

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213509AD02048	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213509SP07071	ARV Cum DO Date : 18-JAN-21
ARV Qty : 100	Unit Name : 3509 TAWA-II

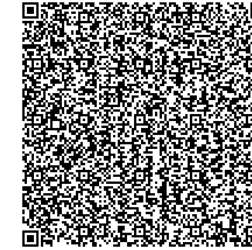
Unique Bid Id : 8775679 Type Of Consumer SP

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

Partv Code	58600	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 :162110417484731 AckDate : 02-MAR-21

Irn No: 9276bb6e55704304f860d35967843116b9493395aa5d3b3238cf31084c8c7541



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 100.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4297.00	429700.00
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	60158.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	18047.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1203.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	21485.00
J. Transit Fee (If applicable)	@ 57.00	5700.00
K. Sub Total (A to I)	:	544693.00
L. CGST	@ 2.50 % of Sub Total	13617.00
M. SGST	@ 2.50 % of Sub Total	13617.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (K to O)		611927.00

Rupees Six Lakh Eleven Thousand Nine Hundred Twenty-Seven Only

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Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213509AD02049	Cash Invoice Date	28-FEB-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD213509SP07122	ARV Cum DO Date	20-JAN-21
ARV Qty : 50	Unit Name	3509 TAWA-II

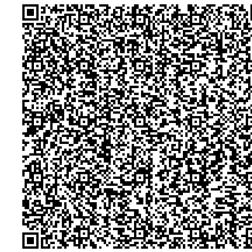
Unique Bid Id : 8775658 Type Of Consumer SP

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

Partv Code	68055	Destination	WITHIN STATE
Name	HB ENTERPRISES		
Address	H NO 111 LILAHAR COLONY VIDISHA ROAD BHANPURBHOPAL462037		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23KAWPS6771J1ZK		

Ack no :162110417489213 AckDate : 02-MAR-21

Irn No: 5eb750f35398e9d35cdf8a63c380e8e72bd4380869394dc4d94cd738e284e67e



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 50.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4277.00	213850.00
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	29939.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	8982.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	599.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	10693.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to I)	:	271113.00
L. CGST	@ 2.50 % of Sub Total	6778.00
M. SGST	@ 2.50 % of Sub Total	6778.00
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)		304669.00

Rupees Three Lakh Four Thousand Six Hundred Sixty-Nine Only

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Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213509AD02050	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213509SP07093	ARV Cum DO Date : 19-JAN-21
ARV Qty : 90	Unit Name : 3509 TAWA-II

Unique Bid Id : 8775647 Type Of Consumer SP

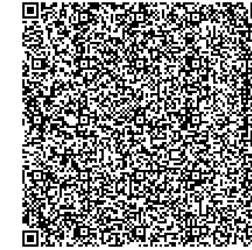
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 11636
 Name BADSHAH ENTERPRISES
 Address INDORE ROADBARWAHA451115
 State Madhya Pradesh
 State Code 23
 GSTIN No 23AHLPB7848M1ZY

Destination WITHIN STATE

Ack no :162110417484555 AckDate : 02-MAR-21

Irn No: 1637877f6cbe5e793f75a89a0ded3fb7f626430218826d67ae291895e80f01c1



Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 90.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4257.00	383130.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3060.00
E. Evacuation Charges	@ 50.00	4500.00
F. Royalty	@ 14.00 % of Basic	53638.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	16091.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1073.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	19157.00
J. Transit Fee (If applicable)	@ 57.00	5130.00
K. Sub Total (A to I)	:	485779.00
L. CGST	@ 2.50 % of Sub Total	12144.00
M. SGST	@ 2.50 % of Sub Total	12144.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	36000.00
P. Total Net Amount in Figures (K to O)		546067.00

Rupees Five Lakh Fortv-Six Thousand Sixty-Seven Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213509AD02051	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213509SP07070	ARV Cum DO Date : 18-JAN-21
ARV Qty : 100	Unit Name : 3509 TAWA-II

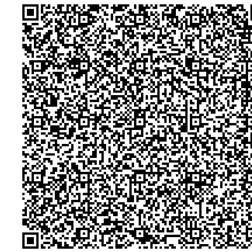
Unique Bid Id : 8775678 Type Of Consumer SP

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

Partv Code	42886	Destination	WITHIN STATE
Name	VARUN SINGH SALUJA CONTRACTOR		
Address	WARD NO. 8, DONGAR PARASIA,PARASIA480441		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23BTKPS2707J2ZH		

Ack no :162110417490811 AckDate : 02-MAR-21

Irn No: fe81f23109b3750667278b584daa1653758ff9fd1720361913ac6c7f1cff3546



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 100.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4297.00	429700.00
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	60158.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	18047.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1203.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	21485.00
J. Transit Fee (If applicable)	@ 57.00	5700.00
K. Sub Total (A to I)	:	544693.00
L. CGST	@ 2.50 % of Sub Total	13617.00
M. SGST	@ 2.50 % of Sub Total	13617.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (K to O)		611927.00

Rupees Six Lakh Eleven Thousand Nine Hundred Twenty-Seven Only

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Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213509AD02052	Cash Invoice Date	28-FEB-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD213509SP07092	ARV Cum DO Date	19-JAN-21
ARV Qty : 50	Unit Name	3509 TAWA-II

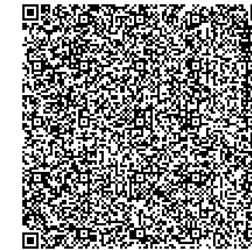
Unique Bid Id : 8775650 Type Of Consumer SP

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

Partv Code	11636	Destination	WITHIN STATE
Name	BADSHAH ENTERPRISES		
Address	INDORE ROADBARWAHA451115		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AHLPB7848M1ZY		

Ack no :162110417484537 AckDate : 02-MAR-21

Irn No: 72a704e1adc5a994ee956f29963e51405c02159412dc4c391b049743a4cf4b78



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 50.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4277.00	213850.00
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	29939.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8982.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	599.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10693.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to I)	:	271113.00
L. CGST	@ 2.50 % of Sub Total	6778.00
M. SGST	@ 2.50 % of Sub Total	6778.00
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)		304669.00

Rupees Three Lakh Four Thousand Six Hundred Sixty-Nine Only

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Prepared By

Checked By

Sales Account Incharge

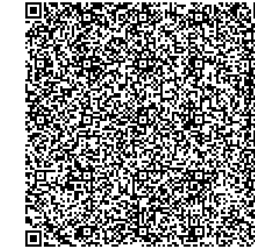
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213509AD02053	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213509SP07133	ARV Cum DO Date : 22-JAN-21
ARV Qty : 100	Unit Name : 3509 TAWA-II

Unique Bid Id : 8775668 Type Of Consumer SP

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

Partv Code : 22668	Destination : WITHIN STATE
Name : NIRMAL INTERNATIONAL	
Address : 85, Vishal Transport Nagar, Opp.Indore452010	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23ACDPB7241F1Z8	



Ack no :162110417484607 AckDate : 02-MAR-21

Irn No: 5556aa7b696244777e389dbb8ce7cd68bcb77c662ae129ceb224ed19f2c50dca

Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 100.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4277.00	427700.00
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	59878.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	17963.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1198.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	21385.00
J. Transit Fee (If applicable)	@ 57.00	5700.00
K. Sub Total (A to I)	:	542224.00
L. CGST	@ 2.50 % of Sub Total	13556.00
M. SGST	@ 2.50 % of Sub Total	13556.00
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)		609336.00

Rupees Six Lakh Nine Thousand Three Hundred Thirty-Six Only

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

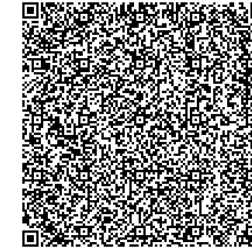
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213509AD02054	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213509SP07131	ARV Cum DO Date : 21-JAN-21
ARV Qty : 199	Unit Name : 3509 TAWA-II

Unique Bid Id : 8775661 Type Of Consumer SP

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

Partv Code : 25648	Destination : WITHIN STATE
Name : SHREE MARUTI TRADING CO.	
Address : 88/2, LASUDIA MORI, DEWAS NAKA,INDORE452001	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23ABTPA2124P1ZM	



Ack no :162110417484643 AckDate : 02-MAR-21

Irn No: 6094eb7551balbed28ae8edfaad7a946a57195d2f96f10080f49869ee9d3747e

Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 199.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4277.00	851123.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6766.00
E. Evacuation Charges	@ 50.00	9950.00
F. Royalty	@ 14.00 % of Basic	119157.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	35747.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2383.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	42556.00
J. Transit Fee (If applicable)	@ 57.00	11343.00
K. Sub Total (A to I)	:	1079025.00
L. CGST	@ 2.50 % of Sub Total	26976.00
M. SGST	@ 2.50 % of Sub Total	26976.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	79600.00
P. Total Net Amount in Figures (K to O)		1212577.00

Rupees Twelve Lakh Twelve Thousand Five Hundred Seventy-Seven Only

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

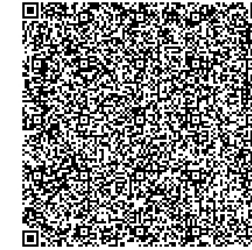
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213509AD02056	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213509SP06589	ARV Cum DO Date : 26-DEC-20
ARV Qty : 50	Unit Name : 3509 TAWA-II

Unique Bid Id : 8775675 Type Of Consumer SP

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

Partv Code : 68628	Destination : WITHIN STATE
Name : SHUBHAM MINCHEM PRIVATE LIMITED	
Address : 262 SCHEME NO 114 PART 1INDORE452010	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23ABDCS2801E1ZY	



Ack no :162110417488409 AckDate : 02-MAR-21

Irn No: ff3126650c6fa6c112e2b81cddeeb42bc961b93c23172de967bed562fd52544f

Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 25.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4297.00	107425.00
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	15040.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4512.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	301.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	5371.00
J. Transit Fee (If applicable)	@ 57.00	1425.00
K. Sub Total (A to I)	:	136174.00
L. CGST	@ 2.50 % of Sub Total	3404.00
M. SGST	@ 2.50 % of Sub Total	3404.00
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)		152982.00

Rupees One Lakh Fifty-Two Thousand Nine Hundred Eighty-Two Only

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

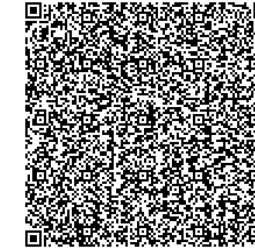
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213509AD02057	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213509SP07134	ARV Cum DO Date : 23-JAN-21
ARV Qty : 509	Unit Name : 3509 TAWA-II

Unique Bid Id : 8775701 Type Of Consumer SP

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

Partv Code : 7677	Destination : WITHIN STATE
Name : Agrawal Trading Corporation	
Address : 102, Amit Chamber,5-6, Jaora Comod., MYH Rd.,INDORE452001	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23ACIPB4112A1ZP	



Ack no :162110417490705 AckDate : 02-MAR-21

Irn No: 74970dbce2d44add1f029fad13e324c26f3e8598541b8303bd941424f5c53e38

Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 509.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4297.00	2187173.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	17306.00
E. Evacuation Charges	@ 50.00	25450.00
F. Royalty	@ 14.00 % of Basic	306204.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	91861.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	6124.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	109359.00
J. Transit Fee (If applicable)	@ 57.00	29013.00
K. Sub Total (A to I)	:	2772490.00
L. CGST	@ 2.50 % of Sub Total	69312.00
M. SGST	@ 2.50 % of Sub Total	69312.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	203600.00
P. Total Net Amount in Figures (K to O)		3114714.00

Rupees Thirty-One Lakh Fourteen Thousand Seven Hundred Fourteen Only

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

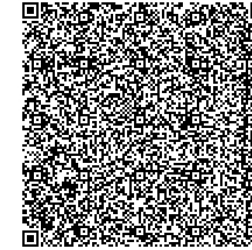
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213509AD02058	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213509SP07123	ARV Cum DO Date : 20-JAN-21
ARV Qty : 99	Unit Name : 3509 TAWA-II

Unique Bid Id : 8775669 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 :162110417488171 AckDate : 02-MAR-21

Irn No: a16c6cb7a6d6e54040e6c8ff65cb8d9da32821e7fded1918cfc20795e9510da2

Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 72.370	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4277.00	309526.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2461.00
E. Evacuation Charges	@ 50.00	3619.00
F. Royalty	@ 14.00 % of Basic	43334.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	13000.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	867.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	15476.00
J. Transit Fee (If applicable)	@ 57.00	4125.00
K. Sub Total (A to I)	:	392408.00
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	19620.00
O. State Compensation Cess	@ 400.00	28948.00
P. Total Net Amount in Figures (K to O)		440976.00

Rupees Four Lakh Fortv Thousand Nine Hundred Seventv-Six Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213509AD02061	Cash Invoice Date	28-FEB-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD213509SP07132	ARV Cum DO Date	22-JAN-21
ARV Qty : 100	Unit Name	3509 TAWA-II

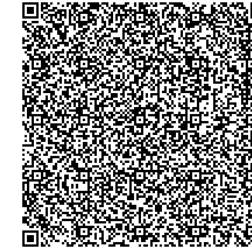
Unique Bid Id : 8775695 Type Of Consumer SP

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

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

Ack no :162110417484582 AckDate : 02-MAR-21

Irn No: 37453548d6b9bbd33eb74be0ca10c44e781c2f5c81f5d308556c00ff5ddeb160



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 100.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4297.00	429700.00
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	60158.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	18047.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1203.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	21485.00
J. Transit Fee (If applicable)	@ 57.00	5700.00
K. Sub Total (A to I)	:	544693.00
L. CGST	@ 2.50 % of Sub Total	13617.00
M. SGST	@ 2.50 % of Sub Total	13617.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (K to O)		611927.00

Rupees Six Lakh Eleven Thousand Nine Hundred Twenty-Seven Only

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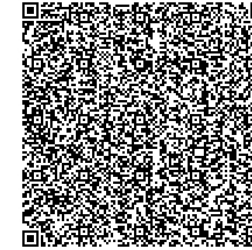
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213509AD02062	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213509SP07091	ARV Cum DO Date : 19-JAN-21
ARV Qty : 50	Unit Name : 3509 TAWA-II

Unique Bid Id : 8775677 Type Of Consumer SP

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

Partv Code : 68396	Destination : WITHIN STATE
Name : SHYAM COAL DEPOT	
Address : 113 , NEAR SAILANA OVER BRIDGE , SAILANA BUSRATLAM457001	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23ABDPJ1787H1ZR	



Ack no :162110417488205 AckDate : 02-MAR-21

Irn No: db039d1b55e55bd3e374bf3ba430336af010b1efc9e3fc8363b98f6a560c9be5

Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 50.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4297.00	214850.00
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	30079.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9024.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	602.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	10743.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to I)	:	272348.00
L. CGST	@ 2.50 % of Sub Total	6809.00
M. SGST	@ 2.50 % of Sub Total	6809.00
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)		305966.00

Rupees Three Lakh Five Thousand Nine Hundred Sixty-Six Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213509FD02047	Cash Invoice Date	28-FEB-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD213509FL01580	ARV Cum DO Date	05-FEB-21
ARV Qty : 329	Unit Name	3509 TAWA-II

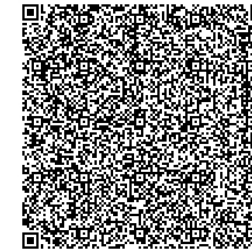
Unique Bid Id : Type Of Consumer FL

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

Partv Code	5485017	Destination	GJ
Name	ATUL LTD.(15 MW COGEN PLANT)		
Address	ATULATUL396020		
State	Gujarat		
State Code	24		
GSTIN No	24AABCA2390M1ZP		

Ack no :162110417486766 AckDate : 02-MAR-21

Irn No: 444f0342b803919c143c6d6290bdae69b57015456c53ccbc3ba85f9a619fc6c9



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 191.690		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2925.00	560693.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6517.00
E. Evacuation Charges	@ 50.00	9585.00
F. Royalty	@ 14.00 % of Basic	78497.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	23549.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1570.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	28035.00
J. Transit Fee (If applicable)	@ 57.00	10926.00
K. Sub Total (A to I)	:	719372.00
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	35969.00
O. State Compensation Cess	@ 400.00	76676.00
P. Total Net Amount in Figures (K to O)		832017.00

Rupees Eight Lakh Thirty-Two Thousand Seventeen Only

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HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213509FD02055	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_5N
ARV Cum DO Number : WQD213509FL01520	ARV Cum DO Date : 30-JAN-21
ARV Qty : 108	Unit Name : 3509 TAWA-II

Unique Bid Id : Type Of Consumer FL

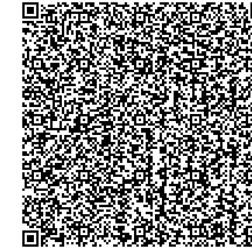
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 11485043
 Name KASYAP SWEETNERS LTD.
 Address CHETANYA GRAMDHAR454660
 State Madhya Pradesh
 State Code 23
 GSTIN No 23AABCK3538M1ZH

Destination MP

Ack no :162110417488490 AckDate : 02-MAR-21

Irn No: 16af81023b01fb470caaldbf5e51c4088e0aab45dcff8a4eeb0f345621dc7968



Grade Code : G8_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 108.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2209.00	238572.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	9396.00
D. Surface Transportation Charges	@ 34.00	3672.00
E. Evacuation Charges	@ 50.00	5400.00
F. Royalty	@ 14.00 % of Basic	33400.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10020.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	668.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	11929.00
J. Transit Fee (If applicable)	@ 57.00	6156.00
K. Sub Total (A to I)	:	319213.00
L. CGST	@ 2.50 % of Sub Total	7980.00
M. SGST	@ 2.50 % of Sub Total	7980.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	43200.00
P. Total Net Amount in Figures (K to O)		378373.00

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

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

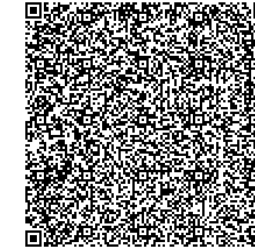
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213509FD02059	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213509FL01508	ARV Cum DO Date : 30-JAN-21
ARV Qty : 280	Unit Name : 3509 TAWA-II

Unique Bid Id : Type Of Consumer FL

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

Partv Code 5485016 Destination GJ
 Name ATUL LTD.(11.5 MW COGEN PLANT)
 Address ATULATUL396020
 State Gujarat
 State Code 24
 GSTIN No 24AABCA2390M1ZP



Ack no :162110417489736 AckDate : 02-MAR-21

Irn No: 83c9a334233ea92275ed169d6b8400ef4dc4dd31519975e778ac6418a1dbc4e5

Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 250.920	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2925.00	733941.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8531.00
E. Evacuation Charges	@ 50.00	12546.00
F. Royalty	@ 14.00 % of Basic	102752.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	30826.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2055.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	36697.00
J. Transit Fee (If applicable)	@ 57.00	14302.00
K. Sub Total (A to I)	:	941650.00
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	47083.00
O. State Compensation Cess	@ 400.00	100368.00
P. Total Net Amount in Figures (K to O)		1089101.00

Rupees Ten Lakh Eighty-Nine Thousand One Hundred One Only

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

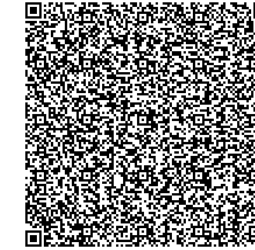
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213509FD02060	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213509FL01505	ARV Cum DO Date : 29-JAN-21
ARV Qty : 268	Unit Name : 3509 TAWA-II

Unique Bid Id : Type Of Consumer FL

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

Partv Code	11485021	Destination	MP
Name	ASSOCIATED ALCOHOLS & BREWERIES LTD.		
Address	KHODIGRAMKHARGONE451115		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAECA2674B1Z8		



Ack no :162110417487808 AckDate : 02-MAR-21

Irn No: 18b200fb372f5d27cbaa985a0b726d68d54217da93dbb6d56fc0f3e806fa40d7

Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 268.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2925.00	783900.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9112.00
E. Evacuation Charges	@ 50.00	13400.00
F. Royalty	@ 14.00 % of Basic	109746.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	32924.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2195.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	39195.00
J. Transit Fee (If applicable)	@ 57.00	15276.00
K. Sub Total (A to I)	:	1005748.00
L. CGST	@ 2.50 % of Sub Total	25144.00
M. SGST	@ 2.50 % of Sub Total	25144.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	107200.00
P. Total Net Amount in Figures (K to O)		1163236.00

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

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213509FD02063	Cash Invoice Date	28-FEB-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD213509FL01585	ARV Cum DO Date	06-FEB-21
ARV Qty : 400	Unit Name	3509 TAWA-II

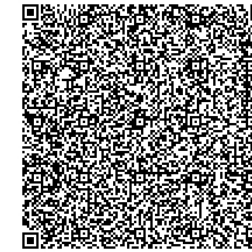
Unique Bid Id : Type Of Consumer FL

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

Partv Code	11485046	Destination	MP
Name	TIRUPATI STARCH & CHEMICALS LTD.,		
Address	VILL: SEJWAYA,DHAR454773		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCT1314J1ZS		

Ack no :162110417487783 AckDate : 02-MAR-21

Irn No: 429aec663fa606e1b67cb107191a083907b5bb6124927b18e58c0838f1092dd6



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 236.520		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2925.00	691821.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8042.00
E. Evacuation Charges	@ 50.00	11826.00
F. Royalty	@ 14.00 % of Basic	96855.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	29057.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1937.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	34591.00
J. Transit Fee (If applicable)	@ 57.00	13482.00
K. Sub Total (A to I)	:	887611.00
L. CGST	@ 2.50 % of Sub Total	22190.00
M. SGST	@ 2.50 % of Sub Total	22190.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	94608.00
P. Total Net Amount in Figures (K to O)		1026599.00

Rupees Ten Lakh Twenty-Six Thousand Five Hundred Ninety-Nine Only

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HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213509FD02064	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213509FL01594	ARV Cum DO Date : 09-FEB-21
ARV Qty : 400	Unit Name : 3509 TAWA-II

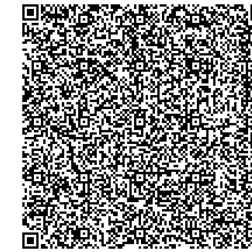
Unique Bid Id : Type Of Consumer FL

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

Partv Code	11485046	Destination	MP
Name	TIRUPATI STARCH & CHEMICALS LTD.,		
Address	VILL: SEJWAYA,DHAR454773		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCT1314J1ZS		

Ack no :162110417487729 AckDate : 02-MAR-21

Irn No: c8ed28415b190d7491be2b39c6c1c017e040d3d81335c8ff52577ebb6afee437



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 47.970		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2925.00	140312.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1631.00
E. Evacuation Charges	@ 50.00	2399.00
F. Royalty	@ 14.00 % of Basic	19644.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5893.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	393.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	7016.00
J. Transit Fee (If applicable)	@ 57.00	2734.00
K. Sub Total (A to I)	:	180022.00
L. CGST	@ 2.50 % of Sub Total	4501.00
M. SGST	@ 2.50 % of Sub Total	4501.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19188.00
P. Total Net Amount in Figures (K to O)		208212.00

Rupees Two Lakh Eight Thousand Two Hundred Twelve Only

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HSN Code: 2701 Area :3500 PATHAKHERA AREA

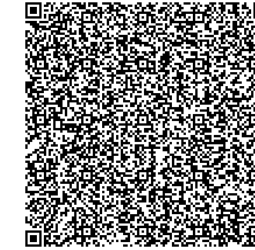
Cash Invoice Number : WQI213509FD02065	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213509FL01543	ARV Cum DO Date : 01-FEB-21
ARV Qty : 140	Unit Name : 3509 TAWA-II

Unique Bid Id : Type Of Consumer FL

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

Partv Code 5485015
 Name ATUL LTD. (NEW PROCESS)
 Address ATULATUL396020
 State Gujarat
 State Code 24
 GSTIN No 24AABCA2390M1ZP

Destination GJ



Ack no :162110417486702 AckDate : 02-MAR-21

Irn No: 66c5f223f57ffc068987c5ea56177e8a6f6eeab4f4279bcc4edd82fa24bf18e2

Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 72.890	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2925.00	213203.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2478.00
E. Evacuation Charges	@ 50.00	3645.00
F. Royalty	@ 14.00 % of Basic	29848.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8954.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	597.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	10660.00
J. Transit Fee (If applicable)	@ 57.00	4155.00
K. Sub Total (A to I)	:	273540.00
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	13677.00
O. State Compensation Cess	@ 400.00	29156.00
P. Total Net Amount in Figures (K to O)		316373.00

Rupees Three Lakh Sixteen Thousand Three Hundred Seventy-Three Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213509FD02066	Cash Invoice Date	28-FEB-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD213509FL01603	ARV Cum DO Date	11-FEB-21
ARV Qty : 74	Unit Name	3509 TAWA-II

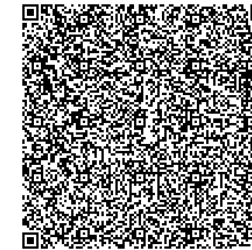
Unique Bid Id : Type Of Consumer FL

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

Partv Code	11485044	Destination	MP
Name	KRITI NUTRIENTS LTD.		
Address	INDUSTRIAL AREA NO-3.DEWAS455001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACK7170L1ZG		

Ack no :162110417489842 AckDate : 02-MAR-21

Irn No: b280e4bd97f02747e88f97a0682a769b69b32ede347d129c38fe46b1bb1ab524



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 20.470		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2925.00	59875.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	696.00
E. Evacuation Charges	@ 50.00	1024.00
F. Royalty	@ 14.00 % of Basic	8383.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2515.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	168.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	2994.00
J. Transit Fee (If applicable)	@ 57.00	1167.00
K. Sub Total (A to I)	:	76822.00
L. CGST	@ 2.50 % of Sub Total	1921.00
M. SGST	@ 2.50 % of Sub Total	1921.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8188.00
P. Total Net Amount in Figures (K to O)		88852.00

Rupees Eighty-Eight Thousand Eight Hundred Fifty-Two Only

E. & O.E

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Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213509FD02067	Cash Invoice Date	28-FEB-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD213509FL01544	ARV Cum DO Date	01-FEB-21
ARV Qty : 74	Unit Name	3509 TAWA-II

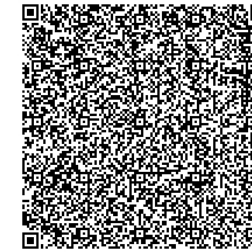
Unique Bid Id : Type Of Consumer FL

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

Partv Code	11485044	Destination	MP
Name	KRITI NUTRIENTS LTD.		
Address	INDUSTRIAL AREA NO-3.DEWAS455001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACK7170L1ZG		

Ack no :162110417489772 AckDate : 02-MAR-21

Irn No: 567e387d45f46b6ccf34364f8f6f10278777b34eb5fe3c0c4777662377ebce6e



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 74.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2925.00	216450.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2516.00
E. Evacuation Charges	@ 50.00	3700.00
F. Royalty	@ 14.00 % of Basic	30303.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9091.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	606.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	10823.00
J. Transit Fee (If applicable)	@ 57.00	4218.00
K. Sub Total (A to I)	:	277707.00
L. CGST	@ 2.50 % of Sub Total	6943.00
M. SGST	@ 2.50 % of Sub Total	6943.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29600.00
P. Total Net Amount in Figures (K to O)		321193.00

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

E. & O.E

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Sales Account Incharge

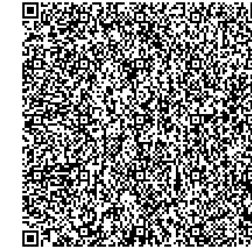
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213509FD02068	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213509FL01612	ARV Cum DO Date : 12-FEB-21
ARV Qty : 342	Unit Name : 3509 TAWA-II

Unique Bid Id : Type Of Consumer FL

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

Partv Code	11485046	Destination	MP
Name	TIRUPATI STARCH & CHEMICALS LTD.,		
Address	VILL: SEJWAYA,DHAR454773		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCT1314J1ZS		



Ack no :162110417487710 AckDate : 02-MAR-21

Irn No: 3427e9cf031bba390b9b2ab783d1854e2bbefb9a7bf3d1968f562b31e995271a

Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 27.540		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2925.00	80555.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	936.00
E. Evacuation Charges	@ 50.00	1377.00
F. Royalty	@ 14.00 % of Basic	11278.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3383.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	226.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	4028.00
J. Transit Fee (If applicable)	@ 57.00	1570.00
K. Sub Total (A to I)	:	103353.00
L. CGST	@ 2.50 % of Sub Total	2584.00
M. SGST	@ 2.50 % of Sub Total	2584.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11016.00
P. Total Net Amount in Figures (K to O)		119537.00

Rupees One Lakh Nineteen Thousand Five Hundred Thirty-Seven Only

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

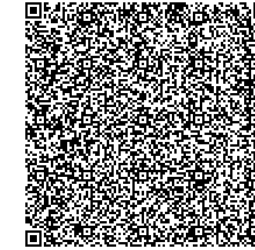
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213509FD02069	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213509FL01557	ARV Cum DO Date : 02-FEB-21
ARV Qty : 1384	Unit Name : 3509 TAWA-II

Unique Bid Id : Type Of Consumer FL

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

Partv Code	11485005	Destination	MP
Name	VARDHMAN FABRICS		
Address	VARDHMAN TEXTILES LTD.LUDHIANA141010		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCM4692E2ZM		



Ack no :162110417586534 AckDate : 02-MAR-21

Irn No: aa7cf1d32d58550dac4d0bfd4d4de773a77640d06e780979e01a36fa2c0365b1

Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 607.800	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2925.00	1777815.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	20665.00
E. Evacuation Charges	@ 50.00	30390.00
F. Royalty	@ 14.00 % of Basic	248894.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	74668.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4978.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	88891.00
J. Transit Fee (If applicable)	@ 57.00	34645.00
K. Sub Total (A to I)	:	2280946.00
L. CGST	@ 2.50 % of Sub Total	57024.00
M. SGST	@ 2.50 % of Sub Total	57024.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	243120.00
P. Total Net Amount in Figures (K to O)		2638114.00

Rupees Twenty-Six Lakh Thirty-Eight Thousand One Hundred Fourteen Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD01921	Cash Invoice Date	28-FEB-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD213506SP06661	ARV Cum DO Date	30-DEC-20
ARV Qty : 200	Unit Name	3506 TAWA

