SGST	@ 2.50 % of Sub Total	19438.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	70000.00
P. Total Net Amount in Figures (K to O)		886408.00

Rupees Eight Lakh Eighty-Six Thousand Four Hundred Eight Only

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

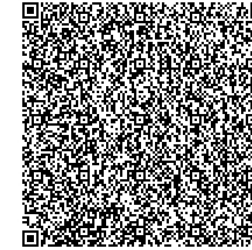
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI213341AD00707	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD213341SP08154	ARV Cum DO Date : 18-FEB-21
ARV Qty : 150	Unit Name : 3341 NEHARIA UG

Unique Bid Id : 230648547 Type Of Consumer SP

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

Partv Code : 126956	Destination : WITHIN STATE
Name : Rudraksh Coal Corporation	
Address : Dewas Naka, Lasudia MoriIndore452008	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23ATAPG5112E1ZJ	



Ack no :162110424855991 AckDate : 05-MAR-21

Irn No: cce93270c6bc200ef8845485ffe05fc29e2e3abb669ced1487c6fa122e1ff9d0

Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G7_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 24.940	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3514.00	87639.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	848.00
E. Evacuation Charges	@ 50.00	1247.00
F. Royalty	@ 14.00 % of Basic	12269.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3681.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	245.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	4382.00
J. Transit Fee (If applicable)	@ 57.00	1422.00
K. Sub Total (A to I)	:	111733.00
L. CGST	@ 2.50 % of Sub Total	2793.00
M. SGST	@ 2.50 % of Sub Total	2793.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9976.00
P. Total Net Amount in Figures (K to O)		127295.00

Rupees One Lakh Twenty-Seven Thousand Two Hundred Ninety-Five Only

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

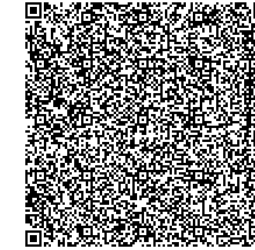
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI213341AD00708	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD213341SP08235	ARV Cum DO Date : 19-FEB-21
ARV Qty : 100	Unit Name : 3341 NEHARIA UG

Unique Bid Id : 230647944 Type Of Consumer SP

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

Partv Code : 130377	Destination : WITHIN STATE
Name : PARAS COAL TRADERS	
Address : NEAR RADHA KRISHN MANDIR BANDH MOHALLAPARASIA480441	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23ABBPJ7878B1ZT	



Ack no :162110424855955 AckDate : 05-MAR-21

Irn No: 1cc04b3daf3dfd4f8396927bab0f4bbe9570a5bc033ff90be20466f598bfc692

Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G7_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 50.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3484.00	174200.00
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	24388.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7316.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	488.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	8710.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to I)	:	222152.00
L. CGST	@ 2.50 % of Sub Total	5554.00
M. SGST	@ 2.50 % of Sub Total	5554.00
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)		253260.00

Rupees Two Lakh Fifty-Three Thousand Two Hundred Sixty Only

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

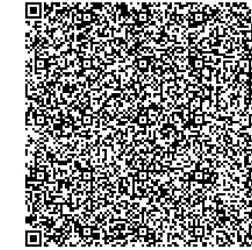
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI213341AD00709	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD213341SP08234	ARV Cum DO Date : 19-FEB-21
ARV Qty : 100	Unit Name : 3341 NEHARIA UG

Unique Bid Id : 230647782 Type Of Consumer SP

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

Partv Code : 126300	Destination : WITHIN STATE
Name : AATIB ENTERPRISES	
Address : NEW PARASIA NAGAR,KHIRSADOH,PARASIA480441	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AOTPA1606B1ZN	



Ack no :162110424854822 AckDate : 05-MAR-21

Irn No: f25094490ab93a2d15a2197c0aa3fa65cec08d4bf4b9477736b871a28f936e04

Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G7_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 25.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3484.00	87100.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	850.00
E. Evacuation Charges	@ 50.00	1250.00
F. Royalty	@ 14.00 % of Basic	12194.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3658.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	244.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	4355.00
J. Transit Fee (If applicable)	@ 57.00	1425.00
K. Sub Total (A to I)	:	111076.00
L. CGST	@ 2.50 % of Sub Total	2777.00
M. SGST	@ 2.50 % of Sub Total	2777.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10000.00
P. Total Net Amount in Figures (K to O)		126630.00

Rupees One Lakh Twenty-Six Thousand Six Hundred Thirty Only

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

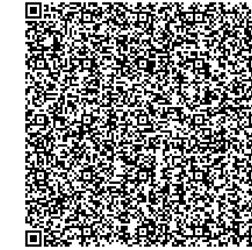
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI213341AD00710	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD213341SP08232	ARV Cum DO Date : 19-FEB-21
ARV Qty : 100	Unit Name : 3341 NEHARIA UG

Unique Bid Id : 230648373 Type Of Consumer SP

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

Partv Code : 111006	Destination : WITHIN STATE
Name : ASHOK COAL CORPORATION	
Address : Grounf Floor, 165-166, Anuraq Naqar, Behind Press ComplexI	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AIRPM0451C1ZM	



Ack no :162110424854770 AckDate : 05-MAR-21

Irn No: a769c1d4791e5d2d8647c3ce05181f5777481868d859619cde10f959f5926bcb

Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G7_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 25.490	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3514.00	89572.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	867.00
E. Evacuation Charges	@ 50.00	1275.00
F. Royalty	@ 14.00 % of Basic	12540.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3762.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	251.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	4479.00
J. Transit Fee (If applicable)	@ 57.00	1453.00
K. Sub Total (A to I)	:	114199.00
L. CGST	@ 2.50 % of Sub Total	2855.00
M. SGST	@ 2.50 % of Sub Total	2855.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10196.00
P. Total Net Amount in Figures (K to O)		130105.00

Rupees One Lakh Thirty Thousand One Hundred Five Only

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

HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI213341AD00711 Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 23AAACW1578L1Z4 Grade : G7_1N
ARV Cum DO Number : WPD213341SP08152 ARV Cum DO Date : 18-FEB-21
ARV Qty : 110 Unit Name : 3341 NEHARIA UG

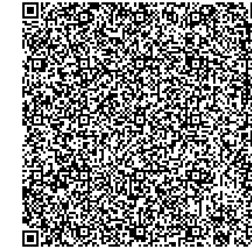
Unique Bid Id : 230648739 Type Of Consumer : SP

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

Partv Code : 109191 Destination : WITHIN STATE
Name : Agrawal Trading Corporation
Address : 102, AMIT CHAMBERS, 5-6, Jaora Compound, M. Y. H. RoadINDO
State : Madhya Pradesh
State Code : 23
GSTIN No : 23ACIPB4112A1ZP

Ack no :162110424854716 AckDate : 05-MAR-21

Irn No: 60dc0ee16e6b342b525946caeb7a4f12172628963ce9c66a1255d295552c1683



Grade Code : G7_1N Name of Commodity : BITUMINOUS COAL
Grade Size : G7_1N HSN Code : 2701 RCM : NO
Quantity(Tonns) : 25.600

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3494.00	89446.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	870.00
E. Evacuation Charges	@ 50.00	1280.00
F. Royalty	@ 14.00 % of Basic	12522.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3757.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	250.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	4472.00
J. Transit Fee (If applicable)	@ 57.00	1459.00
K. Sub Total (A to I)	:	114056.00
L. CGST	@ 2.50 % of Sub Total	2851.00
M. SGST	@ 2.50 % of Sub Total	2851.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10240.00
P. Total Net Amount in Figures (K to O)		129998.00

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

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Prepared By

Checked By

Sales Account Incharge

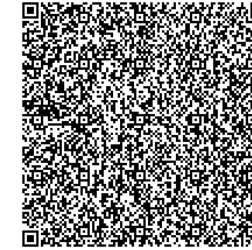
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI213341AD00712	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD213341SP08155	ARV Cum DO Date : 18-FEB-21
ARV Qty : 100	Unit Name : 3341 NEHARIA UG

Unique Bid Id : 230648050 Type Of Consumer SP

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

Partv Code	129522	Destination	WITHIN STATE
Name	mahakshree		
Address	254 iawahar mara 304 sidhanchal apptindore452002		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AOCPT6248R1Z8		



Ack no :162110424854664 AckDate : 05-MAR-21

Irn No: 10f470c84e281d64e6f82b9655f2d6632fadbe150173ef357dbcd666c61e27a7

Grade Code	: G7_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G7_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 42.440		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3514.00	149134.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1443.00
E. Evacuation Charges	@ 50.00	2122.00
F. Royalty	@ 14.00 % of Basic	20879.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6264.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	418.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	7457.00
J. Transit Fee (If applicable)	@ 57.00	2419.00
K. Sub Total (A to I)	:	190136.00
L. CGST	@ 2.50 % of Sub Total	4753.00
M. SGST	@ 2.50 % of Sub Total	4753.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16976.00
P. Total Net Amount in Figures (K to O)		216618.00

Rupees Two Lakh Sixteen Thousand Six Hundred Eighteen Only

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

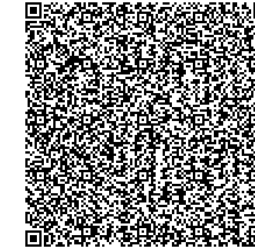
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI213341AD00713	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD213341SP08267	ARV Cum DO Date : 19-FEB-21
ARV Qty : 230	Unit Name : 3341 NEHARIA UG

Unique Bid Id : 230648400 Type Of Consumer SP

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

Partv Code : 128581	Destination : WITHIN STATE
Name : Bhalla Group	
Address : Ward No 10 Paniabi Mohalla ParasiaParasia distt. Chhindwar	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AXVPB1882D1ZK	



Ack no :162110424854628 AckDate : 05-MAR-21

Irn No: 186d01e6b8f3d5575f4f0125002598573df8b03bed59ea8188a662d65ad163fc

Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G7_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 25.700	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3514.00	90310.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	874.00
E. Evacuation Charges	@ 50.00	1285.00
F. Royalty	@ 14.00 % of Basic	12643.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3793.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	253.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	4516.00
J. Transit Fee (If applicable)	@ 57.00	1465.00
K. Sub Total (A to I)	:	115139.00
L. CGST	@ 2.50 % of Sub Total	2878.00
M. SGST	@ 2.50 % of Sub Total	2878.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10280.00
P. Total Net Amount in Figures (K to O)		131175.00

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

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

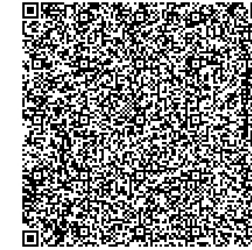
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI213341AD00714	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD213341SP08233	ARV Cum DO Date : 19-FEB-21
ARV Qty : 200	Unit Name : 3341 NEHARIA UG