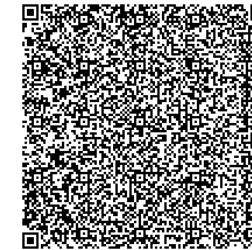
Unique Bid Id : 230435747 Type Of Consumer SP

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 :162110417487631 AckDate : 02-MAR-21

Irn No: 4c2cca52e45537e286e9615bb6cea9103a3ea3e98884090603a289acf0b0dce5



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 46.500		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3967.00	184466.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1581.00
E. Evacuation Charges	@ 50.00	2325.00
F. Royalty	@ 14.00 % of Basic	25825.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7748.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	517.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	9223.00
J. Transit Fee (If applicable)	@ 57.00	2651.00
K. Sub Total (A to I)	:	234336.00
L. CGST	@ 2.50 % of Sub Total	5858.00
M. SGST	@ 2.50 % of Sub Total	5858.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18600.00
P. Total Net Amount in Figures (K to O)		264652.00

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

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Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD01922	Cash Invoice Date	28-FEB-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD213506SP06623	ARV Cum DO Date	29-DEC-20
ARV Qty : 200	Unit Name	3506 TAWA

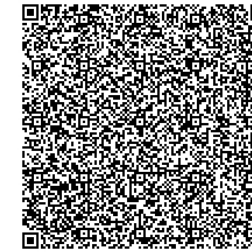
Unique Bid Id : 230435742 Type Of Consumer SP

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

Partv Code	130693	Destination	WITHIN STATE
Name	SAMAY COAL CORPORATION		
Address	25/3/4 LASUDIA MORI DEWAS NAKAINDORE452001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ACFPK5301H1Z4		

Ack no :162110417487914 AckDate : 02-MAR-21

Irn No: 851e04b4e0044f667fcc882523719538e6ed46a371bbb2fd64340f390a899fc3



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 32.940		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3967.00	130673.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1120.00
E. Evacuation Charges	@ 50.00	1647.00
F. Royalty	@ 14.00 % of Basic	18294.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5488.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	366.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	6534.00
J. Transit Fee (If applicable)	@ 57.00	1878.00
K. Sub Total (A to I)	:	166000.00
L. CGST	@ 2.50 % of Sub Total	4150.00
M. SGST	@ 2.50 % of Sub Total	4150.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	13176.00
P. Total Net Amount in Figures (K to O)		187476.00

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

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Sales Account Incharge

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD01923	Cash Invoice Date	28-FEB-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD213506SP07254	ARV Cum DO Date	27-JAN-21
ARV Qty : 230	Unit Name	3506 TAWA

Unique Bid Id : 230586351 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 :162110417486553 AckDate : 02-MAR-21

Irn No: 70adf7959ea2ab5f3e33b36c6ea9247110be46c89f6e1325bf8d6b36f26554e3



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL	RCM	: NO
Grade Size	: G6_1N	HSN Code	: 2701		
Quantity(Tonns)	: 230.000				

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4147.00	953810.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7820.00
E. Evacuation Charges	@ 50.00	11500.00
F. Royalty	@ 14.00 % of Basic	133533.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	40060.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2671.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	47691.00
J. Transit Fee (If applicable)	@ 57.00	13110.00
K. Sub Total (A to I)	:	1210195.00
L. CGST	@ 2.50 % of Sub Total	30255.00
M. SGST	@ 2.50 % of Sub Total	30255.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	92000.00
P. Total Net Amount in Figures (K to O)		1362705.00

Rupees Thirteen Lakh Sixty-Two Thousand Seven Hundred Five Only

E. & O.E

Prepared By

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Sales Account Incharge

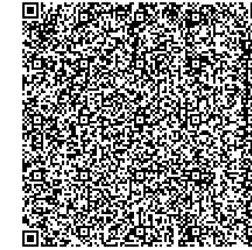
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD01924	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213506SP07385	ARV Cum DO Date : 30-JAN-21
ARV Qty : 230	Unit Name : 3506 TAWA

Unique Bid Id : 230586033 Type Of Consumer SP

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

Partv Code : 129449	Destination : WITHIN STATE
Name : SAI ENTERPRISES	
Address : T-4 B-4,ISHAN PARK APARTMENT,PATEL NAGARRAISEN ROAD,BHOPAL	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AKYPD5391B1Z5	



Ack no :162110417487109 AckDate : 02-MAR-21

Irn No: 599dfc5ef71dc828ff5bee65d3d236b71de1d22a472f9a7006a9090b87e24add

Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 230.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4117.00	946910.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7820.00
E. Evacuation Charges	@ 50.00	11500.00
F. Royalty	@ 14.00 % of Basic	132567.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	39770.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2651.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	47346.00
J. Transit Fee (If applicable)	@ 57.00	13110.00
K. Sub Total (A to I)	:	1201674.00
L. CGST	@ 2.50 % of Sub Total	30042.00
M. SGST	@ 2.50 % of Sub Total	30042.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	92000.00
P. Total Net Amount in Figures (K to O)		1353758.00

Rupees Thirteen Lakh Fiftv-Three Thousand Seven Hundred Fiftv-Eight Only

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

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD01925	Cash Invoice Date	28-FEB-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD213506SP07256	ARV Cum DO Date	27-JAN-21
ARV Qty : 100	Unit Name	3506 TAWA

Unique Bid Id : 230586099 Type Of Consumer SP

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

Partv Code	129951	Destination	WITHIN STATE
Name	Pratha Corporation		
Address	187 Janki Nagar Extension Indore452001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AMAPM3163G1ZG		

Ack no :162110417487437 AckDate : 02-MAR-21

Irn No: b085d9fd0e0516c7418eeec08fe4bb04c44062fa63646b721a61dc56ba89265c



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 100.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4147.00	414700.00
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	58058.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	17417.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1161.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	20735.00
J. Transit Fee (If applicable)	@ 57.00	5700.00
K. Sub Total (A to I)	:	526171.00
L. CGST	@ 2.50 % of Sub Total	13154.00
M. SGST	@ 2.50 % of Sub Total	13154.00
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)		592479.00

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

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Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD01926	Cash Invoice Date	28-FEB-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD213506SP07191	ARV Cum DO Date	25-JAN-21
ARV Qty : 100	Unit Name	3506 TAWA

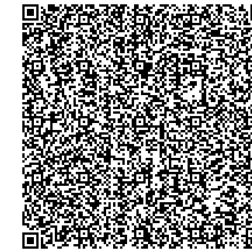
Unique Bid Id : 230585999 Type Of Consumer SP

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

Partv Code	110531	Destination	WITHIN STATE
Name	Rameshwarlal Baheti Coal Co.		
Address	395.KATJUNAGARRATLAM457001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ABJPB4244K1ZW		

Ack no :162110417489189 AckDate : 02-MAR-21

Irn No: 87018743cc1f99c74dc9d131858d565d8ce92e28c875fac44807178e2051048c



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 100.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4117.00	411700.00
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	57638.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	17291.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1153.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	20585.00
J. Transit Fee (If applicable)	@ 57.00	5700.00
K. Sub Total (A to I)	:	522467.00
L. CGST	@ 2.50 % of Sub Total	13062.00
M. SGST	@ 2.50 % of Sub Total	13062.00
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)		588591.00

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

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Sales Account Incharge

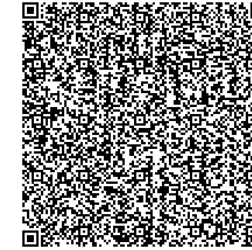
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD01927	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213506SP07307	ARV Cum DO Date : 28-JAN-21
ARV Qty : 150	Unit Name : 3506 TAWA

Unique Bid Id : 230586229 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 :162110417486650 AckDate : 02-MAR-21

Irn No: cb57b9a2091d007cedb76b45d0a65cb08d5d5a9d934ba4ffc65016e1186db19f

Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 150.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4147.00	622050.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5100.00
E. Evacuation Charges	@ 50.00	7500.00
F. Royalty	@ 14.00 % of Basic	87087.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	26126.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1742.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	31103.00
J. Transit Fee (If applicable)	@ 57.00	8550.00
K. Sub Total (A to I)	:	789258.00
L. CGST	@ 2.50 % of Sub Total	19731.00
M. SGST	@ 2.50 % of Sub Total	19731.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	60000.00
P. Total Net Amount in Figures (K to O)		888720.00

Rupees Eight Lakh Eighty-Eight Thousand Seven Hundred Twenty Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD01928	Cash Invoice Date	28-FEB-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD213506SP06770	ARV Cum DO Date	02-JAN-21
ARV Qty : 90	Unit Name	3506 TAWA

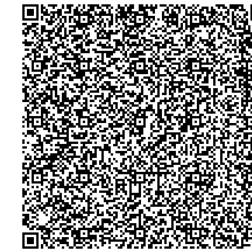
Unique Bid Id : 230436071 Type Of Consumer SP

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

Partv Code	131125	Destination	WITHIN STATE
Name	Nivedan Commerce Private Limited		
Address	16 ahilvamata colonynear rani sati colonv452003		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AACCN4492J1ZC		

Ack no :162110417488852 AckDate : 02-MAR-21

Irn No: 51b3963144b3a0547e451065a7e6a516070e67c81bb4d50fbda0687f13d0b796



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 13.060		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3967.00	51809.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	444.00
E. Evacuation Charges	@ 50.00	653.00
F. Royalty	@ 14.00 % of Basic	7253.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2176.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	145.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	2590.00
J. Transit Fee (If applicable)	@ 57.00	744.00
K. Sub Total (A to I)	:	65814.00
L. CGST	@ 2.50 % of Sub Total	1645.00
M. SGST	@ 2.50 % of Sub Total	1645.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	5224.00
P. Total Net Amount in Figures (K to O)		74328.00

Rupees Seventy-Four Thousand Three Hundred Twenty-Eight Only

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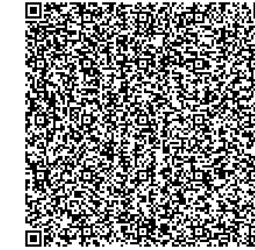
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD01929	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213506SP07257	ARV Cum DO Date : 27-JAN-21
ARV Qty : 100	Unit Name : 3506 TAWA

Unique Bid Id : 230586119 Type Of Consumer SP

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

Partv Code	129544	Destination	WITHIN STATE
Name	M/S SANWARIYA BAHETI COAL COMPANY		
Address	395 KATJU NAGARRATLAM457001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AHMPB7991A1ZI		



Ack no :162110417488126 AckDate : 02-MAR-21

Irn No: 6794c267fddb9c1842137d6fe35c0bccada95c5d7c685c0f389db1f80f685

Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 100.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4147.00	414700.00
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	58058.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	17417.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1161.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	20735.00
J. Transit Fee (If applicable)	@ 57.00	5700.00
K. Sub Total (A to I)	:	526171.00
L. CGST	@ 2.50 % of Sub Total	13154.00
M. SGST	@ 2.50 % of Sub Total	13154.00
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)		592479.00

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

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD01930	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213506SP06769	ARV Cum DO Date : 02-JAN-21
ARV Qty : 200	Unit Name : 3506 TAWA

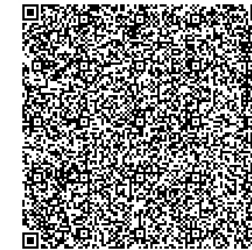
Unique Bid Id : 230435734 Type Of Consumer : SP

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

Partv Code	127634	Destination	WITHIN STATE
Name	BADSHAH COAL DEPOT		
Address	INDORE ROAD SIRLAIBARWAHA451115		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAPFB148001Z1		

Ack no :162110417485341 AckDate : 02-MAR-21

Irn No: fcaa6e4f6266e121088c5d6f9b0ff962e345f1d45b15cc7149b35364285e2faf



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL	RCM	: NO
Grade Size	: G6_1N	HSN Code	: 2701		
Quantity(Tonns)	: 29.610				

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3967.00	117463.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1007.00
E. Evacuation Charges	@ 50.00	1481.00
F. Royalty	@ 14.00 % of Basic	16445.00
G. DMF Funds	@ 30.00 % of Rovaltv (State)	4934.00
H. NMET Funds	@ 2.00 % of Rovaltv (Central)	329.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	5873.00
J. Transit Fee (If applicable)	@ 57.00	1688.00
K. Sub Total (A to I)	:	149220.00
L. CGST	@ 2.50 % of Sub Total	3731.00
M. SGST	@ 2.50 % of Sub Total	3731.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11844.00
P. Total Net Amount in Figures (K to O)		168526.00

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

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Sales Account Incharge

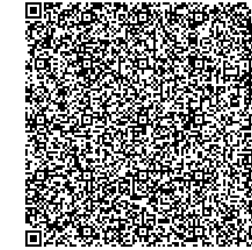
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD01931	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213506SP07313	ARV Cum DO Date : 28-JAN-21
ARV Qty : 150	Unit Name : 3506 TAWA

Unique Bid Id : 230586025 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 :162110417490398 AckDate : 02-MAR-21

Irn No: 0e53cc10d2795e9cb47fd55a1bf1d910f4b0cb631e6bcbae03585d75fb24f78b

Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 150.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4117.00	617550.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5100.00
E. Evacuation Charges	@ 50.00	7500.00
F. Royalty	@ 14.00 % of Basic	86457.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	25937.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1729.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	30878.00
J. Transit Fee (If applicable)	@ 57.00	8550.00
K. Sub Total (A to I)	:	783701.00
L. CGST	@ 2.50 % of Sub Total	19593.00
M. SGST	@ 2.50 % of Sub Total	19593.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	60000.00
P. Total Net Amount in Figures (K to O)		882887.00

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

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD01932	Cash Invoice Date	28-FEB-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD213506SP07312	ARV Cum DO Date	28-JAN-21
ARV Qty : 100	Unit Name	3506 TAWA

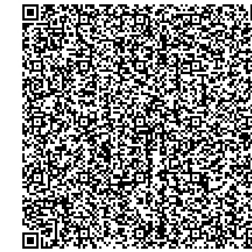
Unique Bid Id : 230586006 Type Of Consumer SP

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 :162110417488092 AckDate : 02-MAR-21

Irn No: 8dfc3743d06757672f4bd040ac8a42acdc2c96950e6bdfbac7cf58bb0bee6831



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL	RCM	: NO
Grade Size	: G6_1N	HSN Code	: 2701		
Quantity(Tonns)	: 100.000				

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4117.00	411700.00
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	57638.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	17291.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1153.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	20585.00
J. Transit Fee (If applicable)	@ 57.00	5700.00
K. Sub Total (A to I)	:	522467.00
L. CGST	@ 2.50 % of Sub Total	13062.00
M. SGST	@ 2.50 % of Sub Total	13062.00
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)		588591.00

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

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Checked By

Sales Account Incharge

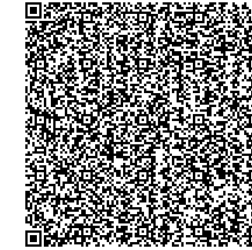
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD01933	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213506SP06811	ARV Cum DO Date : 04-JAN-21
ARV Qty : 150	Unit Name : 3506 TAWA

Unique Bid Id : 230436056 Type Of Consumer SP

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

Partv Code : 110016	Destination : WITHIN STATE
Name : Balaji Coal Pvt Ltd	
Address : 69, Ratanlok Colony, Scheme No. 53, Near Saijanprabha Garden	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AACCB8991N1Z4	



Ack no :162110417490538 AckDate : 02-MAR-21

Irn No: f6bf6b108dec02fa7077562189464e729587e19bc0a32dda9f4080a3b6204062

Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 103.280	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4017.00	414876.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3512.00
E. Evacuation Charges	@ 50.00	5164.00
F. Royalty	@ 14.00 % of Basic	58083.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17425.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1162.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	20744.00
J. Transit Fee (If applicable)	@ 57.00	5887.00
K. Sub Total (A to J)	:	526853.00
L. CGST	@ 2.50 % of Sub Total	13171.00
M. SGST	@ 2.50 % of Sub Total	13171.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	41312.00
P. Total Net Amount in Figures (K to O)		594507.00

Rupees Five Lakh Ninety-Four Thousand Five Hundred Seven Only

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

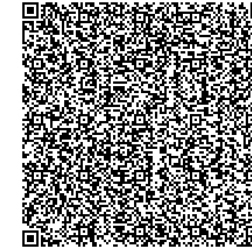
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD01934	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213506SP07413	ARV Cum DO Date : 30-JAN-21
ARV Qty : 150	Unit Name : 3506 TAWA

Unique Bid Id : 230586397 Type Of Consumer SP

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

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



Ack no :162110417490857 AckDate : 02-MAR-21

Irn No: ee74439f8e8a04alaf01900864077fd06f2ac41e21ccc07c1b638becf13d1441

Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 150.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4117.00	617550.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5100.00
E. Evacuation Charges	@ 50.00	7500.00
F. Royalty	@ 14.00 % of Basic	86457.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	25937.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1729.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	30878.00
J. Transit Fee (If applicable)	@ 57.00	8550.00
K. Sub Total (A to I)	:	783701.00
L. CGST	@ 2.50 % of Sub Total	19593.00
M. SGST	@ 2.50 % of Sub Total	19593.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	60000.00
P. Total Net Amount in Figures (K to O)		882887.00

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

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

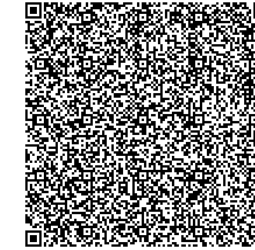
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD01935	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213506SP07309	ARV Cum DO Date : 28-JAN-21
ARV Qty : 50	Unit Name : 3506 TAWA

Unique Bid Id : 230586103 Type Of Consumer SP

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

Partv Code	123722	Destination	WITHIN STATE
Name	PREMEET COAL SUPPLIERS		
Address	33/A JAGAT VILLA VAIKUNTH NAGARKHANDWA450001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AIHPC3566C1ZS		



Ack no :162110417486544 AckDate : 02-MAR-21

Irn No: c89317785e6fa387efa6bf3f23fdaf4a872a1e4015d30d161a349fada7ceabff

Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 50.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4147.00	207350.00
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	29029.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8709.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	581.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	10368.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to I)	:	263087.00
L. CGST	@ 2.50 % of Sub Total	6577.00
M. SGST	@ 2.50 % of Sub Total	6577.00
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)		296241.00

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

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

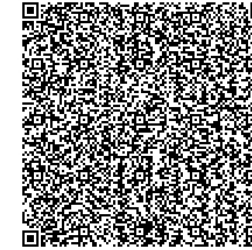
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD01936	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213506SP06754	ARV Cum DO Date : 01-JAN-21
ARV Qty : 150	Unit Name : 3506 TAWA

Unique Bid Id : 230436049 Type Of Consumer SP

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

Partv Code	133337	Destination	WITHIN STATE
Name	SMO FERRO ALLOYS PRIVATE LIMITED		
Address	01, Vahid Nagar Old Bypass,Ratlam457001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ABBCS2031E1Z2		



Ack no :162110417489480 AckDate : 02-MAR-21

Irn No: e1818df374ed6bae95eb8637bd011148495b16f8f0e62ef00766531788974d31

Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 98.230		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4017.00	394590.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3340.00
E. Evacuation Charges	@ 50.00	4912.00
F. Royalty	@ 14.00 % of Basic	55243.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	16573.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1105.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	19730.00
J. Transit Fee (If applicable)	@ 57.00	5599.00
K. Sub Total (A to I)	:	501092.00
L. CGST	@ 2.50 % of Sub Total	12527.00
M. SGST	@ 2.50 % of Sub Total	12527.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39292.00
P. Total Net Amount in Figures (K to O)		565438.00

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

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD01937	Cash Invoice Date	28-FEB-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD213506SP07310	ARV Cum DO Date	28-JAN-21
ARV Qty : 50	Unit Name	3506 TAWA

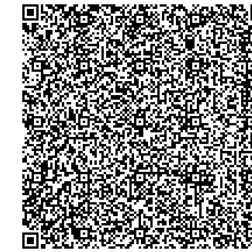
Unique Bid Id : 230585973 Type Of Consumer SP

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

Partv Code	121686	Destination	WITHIN STATE
Name	M/s Hevish		
Address	Bara BungalowItarsi461111		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AHAPG7149R1Z0		

Ack no :162110417486377 AckDate : 02-MAR-21

Irn No: 0cf0e346ae37ceb7d320d34e7242ca5ee462f2f96edcccf58890978ce7e41fc0



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL	RCM	: NO
Grade Size	: G6_1N	HSN Code	: 2701		
Quantity(Tonns)	: 50.000				

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4117.00	205850.00
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	28819.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8646.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	576.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	10293.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to I)	:	261234.00
L. CGST	@ 2.50 % of Sub Total	6531.00
M. SGST	@ 2.50 % of Sub Total	6531.00
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)		294296.00

Rupees Two Lakh Ninety-Four Thousand Two Hundred Ninety-Six Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

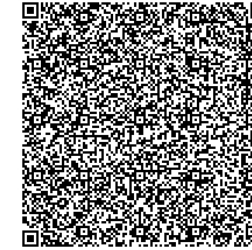
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD01938	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213506SP06823	ARV Cum DO Date : 05-JAN-21
ARV Qty : 110	Unit Name : 3506 TAWA

Unique Bid Id : 230435881 Type Of Consumer SP

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

Partv Code	132096	Destination	WITHIN STATE
Name	PRAJAPATI COAL SUPPLIERS		
Address	01 INDORE NAKA HIRA TYER KE AAGREKHANDWA450001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23BRWPP0583P1ZV		



Ack no :162110417488366 AckDate : 02-MAR-21

Irn No: 3418a992f17bc3f28d48d5d0d722b019563619db94fd10cbf35563fd29ecfd2f

Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 69.740		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3997.00	278751.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2371.00
E. Evacuation Charges	@ 50.00	3487.00
F. Royalty	@ 14.00 % of Basic	39025.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11708.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	781.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	13938.00
J. Transit Fee (If applicable)	@ 57.00	3975.00
K. Sub Total (A to I)	:	354036.00
L. CGST	@ 2.50 % of Sub Total	8851.00
M. SGST	@ 2.50 % of Sub Total	8851.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	27896.00
P. Total Net Amount in Figures (K to O)		399634.00

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

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD01939	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213506SP07255	ARV Cum DO Date : 27-JAN-21
ARV Qty : 200	Unit Name : 3506 TAWA

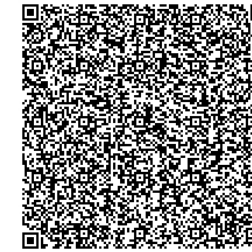
Unique Bid Id : 230586308 Type Of Consumer SP

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

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

Ack no :162110417487242 AckDate : 02-MAR-21

Irn No: d68c636a8950c96c3dc724aa054df8acb19f3a0c2b34f8f7de722c6748c6df46



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 200.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4147.00	829400.00
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	116116.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	34835.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2322.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	41470.00
J. Transit Fee (If applicable)	@ 57.00	11400.00
K. Sub Total (A to I)	:	1052343.00
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	52617.00
O. State Compensation Cess	@ 400.00	80000.00
P. Total Net Amount in Figures (K to O)		1184960.00

Rupees Eleven Lakh Eighty-Four Thousand Nine Hundred Sixty Only

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Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD01940	Cash Invoice Date	28-FEB-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD213506SP06810	ARV Cum DO Date	04-JAN-21
ARV Qty : 250	Unit Name	3506 TAWA

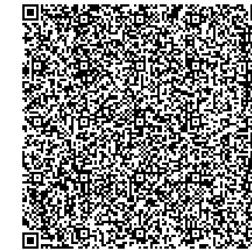
Unique Bid Id : 230435905 Type Of Consumer SP

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 :162110417485280 AckDate : 02-MAR-21

Irn No: df7cd3afe2bdf950786cfe1343a9965bf215469f8474b8c9cc18985eb31ed09e



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 146.380		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3997.00	585081.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4977.00
E. Evacuation Charges	@ 50.00	7319.00
F. Royalty	@ 14.00 % of Basic	81911.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	24573.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1638.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	29254.00
J. Transit Fee (If applicable)	@ 57.00	8344.00
K. Sub Total (A to I)	:	743097.00
L. CGST	@ 2.50 % of Sub Total	18577.00
M. SGST	@ 2.50 % of Sub Total	18577.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	58552.00
P. Total Net Amount in Figures (K to O)		838803.00

Rupees Eight Lakh Thirty-Eight Thousand Eight Hundred Three Only

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Sales Account Incharge

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD01941	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213506SP07197	ARV Cum DO Date : 25-JAN-21
ARV Qty : 300	Unit Name : 3506 TAWA

Unique Bid Id : 230586067 Type Of Consumer SP

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

Partv Code	115510	Destination	WITHIN STATE
Name	PUREITY COAL HOUSE		
Address	1065/10, NANDA NAGAR, INDORE452001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ABVPJ2295C1ZM		

Ack no :162110417488515 AckDate : 02-MAR-21

Irn No: 4953ee8495c66cee203a2169851ff483ec6a8d05c3987d9748a08fd59be1de86



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 300.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4117.00	1235100.00
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	172914.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	51874.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3458.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	61755.00
J. Transit Fee (If applicable)	@ 57.00	17100.00
K. Sub Total (A to I)	:	1567401.00
L. CGST	@ 2.50 % of Sub Total	39185.00
M. SGST	@ 2.50 % of Sub Total	39185.00
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)		1765771.00

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

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Prepared By

Checked By

Sales Account Incharge

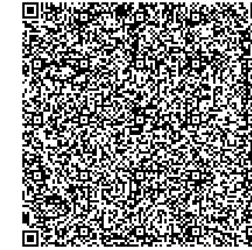
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD01942	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213506SP07195	ARV Cum DO Date : 25-JAN-21
ARV Qty : 390	Unit Name : 3506 TAWA

Unique Bid Id : 230586357 Type Of Consumer SP

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

Partv Code	114618	Destination	WITHIN STATE
Name	M/S GUNJAN TRADERS		
Address	AYODHYA DHAM 24.NAGAR VASRATLAM457001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AENPM5214P1Z5		



Ack no :162110417485819 AckDate : 02-MAR-21

Irn No: ad3607belf3b6d11a28ace1d267d11a7ebf995e1b8335a23b756552fe00f564b

Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL	RCM	: NO
Grade Size	: G6_1N	HSN Code	: 2701		
Quantity(Tonns)	: 390.000				

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4147.00	1617330.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	13260.00
E. Evacuation Charges	@ 50.00	19500.00
F. Royalty	@ 14.00 % of Basic	226426.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	67928.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4529.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	80867.00
J. Transit Fee (If applicable)	@ 57.00	22230.00
K. Sub Total (A to I)	:	2052070.00
L. CGST	@ 2.50 % of Sub Total	51302.00
M. SGST	@ 2.50 % of Sub Total	51302.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	156000.00
P. Total Net Amount in Figures (K to O)		2310674.00

Rupees Twenty-Three Lakh Ten Thousand Six Hundred Seventy-Four Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD01943	Cash Invoice Date	28-FEB-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD213506SP06809	ARV Cum DO Date	04-JAN-21
ARV Qty : 160	Unit Name	3506 TAWA

Unique Bid Id : 230436059 Type Of Consumer SP

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

Partv Code	110937	Destination	WITHIN STATE
Name	Maruti coal corporation		
Address	88/2, lasudia mori, dewas nakaindore452001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ABSPB5574D1ZR		

Ack no :162110417489958 AckDate : 02-MAR-21

Irn No: 52b8aa59031e6fb33e53d8cf2e3253419a6a8e4840d15341d24fc21aa955a607



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 113.040		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4017.00	454082.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3843.00
E. Evacuation Charges	@ 50.00	5652.00
F. Royalty	@ 14.00 % of Basic	63571.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	19071.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1271.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	22704.00
J. Transit Fee (If applicable)	@ 57.00	6443.00
K. Sub Total (A to I)	:	576637.00
L. CGST	@ 2.50 % of Sub Total	14416.00
M. SGST	@ 2.50 % of Sub Total	14416.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	45216.00
P. Total Net Amount in Figures (K to O)		650685.00

Rupees Six Lakh Fiftv Thousand Six Hundred Eightv-Five Only

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Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD01944	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213506SP07384	ARV Cum DO Date : 30-JAN-21
ARV Qty : 50	Unit Name : 3506 TAWA

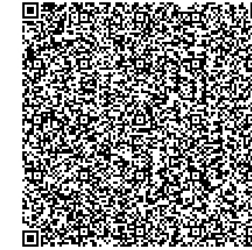
Unique Bid Id : 230586016 Type Of Consumer SP

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 :162110417487400 AckDate : 02-MAR-21

Irn No: 19227b4a0eb5dad490900962df51e5dafe653d7d77607279c022a618ba6ab739



Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 50.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4117.00	205850.00
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	28819.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8646.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	576.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	10293.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to I)	:	261234.00
L. CGST	@ 2.50 % of Sub Total	6531.00
M. SGST	@ 2.50 % of Sub Total	6531.00
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)		294296.00

Rupees Two Lakh Ninety-Four Thousand Two Hundred Ninety-Six Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD01945	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213506SP06703	ARV Cum DO Date : 31-DEC-20
ARV Qty : 50	Unit Name : 3506 TAWA

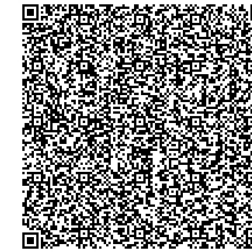
Unique Bid Id : 230435806 Type Of Consumer SP

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

Partv Code	112800	Destination	WITHIN STATE
Name	Dassani Traders		
Address	4 Station RoadBarwaha451115		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ABJPD3121H1ZB		

Ack no :162110417485758 AckDate : 02-MAR-21

Irn No: 16f82f16f790b54788786dcbdce146af773d6603cfbbf924d8dd8c8cdea72a62



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL	RCM	: NO
Grade Size	: G6_1N	HSN Code	: 2701		
Quantity(Tonns)	: 23.710				

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3997.00	94769.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	806.00
E. Evacuation Charges	@ 50.00	1186.00
F. Royalty	@ 14.00 % of Basic	13268.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3980.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	265.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	4738.00
J. Transit Fee (If applicable)	@ 57.00	1351.00
K. Sub Total (A to I)	:	120363.00
L. CGST	@ 2.50 % of Sub Total	3009.00
M. SGST	@ 2.50 % of Sub Total	3009.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9484.00
P. Total Net Amount in Figures (K to O)		135865.00