Unique Bid Id : 230647839 Type Of Consumer SP

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

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



Ack no :162110424854567 AckDate : 05-MAR-21

Irn No: 987905010922acf4c4bd278087ecc96522937f7e97a7a6006fcb822c5d137d62

Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G7_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 51.410	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3514.00	180655.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1748.00
E. Evacuation Charges	@ 50.00	2571.00
F. Royalty	@ 14.00 % of Basic	25292.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7588.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	506.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	9033.00
J. Transit Fee (If applicable)	@ 57.00	2930.00
K. Sub Total (A to I)	:	230323.00
L. CGST	@ 2.50 % of Sub Total	5758.00
M. SGST	@ 2.50 % of Sub Total	5758.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20564.00
P. Total Net Amount in Figures (K to O)		262403.00

Rupees Two Lakh Sixty-Two Thousand Four Hundred Three Only

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

HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI213327AD00666	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD213327SP06440	ARV Cum DO Date : 21-DEC-20
ARV Qty : 99	Unit Name : 3327 MATHANI UG

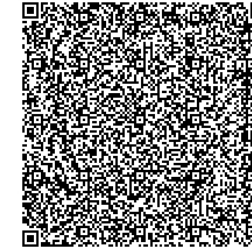
Unique Bid Id : 8771984 Type Of Consumer SP

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

Partv Code : 63970	Destination : OUTER STATE
Name : INDIA COAL TRADING CO.	
Address : Flat No.402,Ishan Apartment,Clark Town,Nagpur440013	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAGFI0182D1ZP	

Ack no :162110424855876 AckDate : 05-MAR-21

Irn No: 4ab6351edcc13611a316f03726a0cc52ea2998a2cf1aac8a9cd7bcf79655ecaf



Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G7_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 50.300	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3244.00	163173.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1710.00
E. Evacuation Charges	@ 50.00	2515.00
F. Royalty	@ 14.00 % of Basic	22844.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6853.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	457.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	8159.00
J. Transit Fee (If applicable)	@ 57.00	2867.00
K. Sub Total (A to I)	:	208578.00
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	10429.00
O. State Compensation Cess	@ 400.00	20120.00
P. Total Net Amount in Figures (K to O)		239127.00

Rupees Two Lakh Thirty-Nine Thousand One Hundred Twenty-Seven Only

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

HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI213327AD00667 Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 23AAACW1578L1Z4 Grade : G7_1N
ARV Cum DO Number : WPD213327SP07029 ARV Cum DO Date : 16-JAN-21
ARV Qty : 200 Unit Name : 3327 MATHANI UG

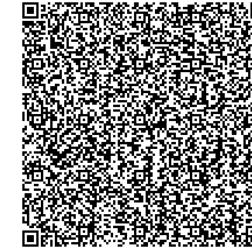
Unique Bid Id : 230504841 Type Of Consumer : SP

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

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

Ack no :162110424855858 AckDate : 05-MAR-21

Irn No: decf04d670972ec2d2071c7363f5259c04c2514332c3956279cb40ffac4e9970



Grade Code : G7_1N Name of Commodity : BITUMINOUS COAL
Grade Size : G7_1N HSN Code : 2701 RCM : NO
Quantity(Tonns) : 126.720

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	3294.00	417416.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	4308.00
E. Evacuation Charges	@	50.00	6336.00
F. Royalty	@	14.00 % of Basic	58438.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat)	17531.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	1169.00
I. MPGATSVVA (If applicable)	@	5.00 % of Basic	20871.00
J. Transit Fee (If applicable)	@	57.00	7223.00
K. Sub Total (A to I)	:		533292.00
L. CGST	@	2.50 % of Sub Total	13332.00
M. SGST	@	2.50 % of Sub Total	13332.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	50688.00
P. Total Net Amount in Figures (K to O)			610644.00

Rupees Six Lakh Ten Thousand Six Hundred Fortv-Four Only

E. & O.E

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Checked By

Sales Account Incharge

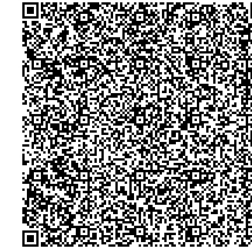
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI213327AD00668	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD213327SP06989	ARV Cum DO Date : 13-JAN-21
ARV Qty : 200	Unit Name : 3327 MATHANI UG

Unique Bid Id : 230504826 Type Of Consumer SP

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

Partv Code : 130297	Destination : BETUL, MP
Name : Betul Oil Limited	
Address : Industrial Area Kosmi ITARSI ROADBETUL460001	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AAACB9273B1Z2	



Ack no :162110424855821 AckDate : 05-MAR-21

Irn No: 664dc5b7973b874da972fdb0dfa48f58236c1df6a1021714167bb29cb3dc190c

Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G7_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 200.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3294.00	658800.00
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	92232.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	27670.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1845.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	32940.00
J. Transit Fee (If applicable)	@ 57.00	11400.00
K. Sub Total (A to I)	:	841687.00
L. CGST	@ 2.50 % of Sub Total	21042.00
M. SGST	@ 2.50 % of Sub Total	21042.00
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)		963771.00

Rupees Nine Lakh Sixty-Three Thousand Seven Hundred Seventy-One Only

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

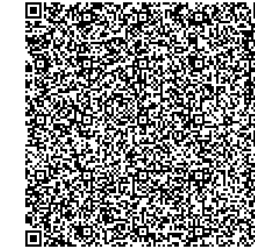
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Cash Invoice Number : WPI213327AD00669	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD213327SP07028	ARV Cum DO Date : 16-JAN-21
ARV Qty : 100	Unit Name : 3327 MATHANI UG

Unique Bid Id : 230504497 Type Of Consumer SP

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

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



Ack no :162110424855797 AckDate : 05-MAR-21

Irn No: f59e4dfaf60cb6f31a7ce18131a4fale470cfc55d1ecble206ebc3d2cc2e2feb

Grade Code	: G7_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G7_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 71.680		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3294.00	236114.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2437.00
E. Evacuation Charges	@ 50.00	3584.00
F. Royalty	@ 14.00 % of Basic	33056.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9917.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	661.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	11806.00
J. Transit Fee (If applicable)	@ 57.00	4086.00
K. Sub Total (A to I)	:	301661.00
L. CGST	@ 2.50 % of Sub Total	7542.00
M. SGST	@ 2.50 % of Sub Total	7542.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28672.00
P. Total Net Amount in Figures (K to O)		345417.00

Rupees Three Lakh Fortv-Five Thousand Four Hundred Seventeen Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI213327AD00670	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD213327SP07099	ARV Cum DO Date : 19-JAN-21
ARV Qty : 100	Unit Name : 3327 MATHANI UG

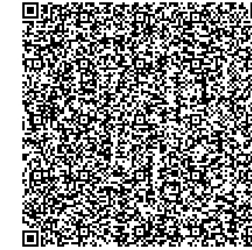
Unique Bid Id : 230505239 Type Of Consumer SP

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

Partv Code	110943	Destination	KHODI GRAM BADWAHA
Name	Associated Alcohols & Breweries Ltd.		
Address	BPK Star Tower, 4th floor,above shoppersstop, A.B Road, In		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAECA2674B1Z8		

Ack no :162110424855788 AckDate : 05-MAR-21

Irn No: daf77a8246a304532f7c52cc001e3898babaf733842bb6fec54a6d838b65c668



Grade Code	: G7_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G7_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 75.020		

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	3244.00	243365.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	2551.00
E. Evacuation Charges	@	50.00	3751.00
F. Royalty	@	14.00 % of Basic	34071.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat)	10221.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	681.00
I. MPGATSVVA (If applicable)	@	5.00 % of Basic	12168.00
J. Transit Fee (If applicable)	@	57.00	4276.00
K. Sub Total (A to I)	:		311084.00
L. CGST	@	2.50 % of Sub Total	7777.00
M. SGST	@	2.50 % of Sub Total	7777.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	30008.00
P. Total Net Amount in Figures (K to O)			356646.00

Rupees Three Lakh Fifty-Six Thousand Six Hundred Fortv-Six Only

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

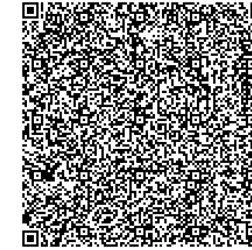
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI213327AD00671	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD213327SP07007	ARV Cum DO Date : 15-JAN-21
ARV Qty : 500	Unit Name : 3327 MATHANI UG

Unique Bid Id : 230503555 Type Of Consumer SP

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

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



Ack no :162110424855760 AckDate : 05-MAR-21

Irn No: 830daccd0d76d16713079cb7d8b85aeabee23c79737d1924c9730827fa7db0d1

Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G7_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 447.360	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3284.00	1469130.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	15210.00
E. Evacuation Charges	@ 50.00	22368.00
F. Royalty	@ 14.00 % of Basic	205678.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	61703.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4114.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	73457.00
J. Transit Fee (If applicable)	@ 57.00	25500.00
K. Sub Total (A to I)	:	1877160.00
L. CGST	@ 2.50 % of Sub Total	46929.00
M. SGST	@ 2.50 % of Sub Total	46929.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	178944.00
P. Total Net Amount in Figures (K to O)		2149962.00

Rupees Twenty-One Lakh Fortv-Nine Thousand Nine Hundred Sixty-Two Only

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

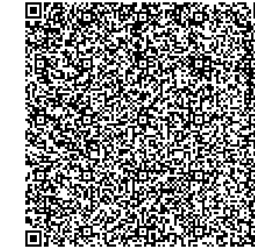
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI213327AD00672	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD213327SP07096	ARV Cum DO Date : 19-JAN-21
ARV Qty : 300	Unit Name : 3327 MATHANI UG

Unique Bid Id : 230505238 Type Of Consumer SP

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

Partv Code	109199	Destination	WITHIN STATE
Name	Badshah Enterprises		
Address	46, INDORE ROAD,Barwaha, Kharone451115		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AHLPB7848M1ZY		



Ack no :162110424855742 AckDate : 05-MAR-21

Irn No: 6cd26866a268b9b3a3f765132cd6d574194444242d00f6c1c7f74a4d5efdbbaa

Grade Code	: G7_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G7_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 256.340		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3294.00	844384.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8716.00
E. Evacuation Charges	@ 50.00	12817.00
F. Royalty	@ 14.00 % of Basic	118214.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	35464.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2364.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	42219.00
J. Transit Fee (If applicable)	@ 57.00	14611.00
K. Sub Total (A to I)	:	1078789.00
L. CGST	@ 2.50 % of Sub Total	26970.00
M. SGST	@ 2.50 % of Sub Total	26970.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	102536.00
P. Total Net Amount in Figures (K to O)		1235265.00

Rupees Twelve Lakh Thirty-Five Thousand Two Hundred Sixty-Five Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI213327AD00673	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD213327SP06924	ARV Cum DO Date : 09-JAN-21
ARV Qty : 200	Unit Name : 3327 MATHANI UG

Unique Bid Id : 230504586 Type Of Consumer SP

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

Partv Code : 126956	Destination : WITHIN STATE
Name : Rudraksh Coal Corporation	
Address : Dewas Naka, Lasudia MoriIndore452008	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23ATAPG5112E1ZJ	