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

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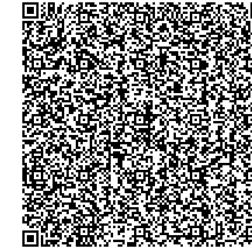
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD01946	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213506SP07311	ARV Cum DO Date : 28-JAN-21
ARV Qty : 200	Unit Name : 3506 TAWA

Unique Bid Id : 230586011 Type Of Consumer SP

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

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



Ack no :162110417489374 AckDate : 02-MAR-21

Irn No: 8e09fd1571ca7c55bdb789923d0e95af53541f25e54616c72b0a2fe238f674fa

Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 200.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4117.00	823400.00
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	115276.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	34583.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2306.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	41170.00
J. Transit Fee (If applicable)	@ 57.00	11400.00
K. Sub Total (A to I)	:	1044935.00
L. CGST	@ 2.50 % of Sub Total	26123.00
M. SGST	@ 2.50 % of Sub Total	26123.00
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)		1177181.00

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

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

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD01947	Cash Invoice Date	28-FEB-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD213506SP07208	ARV Cum DO Date	25-JAN-21
ARV Qty : 490	Unit Name	3506 TAWA

Unique Bid Id : 230586412 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 :162110417484935 AckDate : 02-MAR-21

Irn No: 5c21c66a4d24e2f1c2cbae6642d57b1d800f9b560b07d274145059e51f55bffb



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 490.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4097.00	2007530.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	16660.00
E. Evacuation Charges	@ 50.00	24500.00
F. Royalty	@ 14.00 % of Basic	281054.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	84316.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5621.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	100377.00
J. Transit Fee (If applicable)	@ 57.00	27930.00
K. Sub Total (A to I)	:	2547988.00
L. CGST	@ 2.50 % of Sub Total	63700.00
M. SGST	@ 2.50 % of Sub Total	63700.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	196000.00
P. Total Net Amount in Figures (K to O)		2871388.00

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

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Sales Account Incharge

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD01948	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213506SP06824	ARV Cum DO Date : 05-JAN-21
ARV Qty : 350	Unit Name : 3506 TAWA

Unique Bid Id : 230435944 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 :162110417489082 AckDate : 02-MAR-21

Irn No: bdaf46285071997353bbc968dba9085ae0d037b5d1f5f31d774a48a1ae173b31



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 147.260		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3997.00	588598.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5007.00
E. Evacuation Charges	@ 50.00	7363.00
F. Royalty	@ 14.00 % of Basic	82404.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	24721.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1648.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	29430.00
J. Transit Fee (If applicable)	@ 57.00	8394.00
K. Sub Total (A to I)	:	747565.00
L. CGST	@ 2.50 % of Sub Total	18689.00
M. SGST	@ 2.50 % of Sub Total	18689.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	58904.00
P. Total Net Amount in Figures (K to O)		843847.00

Rupees Eight Lakh Fortv-Three Thousand Eight Hundred Fortv-Seven Only

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Sales Account Incharge

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD01949	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213506SP06745	ARV Cum DO Date : 01-JAN-21
ARV Qty : 660	Unit Name : 3506 TAWA

Unique Bid Id : 230435971 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 :162110417484908 AckDate : 02-MAR-21

Irn No: 57ede777df3b3e602ce0a055d93464ae11f8d529fc669493e4e09d141677c5f1



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 74.480		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3967.00	295462.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2532.00
E. Evacuation Charges	@ 50.00	3724.00
F. Royalty	@ 14.00 % of Basic	41365.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12410.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	827.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	14773.00
J. Transit Fee (If applicable)	@ 57.00	4245.00
K. Sub Total (A to I)	:	375338.00
L. CGST	@ 2.50 % of Sub Total	9383.00
M. SGST	@ 2.50 % of Sub Total	9383.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29792.00
P. Total Net Amount in Figures (K to O)		423896.00

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

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Sales Account Incharge

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD01950	Cash Invoice Date	28-FEB-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD213506SP07251	ARV Cum DO Date	27-JAN-21
ARV Qty : 300	Unit Name	3506 TAWA

Unique Bid Id : 230586354 Type Of Consumer SP

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

Partv Code	134267	Destination	WITHIN STATE
Name	SHUBHAM MINCHEM PRIVATE LIMITED		
Address	262, Scheme No. 114, Part -1INDORE452010		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ABDCS2801E1ZY		

Ack no :162110417489550 AckDate : 02-MAR-21

Irn No: 7081702c8887f09409a1cf83a7a3124d65c8b28bb7ef6c010ab8819ad2086996



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 300.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4147.00	1244100.00
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	174174.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	52252.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3483.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	62205.00
J. Transit Fee (If applicable)	@ 57.00	17100.00
K. Sub Total (A to I)	:	1578514.00
L. CGST	@ 2.50 % of Sub Total	39463.00
M. SGST	@ 2.50 % of Sub Total	39463.00
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)		1777440.00

Rupees Seventeen Lakh Seventy-Seven Thousand Four Hundred Forty Only

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Sales Account Incharge

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD01951	Cash Invoice Date	28-FEB-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD213506SP07788	ARV Cum DO Date	09-FEB-21
ARV Qty : 200	Unit Name	3506 TAWA

Unique Bid Id : 230586296	Type Of Consumer	SP
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Details of Receiver(Billed To)	Details of Destination (Shipped To)
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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 :162110417486119	AckDate : 02-MAR-21
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Irn No: 948e5b50d6dd42e1f2d752ea46cb5f571a971741dc065630cbcda0e73f410c13



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 25.370		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4147.00	105209.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	863.00
E. Evacuation Charges	@ 50.00	1269.00
F. Royalty	@ 14.00 % of Basic	14729.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4419.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	295.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	5260.00
J. Transit Fee (If applicable)	@ 57.00	1446.00
K. Sub Total (A to I)	:	133490.00
L. CGST	@ 2.50 % of Sub Total	3337.00
M. SGST	@ 2.50 % of Sub Total	3337.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10148.00
P. Total Net Amount in Figures (K to O)		150312.00

Rupees One Lakh Fifty Thousand Three Hundred Twelve Only

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Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD01952	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213506SP07486	ARV Cum DO Date : 03-FEB-21
ARV Qty : 50	Unit Name : 3506 TAWA

Unique Bid Id : 230586111 Type Of Consumer SP

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

Partv Code : 113606	Destination : WITHIN STATE
Name : Taha Traders	
Address : BAJNA BUS STAND . NEAR JAIN SCHOOL	Ratlam457001
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23APDPM9103L1ZW	



Ack no :162110417486155 AckDate : 02-MAR-21

Irn No: 9b996dc1cc98def503037b95115f74c6dd16e2cbf691463e184c7053717b2ed8

Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 50.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4147.00	207350.00
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	29029.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8709.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	581.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	10368.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to I)	:	263087.00
L. CGST	@ 2.50 % of Sub Total	6577.00
M. SGST	@ 2.50 % of Sub Total	6577.00
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)		296241.00

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

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD01953	Cash Invoice Date	28-FEB-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD213506SP07804	ARV Cum DO Date	10-FEB-21
ARV Qty : 50	Unit Name	3506 TAWA

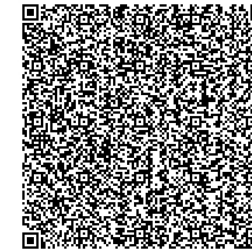
Unique Bid Id : 230586108 Type Of Consumer SP

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

Partv Code	110544	Destination	WITHIN STATE
Name	Aanand Enterprises		
Address	99/2, Indore Road, Near Vradha AshramDhar454001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ABJPJ0456D1Z5		

Ack no :162110417486845 AckDate : 02-MAR-21

Irn No: beb7eb58b0db7bdebe2f27bdfd2c0ea33f003fd4aa09265df0096b308206e160



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 26.140		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4147.00	108403.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	889.00
E. Evacuation Charges	@ 50.00	1307.00
F. Royalty	@ 14.00 % of Basic	15176.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4553.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	304.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	5420.00
J. Transit Fee (If applicable)	@ 57.00	1490.00
K. Sub Total (A to I)	:	137542.00
L. CGST	@ 2.50 % of Sub Total	3439.00
M. SGST	@ 2.50 % of Sub Total	3439.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10456.00
P. Total Net Amount in Figures (K to O)		154876.00

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

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Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD01954	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213506SP07894	ARV Cum DO Date : 12-FEB-21
ARV Qty : 100	Unit Name : 3506 TAWA

Unique Bid Id : 230586062 Type Of Consumer SP

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

Partv Code	132096	Destination	WITHIN STATE
Name	PRAJAPATI COAL SUPPLIERS		
Address	01 INDORE NAKA HIRA TYER KE AAGREKHANDWA450001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23BRWPP0583P1ZV		



Ack no :162110417488348 AckDate : 02-MAR-21

Irn No: 29901ee903466e24d3977d94545fe930bcde34b76582681c6bb142fe9cbc0692

Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 39.960	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4117.00	164515.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1359.00
E. Evacuation Charges	@ 50.00	1998.00
F. Royalty	@ 14.00 % of Basic	23032.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6910.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	461.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	8226.00
J. Transit Fee (If applicable)	@ 57.00	2278.00
K. Sub Total (A to I)	:	208779.00
L. CGST	@ 2.50 % of Sub Total	5219.00
M. SGST	@ 2.50 % of Sub Total	5219.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	15984.00
P. Total Net Amount in Figures (K to O)		235201.00

Rupees Two Lakh Thirty-Five Thousand Two Hundred One Only

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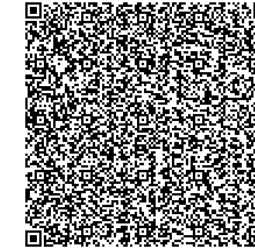
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD01955	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213506SP07587	ARV Cum DO Date : 06-FEB-21
ARV Qty : 50	Unit Name : 3506 TAWA

Unique Bid Id : 230586186 Type Of Consumer SP

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

Partv Code	135384	Destination	WITHIN STATE
Name	JAYA ENTERPRISES		
Address	Village - Saheila, Post - Javar,Khandwa,450991		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ATGPY7759R1ZF		



Ack no :162110417490680 AckDate : 02-MAR-21

Irn No: e0d6e9050ce18db7f6e640fe77002b8ab1252885b607c9704a9cffd2d21a113d

Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 26.790	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4147.00	111098.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	911.00
E. Evacuation Charges	@ 50.00	1340.00
F. Royalty	@ 14.00 % of Basic	15554.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	4666.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	311.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	5555.00
J. Transit Fee (If applicable)	@ 57.00	1527.00
K. Sub Total (A to I)	:	140962.00
L. CGST	@ 2.50 % of Sub Total	3524.00
M. SGST	@ 2.50 % of Sub Total	3524.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10716.00
P. Total Net Amount in Figures (K to O)		158726.00

Rupees One Lakh Fifty-Eight Thousand Seven Hundred Twenty-Six Only

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

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD01956	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213506SP07573	ARV Cum DO Date : 05-FEB-21
ARV Qty : 50	Unit Name : 3506 TAWA

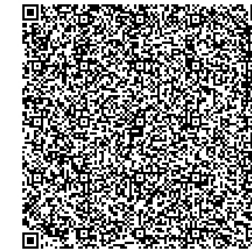
Unique Bid Id : 230586184 Type Of Consumer SP

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

Partv Code	112542	Destination	WITHIN STATE
Name	Kirti coal Traders		
Address	48-E .S-3 .Scheme no.78 aravania Indore452010		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AECPA0463R1ZN		

Ack no :162110417485518 AckDate : 02-MAR-21

Irn No: 764727d69b4b7fbf6a09562de8fb00fccf2b2b107c75b213e3b7e43d14562959



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 20.190		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4147.00	83728.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	686.00
E. Evacuation Charges	@ 50.00	1010.00
F. Royalty	@ 14.00 % of Basic	11722.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3517.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	234.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	4186.00
J. Transit Fee (If applicable)	@ 57.00	1151.00
K. Sub Total (A to I)	:	106234.00
L. CGST	@ 2.50 % of Sub Total	2656.00
M. SGST	@ 2.50 % of Sub Total	2656.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8076.00
P. Total Net Amount in Figures (K to O)		119622.00

Rupees One Lakh Nineteen Thousand Six Hundred Twenty-Two Only

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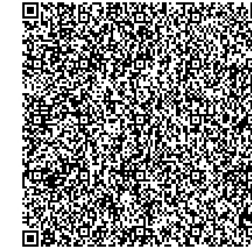
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD01957	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213506SP07459	ARV Cum DO Date : 02-FEB-21
ARV Qty : 130	Unit Name : 3506 TAWA

Unique Bid Id : 230586151 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 :162110417485624 AckDate : 02-MAR-21

Irn No: 78547bd0f84d5f52c6a18888ac9a68bcfdb1a714b588793458461391e35dcecl

Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 104.840	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4147.00	434771.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3565.00
E. Evacuation Charges	@ 50.00	5242.00
F. Royalty	@ 14.00 % of Basic	60868.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	18260.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1217.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	21739.00
J. Transit Fee (If applicable)	@ 57.00	5976.00
K. Sub Total (A to I)	:	551638.00
L. CGST	@ 2.50 % of Sub Total	13791.00
M. SGST	@ 2.50 % of Sub Total	13791.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	41936.00
P. Total Net Amount in Figures (K to O)		621156.00

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

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

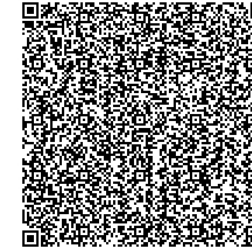
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD01958	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213506SP07727	ARV Cum DO Date : 08-FEB-21
ARV Qty : 50	Unit Name : 3506 TAWA

Unique Bid Id : 230586021 Type Of Consumer SP

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

Partv Code : 135348	Destination : WITHIN STATE
Name : MONU COAL TRADERS	
Address : WARD NO 17 NEAR WCL CLUB DAMUA ROAD DATLA TH-JUNNARDEO DIS	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23EDFPP5470K1Z8	



Ack no :162110417490626 AckDate : 02-MAR-21

Irn No: a762660ca08b38b4b1086ae1bee5684215e85e21d655afcc75e9a02ff228a199

Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 25.010	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4117.00	102966.00
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	1251.00
F. Royalty	@ 14.00 % of Basic	14415.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4325.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	288.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	5148.00
J. Transit Fee (If applicable)	@ 57.00	1426.00
K. Sub Total (A to I)	:	130669.00
L. CGST	@ 2.50 % of Sub Total	3267.00
M. SGST	@ 2.50 % of Sub Total	3267.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10004.00
P. Total Net Amount in Figures (K to O)		147207.00

Rupees One Lakh Fortv-Seven Thousand Two Hundred Seven Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD01959	Cash Invoice Date	28-FEB-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD213506SP07933	ARV Cum DO Date	13-FEB-21
ARV Qty : 140	Unit Name	3506 TAWA

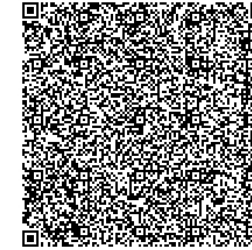
Unique Bid Id : 230586254 Type Of Consumer SP

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

Partv Code	129515	Destination	WITHIN STATE
Name	BAKLI ENTERPRISES		
Address	18/5, PARDESHIPURAINDORE452001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAYPA7957N1ZW		

Ack no :162110417487543 AckDate : 02-MAR-21

Irn No: 2747e11412ac20fb134a578367c19a0eda543d52424881a8f88151f444fd7133



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL	RCM	: NO
Grade Size	: G6_1N	HSN Code	: 2701		
Quantity(Tonns)	: 25.830				

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4117.00	106342.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	878.00
E. Evacuation Charges	@ 50.00	1292.00
F. Royalty	@ 14.00 % of Basic	14888.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4466.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	298.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	5317.00
J. Transit Fee (If applicable)	@ 57.00	1472.00
K. Sub Total (A to I)	:	134953.00
L. CGST	@ 2.50 % of Sub Total	3374.00
M. SGST	@ 2.50 % of Sub Total	3374.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10332.00
P. Total Net Amount in Figures (K to O)		152033.00

Rupees One Lakh Fifty-Two Thousand Thirty-Three Only

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Sales Account Incharge

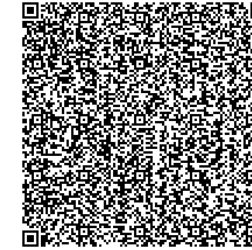
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD01960	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213506SP07588	ARV Cum DO Date : 06-FEB-21
ARV Qty : 100	Unit Name : 3506 TAWA

Unique Bid Id : 230586044 Type Of Consumer SP

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

Partv Code	110977	Destination	WITHIN STATE
Name	Sumit Coal Corporation		
Address	86, Tirupati Nagar, Airport Road Indore 452005		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AEKPA2787C1ZV		



Ack no :162110417490097 AckDate : 02-MAR-21

Irn No: bc319fc3639603d104b2090323406a5f78a7212b43ca65abd71f73fc209ff040

Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 72.070		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4117.00	296712.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2450.00
E. Evacuation Charges	@ 50.00	3603.00
F. Royalty	@ 14.00 % of Basic	41540.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12462.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	831.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	14836.00
J. Transit Fee (If applicable)	@ 57.00	4108.00
K. Sub Total (A to I)	:	376542.00
L. CGST	@ 2.50 % of Sub Total	9414.00
M. SGST	@ 2.50 % of Sub Total	9414.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28828.00
P. Total Net Amount in Figures (K to O)		424198.00

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

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD01961	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213506SP07487	ARV Cum DO Date : 03-FEB-21
ARV Qty : 50	Unit Name : 3506 TAWA

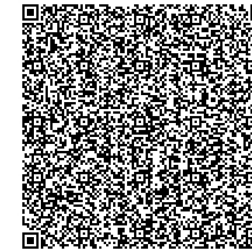
Unique Bid Id : 230586035 Type Of Consumer SP

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

Partv Code	115462	Destination	WITHIN STATE
Name	Amit Sales Corporation		
Address	Bharat Udhva Compound, Parasia Road Post. NoniaChhindwara4		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ACLPA7456R1Z3		

Ack no :162110417486030 AckDate : 02-MAR-21

Irn No: f5b0e5760b078e744d5bec58601dea0ed5b62eff65fc2bc88a949bd1a21aafa6



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 50.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4117.00	205850.00
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	28819.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	8646.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	576.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	10293.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to I)	:	261234.00
L. CGST	@ 2.50 % of Sub Total	6531.00
M. SGST	@ 2.50 % of Sub Total	6531.00
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)		294296.00

Rupees Two Lakh Ninety-Four Thousand Two Hundred Ninety-Six Only

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HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD01962	Cash Invoice Date	28-FEB-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD213506SP07418	ARV Cum DO Date	01-FEB-21
ARV Qty : 200	Unit Name	3506 TAWA

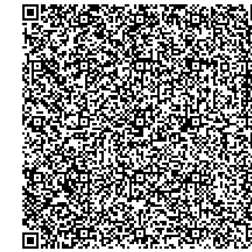
Unique Bid Id : 230586317 Type Of Consumer SP

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

Partv Code	127634	Destination	WITHIN STATE
Name	BADSHAH COAL DEPOT		
Address	INDORE ROAD SIRLAIBARWAHA451115		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAPFB148001Z1		

Ack no :162110417485305 AckDate : 02-MAR-21

Irn No: c6396a4c7a48f795156c18b10472bb6d7ca09e5bc150ba97151eed364f5c3f05



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 119.970		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4147.00	497516.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4079.00
E. Evacuation Charges	@ 50.00	5999.00
F. Royalty	@ 14.00 % of Basic	69652.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	20896.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1393.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	24876.00
J. Transit Fee (If applicable)	@ 57.00	6838.00
K. Sub Total (A to I)	:	631249.00
L. CGST	@ 2.50 % of Sub Total	15781.00
M. SGST	@ 2.50 % of Sub Total	15781.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	47988.00
P. Total Net Amount in Figures (K to O)		710799.00

Rupees Seven Lakh Ten Thousand Seven Hundred Ninety-Nine Only

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Sales Account Incharge

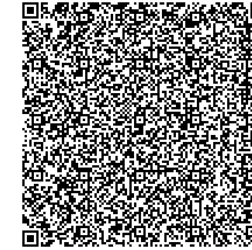
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD01963	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213506SP07528	ARV Cum DO Date : 04-FEB-21
ARV Qty : 300	Unit Name : 3506 TAWA

Unique Bid Id : 230586060 Type Of Consumer SP

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

Partv Code : 130693	Destination : WITHIN STATE
Name : SAMAY COAL CORPORATION	
Address : 25/3/4 LASUDIA MORI DEWAS NAKAINDORE452001	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23ACFPK5301H1Z4	



Ack no :162110417487899 AckDate : 02-MAR-21

Irn No: 56f23db0a74cf738b7eb959ae8202a770dc502051f7991b102462cff3dae9b00

Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 159.730	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4117.00	657608.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5431.00
E. Evacuation Charges	@ 50.00	7986.00
F. Royalty	@ 14.00 % of Basic	92065.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	27620.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1841.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	32880.00
J. Transit Fee (If applicable)	@ 57.00	9105.00
K. Sub Total (A to I)	:	834536.00
L. CGST	@ 2.50 % of Sub Total	20863.00
M. SGST	@ 2.50 % of Sub Total	20863.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	63892.00
P. Total Net Amount in Figures (K to O)		940154.00

Rupees Nine Lakh Fortv Thousand One Hundred Fiftv-Four Only

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

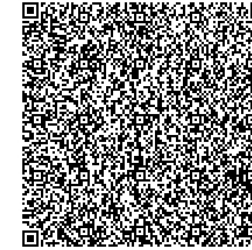
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD01964	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213506SP07934	ARV Cum DO Date : 13-FEB-21
ARV Qty : 150	Unit Name : 3506 TAWA

Unique Bid Id : 230586194 Type Of Consumer SP

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

Partv Code	135163	Destination	WITHIN STATE
Name	A K Traders		
Address	3 Bhamori Camp,BhamoriChhindwara480449		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AUFPK5476P1Z2		



Ack no :162110417489709 AckDate : 02-MAR-21

Irn No: af70f6eae18e15fafed44c7d353865da08b56038336a4dcd320f96c04fc2aa90

Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 27.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4147.00	111969.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	918.00
E. Evacuation Charges	@ 50.00	1350.00
F. Royalty	@ 14.00 % of Basic	15676.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	4703.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	314.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	5598.00
J. Transit Fee (If applicable)	@ 57.00	1539.00
K. Sub Total (A to I)	:	142067.00
L. CGST	@ 2.50 % of Sub Total	3552.00
M. SGST	@ 2.50 % of Sub Total	3552.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10800.00
P. Total Net Amount in Figures (K to O)		159971.00

Rupees One Lakh Fifty-Nine Thousand Nine Hundred Seventy-One Only

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

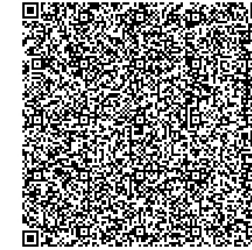
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD01965	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213506SP07841	ARV Cum DO Date : 11-FEB-21
ARV Qty : 200	Unit Name : 3506 TAWA

Unique Bid Id : 230586306 Type Of Consumer SP

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

Partv Code : 128401	Destination : WITHIN STATE
Name : Raj Traders	
Address : Indore RoadBARWAHA451115	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AJOPB6415K1Z7	



Ack no :162110417489198 AckDate : 02-MAR-21

Irn No: 790db43292689b8b09149c560882ca7291e9b9bde853c616bd56878a2b83eefb

Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 44.990	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4147.00	186574.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1530.00
E. Evacuation Charges	@ 50.00	2250.00
F. Royalty	@ 14.00 % of Basic	26120.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7836.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	522.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	9329.00
J. Transit Fee (If applicable)	@ 57.00	2564.00
K. Sub Total (A to I)	:	236725.00
L. CGST	@ 2.50 % of Sub Total	5918.00
M. SGST	@ 2.50 % of Sub Total	5918.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17996.00
P. Total Net Amount in Figures (K to O)		266557.00

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

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD01966	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213506SP07730	ARV Cum DO Date : 08-FEB-21
ARV Qty : 50	Unit Name : 3506 TAWA

Unique Bid Id : 230585964 Type Of Consumer SP

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

Partv Code : 113351	Destination : WITHIN STATE
Name : NIRMAL INTERNATIONAL	
Address : 85, VISHAL TRANSPORT NAGAR,OPP- GURUNANK TOLKANTA,DEWAS NA	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23ACDPB7241F1Z8	



Ack no :162110417490228 AckDate : 02-MAR-21

Irn No: cc4e27cfb844cd58d578b75dlac6109bfbb0ce868dd314afc2a2d415dea3afeb

Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 26.250	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4117.00	108071.00
B. Commitment/Benification 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	15130.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	4539.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	303.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	5404.00
J. Transit Fee (If applicable)	@ 57.00	1496.00
K. Sub Total (A to I)	:	137149.00
L. CGST	@ 2.50 % of Sub Total	3429.00
M. SGST	@ 2.50 % of Sub Total	3429.00
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)		154507.00

Rupees One Lakh Fifty-Four Thousand Five Hundred Seven Only

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

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD01967	Cash Invoice Date	28-FEB-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD213506SP07728	ARV Cum DO Date	08-FEB-21
ARV Qty : 100	Unit Name	3506 TAWA

Unique Bid Id : 230586345 Type Of Consumer SP

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

Partv Code	131125	Destination	WITHIN STATE
Name	Nivedan Commerce Private Limited		
Address	16 ahilvamata colonynear rani sati colonv452003		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AACCN4492J1ZC		

Ack no :162110417488825 AckDate : 02-MAR-21

Irn No: 497a17a78d7a8a77a50823bcf68e771f23b4c5950ae49596292852cb81b2a15e



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 31.580		

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	4147.00	130962.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	1074.00
E. Evacuation Charges	@	50.00	1579.00
F. Royalty	@	14.00 % of Basic	18335.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat)	5501.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	367.00
I. MPGATSVVA (If applicable)	@	5.00 % of Basic	6548.00
J. Transit Fee (If applicable)	@	57.00	1800.00
K. Sub Total (A to I)	:		166166.00
L. CGST	@	2.50 % of Sub Total	4154.00
M. SGST	@	2.50 % of Sub Total	4154.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	12632.00
P. Total Net Amount in Figures (K to O)			187106.00

Rupees One Lakh Eighty-Seven Thousand One Hundred Six Only

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Sales Account Incharge

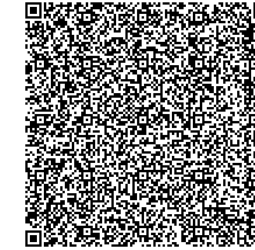
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD01968	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213506SP08162	ARV Cum DO Date : 18-FEB-21
ARV Qty : 920	Unit Name : 3506 TAWA

Unique Bid Id : 230652273 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 :162110417484892 AckDate : 02-MAR-21

Irn No: 546564a252795ba3bd33a5654730f66a4519130f46f671bc2e7419d8f3f062f7

Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 26.440	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4517.00	119429.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	899.00
E. Evacuation Charges	@ 50.00	1322.00
F. Royalty	@ 14.00 % of Basic	16720.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5016.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	334.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	5971.00
J. Transit Fee (If applicable)	@ 57.00	1507.00
K. Sub Total (A to I)	:	151198.00
L. CGST	@ 2.50 % of Sub Total	3780.00
M. SGST	@ 2.50 % of Sub Total	3780.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10576.00
P. Total Net Amount in Figures (K to O)		169334.00

Rupees One Lakh Sixty-Nine Thousand Three Hundred Thirty-Four Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD01969	Cash Invoice Date	28-FEB-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD213506SP07729	ARV Cum DO Date	08-FEB-21
ARV Qty : 100	Unit Name	3506 TAWA

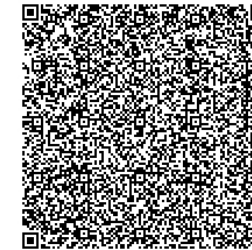
Unique Bid Id : 230586132 Type Of Consumer SP

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

Partv Code	126265	Destination	MANDSAUR
Name	UJJAIN SAHAKARI DUGDH SANGH MARYADIT		
Address	MAXI ROADUJJAIN456001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAAAU0051C1ZB		

Ack no :162110417486580 AckDate : 02-MAR-21

Irn No: a4637cf1c23f6bfa7ac2aa7e090b182e49a3dae52272ee02556da1551b0c69d6



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 25.830		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4147.00	107117.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	878.00
E. Evacuation Charges	@ 50.00	1292.00
F. Royalty	@ 14.00 % of Basic	14996.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4499.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	300.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	5356.00
J. Transit Fee (If applicable)	@ 57.00	1472.00
K. Sub Total (A to I)	:	135910.00
L. CGST	@ 2.50 % of Sub Total	3398.00
M. SGST	@ 2.50 % of Sub Total	3398.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10332.00
P. Total Net Amount in Figures (K to O)		153038.00

Rupees One Lakh Fifty-Three Thousand Thirty-Eight Only

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Prepared By

Checked By

Sales Account Incharge

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD01970	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213506SP07801	ARV Cum DO Date : 10-FEB-21
ARV Qty : 100	Unit Name : 3506 TAWA

Unique Bid Id : 230586138 Type Of Consumer SP

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

Partv Code	120717	Destination	WITHIN STATE
Name	MAHANKAL COAL CORPORATION		
Address	917.CHHOTA BAZARMHOW452447		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AFPPG9138P1ZS		

Ack no :162110417486207 AckDate : 02-MAR-21

Irn No: a938f71e04d00e4d0377b3a9e7e3f1d599b8be0fcac56ff6d341dac5f9d85bc8



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL	RCM	: NO
Grade Size	: G6_1N	HSN Code	: 2701		
Quantity(Tonns)	: 25.000				

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4147.00	103675.00
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	14515.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4355.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	290.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	5184.00
J. Transit Fee (If applicable)	@ 57.00	1425.00
K. Sub Total (A to I)	:	131544.00
L. CGST	@ 2.50 % of Sub Total	3289.00
M. SGST	@ 2.50 % of Sub Total	3289.00
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)		148122.00

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

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Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD01971	Cash Invoice Date	28-FEB-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD213506SP07488	ARV Cum DO Date	03-FEB-21
ARV Qty : 150	Unit Name	3506 TAWA