Ack no :162110424855706 AckDate : 05-MAR-21

Irn No: ec28ed834f5917b5aae5b0e93f6e1e8066484709358e68f8045e24296e8d0e4a

Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G7_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 149.170	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3294.00	491366.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5072.00
E. Evacuation Charges	@ 50.00	7458.00
F. Royalty	@ 14.00 % of Basic	68791.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	20637.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1376.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	24568.00
J. Transit Fee (If applicable)	@ 57.00	8503.00
K. Sub Total (A to I)	:	627771.00
L. CGST	@ 2.50 % of Sub Total	15694.00
M. SGST	@ 2.50 % of Sub Total	15694.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	59668.00
P. Total Net Amount in Figures (K to O)		718827.00

Rupees Seven Lakh Eighteen Thousand Eight Hundred Twenty-Seven Only

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

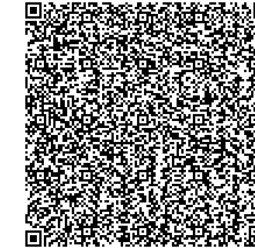
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI213327AD00674	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD213327SP06960	ARV Cum DO Date : 12-JAN-21
ARV Qty : 300	Unit Name : 3327 MATHANI UG

Unique Bid Id : 230505128 Type Of Consumer SP

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

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



Ack no :162110424855645 AckDate : 05-MAR-21

Irn No: c5a4b88f26583708a4072abd938ec85e8aec91366b40ffcb3a36c5ele8f4b78d

Grade Code	: G7_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G7_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 149.940		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3294.00	493902.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5098.00
E. Evacuation Charges	@ 50.00	7497.00
F. Royalty	@ 14.00 % of Basic	69146.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	20744.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1383.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	24695.00
J. Transit Fee (If applicable)	@ 57.00	8547.00
K. Sub Total (A to I)	:	631012.00
L. CGST	@ 2.50 % of Sub Total	15775.00
M. SGST	@ 2.50 % of Sub Total	15775.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	59976.00
P. Total Net Amount in Figures (K to O)		722538.00

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

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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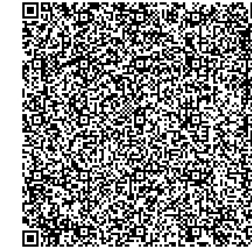
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI213329AD00675	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M
ARV Cum DO Number : WPD213329SP06569	ARV Cum DO Date : 26-DEC-20
ARV Qty : 82	Unit Name : 3329 VISHNUPURI UG-II

Unique Bid Id : 8775420 Type Of Consumer SP

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

Partv Code : 63970	Destination : OUTER STATE
Name : INDIA COAL TRADING CO.	
Address : Flat No.402,Ishan Apartment,Clark Town,Nagpur440013	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAGFI0182D1ZP	



Ack no :162110424855627 AckDate : 05-MAR-21

Irn No: df0017978a6140c4bbd49ef5d7459c0ad518986c0c7e13ce401b16c4dcb73b4f

Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G7G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 55.410	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3283.00	181911.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1884.00
E. Evacuation Charges	@ 50.00	2771.00
F. Royalty	@ 14.00 % of Basic	25468.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7640.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	509.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	9096.00
J. Transit Fee (If applicable)	@ 57.00	3158.00
K. Sub Total (A to I)	:	232437.00
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	11622.00
O. State Compensation Cess	@ 400.00	22164.00
P. Total Net Amount in Figures (K to O)		266223.00

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

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

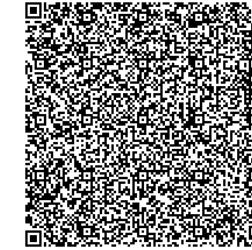
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI213329AD00676	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M
ARV Cum DO Number : WPD213329SP07101	ARV Cum DO Date : 19-JAN-21
ARV Qty : 100	Unit Name : 3329 VISHNUPURI UG-II

Unique Bid Id : 230510506 Type Of Consumer SP

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

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



Ack no :162110424855618 AckDate : 05-MAR-21

Irn No: 9b773932c1553db45d8806821e2170fdd2a10339b56247bd93e13572bf96cbc1

Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G7G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 25.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3413.00	85325.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	850.00
E. Evacuation Charges	@ 50.00	1250.00
F. Royalty	@ 14.00 % of Basic	11946.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3584.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	239.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	4266.00
J. Transit Fee (If applicable)	@ 57.00	1425.00
K. Sub Total (A to I)	:	108885.00
L. CGST	@ 2.50 % of Sub Total	2722.00
M. SGST	@ 2.50 % of Sub Total	2722.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10000.00
P. Total Net Amount in Figures (K to O)		124329.00

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

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

HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI213329AD00677	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M
ARV Cum DO Number : WPD213329SP07034	ARV Cum DO Date : 16-JAN-21
ARV Qty : 100	Unit Name : 3329 VISHNUPURI UG-II

Unique Bid Id : 230510589 Type Of Consumer SP

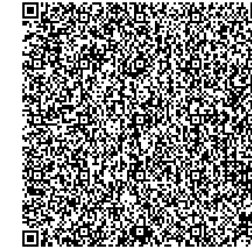
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 113938
 Name Dassani Sales
 Address 4 Station RoadBarwaha451115
 State Madhya Pradesh
 State Code 23
 GSTIN No 23ABJPD3122E1ZG

Destination WITHIN STATE

Ack no :162110424855593 AckDate : 05-MAR-21

Irn No: 7205043d00304ec87d57abcd257581ce24bf95fe70dcb5bc539eda96943599b5



Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G7G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 100.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3413.00	341300.00
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	47782.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	14335.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	956.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	17065.00
J. Transit Fee (If applicable)	@ 57.00	5700.00
K. Sub Total (A to I)	:	435538.00
L. CGST	@ 2.50 % of Sub Total	10888.00
M. SGST	@ 2.50 % of Sub Total	10888.00
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)		497314.00