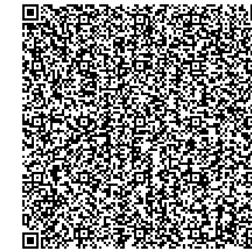
Unique Bid Id : 230586349 Type Of Consumer SP

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

Partv Code	105742	Destination	WITHIN STATE
Name	Agarwal CoalCorporationPvtLtd		
Address	2.Matrakripa.Chameli Park.Near Goval Nagar.Ring RoadIndore		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AACCA8468K1ZF		

Ack no :162110417485129 AckDate : 02-MAR-21

Irn No: cb56028f420478154a5c9996a4e0461c99787c46e3c94910506919a259bb072a



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 125.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4147.00	518375.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4250.00
E. Evacuation Charges	@ 50.00	6250.00
F. Royalty	@ 14.00 % of Basic	72573.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	21772.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	1451.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	25919.00
J. Transit Fee (If applicable)	@ 57.00	7125.00
K. Sub Total (A to I)	:	657715.00
L. CGST	@ 2.50 % of Sub Total	16443.00
M. SGST	@ 2.50 % of Sub Total	16443.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	50000.00
P. Total Net Amount in Figures (K to O)		740601.00

Rupees Seven Lakh Fortv Thousand Six Hundred One Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

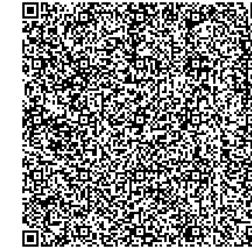
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD01972	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213506EE00027	ARV Cum DO Date : 06-FEB-21
ARV Qty : 1000	Unit Name : 3506 TAWA

Unique Bid Id : 8834051 Type Of Consumer EE

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

Partv Code : 27172	Destination : WITHIN STATE
Name : VARDHMAN FABRICS (POWER DIVN.)	
Address : REHTI ROAD, TALPURA-PILIKARAR TEHSILBUNDI, DIST- SEHORE466	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AABCM4692E2ZM	



Ack no :162110417490769 AckDate : 02-MAR-21

Irn No: 667a1aa0fd4405ald7f73f37c9f54a671b6bb482cb393af657eeab2627af4dc6

Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1000.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3497.00	3497000.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	34000.00
E. Evacuation Charges	@ 50.00	50000.00
F. Royalty	@ 14.00 % of Basic	489580.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	146874.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	9792.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	174850.00
J. Transit Fee (If applicable)	@ 57.00	57000.00
K. Sub Total (A to I)	:	4459096.00
L. CGST	@ 2.50 % of Sub Total	111477.00
M. SGST	@ 2.50 % of Sub Total	111477.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	400000.00
P. Total Net Amount in Figures (K to O)		5082050.00

Rupees Fifty Lakh Eighty-Two Thousand Fifty Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD01973	Cash Invoice Date	28-FEB-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD213506SP07586	ARV Cum DO Date	06-FEB-21
ARV Qty : 110	Unit Name	3506 TAWA

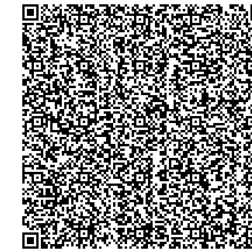
Unique Bid Id : 230586238 Type Of Consumer SP

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 :162110417485262 AckDate : 02-MAR-21

Irn No: a9794c68a6a02fc2712683725bd694de952bfc96cd3726f6c4eea9877da342a2



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 77.700		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4147.00	322222.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2642.00
E. Evacuation Charges	@ 50.00	3885.00
F. Royalty	@ 14.00 % of Basic	45111.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	13533.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	902.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	16111.00
J. Transit Fee (If applicable)	@ 57.00	4429.00
K. Sub Total (A to I)	:	408835.00
L. CGST	@ 2.50 % of Sub Total	10221.00
M. SGST	@ 2.50 % of Sub Total	10221.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31080.00
P. Total Net Amount in Figures (K to O)		460357.00

Rupees Four Lakh Sixty Thousand Three Hundred Fifty-Seven Only

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Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD01974 Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 23AAACW1578L1Z4 Grade : G6_1N
ARV Cum DO Number : WQD213506SP07840 ARV Cum DO Date : 11-FEB-21
ARV Qty : 110 Unit Name : 3506 TAWA

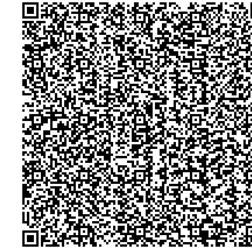
Unique Bid Id : 230586292 Type Of Consumer : SP

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 :162110417487358 AckDate : 02-MAR-21

Irn No: ef596675b56d1c8f3e7c10f134c3f220a13213c27fd1330a98448b95a13dafa0



Grade Code : G6_1N Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N HSN Code : 2701 RCM : NO
Quantity(Tonns) : 19.610

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4147.00	81323.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	667.00
E. Evacuation Charges	@ 50.00	981.00
F. Royalty	@ 14.00 % of Basic	11385.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3416.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	228.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	4066.00
J. Transit Fee (If applicable)	@ 57.00	1118.00
K. Sub Total (A to I)	:	103184.00
L. CGST	@ 2.50 % of Sub Total	2580.00
M. SGST	@ 2.50 % of Sub Total	2580.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7844.00
P. Total Net Amount in Figures (K to O)		116188.00

Rupees One Lakh Sixteen Thousand One Hundred Eighty-Eight Only

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Checked By

Sales Account Incharge

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD01975	Cash Invoice Date	28-FEB-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD213506SP07892	ARV Cum DO Date	12-FEB-21
ARV Qty : 70	Unit Name	3506 TAWA

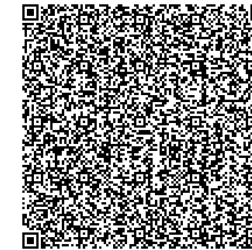
Unique Bid Id : 230586023 Type Of Consumer SP

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

Partv Code	110528	Destination	WITHIN STATE
Name	RELIANCE COAL CORPORATION		
Address	16/1 RACECOURSE ROAD PRATAP-VIHAR 101INDORE452003		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ABXPJ507901ZN		

Ack no :162110417489675 AckDate : 02-MAR-21

Irn No: f80425407bfd862d14d5df10d9e5d864bcbcb78eedc40035f718200f9d391eee0



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 20.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4117.00	82340.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	680.00
E. Evacuation Charges	@ 50.00	1000.00
F. Royalty	@ 14.00 % of Basic	11528.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3458.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	231.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	4117.00
J. Transit Fee (If applicable)	@ 57.00	1140.00
K. Sub Total (A to I)	:	104494.00
L. CGST	@ 2.50 % of Sub Total	2612.00
M. SGST	@ 2.50 % of Sub Total	2612.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8000.00
P. Total Net Amount in Figures (K to O)		117718.00

Rupees One Lakh Seventeen Thousand Seven Hundred Eighteen Only

E. & O.E

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Sales Account Incharge

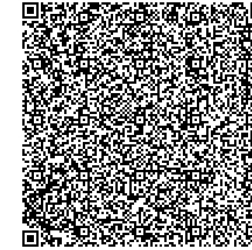
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD01976	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213506SP07458	ARV Cum DO Date : 02-FEB-21
ARV Qty : 150	Unit Name : 3506 TAWA

Unique Bid Id : 230586234 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 :162110417490440 AckDate : 02-MAR-21

Irn No: 9fb9a5864c1546f5195c003d7da7776711bfd2dcacf05b4e97c67d01c7c1c2fe

Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 123.990	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4147.00	514187.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4216.00
E. Evacuation Charges	@ 50.00	6200.00
F. Royalty	@ 14.00 % of Basic	71986.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	21596.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1440.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	25709.00
J. Transit Fee (If applicable)	@ 57.00	7067.00
K. Sub Total (A to I)	:	652401.00
L. CGST	@ 2.50 % of Sub Total	16310.00
M. SGST	@ 2.50 % of Sub Total	16310.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	49596.00
P. Total Net Amount in Figures (K to O)		734617.00

Rupees Seven Lakh Thirty-Four Thousand Six Hundred Seventeen Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD01977	Cash Invoice Date	28-FEB-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD213506SP07893	ARV Cum DO Date	12-FEB-21
ARV Qty : 120	Unit Name	3506 TAWA

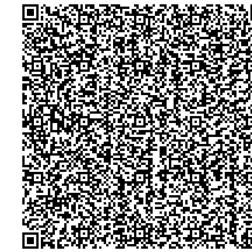
Unique Bid Id : 230586250 Type Of Consumer SP

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

Partv Code	110016	Destination	WITHIN STATE
Name	Balaji Coal Pvt Ltd		
Address	69, Ratanlok Colony, Scheme No. 53, Near Saijanprabha Garden		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AACCB8991N1Z4		

Ack no :162110417490477 AckDate : 02-MAR-21

Irn No: 10310b1a81e0985bac275868f4d10f1b2331893b37850465e6865007c5a80a3a



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL	RCM	: NO
Grade Size	: G6_1N	HSN Code	: 2701		
Quantity(Tonns)	: 25.630				

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4147.00	106288.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	871.00
E. Evacuation Charges	@ 50.00	1282.00
F. Royalty	@ 14.00 % of Basic	14880.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4464.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	298.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic	5314.00
J. Transit Fee (If applicable)	@ 57.00	1461.00
K. Sub Total (A to J)	:	134858.00
L. CGST	@ 2.50 % of Sub Total	3371.00
M. SGST	@ 2.50 % of Sub Total	3371.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10252.00
P. Total Net Amount in Figures (K to O)		151852.00

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

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Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD01978	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213506SP07574	ARV Cum DO Date : 05-FEB-21
ARV Qty : 200	Unit Name : 3506 TAWA

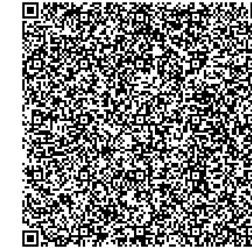
Unique Bid Id : 230586328 Type Of Consumer SP

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

Partv Code : 112186	Destination : WITHIN STATE
Name : SHREE MARUTI TRADING CO.	
Address : 88/2 LASUDIA MORI DEWAS NAKAINDORE452001	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23ABTPA2124P1ZM	

Ack no :162110417486483 AckDate : 02-MAR-21

Irn No: 2fb8976c773d79610e285fc35da12b82a42011dc202fd7830314d7f9d482ea4b



Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 123.070	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4147.00	510371.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4184.00
E. Evacuation Charges	@ 50.00	6154.00
F. Royalty	@ 14.00 % of Basic	71452.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	21436.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1429.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	25519.00
J. Transit Fee (If applicable)	@ 57.00	7015.00
K. Sub Total (A to I)	:	647560.00
L. CGST	@ 2.50 % of Sub Total	16189.00
M. SGST	@ 2.50 % of Sub Total	16189.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	49228.00
P. Total Net Amount in Figures (K to O)		729166.00

Rupees Seven Lakh Twenty-Nine Thousand One Hundred Sixty-Six Only

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

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD01979	Cash Invoice Date	28-FEB-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD213506SP07719	ARV Cum DO Date	06-FEB-21
ARV Qty : 160	Unit Name	3506 TAWA

Unique Bid Id : 230586315 Type Of Consumer SP

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

Partv Code	110937	Destination	WITHIN STATE
Name	Maruti coal corporation		
Address	88/2, lasudia mori, dewas nakaindore452001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ABSPB5574D1ZR		

Ack no :162110417489903 AckDate : 02-MAR-21

Irn No: 6385784ceebdc8228991d6d70c6c2a6bb16b328b53b4e87db2ff33883235d5bd



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 86.970		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4147.00	360665.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2957.00
E. Evacuation Charges	@ 50.00	4349.00
F. Royalty	@ 14.00 % of Basic	50493.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	15148.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1010.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	18033.00
J. Transit Fee (If applicable)	@ 57.00	4957.00
K. Sub Total (A to I)	:	457612.00
L. CGST	@ 2.50 % of Sub Total	11440.00
M. SGST	@ 2.50 % of Sub Total	11440.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	34788.00
P. Total Net Amount in Figures (K to O)		515280.00

Rupees Five Lakh Fifteen Thousand Two Hundred Eighty Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD01980	Cash Invoice Date	28-FEB-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD213506SP07803	ARV Cum DO Date	10-FEB-21
ARV Qty : 100	Unit Name	3506 TAWA

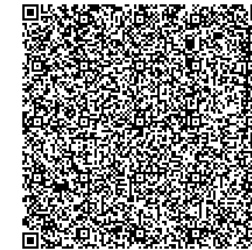
Unique Bid Id : 230586135 Type Of Consumer SP

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

Partv Code	132677	Destination	WITHIN STATE
Name	RAMKAMAL COAL TRADERS		
Address	ALHED ROADTEH-MANASA DIST-NEEMUCH458110		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23HAZPS3078C1Z5		

Ack no :162110417488214 AckDate : 02-MAR-21

Irn No: 553e34a8449983c3764ad5ced14762cb72e1dcbe708d184ae52cca3b101d6bd4



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 50.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4147.00	207350.00
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	29029.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8709.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	581.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10368.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to I)	:	263087.00
L. CGST	@ 2.50 % of Sub Total	6577.00
M. SGST	@ 2.50 % of Sub Total	6577.00
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)		296241.00

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

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Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213507AD01981	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD213507SP06590	ARV Cum DO Date : 26-DEC-20
ARV Qty : 300	Unit Name : 3507 CHATTARPUR-I

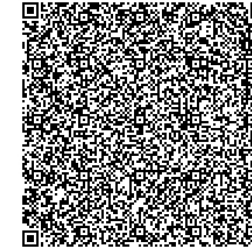
Unique Bid Id : 8775750 Type Of Consumer SP

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

Partv Code	68628	Destination	WITHIN STATE
Name	SHUBHAM MINCHEM PRIVATE LIMITED		
Address	262 SCHEME NO 114 PART 1INDORE452010		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ABDCS2801E1ZY		

Ack no :162110417488445 AckDate : 02-MAR-21

Irn No: 8133f2ab15965d6e9bce09a0acf54eaea68ecad3217719de37eab5b54d2da7c7



Grade Code	: G9_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 223.030		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2842.00	633851.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7583.00
E. Evacuation Charges	@ 50.00	11152.00
F. Royalty	@ 14.00 % of Basic	88739.00
G. DMF Funds	@ 30.00 % of Roaltv (State)	26622.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	1775.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic	31693.00
J. Transit Fee (If applicable)	@ 57.00	12713.00
K. Sub Total (A to I)	:	814128.00
L. CGST	@ 2.50 % of Sub Total	20353.00
M. SGST	@ 2.50 % of Sub Total	20353.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	89212.00
P. Total Net Amount in Figures (K to O)		944046.00

Rupees Nine Lakh Fortv-Four Thousand Fortv-Six Only

E. & O.E

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Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213507AD01982	Cash Invoice Date	28-FEB-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G9_1N
ARV Cum DO Number : WQD213507SP07361	ARV Cum DO Date	29-JAN-21
ARV Qty : 50	Unit Name	3507 CHATTARPUR-I

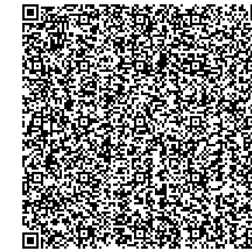
Unique Bid Id : 230584653 Type Of Consumer SP

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

Partv Code	135348	Destination	WITHIN STATE
Name	MONU COAL TRADERS		
Address	WARD NO 17 NEAR WCL CLUB DAMUA ROAD DATLA TH-JUNNARDEO DIS		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23EDFPP5470K1Z8		

Ack no :162110417490592 AckDate : 02-MAR-21

Irn No: d33142e42f544931e3abdb09dbe24d2b8f0d6efcfb624a4e5fc5580b369b914



Grade Code	: G9_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 50.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3122.00	156100.00
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	21854.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6556.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	437.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	7805.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to I)	:	199802.00
L. CGST	@ 2.50 % of Sub Total	4995.00
M. SGST	@ 2.50 % of Sub Total	4995.00
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)		229792.00

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

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Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213507AD01983	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD213507SP07037	ARV Cum DO Date : 16-JAN-21
ARV Qty : 100	Unit Name : 3507 CHATTARPUR-I

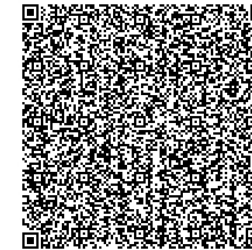
Unique Bid Id : 230511076 Type Of Consumer SP

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 :162110417485217 AckDate : 02-MAR-21

Irn No: 14f3d12ca24aed3452ec4ab359d3509868915fa04624b71645bac50af1f0e087



Grade Code	: G9_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 100.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3222.00	322200.00
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	45108.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	13532.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	902.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	16110.00
J. Transit Fee (If applicable)	@ 57.00	5700.00
K. Sub Total (A to I)	:	411952.00
L. CGST	@ 2.50 % of Sub Total	10299.00
M. SGST	@ 2.50 % of Sub Total	10299.00
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)		472550.00

Rupees Four Lakh Seventy-Two Thousand Five Hundred Fifty Only

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Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213507AD01984	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD213507SP07334	ARV Cum DO Date : 28-JAN-21
ARV Qty : 50	Unit Name : 3507 CHATTARPUR-I

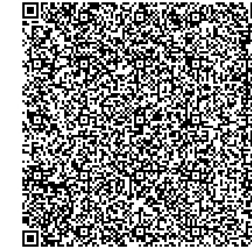
Unique Bid Id : 230584460 Type Of Consumer SP

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

Partv Code	134494	Destination	WITHIN STATE
Name	A COAL ENTERPRISES		
Address	INDUSTRIAL AREA,NEAR SBI ATM, KHEDA, ITARSI, Hoshangabad.		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23BBEPY9408E1ZI		

Ack no :162110417489310 AckDate : 02-MAR-21

Irn No: 4c918c847cee4c6232fb2681cc18cef3625d981b496e43c156eecd582e1d958



Grade Code	: G9_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 50.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3172.00	158600.00
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	22204.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6661.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	444.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	7930.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to I)	:	202889.00
L. CGST	@ 2.50 % of Sub Total	5072.00
M. SGST	@ 2.50 % of Sub Total	5072.00
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)		233033.00

Rupees Two Lakh Thirty-Three Thousand Thirty-Three Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

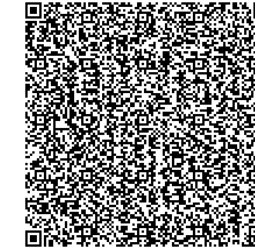
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213507AD01985	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD213507SP07199	ARV Cum DO Date : 25-JAN-21
ARV Qty : 50	Unit Name : 3507 CHATTARPUR-I

Unique Bid Id : 230585027 Type Of Consumer SP

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

Partv Code : 134085	Destination : WITHIN STATE
Name : SHRIRAM KOYLA BHANDAR	
Address : Plot No.112/1,Infront of Atal Dhaba.Near New Galla MandiSa	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23BPOPP4899E1ZB	



Ack no :162110417489860 AckDate : 02-MAR-21

Irn No: a2802727e9e531017d93f0ae6dc8123b42e8568aaf71336241c279243f06769b

Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 50.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3162.00	158100.00
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	22134.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6640.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	443.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	7905.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to I)	:	202272.00
L. CGST	@ 2.50 % of Sub Total	5057.00
M. SGST	@ 2.50 % of Sub Total	5057.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20000.00
P. Total Net Amount in Figures (K to O)		232386.00

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

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

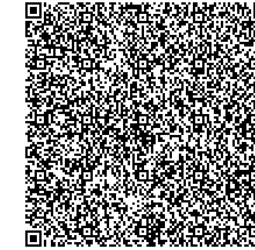
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213507AD01986	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD213507SP07104	ARV Cum DO Date : 19-JAN-21
ARV Qty : 560	Unit Name : 3507 CHATTARPUR-I

Unique Bid Id : 230511150 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 :162110417488630 AckDate : 02-MAR-21

Irn No: a7293eceeae89cedb0817ef3aa9b69de87d89755651ff7cd4e8836a99d237093

Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 529.490	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3212.00	1700722.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	18003.00
E. Evacuation Charges	@ 50.00	26475.00
F. Royalty	@ 14.00 % of Basic	238101.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	71430.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4762.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	85036.00
J. Transit Fee (If applicable)	@ 57.00	30181.00
K. Sub Total (A to I)	:	2174710.00
L. CGST	@ 2.50 % of Sub Total	54368.00
M. SGST	@ 2.50 % of Sub Total	54368.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	211796.00
P. Total Net Amount in Figures (K to O)		2495242.00

Rupees Twenty-Four Lakh Ninety-Five Thousand Two Hundred Forty-Two Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213507AD01987	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD213507SP06998	ARV Cum DO Date : 15-JAN-21
ARV Qty : 50	Unit Name : 3507 CHATTARPUR-I

Unique Bid Id : 230510969 Type Of Consumer SP

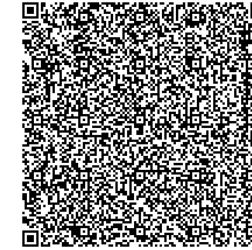
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 121686
 Name M/s Hevish
 Address Bara BungalowItarsi461111
 State Madhya Pradesh
 State Code 23
 GSTIN No 23AHAPG7149R1Z0

Destination WITHIN STATE

Ack no :162110417486340 AckDate : 02-MAR-21

Irn No: 32650550a5b62d331ab0a3eb152b64609022ceac37bfcbafeb7dc4cb93d941a3



Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 50.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3222.00	161100.00
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	22554.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6766.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	451.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	8055.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to I)	:	205976.00
L. CGST	@ 2.50 % of Sub Total	5149.00
M. SGST	@ 2.50 % of Sub Total	5149.00
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)		236274.00

Rupees Two Lakh Thirty-Six Thousand Two Hundred Seventy-Four Only

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

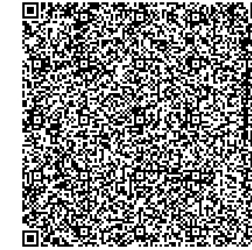
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213507AD01988	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD213507SP07410	ARV Cum DO Date : 30-JAN-21
ARV Qty : 50	Unit Name : 3507 CHATTARPUR-I

Unique Bid Id : 230584800 Type Of Consumer SP

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

Partv Code : 113351	Destination : WITHIN STATE
Name : NIRMAL INTERNATIONAL	
Address : 85, VISHAL TRANSPORT NAGAR,OPP- GURUNANK TOLKANTA,DEWAS NA	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23ACDPB7241F1Z8	



Ack no :162110417490194 AckDate : 02-MAR-21

Irn No: 7d2a0ce3c3021b119cb3f78185694a3b041348a97eaa7559113cde194a6f88cd

Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 50.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3132.00	156600.00
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	21924.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6577.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	438.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	7830.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to I)	:	200419.00
L. CGST	@ 2.50 % of Sub Total	5010.00
M. SGST	@ 2.50 % of Sub Total	5010.00
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)		230439.00

Rupees Two Lakh Thirty Thousand Four Hundred Thirty-Nine Only

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

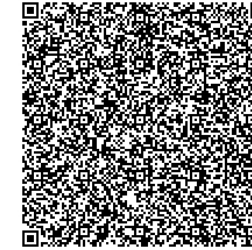
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213507AD01989	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD213507SP07025	ARV Cum DO Date : 15-JAN-21
ARV Qty : 150	Unit Name : 3507 CHATTARPUR-I

Unique Bid Id : 230511019 Type Of Consumer SP

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

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



Ack no :162110417487695 AckDate : 02-MAR-21

Irn No: e4670422983b9ba3b8d83708f268b7513834c496e3aef733be09e3ec54d1f5a2

Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 150.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3242.00	486300.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5100.00
E. Evacuation Charges	@ 50.00	7500.00
F. Royalty	@ 14.00 % of Basic	68082.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	20425.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1362.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	24315.00
J. Transit Fee (If applicable)	@ 57.00	8550.00
K. Sub Total (A to I)	:	621634.00
L. CGST	@ 2.50 % of Sub Total	15541.00
M. SGST	@ 2.50 % of Sub Total	15541.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	60000.00
P. Total Net Amount in Figures (K to O)		712716.00

Rupees Seven Lakh Twelve Thousand Seven Hundred Sixteen Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213507AD01990 Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 23AAACW1578L1Z4 Grade : G9_1N
ARV Cum DO Number : WQD213507SP07409 ARV Cum DO Date : 30-JAN-21
ARV Qty : 200 Unit Name : 3507 CHATTARPUR-I

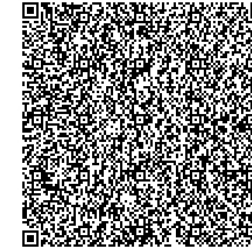
Unique Bid Id : 230584308 Type Of Consumer : SP

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

Partv Code : 112186 Destination : WITHIN STATE
Name : SHREE MARUTI TRADING CO.
Address : 88/2 LASUDIA MORI DEWAS NAKAINDORE452001
State : Madhya Pradesh
State Code : 23
GSTIN No : 23ABTPA2124P1ZM

Ack no :162110417486456 AckDate : 02-MAR-21

Irn No: e65ff98c5e011ea14c743a9b9b0e742a3b2fdc4c373a57d8ea26b468b4ac9ead



Grade Code : G9_1N Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N HSN Code : 2701 RCM : NO
Quantity(Tonns) : 156.300

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3162.00	494221.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5314.00
E. Evacuation Charges	@ 50.00	7815.00
F. Royalty	@ 14.00 % of Basic	69191.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	20757.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1384.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	24711.00
J. Transit Fee (If applicable)	@ 57.00	8909.00
K. Sub Total (A to I)	:	632302.00
L. CGST	@ 2.50 % of Sub Total	15808.00
M. SGST	@ 2.50 % of Sub Total	15808.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	62520.00
P. Total Net Amount in Figures (K to O)		726438.00

Rupees Seven Lakh Twenty-Six Thousand Four Hundred Thirty-Eight Only

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

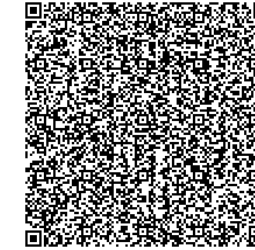
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213507AD01991	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD213507SP07080	ARV Cum DO Date : 18-JAN-21
ARV Qty : 100	Unit Name : 3507 CHATTARPUR-I

Unique Bid Id : 230510987 Type Of Consumer SP

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

Partv Code	125845	Destination	WITHIN STATE
Name	AASTHA TRADING		
Address	HIG-59, CHAYAN COLONY, JAMANI ROAD,ITARSI461111		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AFYPM8076M1ZG		



Ack no :162110417488047 AckDate : 02-MAR-21

Irn No: aa6cf7dde095a8ce5c0a92fe2276d2edee8dba2c8ac9fb29d7c262bb9d79c369

Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 100.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3222.00	322200.00
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	45108.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	13532.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	902.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	16110.00
J. Transit Fee (If applicable)	@ 57.00	5700.00
K. Sub Total (A to I)	:	411952.00
L. CGST	@ 2.50 % of Sub Total	10299.00
M. SGST	@ 2.50 % of Sub Total	10299.00
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)		472550.00

Rupees Four Lakh Seventy-Two Thousand Five Hundred Fifty Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213507AD01992	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD213507SP07411	ARV Cum DO Date : 30-JAN-21
ARV Qty : 130	Unit Name : 3507 CHATTARPUR-I

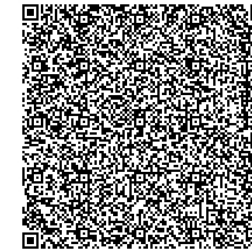
Unique Bid Id : 230585236 Type Of Consumer SP

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

Partv Code	132711	Destination	WITHIN STATE
Name	MAA VAISHNO ENTERPRISES		
Address	ISHAN PARK RAISEN ROAD PATEL NAGARBHOPAL462022		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23BCXPD4059E1ZL		

Ack no :162110417488287 AckDate : 02-MAR-21

Irn No: 963f0220e5000ce55317a72830cd70497aff47a996708ce81fb42056e471f7ab



Grade Code	: G9_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 130.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3142.00	408460.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4420.00
E. Evacuation Charges	@ 50.00	6500.00
F. Royalty	@ 14.00 % of Basic	57184.00
G. DMF Funds	@ 30.00 % of Roaltv (State)	17155.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	1144.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic	20423.00
J. Transit Fee (If applicable)	@ 57.00	7410.00
K. Sub Total (A to I)	:	522696.00
L. CGST	@ 2.50 % of Sub Total	13067.00
M. SGST	@ 2.50 % of Sub Total	13067.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	52000.00
P. Total Net Amount in Figures (K to O)		600830.00

Rupees Six Lakh Eight Hundred Thirty Only

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Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213507AD01993	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD213507SP07036	ARV Cum DO Date : 16-JAN-21
ARV Qty : 100	Unit Name : 3507 CHATTARPUR-I

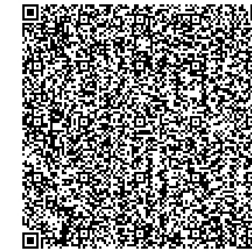
Unique Bid Id : 230511029 Type Of Consumer SP

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

Partv Code	124914	Destination	WITHIN STATE
Name	R.K.COAL SUPPLIER		
Address	Shop No : 2 Station Road.MandideepBhopal462046		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AHOPM8133R2ZJ		

Ack no :162110417488977 AckDate : 02-MAR-21

Irn No: 986939fb7d681657bac6f98a8846f4a07d44d339bf51ca9517ee57c75db69cc9



Grade Code	: G9_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 100.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3262.00	326200.00
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	45668.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13700.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	913.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic	16310.00
J. Transit Fee (If applicable)	@ 57.00	5700.00
K. Sub Total (A to J)	:	416891.00
L. CGST	@ 2.50 % of Sub Total	10422.00
M. SGST	@ 2.50 % of Sub Total	10422.00
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)		477735.00

Rupees Four Lakh Seventy-Seven Thousand Seven Hundred Thirty-Five Only

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Sales Account Incharge

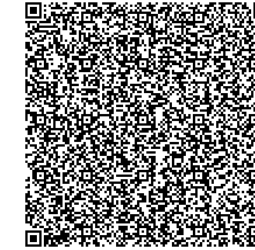
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213507AD01994	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD213507SP07047	ARV Cum DO Date : 18-JAN-21
ARV Qty : 100	Unit Name : 3507 CHATTARPUR-I