Rupees Four Lakh Ninety-Seven Thousand Three Hundred Fourteen Only

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

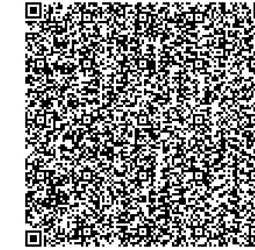
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI213329AD00678	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M
ARV Cum DO Number : WPD213329SP07060	ARV Cum DO Date : 18-JAN-21
ARV Qty : 100	Unit Name : 3329 VISHNUPURI UG-II

Unique Bid Id : 230510835 Type Of Consumer SP

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

Partv Code	129051	Destination	WITHIN STATE
Name	VIHAAN ENTERPRISES		
Address	19 MANGALWARA, JAIN MANDIR ROAD,BHOPAL462001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AJPPA0382H1ZI		



Ack no :162110424855584 AckDate : 05-MAR-21

Irn No: 03dbaa9fd005a2d643d9c736108612f70ecacf734550f1d964d748d1f532fbd3

Grade Code	: G7G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G7G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 100.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3423.00	342300.00
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	47922.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	14377.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	958.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	17115.00
J. Transit Fee (If applicable)	@ 57.00	5700.00
K. Sub Total (A to I)	:	436772.00
L. CGST	@ 2.50 % of Sub Total	10919.00
M. SGST	@ 2.50 % of Sub Total	10919.00
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)		498610.00

Rupees Four Lakh Ninety-Eight Thousand Six Hundred Ten Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI213329AD00679	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M
ARV Cum DO Number : WPD213329SP06908	ARV Cum DO Date : 08-JAN-21
ARV Qty : 50	Unit Name : 3329 VISHNUPURI UG-II

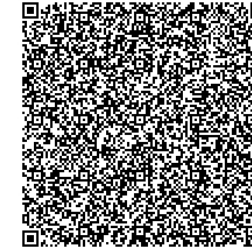
Unique Bid Id : 230510368 Type Of Consumer SP

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

Partv Code	111926	Destination	WITHIN STATE
Name	shri mahavir coal depot		
Address	dana baba ki gali v.v.giri wardharda461331		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ABDPJ2160L1ZX		

Ack no :162110424855557 AckDate : 05-MAR-21

Irn No: f3121996e2af80a455087fe39c585ddbba74bd53528452046342ef8a44eed9bd



Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G7G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 50.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3393.00	169650.00
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	23751.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7125.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	475.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	8483.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to I)	:	216534.00
L. CGST	@ 2.50 % of Sub Total	5413.00
M. SGST	@ 2.50 % of Sub Total	5413.00
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)		247360.00

Rupees Two Lakh Fortv-Seven Thousand Three Hundred Sixtyv Only

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

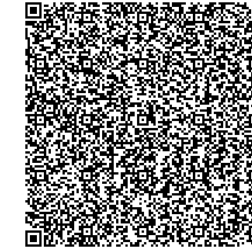
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Cash Invoice Number : WPI213329AD00680	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M
ARV Cum DO Number : WPD213329SP07090	ARV Cum DO Date : 19-JAN-21
ARV Qty : 400	Unit Name : 3329 VISHNUPURI UG-II

Unique Bid Id : 230510412 Type Of Consumer SP

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

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



Ack no :162110424855548 AckDate : 05-MAR-21

Irn No: bdd262df5fa7bfe03288243d892d021c5be06516693592b0885dcd5680e4f8f9

Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G7G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 350.020	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3373.00	1180617.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	11901.00
E. Evacuation Charges	@ 50.00	17501.00
F. Royalty	@ 14.00 % of Basic	165286.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	49586.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3306.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	59031.00
J. Transit Fee (If applicable)	@ 57.00	19951.00
K. Sub Total (A to I)	:	1507179.00
L. CGST	@ 2.50 % of Sub Total	37679.00
M. SGST	@ 2.50 % of Sub Total	37679.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	140008.00
P. Total Net Amount in Figures (K to O)		1722545.00

Rupees Seventeen Lakh Twenty-Two Thousand Five Hundred Forty-Five Only

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

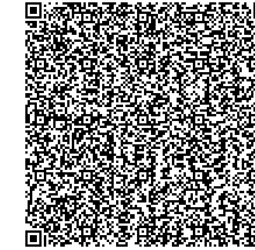
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI213329AD00681	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M
ARV Cum DO Number : WPD213329SP07042	ARV Cum DO Date : 16-JAN-21
ARV Qty : 50	Unit Name : 3329 VISHNUPURI UG-II

Unique Bid Id : 230510763 Type Of Consumer SP

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

Partv Code	128316	Destination	WITHIN STATE
Name	HARIPUSHP DEVCON PVT LTD		
Address	GARDEN NO 106 SINDHI COLONY LUNIAPURAMHOW453441		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AACCH6200J1Z0		



Ack no :162110424855511 AckDate : 05-MAR-21

Irn No: 5ace395d687148e5396025f7fe64dae26190f14b2a15394caac74fae5f0da318

Grade Code	: G7G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G7G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 25.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3423.00	85575.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	850.00
E. Evacuation Charges	@ 50.00	1250.00
F. Royalty	@ 14.00 % of Basic	11981.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3594.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	240.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	4279.00
J. Transit Fee (If applicable)	@ 57.00	1425.00
K. Sub Total (A to I)	:	109194.00
L. CGST	@ 2.50 % of Sub Total	2730.00
M. SGST	@ 2.50 % of Sub Total	2730.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10000.00
P. Total Net Amount in Figures (K to O)		124654.00