Unique Bid Id : 230510981 Type Of Consumer SP

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

Partv Code	119068	Destination	WITHIN STATE
Name	JAIN enterprises		
Address	A. B. road, MAKSI, dist. SHAJAPURMAKSI465001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ADTPJ7393R1ZG		



Ack no :162110417487996 AckDate : 02-MAR-21

Irn No: 1868731d7dc0c4d1813b2fbb2e983b6e78eea2d54008b2d2dde96ed94b1b8b9e

Grade Code	: G9_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 100.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3242.00	324200.00
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	45388.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	13616.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	908.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	16210.00
J. Transit Fee (If applicable)	@ 57.00	5700.00
K. Sub Total (A to I)	:	414422.00
L. CGST	@ 2.50 % of Sub Total	10361.00
M. SGST	@ 2.50 % of Sub Total	10361.00
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)		475144.00

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

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213507AD01995	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD213507SP07274	ARV Cum DO Date : 27-JAN-21
ARV Qty : 60	Unit Name : 3507 CHATTARPUR-I

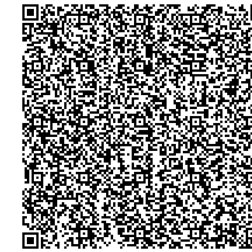
Unique Bid Id : 230584915 Type Of Consumer SP

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 :162110417485934 AckDate : 02-MAR-21

Irn No: 9cb3albeaa6d40202314c3430cddb745f0dc812b0a5fd29e0764d1ff91ee3bbe



Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 40.010	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3132.00	125311.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1360.00
E. Evacuation Charges	@ 50.00	2001.00
F. Royalty	@ 14.00 % of Basic	17544.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	5263.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	351.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	6266.00
J. Transit Fee (If applicable)	@ 57.00	2281.00
K. Sub Total (A to I)	:	160377.00
L. CGST	@ 2.50 % of Sub Total	4009.00
M. SGST	@ 2.50 % of Sub Total	4009.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16004.00
P. Total Net Amount in Figures (K to O)		184399.00

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

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Sales Account Incharge

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213507AD01996	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD213507SP07359	ARV Cum DO Date : 29-JAN-21
ARV Qty : 50	Unit Name : 3507 CHATTARPUR-I

Unique Bid Id : 230584904 Type Of Consumer SP

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

Partv Code	105742	Destination	WITHIN STATE
Name	Agarwal CoalCorporationPvtLtd		
Address	2.Matrakripa.Chameli Park.Near Goval Naqar.Ring RoadIndore		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AACCA8468K1ZF		

Ack no :162110417485095 AckDate : 02-MAR-21

Irn No: 5b85fbafad0da9eb3da068a518f592d94e999bdd10b629bf4d64febeffee38e4



Grade Code	: G9_1N	Name of Commodity	: BITUMINOUS COAL	RCM	: NO
Grade Size	: G9_1N	HSN Code	: 2701		
Quantity(Tonns)	: 50.000				

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3132.00	156600.00
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	21924.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6577.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	438.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	7830.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to I)	:	200419.00
L. CGST	@ 2.50 % of Sub Total	5010.00
M. SGST	@ 2.50 % of Sub Total	5010.00
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)		230439.00

Rupees Two Lakh Thirty Thousand Four Hundred Thirty-Nine Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213507AD01997	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD213507SP06587	ARV Cum DO Date : 26-DEC-20
ARV Qty : 100	Unit Name : 3507 CHATTARPUR-I

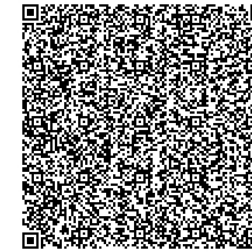
Unique Bid Id : 8775752 Type Of Consumer SP

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

Partv Code	43439	Destination	WITHIN STATE
Name	MAHANKAL COAL CORPORATION		
Address	917.CHHOTA BAZAR.MHOW452447		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AFPPG9138P1ZS		

Ack no :162110417484698 AckDate : 02-MAR-21

Irn No: 415b2991f450a48107d6891647ca35dd95a81397de60aec1480cb635e344456f



Grade Code	: G9_1N	Name of Commodity	: BITUMINOUS COAL	RCM	: NO
Grade Size	: G9_1N	HSN Code	: 2701		
Quantity(Tonns)	: 100.000				

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2842.00	284200.00
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	39788.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11936.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	796.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	14210.00
J. Transit Fee (If applicable)	@ 57.00	5700.00
K. Sub Total (A to I)	:	365030.00
L. CGST	@ 2.50 % of Sub Total	9126.00
M. SGST	@ 2.50 % of Sub Total	9126.00
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)		423282.00

Rupees Four Lakh Twenty-Three Thousand Two Hundred Eighty-Two Only

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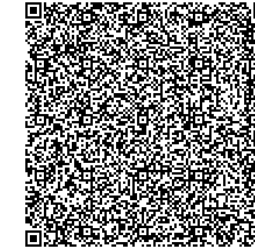
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213507AD01998	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD213507SP06596	ARV Cum DO Date : 28-DEC-20
ARV Qty : 210	Unit Name : 3507 CHATTARPUR-I

Unique Bid Id : 8775742 Type Of Consumer SP

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

Partv Code : 63769	Destination : WITHIN STATE
Name : Ojas Corporation	
Address : 102 Amit Chambers, 5-6 Jaora Compound, MYH RoIndore452001	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23CNJPB1885L1ZU	



Ack no :162110417486933 AckDate : 02-MAR-21

Irn No: f697792c0e5a28f6b98de7c38fc3b19d90f5fb5f52225a9e8a59654dd5f1c082

Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 210.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2832.00	594720.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7140.00
E. Evacuation Charges	@ 50.00	10500.00
F. Royalty	@ 14.00 % of Basic	83261.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	24978.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1665.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	29736.00
J. Transit Fee (If applicable)	@ 57.00	11970.00
K. Sub Total (A to I)	:	763970.00
L. CGST	@ 2.50 % of Sub Total	19099.00
M. SGST	@ 2.50 % of Sub Total	19099.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	84000.00
P. Total Net Amount in Figures (K to O)		886168.00

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

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

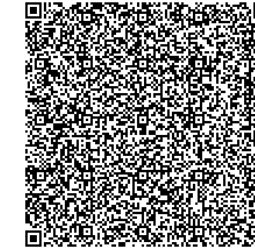
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213507AD01999	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD213507SP07302	ARV Cum DO Date : 27-JAN-21
ARV Qty : 100	Unit Name : 3507 CHATTARPUR-I

Unique Bid Id : 230584865 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 :162110417487321 AckDate : 02-MAR-21

Irn No: 990d90258d6531a84efb71527c5ba0dacddd4d65af77c74238adc41ea4b1c1bc

Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 77.680	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3132.00	243294.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2641.00
E. Evacuation Charges	@ 50.00	3884.00
F. Royalty	@ 14.00 % of Basic	34061.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10218.00
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	4428.00
K. Sub Total (A to I)	:	311372.00
L. CGST	@ 2.50 % of Sub Total	7784.00
M. SGST	@ 2.50 % of Sub Total	7784.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31072.00
P. Total Net Amount in Figures (K to O)		358012.00

Rupees Three Lakh Fifty-Eight Thousand Twelve Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213507AD02000	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD213507SP07081	ARV Cum DO Date : 18-JAN-21
ARV Qty : 210	Unit Name : 3507 CHATTARPUR-I

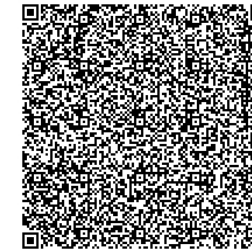
Unique Bid Id : 230511149 Type Of Consumer SP

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

Partv Code	111069	Destination	WITHIN STATE
Name	Bansal Carbons		
Address	102- Amit Chambers, 5-6, Jaora CompoundINDORE452001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AECPB8337F1ZY		

Ack no :162110417490024 AckDate : 02-MAR-21

Irn No: 67fd3edfa55c88cf34015alb4edb359f9dc8235f6a621b6d7ec9c25409e95bf4



Grade Code	: G9_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 210.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3222.00	676620.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7140.00
E. Evacuation Charges	@ 50.00	10500.00
F. Royalty	@ 14.00 % of Basic	94727.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	28418.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1895.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	33831.00
J. Transit Fee (If applicable)	@ 57.00	11970.00
K. Sub Total (A to I)	:	865101.00
L. CGST	@ 2.50 % of Sub Total	21628.00
M. SGST	@ 2.50 % of Sub Total	21628.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	84000.00
P. Total Net Amount in Figures (K to O)		992357.00

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

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HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213507AD02001	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD213507SP06938	ARV Cum DO Date : 09-JAN-21
ARV Qty : 50	Unit Name : 3507 CHATTARPUR-I

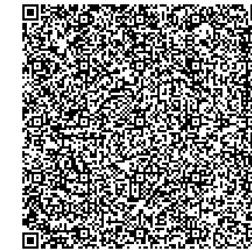
Unique Bid Id : 230510996 Type Of Consumer SP

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

Partv Code	134494	Destination	WITHIN STATE
Name	A COAL ENTERPRISES		
Address	INDUSTRIAL AREA,NEAR SBI ATM, KHEDA, ITARSI, Hoshangabad.		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23BBEPY9408E1ZI		

Ack no :162110417489295 AckDate : 02-MAR-21

Irn No: 40b2966be3fee1839e67a85bfd646f1df12a19243a2ca043c5bf498b97f84503



Grade Code	: G9_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 50.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3272.00	163600.00
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	22904.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6871.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	458.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	8180.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to I)	:	209063.00
L. CGST	@ 2.50 % of Sub Total	5227.00
M. SGST	@ 2.50 % of Sub Total	5227.00
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)		239517.00

Rupees Two Lakh Thirty-Nine Thousand Five Hundred Seventeen Only

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Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213507AD02002 Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 23AAACW1578L1Z4 Grade : G9_1N
ARV Cum DO Number : WQD213507SP06408 ARV Cum DO Date : 19-DEC-20
ARV Qty : 1000 Unit Name : 3507 CHATTARPUR-I

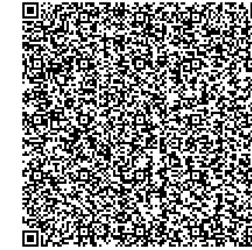
Unique Bid Id : 8775724 Type Of Consumer SP

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

Partv Code 64982 Destination WITHIN STATE
Name SAM ENTERPRISES
Address A 1 AMRAKUNJ WALMI ROADBHOPAL462016
State Madhya Pradesh
State Code 23
GSTIN No 23AJYPD7266N1ZG

Ack no :162110417487862 AckDate : 02-MAR-21

Irn No: 2c581212d5e57b49661f7008b3bdf987d17c5d6388dd5ad288ea8ca46b400ec8



Grade Code : G9_1N Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N HSN Code : 2701 RCM : NO
Quantity(Tonns) : 218.610

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2792.00	610359.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7433.00
E. Evacuation Charges	@ 50.00	10931.00
F. Royalty	@ 14.00 % of Basic	85450.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25635.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1709.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic	30518.00
J. Transit Fee (If applicable)	@ 57.00	12461.00
K. Sub Total (A to J)	:	784496.00
L. CGST	@ 2.50 % of Sub Total	19612.00
M. SGST	@ 2.50 % of Sub Total	19612.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	87444.00
P. Total Net Amount in Figures (K to O)		911164.00

Rupees Nine Lakh Eleven Thousand One Hundred Sixty-Four Only

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

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213507AD02003	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD213507SP07057	ARV Cum DO Date : 18-JAN-21
ARV Qty : 150	Unit Name : 3507 CHATTARPUR-I

Unique Bid Id : 230511015 Type Of Consumer SP

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

Partv Code	132315	Destination	WITHIN STATE
Name	M/S MANJEET SINGH SALUJA COAL DEPO		
Address	Ward No 16, MALVIYA GANJITARSI461111		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AEFPS5525P1Z1		

Ack no :162110417488940 AckDate : 02-MAR-21

Irn No: 52c6273540ad662bc224f45bcfa2cb758ff6772b5f9da7d311f2912bb67e0e5d



Grade Code	: G9_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 150.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3242.00	486300.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5100.00
E. Evacuation Charges	@ 50.00	7500.00
F. Royalty	@ 14.00 % of Basic	68082.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20425.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1362.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic	24315.00
J. Transit Fee (If applicable)	@ 57.00	8550.00
K. Sub Total (A to J)	:	621634.00
L. CGST	@ 2.50 % of Sub Total	15541.00
M. SGST	@ 2.50 % of Sub Total	15541.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	60000.00
P. Total Net Amount in Figures (K to O)		712716.00

Rupees Seven Lakh Twelve Thousand Seven Hundred Sixteen Only

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Checked By

Sales Account Incharge

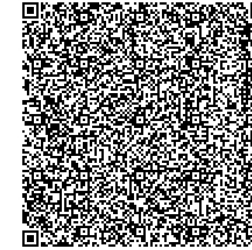
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213507AD02004	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD213507SP07333	ARV Cum DO Date : 28-JAN-21
ARV Qty : 150	Unit Name : 3507 CHATTARPUR-I

Unique Bid Id : 230585124 Type Of Consumer SP

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

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



Ack no :162110417489143 AckDate : 02-MAR-21

Irn No: 65f6e7d3f3e59fc5f21ffce91636f475ff1a332d95d98b1cddb3bbe661764b1c

Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 121.520	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3162.00	384246.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4132.00
E. Evacuation Charges	@ 50.00	6076.00
F. Royalty	@ 14.00 % of Basic	53794.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	16138.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1076.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	19212.00
J. Transit Fee (If applicable)	@ 57.00	6927.00
K. Sub Total (A to I)	:	491601.00
L. CGST	@ 2.50 % of Sub Total	12290.00
M. SGST	@ 2.50 % of Sub Total	12290.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	48608.00
P. Total Net Amount in Figures (K to O)		564789.00

Rupees Five Lakh Sixty-Four Thousand Seven Hundred Eighty-Nine Only

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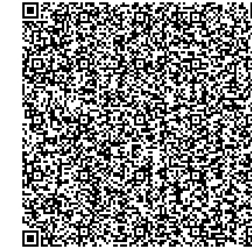
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213507AD02005	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD213507SP06439	ARV Cum DO Date : 21-DEC-20
ARV Qty : 99	Unit Name : 3507 CHATTARPUR-I

Unique Bid Id : 8775730 Type Of Consumer SP

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

Partv Code : 63419	Destination : WITHIN STATE
Name : PARAS COAL TRADERS	
Address : NEAR RADHAKRISHN MANDIR BANDHA MOHALLAPARASIA DISTT CHHIND	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23ABBPJ7878B1ZT	



Ack no :162110417484971 AckDate : 02-MAR-21

Irn No: 7d8ca2aebd0fffc2d46785c8aaceafa26f63c78df49eb7307443b10f5c680

Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 73.770	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2822.00	208179.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2508.00
E. Evacuation Charges	@ 50.00	3689.00
F. Royalty	@ 14.00 % of Basic	29145.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8744.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	583.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	10409.00
J. Transit Fee (If applicable)	@ 57.00	4205.00
K. Sub Total (A to I)	:	267462.00
L. CGST	@ 2.50 % of Sub Total	6687.00
M. SGST	@ 2.50 % of Sub Total	6687.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29508.00
P. Total Net Amount in Figures (K to O)		310344.00

Rupees Three Lakh Ten Thousand Three Hundred Forty-Four Only

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HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213507AD02006	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD213507SP07046	ARV Cum DO Date : 18-JAN-21
ARV Qty : 200	Unit Name : 3507 CHATTARPUR-I

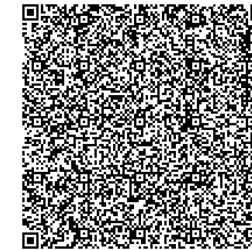
Unique Bid Id : 230511005 Type Of Consumer SP

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

Partv Code	105742	Destination	WITHIN STATE
Name	Agarwal CoalCorporationPvtLtd		
Address	2.Matrakripa.Chameli Park.Near Goval Nagar.Ring RoadIndore		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AACCA8468K1ZF		

Ack no :162110417485068 AckDate : 02-MAR-21

Irn No: f6f32fa4ce9627fc6076e452b17608a23c38a41b57a361c4206af72e048969dd



Grade Code	: G9_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 200.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3242.00	648400.00
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	90776.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	27233.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1816.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	32420.00
J. Transit Fee (If applicable)	@ 57.00	11400.00
K. Sub Total (A to I)	:	828845.00
L. CGST	@ 2.50 % of Sub Total	20721.00
M. SGST	@ 2.50 % of Sub Total	20721.00
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)		950287.00

Rupees Nine Lakh Fivty Thousand Two Hundred Eighty-Seven Only

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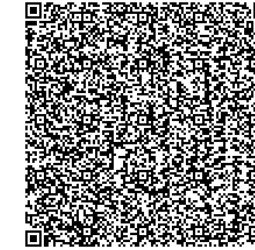
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213507AD02007	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD213507EE00031	ARV Cum DO Date : 12-FEB-21
ARV Qty : 1000	Unit Name : 3507 CHATTARPUR-I

Unique Bid Id : 8834036 Type Of Consumer EE

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

Partv Code : 32745	Destination : SATLAPUR, MANDIDEEP
Name : Vardhman Yarns (Power Division)	
Address : Plot No. A1 - A6, Indl. Area Phase - II, SatlapurMandideep	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AABCM4692E2ZM	



Ack no :162110417484661 AckDate : 02-MAR-21

Irn No: a4ac2d327ac31a7b59bddace27fbb69eef45bd704231f53a5616786f86fa5388

Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 454.800	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2372.00	1078786.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	15463.00
E. Evacuation Charges	@ 50.00	22740.00
F. Royalty	@ 14.00 % of Basic	151030.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	45309.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3021.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	53939.00
J. Transit Fee (If applicable)	@ 57.00	25924.00
K. Sub Total (A to I)	:	1396212.00
L. CGST	@ 2.50 % of Sub Total	34905.00
M. SGST	@ 2.50 % of Sub Total	34905.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	181920.00
P. Total Net Amount in Figures (K to O)		1647942.00

Rupees Sixteen Lakh Forty-Seven Thousand Nine Hundred Forty-Two Only

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

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213507AD02008	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD213507SP07590	ARV Cum DO Date : 06-FEB-21
ARV Qty : 1180	Unit Name : 3507 CHATTARPUR-I

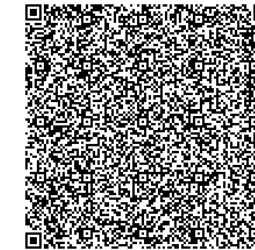
Unique Bid Id : 230584630 Type Of Consumer SP

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 :162110417488621 AckDate : 02-MAR-21

Irn No: 80754f3c22aa67d572b101ba9b477e11af8d9c1b16f3993f85d354dccccd993e8



Grade Code	: G9_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 51.780		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3112.00	161139.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1761.00
E. Evacuation Charges	@ 50.00	2589.00
F. Royalty	@ 14.00 % of Basic	22559.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6768.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	451.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	8057.00
J. Transit Fee (If applicable)	@ 57.00	2951.00
K. Sub Total (A to I)	:	206275.00
L. CGST	@ 2.50 % of Sub Total	5157.00
M. SGST	@ 2.50 % of Sub Total	5157.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20712.00
P. Total Net Amount in Figures (K to O)		237301.00

Rupees Two Lakh Thirty-Seven Thousand Three Hundred One Only

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Checked By

Sales Account Incharge

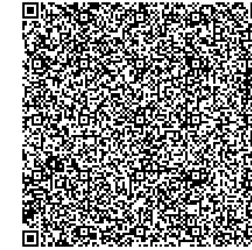
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213507AD02009	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD213507SP07577	ARV Cum DO Date : 05-FEB-21
ARV Qty : 210	Unit Name : 3507 CHATTARPUR-I

Unique Bid Id : 230585102 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 :162110417484874 AckDate : 02-MAR-21

Irn No: 65a9801a3c4c5e419d0618a4bd51ca65cd74ebf5e1c521a94894f3a678e2e903

Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 51.680	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3122.00	161345.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1757.00
E. Evacuation Charges	@ 50.00	2584.00
F. Royalty	@ 14.00 % of Basic	22588.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6776.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	452.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	8067.00
J. Transit Fee (If applicable)	@ 57.00	2946.00
K. Sub Total (A to I)	:	206515.00
L. CGST	@ 2.50 % of Sub Total	5163.00
M. SGST	@ 2.50 % of Sub Total	5163.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20672.00
P. Total Net Amount in Figures (K to O)		237513.00

Rupees Two Lakh Thirty-Seven Thousand Five Hundred Thirteen Only

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

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213507AD02010	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD213507SP07460	ARV Cum DO Date : 02-FEB-21
ARV Qty : 100	Unit Name : 3507 CHATTARPUR-I

Unique Bid Id : 230585002 Type Of Consumer SP

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

Partv Code	131125	Destination	WITHIN STATE
Name	Nivedan Commerce Private Limited		
Address	16 ahilvamata colonynear rani sati colonv452003		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AACCN4492J1ZC		

Ack no :162110417488764 AckDate : 02-MAR-21

Irn No: 8c2998121fe0f525f6254625aba766a698729757b3f63f02ac09aa70343f149e



Grade Code	: G9_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 25.670		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3132.00	80398.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	873.00
E. Evacuation Charges	@ 50.00	1284.00
F. Royalty	@ 14.00 % of Basic	11256.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3377.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	225.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	4020.00
J. Transit Fee (If applicable)	@ 57.00	1463.00
K. Sub Total (A to I)	:	102896.00
L. CGST	@ 2.50 % of Sub Total	2572.00
M. SGST	@ 2.50 % of Sub Total	2572.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10268.00
P. Total Net Amount in Figures (K to O)		118308.00

Rupees One Lakh Eighteen Thousand Three Hundred Eight Only

E. & O.E

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HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213507AD02011	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD213507SP07461	ARV Cum DO Date : 02-FEB-21
ARV Qty : 200	Unit Name : 3507 CHATTARPUR-I

Unique Bid Id : 230584923 Type Of Consumer SP

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

Partv Code : 134267	Destination : WITHIN STATE
Name : SHUBHAM MINCHEM PRIVATE LIMITED	
Address : 262, Scheme No. 114, Part -1INDORE452010	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23ABDCS2801E1ZY	



Ack no :162110417489532 AckDate : 02-MAR-21

Irn No: d4e7c70a05093b12dbb9f9d67fb5d9b6d2b13fb404f8aecc871133020832d046

Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 52.840	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3132.00	165495.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1797.00
E. Evacuation Charges	@ 50.00	2642.00
F. Royalty	@ 14.00 % of Basic	23169.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6951.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	463.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	8275.00
J. Transit Fee (If applicable)	@ 57.00	3012.00
K. Sub Total (A to I)	:	211804.00
L. CGST	@ 2.50 % of Sub Total	5295.00
M. SGST	@ 2.50 % of Sub Total	5295.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21136.00
P. Total Net Amount in Figures (K to O)		243530.00

Rupees Two Lakh Forty-Three Thousand Five Hundred Thirty Only

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

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213507AD02012	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD213507SP07536	ARV Cum DO Date : 04-FEB-21
ARV Qty : 350	Unit Name : 3507 CHATTARPUR-I

Unique Bid Id : 230584745 Type Of Consumer SP

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

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

Ack no :162110417487677 AckDate : 02-MAR-21

Irn No: 14616307bb6c41afd23074fc188cb5badce109021ab2bd14cdac20ea2c98ec6f



Grade Code	: G9_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 108.400		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3122.00	338425.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3686.00
E. Evacuation Charges	@ 50.00	5420.00
F. Royalty	@ 14.00 % of Basic	47380.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	14214.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	948.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	16921.00
J. Transit Fee (If applicable)	@ 57.00	6179.00
K. Sub Total (A to I)	:	433173.00
L. CGST	@ 2.50 % of Sub Total	10829.00
M. SGST	@ 2.50 % of Sub Total	10829.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	43360.00
P. Total Net Amount in Figures (K to O)		498191.00

Rupees Four Lakh Ninety-Eight Thousand One Hundred Ninety-One Only

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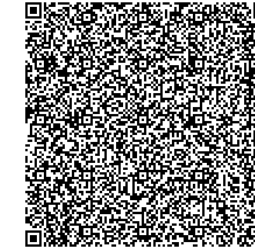
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213507AD02013	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD213507SP07439	ARV Cum DO Date : 01-FEB-21
ARV Qty : 100	Unit Name : 3507 CHATTARPUR-I

Unique Bid Id : 230584981 Type Of Consumer SP

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

Partv Code	124914	Destination	WITHIN STATE
Name	R.K.COAL SUPPLIER		
Address	Shop No : 2 Station Road.MandideepBhopal462046		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AHOPM8133R2ZJ		



Ack no :162110417488959 AckDate : 02-MAR-21

Irn No: 0c900563ad237dd9d7f1a9f64ee1fca3d144e91984f4257fc2c6ae43d02b9697

Grade Code	: G9_1N	Name of Commodity	: BITUMINOUS COAL	RCM	: NO
Grade Size	: G9_1N	HSN Code	: 2701		
Quantity(Tonns)	: 27.330				

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3152.00	86144.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	929.00
E. Evacuation Charges	@ 50.00	1367.00
F. Royalty	@ 14.00 % of Basic	12060.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3618.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	241.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	4307.00
J. Transit Fee (If applicable)	@ 57.00	1558.00
K. Sub Total (A to I)	:	110224.00
L. CGST	@ 2.50 % of Sub Total	2756.00
M. SGST	@ 2.50 % of Sub Total	2756.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10932.00
P. Total Net Amount in Figures (K to O)		126668.00

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

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213507AD02014	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD213507SP07512	ARV Cum DO Date : 03-FEB-21
ARV Qty : 100	Unit Name : 3507 CHATTARPUR-I

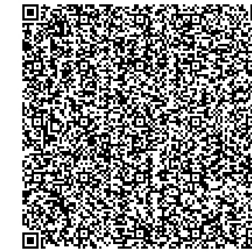
Unique Bid Id : 230585149 Type Of Consumer SP

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 :162110417487570 AckDate : 02-MAR-21

Irn No: 06b7bb03f95e899acb5411309d0b431b5333e2c47107e931cb1c651f5e9ed4a2



Grade Code	: G9_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 25.730		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3162.00	81358.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	875.00
E. Evacuation Charges	@ 50.00	1287.00
F. Royalty	@ 14.00 % of Basic	11390.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3417.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	228.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	4068.00
J. Transit Fee (If applicable)	@ 57.00	1467.00
K. Sub Total (A to I)	:	104090.00
L. CGST	@ 2.50 % of Sub Total	2602.00
M. SGST	@ 2.50 % of Sub Total	2602.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10292.00
P. Total Net Amount in Figures (K to O)		119586.00

Rupees One Lakh Nineteen Thousand Five Hundred Eighty-Six Only

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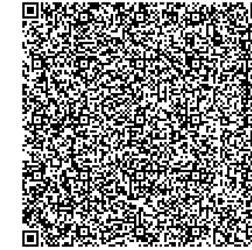
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213507AD02015	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD213507SP07791	ARV Cum DO Date : 09-FEB-21
ARV Qty : 100	Unit Name : 3507 CHATTARPUR-I

Unique Bid Id : 230584949 Type Of Consumer SP

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

Partv Code : 134364	Destination : WITHIN STATE
Name : Sapna Traders	
Address : H No. 99/1 Gram Dulhara SivanpathBetul Ghoradonqari460443	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23FCIPS8731R1ZN	



Ack no :162110417489240 AckDate : 02-MAR-21

Irn No: e0f5265932d9e45fb5dadcb8f80681cb26c168bbf7ba93ded33c221bc0a6deed

Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 25.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3142.00	78550.00
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	10997.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3299.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	220.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	3928.00
J. Transit Fee (If applicable)	@ 57.00	1425.00
K. Sub Total (A to I)	:	100519.00
L. CGST	@ 2.50 % of Sub Total	2513.00
M. SGST	@ 2.50 % of Sub Total	2513.00
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)		115545.00

Rupees One Lakh Fifteen Thousand Five Hundred Forty-Five Only

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

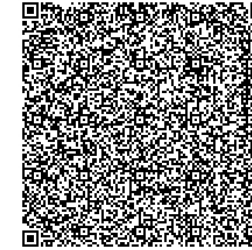
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213507AD02016 Cash Invoice Date : 28-FEB-21
 GSTIN No Of WCL : 23AAACW1578L1Z4 Grade : G9_1N
 ARV Cum DO Number : WQD213507EE00029 ARV Cum DO Date : 06-FEB-21
 ARV Qty : 500 Unit Name : 3507 CHATTARPUR-I

Unique Bid Id : 8834050 Type Of Consumer EE

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

Partv Code 27172 Destination WITHIN STATE
 Name VARDHMAN FABRICS (POWER DIVN.)
 Address REHTI ROAD, TALPURA-PILIKARAR TEHSILBUNDI, DIST- SEHORE466
 State Madhya Pradesh
 State Code 23
 GSTIN No 23AABCM4692E2ZM



Ack no :162110417490741 AckDate : 02-MAR-21

Irn No: f0c22b4962fed82111d6a91edd98d54fcd2cc7ece83a92d3178205b61bf175

Grade Code : G9_1N Name of Commodity : BITUMINOUS COAL
 Grade Size : G9_1N HSN Code : 2701 RCM : NO
 Quantity(Tonns) : 500.000

Particulars	Rate /Tonne	Value
A. Basic Price	@ 2372.00	1186000.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	17000.00
E. Evacuation Charges	@ 50.00	25000.00
F. Royalty	@ 14.00 % of Basic	166040.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	49812.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3321.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	59300.00
J. Transit Fee (If applicable)	@ 57.00	28500.00
K. Sub Total (A to I)	:	1534973.00
L. CGST	@ 2.50 % of Sub Total	38374.00
M. SGST	@ 2.50 % of Sub Total	38374.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	200000.00
P. Total Net Amount in Figures (K to O)		1811721.00

Rupees Eighteen Lakh Eleven Thousand Seven Hundred Twenty-One Only

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

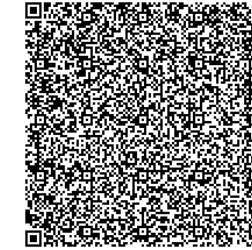
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213507AD02017 Cash Invoice Date : 28-FEB-21
 GSTIN No Of WCL : 23AAACW1578L1Z4 Grade : G9_1N
 ARV Cum DO Number : WQD213507SP07511 ARV Cum DO Date : 03-FEB-21
 ARV Qty : 250 Unit Name : 3507 CHATTARPUR-I