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

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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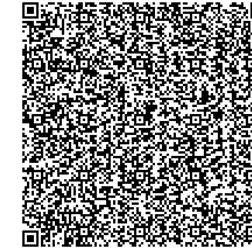
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Cash Invoice Number : WPI213329AD00682	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M
ARV Cum DO Number : WPD213329SP07035	ARV Cum DO Date : 16-JAN-21
ARV Qty : 300	Unit Name : 3329 VISHNUPURI UG-II

Unique Bid Id : 230510471 Type Of Consumer SP

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

Partv Code : 120164	Destination : WITHIN STATE
Name : VARUN SINGH SALUJA CONTRACTOR	
Address : WARD NO. 8.DONGAR PARASIAPARASIA480441	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23BTKPS2707J2ZH	



Ack no :162110424855487 AckDate : 05-MAR-21

Irn No: b4e881826c12be4ebe04f5aba256fcf387484fc8cee5562bb9a27074bdfb4358

Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G7G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 228.230	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3393.00	774384.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7760.00
E. Evacuation Charges	@ 50.00	11412.00
F. Royalty	@ 14.00 % of Basic	108414.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	32524.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2168.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	38719.00
J. Transit Fee (If applicable)	@ 57.00	13009.00
K. Sub Total (A to I)	:	988390.00
L. CGST	@ 2.50 % of Sub Total	24710.00
M. SGST	@ 2.50 % of Sub Total	24710.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	91292.00
P. Total Net Amount in Figures (K to O)		1129102.00

Rupees Eleven Lakh Twenty-Nine Thousand One Hundred Two Only

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

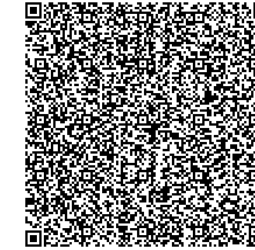
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Cash Invoice Number : WPI213329AD00683	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M
ARV Cum DO Number : WPD213329SP07124	ARV Cum DO Date : 20-JAN-21
ARV Qty : 60	Unit Name : 3329 VISHNUPURI UG-II

Unique Bid Id : 230510547 Type Of Consumer SP

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

Partv Code	123466	Destination	WITHIN STATE
Name	Mahalaxmi Coal Enterprises		
Address	New B-1/5,Mini Market,Bairagarh,Bhopal462030		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AKIPR6606H2Z2		



Ack no :162110424855478 AckDate : 05-MAR-21

Irn No: 61d6ba0a8b70ffd21eabf7dfae3015b391b6047a1160981d14e0d718fb55b7f6

Grade Code	: G7G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G7G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 49.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3413.00	167237.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1666.00
E. Evacuation Charges	@ 50.00	2450.00
F. Royalty	@ 14.00 % of Basic	23413.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	7024.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	468.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	8362.00
J. Transit Fee (If applicable)	@ 57.00	2793.00
K. Sub Total (A to I)	:	213413.00
L. CGST	@ 2.50 % of Sub Total	5335.00
M. SGST	@ 2.50 % of Sub Total	5335.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19600.00
P. Total Net Amount in Figures (K to O)		243683.00

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

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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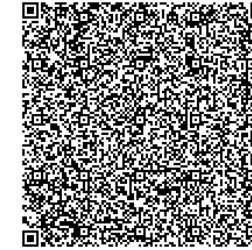
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI213329AD00684	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M
ARV Cum DO Number : WPD213329SP07059	ARV Cum DO Date : 18-JAN-21
ARV Qty : 100	Unit Name : 3329 VISHNUPURI UG-II

Unique Bid Id : 230510522 Type Of Consumer SP

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

Partv Code : 129954	Destination : WITHIN STATE
Name : JAIN COAL CORPORATION	
Address : C48 PADMANABH NAGAR NEAR PRABHAT PETROL PUMP BHOPALBHOPAL	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AFDPJ6578C2ZL	



Ack no :162110424855450 AckDate : 05-MAR-21

Irn No: 4bf3e1a0b1f8971bd5ace33467ff53f8d4f4e8621b652a75dacaf5e5c9a45aaf

Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G7G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 100.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3393.00	339300.00
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	47502.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	14251.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	950.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	16965.00
J. Transit Fee (If applicable)	@ 57.00	5700.00
K. Sub Total (A to I)	:	433068.00
L. CGST	@ 2.50 % of Sub Total	10827.00
M. SGST	@ 2.50 % of Sub Total	10827.00
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)		494722.00

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

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

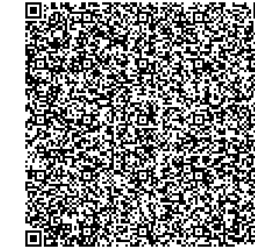
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Cash Invoice Number : WPI213329AD00685	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M
ARV Cum DO Number : WPD213329SP07000	ARV Cum DO Date : 15-JAN-21
ARV Qty : 240	Unit Name : 3329 VISHNUPURI UG-II

Unique Bid Id : 230510836 Type Of Consumer SP

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

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



Ack no :162110424855414 AckDate : 05-MAR-21

Irn No: dcfb2794cbafee13b883b5f6ed897d161d678ef933599f8f8222a6c673776a18

Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G7G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 240.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3373.00	809520.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8160.00
E. Evacuation Charges	@ 50.00	12000.00
F. Royalty	@ 14.00 % of Basic	113333.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	34000.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	2267.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	40476.00
J. Transit Fee (If applicable)	@ 57.00	13680.00
K. Sub Total (A to I)	:	1033436.00
L. CGST	@ 2.50 % of Sub Total	25836.00
M. SGST	@ 2.50 % of Sub Total	25836.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	96000.00
P. Total Net Amount in Figures (K to O)		1181108.00