Unique Bid Id : 230585282 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 :162110417488579 AckDate : 02-MAR-21

Irn No: 934c6eb63c62acd01e78e643c82a16743b27691993d2a409c48dba4362b13d0e

Grade Code : G9_1N Name of Commodity : BITUMINOUS COAL
 Grade Size : G9_1N HSN Code : 2701 RCM : NO
 Quantity(Tonns) : 46.300

Particulars	Rate /Tonne	Value
A. Basic Price	@ 3112.00	144086.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1574.00
E. Evacuation Charges	@ 50.00	2315.00
F. Royalty	@ 14.00 % of Basic	20172.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6052.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	403.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	7204.00
J. Transit Fee (If applicable)	@ 57.00	2639.00
K. Sub Total (A to I)	:	184445.00
L. CGST	@ 2.50 % of Sub Total	4611.00
M. SGST	@ 2.50 % of Sub Total	4611.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18520.00
P. Total Net Amount in Figures (K to O)		212187.00

Rupees Two Lakh Twelve Thousand One Hundred Eighty-Seven Only

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

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213507AD02018	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD213507SP07576	ARV Cum DO Date : 05-FEB-21
ARV Qty : 50	Unit Name : 3507 CHATTARPUR-I

Unique Bid Id : 230585029 Type Of Consumer SP

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

Partv Code	132315	Destination	WITHIN STATE
Name	M/S MANJEET SINGH SALUJA COAL DEPO		
Address	Ward No 16, MALVIYA GANJITARSI461111		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AEFPS5525P1Z1		

Ack no :162110417488922 AckDate : 02-MAR-21

Irn No: 8479d01a0f115403e2d39c0978c47c53c895b1cd3cc7673ad8f2510828b36086



Grade Code	: G9_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 25.980		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3162.00	82149.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	883.00
E. Evacuation Charges	@ 50.00	1299.00
F. Royalty	@ 14.00 % of Basic	11501.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3450.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	230.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	4107.00
J. Transit Fee (If applicable)	@ 57.00	1481.00
K. Sub Total (A to I)	:	105100.00
L. CGST	@ 2.50 % of Sub Total	2628.00
M. SGST	@ 2.50 % of Sub Total	2628.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10392.00
P. Total Net Amount in Figures (K to O)		120748.00

Rupees One Lakh Twenty Thousand Seven Hundred Forty-Eight Only

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Prepared By

Checked By

Sales Account Incharge

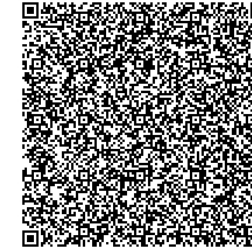
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213507AD02019	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD213507SP07438	ARV Cum DO Date : 01-FEB-21
ARV Qty : 300	Unit Name : 3507 CHATTARPUR-I

Unique Bid Id : 230585281 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 :162110417485174 AckDate : 02-MAR-21

Irn No: 8b6c172e84ad74b5fb1f9b9e9259280c44d39a9a2ec9bcc5f25991eada7e9e64

Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 84.240	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3162.00	266367.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2864.00
E. Evacuation Charges	@ 50.00	4212.00
F. Royalty	@ 14.00 % of Basic	37291.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11187.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	746.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	13318.00
J. Transit Fee (If applicable)	@ 57.00	4802.00
K. Sub Total (A to I)	:	340787.00
L. CGST	@ 2.50 % of Sub Total	8520.00
M. SGST	@ 2.50 % of Sub Total	8520.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	33696.00
P. Total Net Amount in Figures (K to O)		391523.00

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

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213507AD02020	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD213507SP07571	ARV Cum DO Date : 05-FEB-21
ARV Qty : 60	Unit Name : 3507 CHATTARPUR-I

Unique Bid Id : 230585133 Type Of Consumer SP

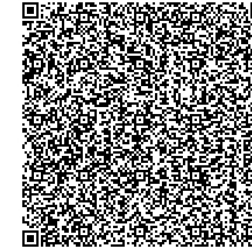
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 112800
 Name Dassani Traders
 Address 4 Station RoadBarwaha451115
 State Madhya Pradesh
 State Code 23
 GSTIN No 23ABJPD3121H1ZB

Destination WITHIN STATE

Ack no :162110417485703 AckDate : 02-MAR-21

Irn No: ea5e7b88c20a7b0ca126e342d0366c780d51166cdc59bf3baba79fd8bb4d8b4b



Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 19.940	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3162.00	63050.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	678.00
E. Evacuation Charges	@ 50.00	997.00
F. Royalty	@ 14.00 % of Basic	8827.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2648.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	177.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	3153.00
J. Transit Fee (If applicable)	@ 57.00	1137.00
K. Sub Total (A to I)	:	80667.00
L. CGST	@ 2.50 % of Sub Total	2017.00
M. SGST	@ 2.50 % of Sub Total	2017.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7976.00
P. Total Net Amount in Figures (K to O)		92677.00

Rupees Ninety-Two Thousand Six Hundred Seventy-Seven Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

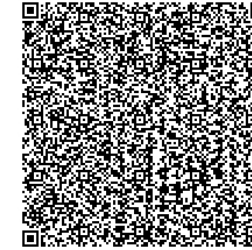
Cash Invoice Number : WQI213503AD01874	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213503SP06673	ARV Cum DO Date : 30-DEC-20
ARV Qty : 80	Unit Name : 3503 SHOBHAPUR

Unique Bid Id : 230436327 Type Of Consumer SP

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

Partv Code 129515
 Name BAKLI ENTERPRISES
 Address 18/5, PARDESHIPURAINDORE452001
 State Madhya Pradesh
 State Code 23
 GSTIN No 23AAYPA7957N1ZW

Destination WITHIN STATE



Ack no :162110417487552 AckDate : 02-MAR-21

Irn No: 5570f84d1d45777d1ca439a9ad9c19a45c1ff2207f8174f4bf341543b0c1ad10

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 27.420	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3967.00	108775.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	932.00
E. Evacuation Charges	@ 50.00	1371.00
F. Royalty	@ 14.00 % of Basic	15229.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4569.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	305.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	5439.00
J. Transit Fee (If applicable)	@ 57.00	1563.00
K. Sub Total (A to I)	:	138183.00
L. CGST	@ 2.50 % of Sub Total	3455.00
M. SGST	@ 2.50 % of Sub Total	3455.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10968.00
P. Total Net Amount in Figures (K to O)		156061.00

Rupees One Lakh Fiftv-Six Thousand Sixty-One Only

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

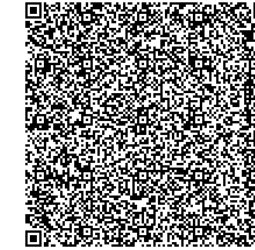
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213503AD01875	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213503SP06706	ARV Cum DO Date : 31-DEC-20
ARV Qty : 150	Unit Name : 3503 SHOBHAPUR

Unique Bid Id : 230436315 Type Of Consumer SP

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

Partv Code : 110977	Destination : WITHIN STATE
Name : Sumit Coal Corporation	
Address : 86, Tirupati Nagar, Airport Road Indore 452005	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AEKPA2787C1ZV	



Ack no :162110417490158 AckDate : 02-MAR-21

Irn No: db5613faa54e9f0a19cc4082428fea681f3422b5a4acf25394e41678ec789440

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 83.280	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3967.00	330372.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2832.00
E. Evacuation Charges	@ 50.00	4164.00
F. Royalty	@ 14.00 % of Basic	46252.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	13876.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	925.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	16519.00
J. Transit Fee (If applicable)	@ 57.00	4747.00
K. Sub Total (A to I)	:	419687.00
L. CGST	@ 2.50 % of Sub Total	10492.00
M. SGST	@ 2.50 % of Sub Total	10492.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	33312.00
P. Total Net Amount in Figures (K to O)		473983.00

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

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

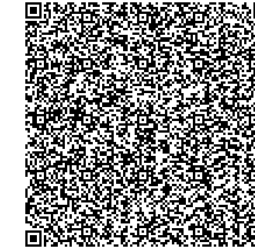
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213503AD01876	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213503SP06622	ARV Cum DO Date : 29-DEC-20
ARV Qty : 100	Unit Name : 3503 SHOBHAPUR

Unique Bid Id : 230436223 Type Of Consumer SP

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

Partv Code	130693	Destination	WITHIN STATE
Name	SAMAY COAL CORPORATION		
Address	25/3/4 LASUDIA MORI DEWAS NAKAINDORE452001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ACFPK5301H1Z4		



Ack no :162110417487941 AckDate : 02-MAR-21

Irn No: 66707b57b8ac3e5c2405d0dc36cdb10df87ba6d0e5c4a6434b9a9cfalabe391c

Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 17.510		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3937.00	68937.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	595.00
E. Evacuation Charges	@ 50.00	876.00
F. Royalty	@ 14.00 % of Basic	9651.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2895.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	193.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	3447.00
J. Transit Fee (If applicable)	@ 57.00	998.00
K. Sub Total (A to I)	:	87592.00
L. CGST	@ 2.50 % of Sub Total	2190.00
M. SGST	@ 2.50 % of Sub Total	2190.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7004.00
P. Total Net Amount in Figures (K to O)		98976.00

Rupees Ninety-Eight Thousand Nine Hundred Seventy-Six Only

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

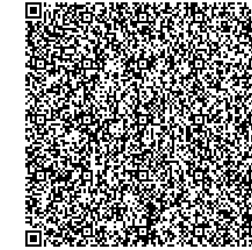
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213503AD01877	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213503SP06748	ARV Cum DO Date : 01-JAN-21
ARV Qty : 150	Unit Name : 3503 SHOBHAPUR

Unique Bid Id : 230436336 Type Of Consumer SP

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

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



Ack no :162110417490875 AckDate : 02-MAR-21

Irn No: 019310469e287e97c11a486b7551b0474ed9ebbd7d7552193360073027ca968c

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 75.720	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3937.00	298110.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2574.00
E. Evacuation Charges	@ 50.00	3786.00
F. Royalty	@ 14.00 % of Basic	41735.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12521.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	835.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	14906.00
J. Transit Fee (If applicable)	@ 57.00	4316.00
K. Sub Total (A to I)	:	378783.00
L. CGST	@ 2.50 % of Sub Total	9470.00
M. SGST	@ 2.50 % of Sub Total	9470.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30288.00
P. Total Net Amount in Figures (K to O)		428011.00

Rupees Four Lakh Twenty-Eight Thousand Eleven Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213503AD01878 Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 23AAACW1578L1Z4 Grade : G8_1N
ARV Cum DO Number : WQD213503SP06621 ARV Cum DO Date : 29-DEC-20
ARV Qty : 100 Unit Name : 3503 SHOBHAPUR

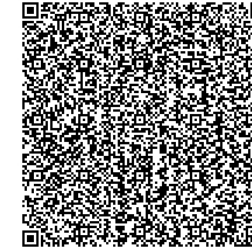
Unique Bid Id : 230436281 Type Of Consumer : SP

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

Partv Code : 132677 Destination : WITHIN STATE
Name : RAMKAMAL COAL TRADERS
Address : ALHED ROADTEH-MANASA DIST-NEEMUCH458110
State : Madhya Pradesh
State Code : 23
GSTIN No : 23HAZPS3078C1Z5

Ack no :162110417488269 AckDate : 02-MAR-21

Irn No: 68427363d4ecd1f4fd13a5395cf560e2457a5a74ccc07cd4e8edd432d6c38394



Grade Code : G8_1N Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N HSN Code : 2701 RCM : NO
Quantity(Tonns) : 21.870

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3957.00	86540.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	744.00
E. Evacuation Charges	@ 50.00	1094.00
F. Royalty	@ 14.00 % of Basic	12116.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3635.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	242.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	4327.00
J. Transit Fee (If applicable)	@ 57.00	1247.00
K. Sub Total (A to I)	:	109945.00
L. CGST	@ 2.50 % of Sub Total	2749.00
M. SGST	@ 2.50 % of Sub Total	2749.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8748.00
P. Total Net Amount in Figures (K to O)		124191.00

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

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213503AD01879	Cash Invoice Date	28-FEB-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G8_1N
ARV Cum DO Number : WQD213503SP06715	ARV Cum DO Date	31-DEC-20
ARV Qty : 150	Unit Name	3503 SHOBHAPUR

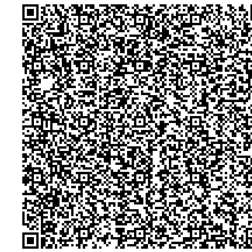
Unique Bid Id : 230436323 Type Of Consumer SP

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

Partv Code	126576	Destination	MANDIDEEP, BHOPAL
Name	Srinil Enterprise		
Address	Z -8 ZONE 1 MP NAGARBhopal462011		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ABAPM739201Z3		

Ack no :162110417488311 AckDate : 02-MAR-21

Irn No: a180e15e05fac9ff79e5cebd38cfa29e2cd8falld63c86bcfbfd5f22a3f73093cd



Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 49.950		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3967.00	198152.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1698.00
E. Evacuation Charges	@ 50.00	2498.00
F. Royalty	@ 14.00 % of Basic	27741.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8322.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	555.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	9908.00
J. Transit Fee (If applicable)	@ 57.00	2847.00
K. Sub Total (A to I)	:	251721.00
L. CGST	@ 2.50 % of Sub Total	6293.00
M. SGST	@ 2.50 % of Sub Total	6293.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19980.00
P. Total Net Amount in Figures (K to O)		284287.00

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

E. & O.E

Prepared By

Checked By

Sales Account Incharge

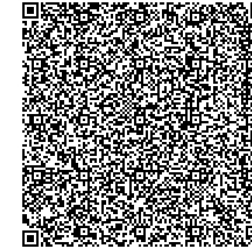
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213503AD01880	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213503SP07202	ARV Cum DO Date : 25-JAN-21
ARV Qty : 100	Unit Name : 3503 SHOBHAPUR

Unique Bid Id : 230586057 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 :162110417485651 AckDate : 02-MAR-21

Irn No: 48a34016bf52d18fbfbd77385adb7a9c28914fc8b4aab62628622d2eeb6a8794

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 100.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4057.00	405700.00
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	56798.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	17039.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1136.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	20285.00
J. Transit Fee (If applicable)	@ 57.00	5700.00
K. Sub Total (A to I)	:	515058.00
L. CGST	@ 2.50 % of Sub Total	12876.00
M. SGST	@ 2.50 % of Sub Total	12876.00
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)		580810.00

Rupees Five Lakh Eighty Thousand Eight Hundred Ten Only

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

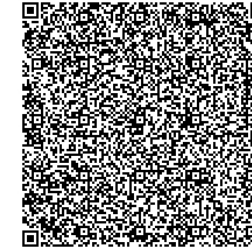
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213503AD01881	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213503SP07211	ARV Cum DO Date : 25-JAN-21
ARV Qty : 50	Unit Name : 3503 SHOBHAPUR

Unique Bid Id : 230586028 Type Of Consumer SP

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

Partv Code	133729	Destination	WITHIN STATE
Name	JK ENTERPRISES		
Address	33, JAGATVILLA, VAIKUNTH NAGAR, KHANDWA 450001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23CYLPK8138G1Z8		



Ack no :162110417489657 AckDate : 02-MAR-21

Irn No: c1130b86d9e2cd54d7a888fa4261b836515abba313d5bc879aee9dca3cf90e0f

Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 50.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4057.00	202850.00
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	28399.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8520.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	568.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	10143.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to I)	:	257530.00
L. CGST	@ 2.50 % of Sub Total	6438.00
M. SGST	@ 2.50 % of Sub Total	6438.00
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)		290406.00

Rupees Two Lakh Ninety Thousand Four Hundred Six Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213503AD01882	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213503SP06749	ARV Cum DO Date : 01-JAN-21
ARV Qty : 200	Unit Name : 3503 SHOBHAPUR

Unique Bid Id : 230436234 Type Of Consumer SP

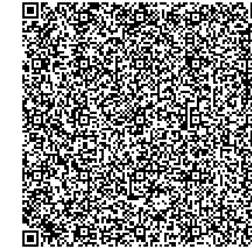
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 127634
 Name BADSHAH COAL DEPOT
 Address INDORE ROAD SIRLAIBARWAHA451115
 State Madhya Pradesh
 State Code 23
 GSTIN No 23AAPFB148001Z1

Destination WITHIN STATE

Ack no :162110417485369 AckDate : 02-MAR-21

Irn No: c55ac7b6edc18ba5012cfa320a03c0cfd2311642dbb56d204aa353180a6b125d



Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 98.500	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3937.00	387795.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3349.00
E. Evacuation Charges	@ 50.00	4925.00
F. Royalty	@ 14.00 % of Basic	54291.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	16287.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1086.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	19390.00
J. Transit Fee (If applicable)	@ 57.00	5615.00
K. Sub Total (A to I)	:	492738.00
L. CGST	@ 2.50 % of Sub Total	12318.00
M. SGST	@ 2.50 % of Sub Total	12318.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39400.00
P. Total Net Amount in Figures (K to O)		556774.00

Rupees Five Lakh Fiftv-Six Thousand Seven Hundred Seventv-Four Only

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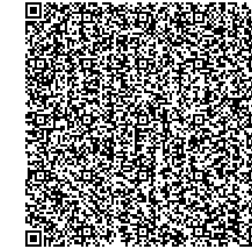
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213503AD01883	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213503SP06746	ARV Cum DO Date : 01-JAN-21
ARV Qty : 200	Unit Name : 3503 SHOBHAPUR

Unique Bid Id : 230436297 Type Of Consumer SP

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

Partv Code : 110016	Destination : WITHIN STATE
Name : Balaji Coal Pvt Ltd	
Address : 69, Ratanlok Colony, Scheme No. 53, Near Saianprabha Garden	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AACCB8991N1Z4	



Ack no :162110417490556 AckDate : 02-MAR-21

Irn No: a5367b12f7ae8d328e29f39be18851f049f3149eef08f1511423f51d1861503c

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 140.590	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3957.00	556315.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4780.00
E. Evacuation Charges	@ 50.00	7030.00
F. Royalty	@ 14.00 % of Basic	77884.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	23365.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1558.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	27816.00
J. Transit Fee (If applicable)	@ 57.00	8014.00
K. Sub Total (A to I)	:	706762.00
L. CGST	@ 2.50 % of Sub Total	17669.00
M. SGST	@ 2.50 % of Sub Total	17669.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	56236.00
P. Total Net Amount in Figures (K to O)		798336.00

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

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213503AD01884	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213503SP07209	ARV Cum DO Date : 25-JAN-21
ARV Qty : 100	Unit Name : 3503 SHOBHAPUR

Unique Bid Id : 230586275 Type Of Consumer SP

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

Partv Code	129511	Destination	WITHIN STATE
Name	PARTH ENTERPRISES		
Address	262 AB ROAD SCHEME NO 114	PART	IINDORE452010
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ACOPB1345D1Z8		

Ack no :162110417486997 AckDate : 02-MAR-21

Irn No: 3fd1b9fc79b89141334b4c1d9547e46d592belf6c2caf72387324132c73af53a



Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 100.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4067.00	406700.00
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	56938.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	17081.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1139.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	20335.00
J. Transit Fee (If applicable)	@ 57.00	5700.00
K. Sub Total (A to I)	:	516293.00
L. CGST	@ 2.50 % of Sub Total	12907.00
M. SGST	@ 2.50 % of Sub Total	12907.00
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)		582107.00

Rupees Five Lakh Eighty-Two Thousand One Hundred Seven Only

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HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213503AD01885	Cash Invoice Date	28-FEB-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G8_1N
ARV Cum DO Number : WQD213503SP06666	ARV Cum DO Date	30-DEC-20
ARV Qty : 50	Unit Name	3503 SHOBHAPUR

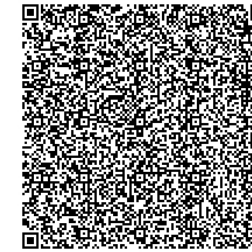
Unique Bid Id : 230436302 Type Of Consumer SP

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

Partv Code	133729	Destination	WITHIN STATE
Name	JK ENTERPRISES		
Address	33, JAGATVILLA, VAIKUNTH NAGAR, KHANDWA 450001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23CYLPK8138G1Z8		

Ack no :162110417489620 AckDate : 02-MAR-21

Irn No: 233e6212ef11b615dc3233992d3f03e7a67f26ee3de14eb5a77dc631b7484f5d



Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 22.830		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3957.00	90338.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	776.00
E. Evacuation Charges	@ 50.00	1142.00
F. Royalty	@ 14.00 % of Basic	12647.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3794.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	253.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	4517.00
J. Transit Fee (If applicable)	@ 57.00	1301.00
K. Sub Total (A to I)	:	114768.00
L. CGST	@ 2.50 % of Sub Total	2869.00
M. SGST	@ 2.50 % of Sub Total	2869.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9132.00
P. Total Net Amount in Figures (K to O)		129638.00

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

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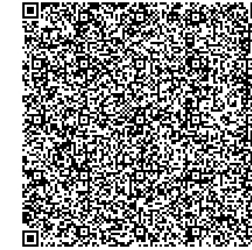
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213503AD01886	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213503SP06785	ARV Cum DO Date : 02-JAN-21
ARV Qty : 50	Unit Name : 3503 SHOBHAPUR

Unique Bid Id : 230436304 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 :162110417487507 AckDate : 02-MAR-21

Irn No: ba564add529f72211d3d5ef81febeeffa65abf6558dd9ba9f7220ded5e80948

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 23.680	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3967.00	93939.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	805.00
E. Evacuation Charges	@ 50.00	1184.00
F. Royalty	@ 14.00 % of Basic	13151.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3945.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	263.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	4697.00
J. Transit Fee (If applicable)	@ 57.00	1350.00
K. Sub Total (A to I)	:	119334.00
L. CGST	@ 2.50 % of Sub Total	2983.00
M. SGST	@ 2.50 % of Sub Total	2983.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9472.00
P. Total Net Amount in Figures (K to O)		134772.00

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

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213503AD01887	Cash Invoice Date	28-FEB-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G8_1N
ARV Cum DO Number : WQD213503SP06679	ARV Cum DO Date	30-DEC-20
ARV Qty : 100	Unit Name	3503 SHOBHAPUR

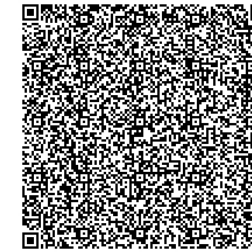
Unique Bid Id : 230436220 Type Of Consumer SP

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

Partv Code	126265	Destination	MANDSAUR
Name	UJJAIN SAHAKARI DUGDH SANGH MARYADIT		
Address	MAXI ROADUJJAIN456001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAAAU0051C1ZB		

Ack no :162110417486623 AckDate : 02-MAR-21

Irn No: a514c3da6218c5f678d2e7eba5931626e4d5130f415820c7a3f8530ec7b47259



Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 46.010		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3937.00	181141.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1564.00
E. Evacuation Charges	@ 50.00	2301.00
F. Royalty	@ 14.00 % of Basic	25360.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7608.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	507.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	9057.00
J. Transit Fee (If applicable)	@ 57.00	2623.00
K. Sub Total (A to I)	:	230161.00
L. CGST	@ 2.50 % of Sub Total	5754.00
M. SGST	@ 2.50 % of Sub Total	5754.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18404.00
P. Total Net Amount in Figures (K to O)		260073.00

Rupees Two Lakh Sixty Thousand Seventy-Three Only

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HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213503AD01888	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213503SP06747	ARV Cum DO Date : 01-JAN-21
ARV Qty : 100	Unit Name : 3503 SHOBHAPUR

Unique Bid Id : 230436210 Type Of Consumer SP

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

Partv Code	110937	Destination	WITHIN STATE
Name	Maruti coal corporation		
Address	88/2, lasudia mori, dewas nakaindore452001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ABSPB5574D1ZR		



Ack no :162110417490015 AckDate : 02-MAR-21

Irn No: 1922c25d8faabe22283039fc554712dc9ca1e3aa0b3a4b67665aa22bda657e87

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 25.620	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3927.00	100610.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	871.00
E. Evacuation Charges	@ 50.00	1281.00
F. Royalty	@ 14.00 % of Basic	14085.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	4226.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	282.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	5031.00
J. Transit Fee (If applicable)	@ 57.00	1460.00
K. Sub Total (A to I)	:	127846.00
L. CGST	@ 2.50 % of Sub Total	3196.00
M. SGST	@ 2.50 % of Sub Total	3196.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10248.00
P. Total Net Amount in Figures (K to O)		144486.00

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

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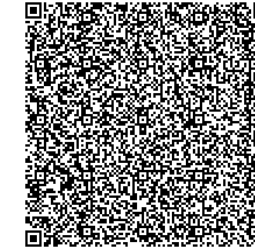
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213503AD01889	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213503SP06665	ARV Cum DO Date : 30-DEC-20
ARV Qty : 50	Unit Name : 3503 SHOBHAPUR

Unique Bid Id : 230436317 Type Of Consumer SP

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

Partv Code	112542	Destination	WITHIN STATE
Name	Kirti coal Traders		
Address	48-E .S-3 .Scheme no.78 aravania Indore452010		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AECPA0463R1ZN		



Ack no :162110417485606 AckDate : 02-MAR-21

Irn No: c87c4a7d6beee708c47c22c78c8618a3ce57bbd7a2f05cbc0eb7aa621b216405

Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 22.780		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3967.00	90368.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	775.00
E. Evacuation Charges	@ 50.00	1139.00
F. Royalty	@ 14.00 % of Basic	12652.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3796.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	253.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	4518.00
J. Transit Fee (If applicable)	@ 57.00	1298.00
K. Sub Total (A to I)	:	114799.00
L. CGST	@ 2.50 % of Sub Total	2870.00
M. SGST	@ 2.50 % of Sub Total	2870.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9112.00
P. Total Net Amount in Figures (K to O)		129651.00

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

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213503AD01890	Cash Invoice Date	28-FEB-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G8_1N
ARV Cum DO Number : WQD213503SP06758	ARV Cum DO Date	01-JAN-21
ARV Qty : 100	Unit Name	3503 SHOBHAPUR

Unique Bid Id : 230436292 Type Of Consumer SP

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

Partv Code	134364	Destination	WITHIN STATE
Name	Sapna Traders		
Address	H No. 99/1 Gram Dulhara SivanpathBetul Ghoradonqari460443		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23FCIPS8731R1ZN		

Ack no :162110417489268 AckDate : 02-MAR-21

Irn No: 9de09fdbfc741aa96692c9afca64c17b9d76b6c6c67fe3415fbe9def9675f135



Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 48.970		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3957.00	193774.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1665.00
E. Evacuation Charges	@ 50.00	2449.00
F. Royalty	@ 14.00 % of Basic	27128.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8138.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	543.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	9689.00
J. Transit Fee (If applicable)	@ 57.00	2791.00
K. Sub Total (A to I)	:	246177.00
L. CGST	@ 2.50 % of Sub Total	6154.00
M. SGST	@ 2.50 % of Sub Total	6154.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19588.00
P. Total Net Amount in Figures (K to O)		278073.00

Rupees Two Lakh Seventy-Eight Thousand Seventy-Three Only

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HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213503AD01891	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213503SP07207	ARV Cum DO Date : 25-JAN-21
ARV Qty : 50	Unit Name : 3503 SHOBHAPUR

Unique Bid Id : 230586013 Type Of Consumer SP

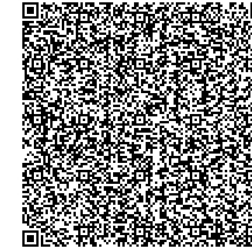
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 121686
 Name M/s Hevish
 Address Bara BungalowItarsi461111
 State Madhya Pradesh
 State Code 23
 GSTIN No 23AHAPG7149R1Z0

Destination WITHIN STATE

Ack no :162110417486395 AckDate : 02-MAR-21

Irn No: 19c0554895279f816d236b898260bf6179a3f3b4f7d9d2951ac7d9f2de5c9e98



Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 50.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4057.00	202850.00
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	28399.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8520.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	568.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	10143.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to I)	:	257530.00
L. CGST	@ 2.50 % of Sub Total	6438.00
M. SGST	@ 2.50 % of Sub Total	6438.00
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)		290406.00

Rupees Two Lakh Ninety Thousand Four Hundred Six Only

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

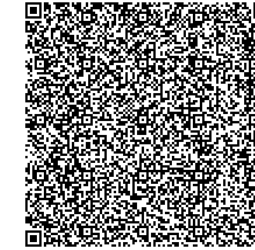
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213503AD01892	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213503SP06732	ARV Cum DO Date : 01-JAN-21
ARV Qty : 150	Unit Name : 3503 SHOBHAPUR

Unique Bid Id : 230436285 Type Of Consumer SP

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

Partv Code	125845	Destination	WITHIN STATE
Name	AASTHA TRADING		
Address	HIG-59, CHAYAN COLONY, JAMANI ROAD,ITARSI461111		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AFYPM8076M1ZG		



Ack no :162110417488065 AckDate : 02-MAR-21

Irn No: 858703559cbbccf82860df6d06cb36c5ff9ea62b3a8fd2b6327f2901993787b6

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 55.630	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3957.00	220128.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1891.00
E. Evacuation Charges	@ 50.00	2782.00
F. Royalty	@ 14.00 % of Basic	30818.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9245.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	616.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	11006.00
J. Transit Fee (If applicable)	@ 57.00	3171.00
K. Sub Total (A to I)	:	279657.00
L. CGST	@ 2.50 % of Sub Total	6991.00
M. SGST	@ 2.50 % of Sub Total	6991.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	22252.00
P. Total Net Amount in Figures (K to O)		315891.00

Rupees Three Lakh Fifteen Thousand Eight Hundred Ninety-One Only

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

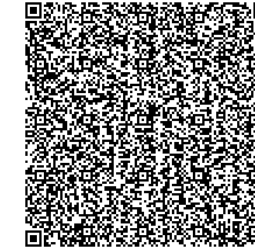
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213503AD01893	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213503SP06828	ARV Cum DO Date : 06-JAN-21
ARV Qty : 650	Unit Name : 3503 SHOBHAPUR

Unique Bid Id : 230436337 Type Of Consumer SP

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

Partv Code	111069	Destination	WITHIN STATE
Name	Bansal Carbons		
Address	102- Amit Chambers, 5-6, Jaora CompoundINDORE452001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AECPB8337F1ZY		



Ack no :162110417490079 AckDate : 02-MAR-21

Irn No: 00f70fd002a5315ae0f28aa841e2c32454b3a94f069c2d4e0012e727e981d6e5

Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 515.970		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3917.00	2021054.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	17543.00
E. Evacuation Charges	@ 50.00	25799.00
F. Royalty	@ 14.00 % of Basic	282948.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	84884.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5659.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	101053.00
J. Transit Fee (If applicable)	@ 57.00	29410.00
K. Sub Total (A to I)	:	2568350.00
L. CGST	@ 2.50 % of Sub Total	64209.00
M. SGST	@ 2.50 % of Sub Total	64209.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	206388.00
P. Total Net Amount in Figures (K to O)		2903156.00

Rupees Twenty-Nine Lakh Three Thousand One Hundred Fifty-Six Only

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

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213503AD01894	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213503SP07210	ARV Cum DO Date : 25-JAN-21
ARV Qty : 50	Unit Name : 3503 SHOBHAPUR

Unique Bid Id : 230586101 Type Of Consumer SP

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

Partv Code	129951	Destination	WITHIN STATE
Name	Pratha Corporation		
Address	187 Janki Nagar Extension Indore 452001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AMAPM3163G1ZG		

Ack no :162110417487473 AckDate : 02-MAR-21

Irn No: fe6e3b20a6bbf899b811bb5aad548a0986b375506f730eb020c0ae8162c94a78



Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 50.000		

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	4067.00	203350.00
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	28469.00
G. DMF Funds	@	30.00 % of Roaltv (Stat)	8541.00
H. NMET Funds	@	2.00 % of Roaltv (Central)	569.00
I. MPGATVA (If applicable)	@	5.00 % of Basic	10168.00
J. Transit Fee (If applicable)	@	57.00	2850.00
K. Sub Total (A to I)	:		258147.00
L. CGST	@	2.50 % of Sub Total	6454.00
M. SGST	@	2.50 % of Sub Total	6454.00
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)			291055.00

Rupees Two Lakh Ninety-One Thousand Fifty-Five Only

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Checked By

Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213503AD01895 Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 23AAACW1578L1Z4 Grade : G8_1N
ARV Cum DO Number : WQD213503SP06733 ARV Cum DO Date : 01-JAN-21
ARV Qty : 50 Unit Name : 3503 SHOBHAPUR

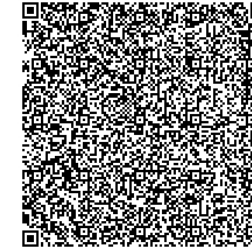
Unique Bid Id : 230436319 Type Of Consumer : SP

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

Partv Code : 128278 Destination : WITHIN STATE
Name : New Nagpur Indore Road Lines
Address : Jaiprakesh Naravan WardShobhapur.Distt-Betul460449
State : Madhya Pradesh
State Code : 23
GSTIN No : 23AHHPM9360R1ZM

Ack no :162110417485448 AckDate : 02-MAR-21

Irn No: 2d81762482c968aaab980c66239c7fe0bf28298f17c62782a50627c38e7ba6ee



Grade Code : G8_1N Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N HSN Code : 2701 RCM : NO
Quantity(Tonns) : 22.790

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3957.00	90180.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	775.00
E. Evacuation Charges	@ 50.00	1140.00
F. Royalty	@ 14.00 % of Basic	12625.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3788.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	253.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	4509.00
J. Transit Fee (If applicable)	@ 57.00	1299.00
K. Sub Total (A to I)	:	114569.00
L. CGST	@ 2.50 % of Sub Total	2864.00
M. SGST	@ 2.50 % of Sub Total	2864.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9116.00
P. Total Net Amount in Figures (K to O)		129413.00

Rupees One Lakh Twenty-Nine Thousand Four Hundred Thirteen Only

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Checked By

Sales Account Incharge

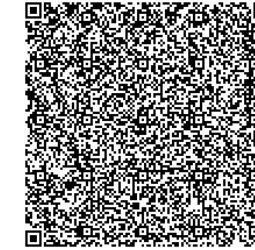
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213503AD01896	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213503SP06750	ARV Cum DO Date : 01-JAN-21
ARV Qty : 250	Unit Name : 3503 SHOBHAPUR

Unique Bid Id : 230436248 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 :162110417489107 AckDate : 02-MAR-21

Irn No: e374797d83f706e8411a9b37468b41a7505487a0e9a16c30656c13dafb4cc969

Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 87.590		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3937.00	344842.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2978.00
E. Evacuation Charges	@ 50.00	4380.00
F. Royalty	@ 14.00 % of Basic	48278.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	14483.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	966.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	17242.00
J. Transit Fee (If applicable)	@ 57.00	4993.00
K. Sub Total (A to I)	:	438162.00
L. CGST	@ 2.50 % of Sub Total	10954.00
M. SGST	@ 2.50 % of Sub Total	10954.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	35036.00
P. Total Net Amount in Figures (K to O)		495106.00

Rupees Four Lakh Ninety-Five Thousand One Hundred Six Only

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

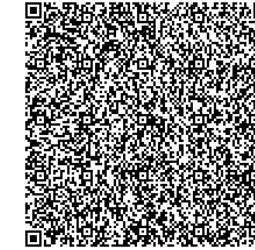
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213503AD01897	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213503SP06707	ARV Cum DO Date : 31-DEC-20
ARV Qty : 50	Unit Name : 3503 SHOBHAPUR

Unique Bid Id : 230436329 Type Of Consumer SP

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

Partv Code : 113351	Destination : WITHIN STATE
Name : NIRMAL INTERNATIONAL	
Address : 85, VISHAL TRANSPORT NAGAR,OPP- GURUNANK TOLKANTA,DEWAS NA	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23ACDPB7241F1Z8	



Ack no :162110417490264 AckDate : 02-MAR-21

Irn No: 3b77885e49a0f691eb7b885cfaad6ae27d17ec6323e7e9db099f1b7c0259b671

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 24.310	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3967.00	96438.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	827.00
E. Evacuation Charges	@ 50.00	1216.00
F. Royalty	@ 14.00 % of Basic	13501.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4050.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	270.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	4822.00
J. Transit Fee (If applicable)	@ 57.00	1386.00
K. Sub Total (A to I)	:	122510.00
L. CGST	@ 2.50 % of Sub Total	3063.00
M. SGST	@ 2.50 % of Sub Total	3063.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9724.00
P. Total Net Amount in Figures (K to O)		138360.00

Rupees One Lakh Thirty-Eight Thousand Three Hundred Sixty Only

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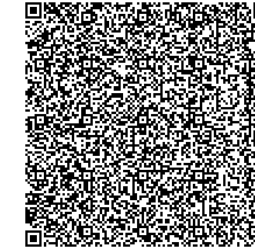
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213503AD01898	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213503SP06734	ARV Cum DO Date : 01-JAN-21
ARV Qty : 80	Unit Name : 3503 SHOBHAPUR

Unique Bid Id : 230436300 Type Of Consumer SP

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

Partv Code : 129449	Destination : WITHIN STATE
Name : SAI ENTERPRISES	
Address : T-4 B-4,ISHAN PARK APARTMENT,PATEL NAGARRAISEN ROAD,BHOPAL	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AKYPD5391B1Z5	



Ack no :162110417487181 AckDate : 02-MAR-21

Irn No: 309dc99b8f866e370222625117e02e08ff42064e68c531bbcd716e928e95b3af

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 28.720	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3957.00	113645.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	976.00
E. Evacuation Charges	@ 50.00	1436.00
F. Royalty	@ 14.00 % of Basic	15910.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4773.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	318.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	5682.00
J. Transit Fee (If applicable)	@ 57.00	1637.00
K. Sub Total (A to I)	:	144377.00
L. CGST	@ 2.50 % of Sub Total	3609.00
M. SGST	@ 2.50 % of Sub Total	3609.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11488.00
P. Total Net Amount in Figures (K to O)		163083.00

Rupees One Lakh Sixty-Three Thousand Eighty-Three Only

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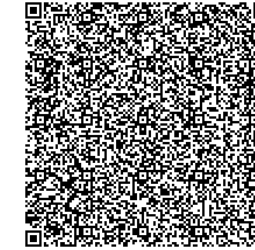
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213503AD01899	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213503SP06771	ARV Cum DO Date : 02-JAN-21
ARV Qty : 100	Unit Name : 3503 SHOBHAPUR

Unique Bid Id : 230436289 Type Of Consumer SP

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

Partv Code	131125	Destination	WITHIN STATE
Name	Nivedan Commerce Private Limited		
Address	16 ahilvamata colonynear rani sati colonv452003		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AACCN4492J1ZC		



Ack no :162110417488889 AckDate : 02-MAR-21

Irn No: 28ffdf267b0809alb2637bd0f788e3de531422fa8e3ac81fe74c77b518928728

Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 46.990		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3937.00	185000.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1598.00
E. Evacuation Charges	@ 50.00	2350.00
F. Royalty	@ 14.00 % of Basic	25900.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7770.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	518.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	9250.00
J. Transit Fee (If applicable)	@ 57.00	2678.00
K. Sub Total (A to I)	:	235064.00
L. CGST	@ 2.50 % of Sub Total	5877.00
M. SGST	@ 2.50 % of Sub Total	5877.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18796.00
P. Total Net Amount in Figures (K to O)		265614.00

Rupees Two Lakh Sixty-Five Thousand Six Hundred Fourteen Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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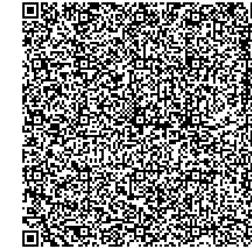
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213503AD01900	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213503SP06731	ARV Cum DO Date : 01-JAN-21
ARV Qty : 100	Unit Name : 3503 SHOBHAPUR

Unique Bid Id : 230436308 Type Of Consumer SP

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

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



Ack no :162110417486793 AckDate : 02-MAR-21

Irn No: 467852aab9235d58e2af8c7c58318e5d2588c059e9dc345ebd3bdf3188eb2681

Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 52.280		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3967.00	207395.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1778.00
E. Evacuation Charges	@ 50.00	2614.00
F. Royalty	@ 14.00 % of Basic	29035.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8711.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	581.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	10370.00
J. Transit Fee (If applicable)	@ 57.00	2980.00
K. Sub Total (A to I)	:	263464.00
L. CGST	@ 2.50 % of Sub Total	6587.00
M. SGST	@ 2.50 % of Sub Total	6587.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20912.00
P. Total Net Amount in Figures (K to O)		297550.00

Rupees Two Lakh Ninety-Seven Thousand Five Hundred Fiftv Only

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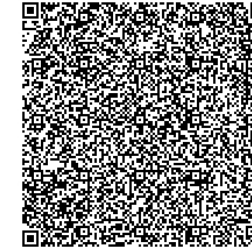
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213503AD01901	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213503SP07198	ARV Cum DO Date : 25-JAN-21
ARV Qty : 110	Unit Name : 3503 SHOBHAPUR

Unique Bid Id : 230586071 Type Of Consumer SP

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

Partv Code	115510	Destination	WITHIN STATE
Name	PUREITY COAL HOUSE		
Address	1065/10, NANDA NAGAR, INDORE452001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ABVPJ2295C1ZM		



Ack no :162110417488551 AckDate : 02-MAR-21

Irn No: 85287442d608a74b7324a3f8d44452ba21eae7d60514dcb404f436ef965066ac

Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 110.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4057.00	446270.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3740.00
E. Evacuation Charges	@ 50.00	5500.00
F. Royalty	@ 14.00 % of Basic	62478.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	18743.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1250.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	22314.00
J. Transit Fee (If applicable)	@ 57.00	6270.00
K. Sub Total (A to I)	:	566565.00
L. CGST	@ 2.50 % of Sub Total	14164.00
M. SGST	@ 2.50 % of Sub Total	14164.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	44000.00
P. Total Net Amount in Figures (K to O)		638893.00

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

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

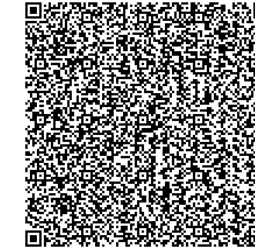
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213503AD01902	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213503SP06605	ARV Cum DO Date : 28-DEC-20
ARV Qty : 50	Unit Name : 3503 SHOBHAPUR

Unique Bid Id : 230436201 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 :162110417487385 AckDate : 02-MAR-21

Irn No: 0a46ca08efe9a3d145d91f63ca85b9e9c8c146b3685446e1b763527edf9748a9

Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 24.500		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3937.00	96457.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	833.00
E. Evacuation Charges	@ 50.00	1225.00
F. Royalty	@ 14.00 % of Basic	13504.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4051.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	270.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	4823.00
J. Transit Fee (If applicable)	@ 57.00	1397.00
K. Sub Total (A to I)	:	122560.00
L. CGST	@ 2.50 % of Sub Total	3064.00
M. SGST	@ 2.50 % of Sub Total	3064.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9800.00
P. Total Net Amount in Figures (K to O)		138488.00

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

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

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213503AD01903	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213503SP06708	ARV Cum DO Date : 31-DEC-20
ARV Qty : 50	Unit Name : 3503 SHOBHAPUR

Unique Bid Id : 230436205 Type Of Consumer SP

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

Partv Code	120717	Destination	WITHIN STATE
Name	MAHANKAL COAL CORPORATION		
Address	917.CHHOTA BAZARMHOW452447		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AFPPG9138P1ZS		

Ack no :162110417486252 AckDate : 02-MAR-21

Irn No: 35c73c75c2b1b3f36d39d1b10094f22b011a55ffd6b36ec98bf27236f33d02f0



Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 23.710		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3937.00	93346.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	806.00
E. Evacuation Charges	@ 50.00	1186.00
F. Royalty	@ 14.00 % of Basic	13068.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	3920.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	261.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic	4667.00
J. Transit Fee (If applicable)	@ 57.00	1351.00
K. Sub Total (A to I)	:	118605.00
L. CGST	@ 2.50 % of Sub Total	2965.00
M. SGST	@ 2.50 % of Sub Total	2965.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9484.00
P. Total Net Amount in Figures (K to O)		134019.00

Rupees One Lakh Thirty-Four Thousand Nineteen Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213503AD01904 Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 23AAACW1578L1Z4 Grade : G8_1N
ARV Cum DO Number : WQD213503SP07931 ARV Cum DO Date : 13-FEB-21
ARV Qty : 60 Unit Name : 3503 SHOBHAPUR

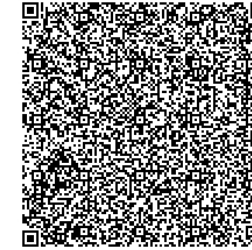
Unique Bid Id : 230586218 Type Of Consumer : SP

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

Partv Code : 112542 Destination : WITHIN STATE
Name : Kirti coal Traders
Address : 48-E .S-3 .Scheme no.78 aravania Indore452010
State : Madhya Pradesh
State Code : 23
GSTIN No : 23AECPA0463R1ZN

Ack no :162110417485572 AckDate : 02-MAR-21

Irn No: d2f8e79587b32ed150208a50511297fd5aaf4b3b10758ee6fc17559ba8e87bd7



Grade Code : G8_1N Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N HSN Code : 2701 RCM : NO
Quantity(Tonns) : 20.000

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4067.00	81340.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	680.00
E. Evacuation Charges	@ 50.00	1000.00
F. Royalty	@ 14.00 % of Basic	11388.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3416.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	228.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	4067.00
J. Transit Fee (If applicable)	@ 57.00	1140.00
K. Sub Total (A to I)	:	103259.00
L. CGST	@ 2.50 % of Sub Total	2581.00
M. SGST	@ 2.50 % of Sub Total	2581.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8000.00
P. Total Net Amount in Figures (K to O)		116421.00

Rupees One Lakh Sixteen Thousand Four Hundred Twenty-One Only

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

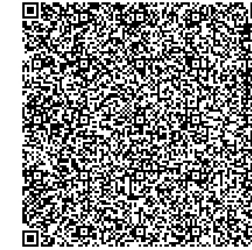
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213503AD01905	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213503SP07790	ARV Cum DO Date : 09-FEB-21
ARV Qty : 300	Unit Name : 3503 SHOBHAPUR

Unique Bid Id : 230586626 Type Of Consumer SP

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

Partv Code : 134267	Destination : WITHIN STATE
Name : SHUBHAM MINCHEM PRIVATE LIMITED	
Address : 262, Scheme No. 114, Part -1INDORE452010	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23ABDCS2801E1ZY	



Ack no :162110417489587 AckDate : 02-MAR-21

Irn No: d0c283963df5a736a0d57d18abc75094a664e158e08f45668ff240d5255d4931

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 150.590	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4087.00	615461.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5120.00
E. Evacuation Charges	@ 50.00	7530.00
F. Royalty	@ 14.00 % of Basic	86165.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	25850.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1723.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	30773.00
J. Transit Fee (If applicable)	@ 57.00	8584.00
K. Sub Total (A to I)	:	781206.00
L. CGST	@ 2.50 % of Sub Total	19530.00
M. SGST	@ 2.50 % of Sub Total	19530.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	60236.00
P. Total Net Amount in Figures (K to O)		880502.00

Rupees Eight Lakh Eighty Thousand Five Hundred Two Only

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

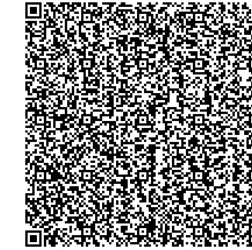
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213503AD01906	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213503SP07890	ARV Cum DO Date : 12-FEB-21
ARV Qty : 100	Unit Name : 3503 SHOBHAPUR

Unique Bid Id : 230586507 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 :162110417486669 AckDate : 02-MAR-21

Irn No: bff075b4f8cce53d40b4b091b38e014b8e979b08ee152c6bd904b0940cc1a108

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 53.750	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4087.00	219676.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1828.00
E. Evacuation Charges	@ 50.00	2688.00
F. Royalty	@ 14.00 % of Basic	30755.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9227.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	615.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	10984.00
J. Transit Fee (If applicable)	@ 57.00	3064.00
K. Sub Total (A to I)	:	278837.00
L. CGST	@ 2.50 % of Sub Total	6971.00
M. SGST	@ 2.50 % of Sub Total	6971.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21500.00
P. Total Net Amount in Figures (K to O)		314279.00

Rupees Three Lakh Fourteen Thousand Two Hundred Seventy-Nine Only

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

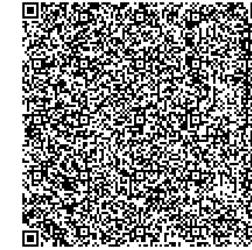
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213503AD01907	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213503SP07929	ARV Cum DO Date : 13-FEB-21
ARV Qty : 100	Unit Name : 3503 SHOBHAPUR

Unique Bid Id : 230586546 Type Of Consumer SP

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

Partv Code : 115462	Destination : WITHIN STATE
Name : Amit Sales Corporation	
Address : Bharat Udhva Compound, Parasia Road Post. NoniaChhindwara4	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23ACLPA7456R1Z3	



Ack no :162110417486058 AckDate : 02-MAR-21

Irn No: 63abfd0c0467c8cfa5176b854b168b3f91c0898a975502953442dc267fd3ce22

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 75.500	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4087.00	308569.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2567.00
E. Evacuation Charges	@ 50.00	3775.00
F. Royalty	@ 14.00 % of Basic	43200.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12960.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	864.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	15428.00
J. Transit Fee (If applicable)	@ 57.00	4304.00
K. Sub Total (A to I)	:	391667.00
L. CGST	@ 2.50 % of Sub Total	9792.00
M. SGST	@ 2.50 % of Sub Total	9792.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30200.00
P. Total Net Amount in Figures (K to O)		441451.00

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

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

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213503AD01908	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213503SP07962	ARV Cum DO Date : 13-FEB-21
ARV Qty : 110	Unit Name : 3503 SHOBHAPUR

Unique Bid Id : 230586534 Type Of Consumer : SP

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

Partv Code	110937	Destination	WITHIN STATE
Name	Maruti coal corporation		
Address	88/2, lasudia mori, dewas nakaindore452001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ABSPB5574D1ZR		

Ack no :162110417489976 AckDate : 02-MAR-21

Irn No: 6137283f315389533aa98f19077fd1dc2adaa6ceb0beb7f317b240d5a98e604e



Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 53.560		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4087.00	218900.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1821.00
E. Evacuation Charges	@ 50.00	2678.00
F. Royalty	@ 14.00 % of Basic	30646.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9194.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	613.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	10945.00
J. Transit Fee (If applicable)	@ 57.00	3053.00
K. Sub Total (A to I)	:	277850.00
L. CGST	@ 2.50 % of Sub Total	6946.00
M. SGST	@ 2.50 % of Sub Total	6946.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21424.00
P. Total Net Amount in Figures (K to O)		313166.00

Rupees Three Lakh Thirteen Thousand One Hundred Sixty-Six Only

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Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213503AD01909	Cash Invoice Date	28-FEB-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G8_1N
ARV Cum DO Number : WQD213503SP07932	ARV Cum DO Date	13-FEB-21
ARV Qty : 100	Unit Name	3503 SHOBHAPUR

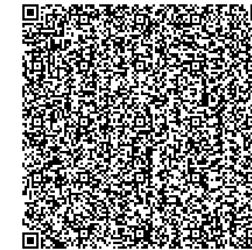
Unique Bid Id : 230586516 Type Of Consumer SP

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

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

Ack no :162110417487260 AckDate : 02-MAR-21

Irn No: f7b9b98779c56b34a7e8775af2d838f6f6e3bb858cfa5181a0222cebae67356d



Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 52.470		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4087.00	214445.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1784.00
E. Evacuation Charges	@ 50.00	2624.00
F. Royalty	@ 14.00 % of Basic	30022.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9007.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	600.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	10722.00
J. Transit Fee (If applicable)	@ 57.00	2991.00
K. Sub Total (A to I)	:	272195.00
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	13610.00
O. State Compensation Cess	@ 400.00	20988.00
P. Total Net Amount in Figures (K to O)		306793.00

Rupees Three Lakh Six Thousand Seven Hundred Ninety-Three Only

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Sales Account Incharge

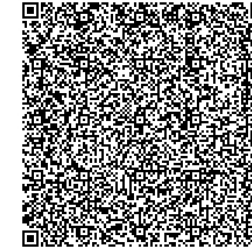
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213503AD01910	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213503SP07808	ARV Cum DO Date : 10-FEB-21
ARV Qty : 120	Unit Name : 3503 SHOBHAPUR

Unique Bid Id : 230586539 Type Of Consumer SP

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

Partv Code : 110016	Destination : WITHIN STATE
Name : Balaji Coal Pvt Ltd	
Address : 69, Ratanlok Colony, Scheme No. 53, Near Saijanprabha Garden	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AACCB8991N1Z4	



Ack no :162110417490547 AckDate : 02-MAR-21

Irn No: fcc2f877895e77ec1dabf48c67b710a056ca99ec685895ae521665da5c23e17f

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 80.220	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4087.00	327859.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2727.00
E. Evacuation Charges	@ 50.00	4011.00
F. Royalty	@ 14.00 % of Basic	45900.00
G. DMF Funds	@ 30.00 % of Roaltv (State)	13770.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	918.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic	16393.00
J. Transit Fee (If applicable)	@ 57.00	4573.00
K. Sub Total (A to I)	:	416151.00
L. CGST	@ 2.50 % of Sub Total	10404.00
M. SGST	@ 2.50 % of Sub Total	10404.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32088.00
P. Total Net Amount in Figures (K to O)		469047.00

Rupees Four Lakh Sixty-Nine Thousand Forty-Seven Only

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

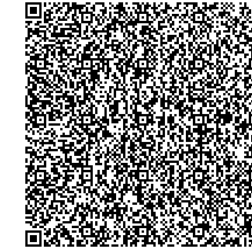
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213503AD01911	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213503SP07751	ARV Cum DO Date : 08-FEB-21
ARV Qty : 50	Unit Name : 3503 SHOBHAPUR

Unique Bid Id : 230586302 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 :162110417490404 AckDate : 02-MAR-21

Irn No: 1e73b7c9a96e2ffafce52dfe05203fea8afcd819014fca0958d1fcee4fa59af4

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 50.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4067.00	203350.00
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	28469.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	8541.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	569.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	10168.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to I)	:	258147.00
L. CGST	@ 2.50 % of Sub Total	6454.00
M. SGST	@ 2.50 % of Sub Total	6454.00
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)		291055.00

Rupees Two Lakh Ninety-One Thousand Fifty-Five Only

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

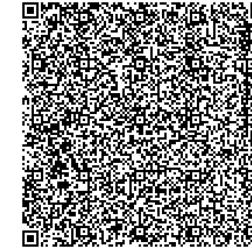
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213503AD01912	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213503SP07930	ARV Cum DO Date : 13-FEB-21
ARV Qty : 50	Unit Name : 3503 SHOBHAPUR

Unique Bid Id : 230586480 Type Of Consumer SP

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

Partv Code : 105742	Destination : WITHIN STATE
Name : Agarwal CoalCorporationPvtLtd	
Address : 2.Matrakripa.Chameli Park.Near Goyal Nagar.Ring RoadIndore	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AACCA8468K1ZF	



Ack no :162110417485147 AckDate : 02-MAR-21

Irn No: 8d6bf9f1af8c50b8440ba3cfb9dc0106dff7dc83c09f8987c6f0ae2b8e3eb815

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 25.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4087.00	102175.00
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	14305.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4292.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	286.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	5109.00
J. Transit Fee (If applicable)	@ 57.00	1425.00
K. Sub Total (A to I)	:	129692.00
L. CGST	@ 2.50 % of Sub Total	3242.00
M. SGST	@ 2.50 % of Sub Total	3242.00
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)		146176.00

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

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

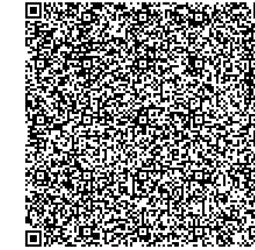
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213503AD01913	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213503SP07806	ARV Cum DO Date : 10-FEB-21
ARV Qty : 50	Unit Name : 3503 SHOBHAPUR

Unique Bid Id : 230586446 Type Of Consumer SP

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

Partv Code : 132677	Destination : WITHIN STATE
Name : RAMKAMAL COAL TRADERS	
Address : ALHED ROADTEH-MANASA DIST-NEEMUCH458110	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23HAZPS3078C1Z5	



Ack no :162110417488241 AckDate : 02-MAR-21

Irn No: cff2cde2ae588c6e7c280460a4e9c8a64cfe579dafb019f35373f7d1c8af9705

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 25.720	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4087.00	105118.00
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	1286.00
F. Royalty	@ 14.00 % of Basic	14717.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4415.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	294.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	5256.00
J. Transit Fee (If applicable)	@ 57.00	1466.00
K. Sub Total (A to I)	:	133426.00
L. CGST	@ 2.50 % of Sub Total	3336.00
M. SGST	@ 2.50 % of Sub Total	3336.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10288.00
P. Total Net Amount in Figures (K to O)		150386.00

Rupees One Lakh Fifty Thousand Three Hundred Eighty-Six Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213503AD01914	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213503SP07748	ARV Cum DO Date : 08-FEB-21
ARV Qty : 50	Unit Name : 3503 SHOBHAPUR

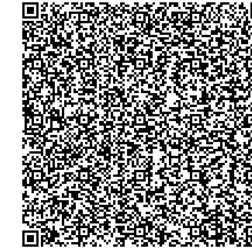
Unique Bid Id : 230586076 Type Of Consumer SP

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

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

Ack no :162110417489435 AckDate : 02-MAR-21

Irn No: db3271fd4532e872b8302080fe6def28b49dfaf08ffadaf42b781169d78fea95



Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 26.820		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4067.00	109077.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	912.00
E. Evacuation Charges	@ 50.00	1341.00
F. Royalty	@ 14.00 % of Basic	15271.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4581.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	305.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	5454.00
J. Transit Fee (If applicable)	@ 57.00	1529.00
K. Sub Total (A to I)	:	138470.00
L. CGST	@ 2.50 % of Sub Total	3462.00
M. SGST	@ 2.50 % of Sub Total	3462.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10728.00
P. Total Net Amount in Figures (K to O)		156122.00

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

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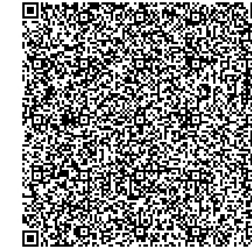
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213503AD01915	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213503SP07807	ARV Cum DO Date : 10-FEB-21
ARV Qty : 50	Unit Name : 3503 SHOBHAPUR

Unique Bid Id : 230586467 Type Of Consumer SP

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

Partv Code	114618	Destination	WITHIN STATE
Name	M/S GUNJAN TRADERS		
Address	AYODHYA DHAM 24.NAGAR VASRATLAM457001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AENPM5214P1Z5		



Ack no :162110417485846 AckDate : 02-MAR-21

Irn No: b7f0a52e679e5b6b1fee3cbdc99eebf9504a27b9ea015bbea382dd2ee61b6936

Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 25.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4087.00	102175.00
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	14305.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4292.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	286.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	5109.00
J. Transit Fee (If applicable)	@ 57.00	1425.00
K. Sub Total (A to I)	:	129692.00
L. CGST	@ 2.50 % of Sub Total	3242.00
M. SGST	@ 2.50 % of Sub Total	3242.00
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)		146176.00

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

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

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213503AD01916	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213503SP07805	ARV Cum DO Date : 10-FEB-21
ARV Qty : 50	Unit Name : 3503 SHOBHAPUR

Unique Bid Id : 230585987 Type Of Consumer : SP

Details of Receiver(Billed To)

Details of Destination (Shipped To)

Partv Code	126576	Destination	MANDIDEEP, BHOPAL
Name	Srinil Enterprise		
Address	Z -8 ZONE 1 MP NAGARBhopal462011		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ABAPM739201Z3		

Ack no :162110417488296 AckDate : 02-MAR-21

Irn No: a3b36ccf812d9c754171f382a013e9cb239c7da2e0362946b855626f930ab668



Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 20.740		

Rate /Tonne

Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	4057.00	84142.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	705.00
E. Evacuation Charges	@	50.00	1037.00
F. Royalty	@	14.00 % of Basic	11780.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat)	3534.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	236.00
I. MPGATSVVA (If applicable)	@	5.00 % of Basic	4207.00
J. Transit Fee (If applicable)	@	57.00	1182.00
K. Sub Total (A to I)	:		106823.00
L. CGST	@	2.50 % of Sub Total	2671.00
M. SGST	@	2.50 % of Sub Total	2671.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	8296.00
P. Total Net Amount in Figures (K to O)			120461.00