Rupees Eleven Lakh Eighty-One Thousand One Hundred Eight Only

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

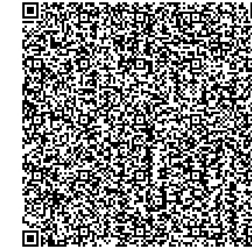
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Cash Invoice Number : WPI213329AD00686	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M
ARV Cum DO Number : WPD213329SP07659	ARV Cum DO Date : 06-FEB-21
ARV Qty : 50	Unit Name : 3329 VISHNUPURI UG-II

Unique Bid Id : 230631717 Type Of Consumer SP

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

Partv Code	129510	Destination	WITHIN STATE
Name	singh brothers		
Address	Main Road, parasiaparasia, dist.- Chhindwara480441		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23APPPB1836D1ZC		



Ack no :162110424855399 AckDate : 05-MAR-21

Irn No: 12e5c3fb57ff1eede3f589042b611b74d826722c31e6bfc8b252c6c4d9ec004f

Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G7G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 25.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3503.00	87575.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	850.00
E. Evacuation Charges	@ 50.00	1250.00
F. Royalty	@ 14.00 % of Basic	12261.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3678.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	245.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	4379.00
J. Transit Fee (If applicable)	@ 57.00	1425.00
K. Sub Total (A to I)	:	111663.00
L. CGST	@ 2.50 % of Sub Total	2792.00
M. SGST	@ 2.50 % of Sub Total	2792.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10000.00
P. Total Net Amount in Figures (K to O)		127247.00

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

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

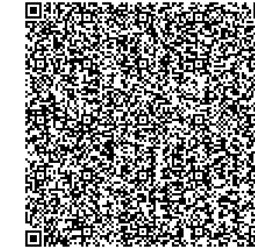
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI213324AD00663	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8G9M
ARV Cum DO Number : WPD213324SP07083	ARV Cum DO Date : 18-JAN-21
ARV Qty : 50	Unit Name : 3324 MAHADEOPURI UG

Unique Bid Id : 230502660 Type Of Consumer SP

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

Partv Code : 130377	Destination : WITHIN STATE
Name : PARAS COAL TRADERS	
Address : NEAR RADHA KRISHN MANDIR BANDH MOHALLAPARASIA480441	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23ABBPJ7878B1ZT	



Ack no :162110424855928 AckDate : 05-MAR-21

Irn No: 48e82f1a96360831302918362052612fc220445b07b140d5bfd21ca9a5d86f2c

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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2638.00	131900.00
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	18466.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5540.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	369.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	6595.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to I)	:	169920.00
L. CGST	@ 2.50 % of Sub Total	4248.00
M. SGST	@ 2.50 % of Sub Total	4248.00
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)		198416.00

Rupees One Lakh Ninety-Eight Thousand Four Hundred Sixteen Only

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

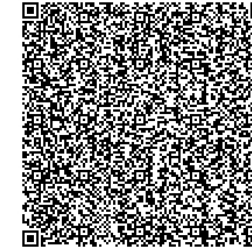
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI213324AD00664	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8G9M
ARV Cum DO Number : WPD213324SP07085	ARV Cum DO Date : 18-JAN-21
ARV Qty : 60	Unit Name : 3324 MAHADEOPURI UG

Unique Bid Id : 230502504 Type Of Consumer SP

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

Partv Code : 118058	Destination : WITHIN STATE
Name : JANU COAL SUPPLIER	
Address : AT. POST. JATACHHAPARTAHSIL PARASIA,CHHINDWARA480449	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23ARDPK4755E1Z1	



Ack no :162110424855919 AckDate : 05-MAR-21

Irn No: 3f5b0abcc44d1aafd45dcf87f7a0469163979e5b962c2ed4c1b43a764f3ca5a1

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 60.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2638.00	158280.00
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	22159.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6648.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	443.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	7914.00
J. Transit Fee (If applicable)	@ 57.00	3420.00
K. Sub Total (A to I)	:	203904.00
L. CGST	@ 2.50 % of Sub Total	5098.00
M. SGST	@ 2.50 % of Sub Total	5098.00
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)		238100.00

Rupees Two Lakh Thirty-Eight Thousand One Hundred Only

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

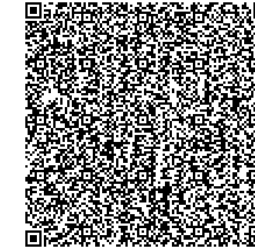
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI213324AD00665	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8G9M
ARV Cum DO Number : WPD213324SP07082	ARV Cum DO Date : 18-JAN-21
ARV Qty : 80	Unit Name : 3324 MAHADEOPURI UG

Unique Bid Id : 230502861 Type Of Consumer SP

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

Partv Code	130901	Destination	WITHIN STATE
Name	Sam Enterprises		
Address	A 1 Walmi Road Amrakuni ChunabhattiBhopal462016		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AJYPD7266N1ZG		



Ack no :162110424855885 AckDate : 05-MAR-21

Irn No: b1c56e3d7c62a08a4409bc747f4b0455d064b7ec4d418d11c4f55da33b3aeb36

Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 55.010		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2638.00	145116.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1870.00
E. Evacuation Charges	@ 50.00	2751.00
F. Royalty	@ 14.00 % of Basic	20316.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6095.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	406.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	7256.00
J. Transit Fee (If applicable)	@ 57.00	3136.00
K. Sub Total (A to I)	:	186946.00
L. CGST	@ 2.50 % of Sub Total	4674.00
M. SGST	@ 2.50 % of Sub Total	4674.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	22004.00
P. Total Net Amount in Figures (K to O)		218298.00

Rupees Two Lakh Eighteen Thousand Two Hundred Ninety-Eight Only

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