Rupees One Lakh Twenty Thousand Four Hundred Sixty-One Only

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Checked By

Sales Account Incharge

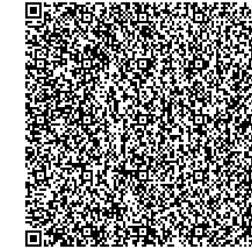
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213503AD01917	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213503SP07891	ARV Cum DO Date : 12-FEB-21
ARV Qty : 130	Unit Name : 3503 SHOBHAPUR

Unique Bid Id : 230586575 Type Of Consumer SP

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

Partv Code : 129449	Destination : WITHIN STATE
Name : SAI ENTERPRISES	
Address : T-4 B-4,ISHAN PARK APARTMENT,PATEL NAGARRAISEN ROAD,BHOPAL	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AKYPD5391B1Z5	



Ack no :162110417487163 AckDate : 02-MAR-21

Irn No: 692c56613c453eefaa8aaa111c89811b38e95f1b556bc9a26a4f6cbabb4e4d73

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 52.570	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4087.00	214854.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1787.00
E. Evacuation Charges	@ 50.00	2629.00
F. Royalty	@ 14.00 % of Basic	30080.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9024.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	602.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	10743.00
J. Transit Fee (If applicable)	@ 57.00	2996.00
K. Sub Total (A to I)	:	272715.00
L. CGST	@ 2.50 % of Sub Total	6818.00
M. SGST	@ 2.50 % of Sub Total	6818.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21028.00
P. Total Net Amount in Figures (K to O)		307379.00

Rupees Three Lakh Seven Thousand Three Hundred Seventy-Nine Only

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

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213503AD01918	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213503SP07749	ARV Cum DO Date : 08-FEB-21
ARV Qty : 60	Unit Name : 3503 SHOBHAPUR

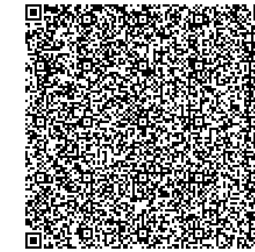
Unique Bid Id : 230586449 Type Of Consumer SP

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 :162110417485989 AckDate : 02-MAR-21

Irn No: 52d9452502e6e2c5d9cdab542fc169bd772c4d7da582a15d68fd8f78d4af4f2e



Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 19.970		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4087.00	81617.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	679.00
E. Evacuation Charges	@ 50.00	999.00
F. Royalty	@ 14.00 % of Basic	11426.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3428.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	229.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	4081.00
J. Transit Fee (If applicable)	@ 57.00	1138.00
K. Sub Total (A to I)	:	103597.00
L. CGST	@ 2.50 % of Sub Total	2590.00
M. SGST	@ 2.50 % of Sub Total	2590.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7988.00
P. Total Net Amount in Figures (K to O)		116765.00

Rupees One Lakh Sixteen Thousand Seven Hundred Sixty-Five Only

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Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213503AD01919 Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 23AAACW1578L1Z4 Grade : G8_1N
ARV Cum DO Number : WQD213503SP07846 ARV Cum DO Date : 11-FEB-21
ARV Qty : 440 Unit Name : 3503 SHOBHAPUR

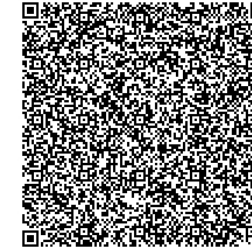
Unique Bid Id : 230586748 Type Of Consumer : SP

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

Partv Code : 111069 Destination : WITHIN STATE
Name : Bansal Carbons
Address : 102- Amit Chambers, 5-6, Jaora CompoundINDORE452001
State : Madhya Pradesh
State Code : 23
GSTIN No : 23AECPB8337F1ZY

Ack no :162110417490060 AckDate : 02-MAR-21

Irn No: 4571e225e7cdcc908fd756a3dd2b5c0f6f197bf4ba73aa97f0fdd332abc6bba5



Grade Code : G8_1N Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N HSN Code : 2701 RCM : NO
Quantity(Tonns) : 182.460

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4037.00	736591.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6204.00
E. Evacuation Charges	@ 50.00	9123.00
F. Royalty	@ 14.00 % of Basic	103123.00
G. DMF Funds	@ 30.00 % of Royalty (State)	30937.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2062.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic	36830.00
J. Transit Fee (If applicable)	@ 57.00	10400.00
K. Sub Total (A to J)	:	935270.00
L. CGST	@ 2.50 % of Sub Total	23382.00
M. SGST	@ 2.50 % of Sub Total	23382.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	72984.00
P. Total Net Amount in Figures (K to O)		1055018.00

Rupees Ten Lakh Fifty-Five Thousand Eighteen Only

E. & O.E

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Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213503AD01920	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213503SP07750	ARV Cum DO Date : 08-FEB-21
ARV Qty : 50	Unit Name : 3503 SHOBHAPUR

Unique Bid Id : 230586528 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 :162110417487419 AckDate : 02-MAR-21

Irn No: 2516b995d89d3597f41940108e0fff06f3f7dec0b2663ab315c8532f27c54f63

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 26.960	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4087.00	110186.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	917.00
E. Evacuation Charges	@ 50.00	1348.00
F. Royalty	@ 14.00 % of Basic	15426.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	4628.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	309.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	5509.00
J. Transit Fee (If applicable)	@ 57.00	1537.00
K. Sub Total (A to I)	:	139860.00
L. CGST	@ 2.50 % of Sub Total	3497.00
M. SGST	@ 2.50 % of Sub Total	3497.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10784.00
P. Total Net Amount in Figures (K to O)		157638.00

Rupees One Lakh Fifty-Seven Thousand Six Hundred Thirty-Eight Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213508AD02021	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213508SP07276	ARV Cum DO Date : 27-JAN-21
ARV Qty : 50	Unit Name : 3508 CHATTARPUR-II

Unique Bid Id : 230583047 Type Of Consumer SP

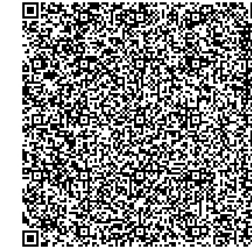
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 121686
 Name M/s Hevish
 Address Bara BungalowItarsi461111
 State Madhya Pradesh
 State Code 23
 GSTIN No 23AHAPG7149R1Z0

Destination WITHIN STATE

Ack no :162110417486298 AckDate : 02-MAR-21

Irn No: a3e76ae93b811f4d6f6822bfb0a57430f1437f2f72a9b6f94c0089e20a19095a



Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 50.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3532.00	176600.00
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	24724.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7417.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	494.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	8830.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to I)	:	225115.00
L. CGST	@ 2.50 % of Sub Total	5628.00
M. SGST	@ 2.50 % of Sub Total	5628.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20000.00
P. Total Net Amount in Figures (K to O)		256371.00

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

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

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213508AD02022	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213508SP07275	ARV Cum DO Date : 27-JAN-21
ARV Qty : 50	Unit Name : 3508 CHATTARPUR-II

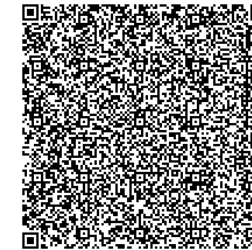
Unique Bid Id : 230584054 Type Of Consumer SP

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 :162110417485873 AckDate : 02-MAR-21

Irn No: 301e2598137be34aa800a350d5b0d22dde209bbf7e2b2ef9e563d80be8dada28



Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 50.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3542.00	177100.00
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	24794.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7438.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	496.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	8855.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to I)	:	225733.00
L. CGST	@ 2.50 % of Sub Total	5643.00
M. SGST	@ 2.50 % of Sub Total	5643.00
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)		257019.00

Rupees Two Lakh Fifty-Seven Thousand Nineteen Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213508AD02023	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213508SP07201	ARV Cum DO Date : 25-JAN-21
ARV Qty : 100	Unit Name : 3508 CHATTARPUR-II

Unique Bid Id : 230583112 Type Of Consumer SP

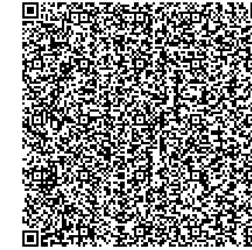
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 110531
 Name Rameshwarlal Baheti Coal Co.
 Address 395.KATJUNAGARRATLAM457001
 State Madhya Pradesh
 State Code 23
 GSTIN No 23ABJPB4244K1ZW

Destination WITHIN STATE

Ack no :162110417489152 AckDate : 02-MAR-21

Irn No: 44a690ceb0ebfa049311210823acb170ff794273100017ec4956d7c08be46500



Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 100.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3532.00	353200.00
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	49448.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	14834.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	989.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	17660.00
J. Transit Fee (If applicable)	@ 57.00	5700.00
K. Sub Total (A to I)	:	450231.00
L. CGST	@ 2.50 % of Sub Total	11256.00
M. SGST	@ 2.50 % of Sub Total	11256.00
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)		512743.00

Rupees Five Lakh Twelve Thousand Seven Hundred Forty-Three Only

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

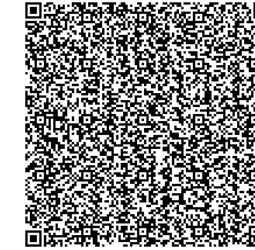
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213508AD02024	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213508SP06710	ARV Cum DO Date : 31-DEC-20
ARV Qty : 50	Unit Name : 3508 CHATTARPUR-II

Unique Bid Id : 230433642 Type Of Consumer SP

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

Partv Code : 128278	Destination : WITHIN STATE
Name : New Nagpur Indore Road Lines	
Address : Jaiprakesh Naravan WardShobhapur.Distt-Betul460449	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AHHPM9360R1ZM	



Ack no :162110417485402 AckDate : 02-MAR-21

Irn No: 3a9d6303d8c6089a00cee70ee78b1ca1f93eef59c08bfb88c11c35db0d634f45

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 25.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3252.00	81300.00
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	11382.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3415.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	228.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	4065.00
J. Transit Fee (If applicable)	@ 57.00	1425.00
K. Sub Total (A to I)	:	103915.00
L. CGST	@ 2.50 % of Sub Total	2598.00
M. SGST	@ 2.50 % of Sub Total	2598.00
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)		119111.00

Rupees One Lakh Nineteen Thousand One Hundred Eleven Only

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

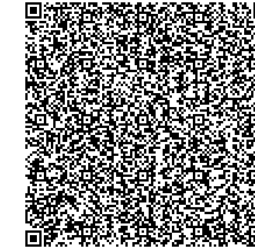
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213508AD02025	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213508SP07204	ARV Cum DO Date : 25-JAN-21
ARV Qty : 50	Unit Name : 3508 CHATTARPUR-II

Unique Bid Id : 230583651 Type Of Consumer SP

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

Partv Code : 129511	Destination : WITHIN STATE
Name : PARTH ENTERPRISES	
Address : 262 AB ROAD SCHEME NO 114	PART IINDORE452010
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23ACOPB1345D1Z8	



Ack no :162110417486960 AckDate : 02-MAR-21

Irn No: 322010882eaafe7a0b7a4a86939437e7df608fccf8e3a9d54d76dd313dfc60ca

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 50.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3542.00	177100.00
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	24794.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7438.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	496.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	8855.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to I)	:	225733.00
L. CGST	@ 2.50 % of Sub Total	5643.00
M. SGST	@ 2.50 % of Sub Total	5643.00
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)		257019.00

Rupees Two Lakh Fifty-Seven Thousand Nineteen Only

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

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213508AD02026	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213508SP07277	ARV Cum DO Date : 27-JAN-21
ARV Qty : 50	Unit Name : 3508 CHATTARPUR-II

Unique Bid Id : 230584064 Type Of Consumer SP

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

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

Ack no :162110417489338 AckDate : 02-MAR-21

Irn No: f54249fe941fe6ad6d87fefecf0c7a6c9c6fa7b02add549666673870653cb285



Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 50.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3562.00	178100.00
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	24934.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7480.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	499.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	8905.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to I)	:	226968.00
L. CGST	@ 2.50 % of Sub Total	5674.00
M. SGST	@ 2.50 % of Sub Total	5674.00
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)		258316.00

Rupees Two Lakh Fifty-Eight Thousand Three Hundred Sixteen Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

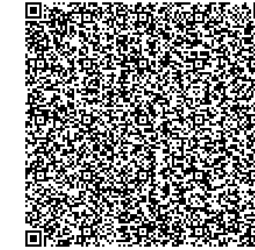
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213508AD02027	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213508SP06709	ARV Cum DO Date : 31-DEC-20
ARV Qty : 310	Unit Name : 3508 CHATTARPUR-II

Unique Bid Id : 230433625 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 :162110417484838 AckDate : 02-MAR-21

Irn No: c8083fe71bac357fdfce89100787bede62ab5f36ea55857f3bed8a1eb21f6223

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 83.910	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3202.00	268680.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2853.00
E. Evacuation Charges	@ 50.00	4196.00
F. Royalty	@ 14.00 % of Basic	37615.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11285.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	752.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	13434.00
J. Transit Fee (If applicable)	@ 57.00	4783.00
K. Sub Total (A to I)	:	343598.00
L. CGST	@ 2.50 % of Sub Total	8590.00
M. SGST	@ 2.50 % of Sub Total	8590.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	33564.00
P. Total Net Amount in Figures (K to O)		394342.00

Rupees Three Lakh Ninety-Four Thousand Three Hundred Forty-Two Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213508AD02028	Cash Invoice Date	28-FEB-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G8_1N
ARV Cum DO Number : WQD213508SP07318	ARV Cum DO Date	28-JAN-21
ARV Qty : 130	Unit Name	3508 CHATTARPUR-II

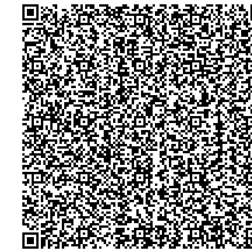
Unique Bid Id : 230583684 Type Of Consumer SP

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

Partv Code	129449	Destination	WITHIN STATE
Name	SAI ENTERPRISES		
Address	T-4 B-4,ISHAN PARK APARTMENT,PATEL NAGARRAISEN ROAD,BHOPAL		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AKYPD5391B1Z5		

Ack no :162110417487075 AckDate : 02-MAR-21

Irn No: 7e8c58754c4016196db358611aaa7be204f2f994ff36457edee9f0c107c40ac0



Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 130.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3542.00	460460.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4420.00
E. Evacuation Charges	@ 50.00	6500.00
F. Royalty	@ 14.00 % of Basic	64464.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	19339.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1289.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	23023.00
J. Transit Fee (If applicable)	@ 57.00	7410.00
K. Sub Total (A to I)	:	586905.00
L. CGST	@ 2.50 % of Sub Total	14673.00
M. SGST	@ 2.50 % of Sub Total	14673.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	52000.00
P. Total Net Amount in Figures (K to O)		668251.00

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

E. & O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213508AD02029	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213508SP07205	ARV Cum DO Date : 25-JAN-21
ARV Qty : 100	Unit Name : 3508 CHATTARPUR-II

Unique Bid Id : 230583403 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 :162110417487279 AckDate : 02-MAR-21

Irn No: 3cdcc4c54dca366d221d299522353f79809608c00da845cd044fae6cf3b22383

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 100.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3542.00	354200.00
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	49588.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	14876.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	992.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	17710.00
J. Transit Fee (If applicable)	@ 57.00	5700.00
K. Sub Total (A to I)	:	451466.00
L. CGST	@ 2.50 % of Sub Total	11287.00
M. SGST	@ 2.50 % of Sub Total	11287.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (K to O)		514040.00

Rupees Five Lakh Fourteen Thousand Forty Only

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

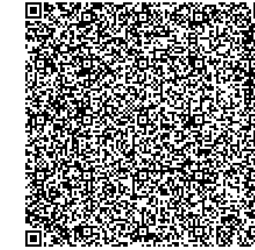
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213508AD02030	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213508SP06773	ARV Cum DO Date : 02-JAN-21
ARV Qty : 100	Unit Name : 3508 CHATTARPUR-II

Unique Bid Id : 230433709 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 :162110417485679 AckDate : 02-MAR-21

Irn No: 0c6a8ed3875a48223d29f29222f9e0a4448766781996210ac6fb340dceb5e85d

Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 25.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3232.00	80800.00
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	11312.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3394.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	226.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	4040.00
J. Transit Fee (If applicable)	@ 57.00	1425.00
K. Sub Total (A to I)	:	103297.00
L. CGST	@ 2.50 % of Sub Total	2582.00
M. SGST	@ 2.50 % of Sub Total	2582.00
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)		118461.00

Rupees One Lakh Eighteen Thousand Four Hundred Sixty-One Only

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

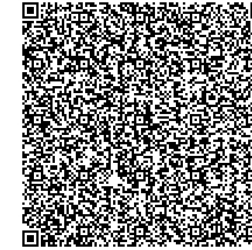
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213508AD02031	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213508SP07382	ARV Cum DO Date : 30-JAN-21
ARV Qty : 300	Unit Name : 3508 CHATTARPUR-II

Unique Bid Id : 230583866 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 :162110417487978 AckDate : 02-MAR-21

Irn No: 92cbe0e0f056871337be041f80cab10a9e2030f2082d19dfa6af040e5c61843f

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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3542.00	1062600.00
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	148764.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	44629.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2975.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	53130.00
J. Transit Fee (If applicable)	@ 57.00	17100.00
K. Sub Total (A to I)	:	1354398.00
L. CGST	@ 2.50 % of Sub Total	33860.00
M. SGST	@ 2.50 % of Sub Total	33860.00
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)		1542118.00

Rupees Fifteen Lakh Forty-Two Thousand One Hundred Eighteen Only

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

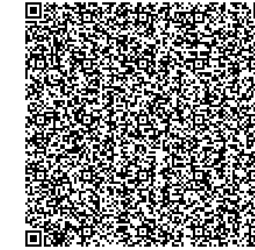
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213508AD02032	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213508SP07336	ARV Cum DO Date : 28-JAN-21
ARV Qty : 100	Unit Name : 3508 CHATTARPUR-II

Unique Bid Id : 230584071 Type Of Consumer SP

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

Partv Code	128928	Destination	WITHIN STATE
Name	SITARA TRADERS		
Address	TRANSPORT NAGAR KALIMASARNI BETUL460449		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23BCIPA6570N1ZG		



Ack no :162110417488612 AckDate : 02-MAR-21

Irn No: e2ba353fa895667a226c97e0eaf3258d385e56833e7da6ce9c0a0d9becf0756

Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 100.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3562.00	356200.00
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	49868.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	14960.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	997.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	17810.00
J. Transit Fee (If applicable)	@ 57.00	5700.00
K. Sub Total (A to I)	:	453935.00
L. CGST	@ 2.50 % of Sub Total	11348.00
M. SGST	@ 2.50 % of Sub Total	11348.00
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)		516631.00

Rupees Five Lakh Sixteen Thousand Six Hundred Thirty-One Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213508AD02033	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213508SP06654	ARV Cum DO Date : 30-DEC-20
ARV Qty : 100	Unit Name : 3508 CHATTARPUR-II

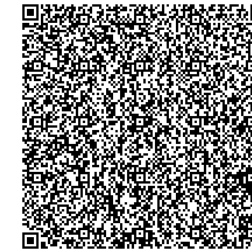
Unique Bid Id : 230433314 Type Of Consumer SP

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 :162110417490370 AckDate : 02-MAR-21

Irn No: 042c02de10685e32a1f227982c46214d3bdf11b6c26d4b38040baa569c5bbd4d



Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 22.360		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3232.00	72268.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	760.00
E. Evacuation Charges	@ 50.00	1118.00
F. Royalty	@ 14.00 % of Basic	10118.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3035.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	202.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	3613.00
J. Transit Fee (If applicable)	@ 57.00	1275.00
K. Sub Total (A to I)	:	92389.00
L. CGST	@ 2.50 % of Sub Total	2310.00
M. SGST	@ 2.50 % of Sub Total	2310.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8944.00
P. Total Net Amount in Figures (K to O)		105953.00

Rupees One Lakh Five Thousand Nine Hundred Fity-Three Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

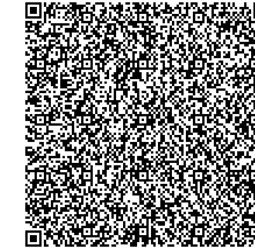
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213508AD02034	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213508SP06720	ARV Cum DO Date : 31-DEC-20
ARV Qty : 100	Unit Name : 3508 CHATTARPUR-II

Unique Bid Id : 230433648 Type Of Consumer SP

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

Partv Code	131125	Destination	WITHIN STATE
Name	Nivedan Commerce Private Limited		
Address	16 ahilvamata colonynear rani sati colonv452003		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AACCN4492J1ZC		



Ack no :162110417488737 AckDate : 02-MAR-21

Irn No: 4296b47326aebc9cc128252149aa01d2880d9ba10cbafbfdba5f2b804cf01493

Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 28.130		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3252.00	91479.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	956.00
E. Evacuation Charges	@ 50.00	1407.00
F. Royalty	@ 14.00 % of Basic	12807.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3842.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	256.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	4574.00
J. Transit Fee (If applicable)	@ 57.00	1603.00
K. Sub Total (A to I)	:	116924.00
L. CGST	@ 2.50 % of Sub Total	2923.00
M. SGST	@ 2.50 % of Sub Total	2923.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11252.00
P. Total Net Amount in Figures (K to O)		134022.00

Rupees One Lakh Thirty-Four Thousand Twenty-Two Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213508AD02035 Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 23AAACW1578L1Z4 Grade : G8_1N
ARV Cum DO Number : WQD213508SP07203 ARV Cum DO Date : 25-JAN-21
ARV Qty : 60 Unit Name : 3508 CHATTARPUR-II

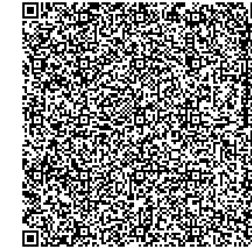
Unique Bid Id : 230584236 Type Of Consumer : SP

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 :162110417486094 AckDate : 02-MAR-21

Irn No: e695f44184caf30d000fe84bea13aff2e47a5bc55a50dcd3751f8735346d6a43



Grade Code : G8_1N Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N HSN Code : 2701 RCM : NO
Quantity(Tonns) : 60.000

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	3522.00	211320.00
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	29585.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat)	8876.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	592.00
I. MPGATSVVA (If applicable)	@	5.00 % of Basic	10566.00
J. Transit Fee (If applicable)	@	57.00	3420.00
K. Sub Total (A to I)	:		269399.00
L. CGST	@	2.50 % of Sub Total	6735.00
M. SGST	@	2.50 % of Sub Total	6735.00
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)			306869.00

Rupees Three Lakh Six Thousand Eight Hundred Sixty-Nine Only

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Prepared By

Checked By

Sales Account Incharge

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213508AD02036	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213508SP06744	ARV Cum DO Date : 01-JAN-21
ARV Qty : 100	Unit Name : 3508 CHATTARPUR-II

Unique Bid Id : 230433370 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 :162110417489037 AckDate : 02-MAR-21

Irn No: 2003c95c4c7b60d72d92bcdbce1eea21fdfb99654871455594025b3e8d658709



Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 20.950		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3232.00	67710.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	712.00
E. Evacuation Charges	@ 50.00	1048.00
F. Royalty	@ 14.00 % of Basic	9479.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2844.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	190.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	3386.00
J. Transit Fee (If applicable)	@ 57.00	1194.00
K. Sub Total (A to I)	:	86563.00
L. CGST	@ 2.50 % of Sub Total	2164.00
M. SGST	@ 2.50 % of Sub Total	2164.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8380.00
P. Total Net Amount in Figures (K to O)		99271.00

Rupees Ninety-Nine Thousand Two Hundred Seventy-One Only

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Prepared By

Checked By

Sales Account Incharge

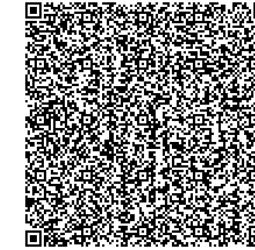
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Cash Invoice Number : WQI213508AD02037	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213508SP07206	ARV Cum DO Date : 25-JAN-21
ARV Qty : 50	Unit Name : 3508 CHATTARPUR-II

Unique Bid Id : 230583317 Type Of Consumer SP

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

Partv Code	133729	Destination	WITHIN STATE
Name	JK ENTERPRISES		
Address	33, JAGATVILLA, VAIKUNTH NAGAR, KHANDWA 450001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23CYLPK8138G1Z8		



Ack no :162110417489596 AckDate : 02-MAR-21

Irn No: e23788f8c90a434fc6b47b19b1005b4a0568b5ee28bdc2dd29e37e09eb14e94c

Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 50.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3542.00	177100.00
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	24794.00
G. DMF Funds	@ 30.00 % of Roaltv (State)	7438.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	496.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic	8855.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to J)	:	225733.00
L. CGST	@ 2.50 % of Sub Total	5643.00
M. SGST	@ 2.50 % of Sub Total	5643.00
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)		257019.00

Rupees Two Lakh Fifty-Seven Thousand Nineteen Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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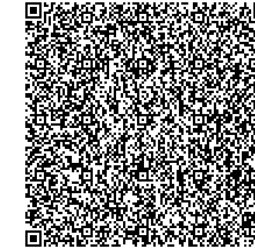
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213508AD02038	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213508SP07420	ARV Cum DO Date : 01-FEB-21
ARV Qty : 100	Unit Name : 3508 CHATTARPUR-II

Unique Bid Id : 230583584 Type Of Consumer SP

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

Partv Code	105742	Destination	WITHIN STATE
Name	Agarwal CoalCorporationPvtLtd		
Address	2.Matrakripa.Chameli Park.Near Goval Nagar.Ring RoadIndore		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AACCA8468K1ZF		



Ack no :162110417485013 AckDate : 02-MAR-21

Irn No: 6988163ee8f7b9ba3ed849747e494389ae2fd1b99b142f0eaf8911bb2efd1a3b

Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 51.340		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3542.00	181846.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1746.00
E. Evacuation Charges	@ 50.00	2567.00
F. Royalty	@ 14.00 % of Basic	25458.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7637.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	509.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	9092.00
J. Transit Fee (If applicable)	@ 57.00	2926.00
K. Sub Total (A to I)	:	231781.00
L. CGST	@ 2.50 % of Sub Total	5795.00
M. SGST	@ 2.50 % of Sub Total	5795.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20536.00
P. Total Net Amount in Figures (K to O)		263907.00

Rupees Two Lakh Sixty-Three Thousand Nine Hundred Seven Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213508AD02039 Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 23AAACW1578L1Z4 Grade : G8_1N
ARV Cum DO Number : WQD213508SP07490 ARV Cum DO Date : 03-FEB-21
ARV Qty : 100 Unit Name : 3508 CHATTARPUR-II

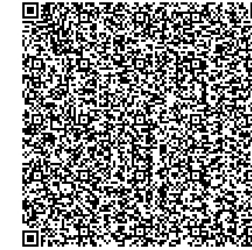
Unique Bid Id : 230584235 Type Of Consumer : SP

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

Partv Code : 112186 Destination : WITHIN STATE
Name : SHREE MARUTI TRADING CO.
Address : 88/2 LASUDIA MORI DEWAS NAKAINDORE452001
State : Madhya Pradesh
State Code : 23
GSTIN No : 23ABTPA2124P1ZM

Ack no :162110417486410 AckDate : 02-MAR-21

Irn No: 811ee0af68d75f41e1312b3d9af147c68ba1b98b5d5d52335d9b1e3f0d9f65ca



Grade Code : G8_1N Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N HSN Code : 2701 RCM : NO
Quantity(Tonns) : 26.150

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3572.00	93408.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	889.00
E. Evacuation Charges	@ 50.00	1308.00
F. Royalty	@ 14.00 % of Basic	13077.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	3923.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	262.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	4670.00
J. Transit Fee (If applicable)	@ 57.00	1491.00
K. Sub Total (A to I)	:	119028.00
L. CGST	@ 2.50 % of Sub Total	2976.00
M. SGST	@ 2.50 % of Sub Total	2976.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10460.00
P. Total Net Amount in Figures (K to O)		135440.00

Rupees One Lakh Thirty-Five Thousand Four Hundred Forty Only

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

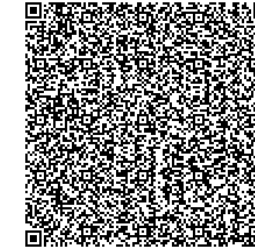
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Cash Invoice Number : WQI213508AD02040	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213508SP07462	ARV Cum DO Date : 02-FEB-21
ARV Qty : 310	Unit Name : 3508 CHATTARPUR-II

Unique Bid Id : 230584042 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 :162110417484810 AckDate : 02-MAR-21

Irn No: b504037917b70efafc44b7b4501769db2922850d21ea7070e67333baed41a773

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 100.580	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3532.00	355249.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3420.00
E. Evacuation Charges	@ 50.00	5029.00
F. Royalty	@ 14.00 % of Basic	49735.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	14921.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	995.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	17762.00
J. Transit Fee (If applicable)	@ 57.00	5733.00
K. Sub Total (A to I)	:	452844.00
L. CGST	@ 2.50 % of Sub Total	11321.00
M. SGST	@ 2.50 % of Sub Total	11321.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40232.00
P. Total Net Amount in Figures (K to O)		515718.00

Rupees Five Lakh Fifteen Thousand Seven Hundred Eighteen Only

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

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213508AD02041	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213508SP07579	ARV Cum DO Date : 05-FEB-21
ARV Qty : 90	Unit Name : 3508 CHATTARPUR-II

Unique Bid Id : 230583467 Type Of Consumer SP

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

Partv Code	125845	Destination	WITHIN STATE
Name	AASTHA TRADING		
Address	HIG-59, CHAYAN COLONY, JAMANI ROAD,ITARSI461111		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AFYPM8076M1ZG		

Ack no :162110417488029 AckDate : 02-MAR-21

Irn No: b9761d0b82f238cca26646ed5ed477f0c2594b102fcf314a7eb3606e269f009c



Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 40.490		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3542.00	143416.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1377.00
E. Evacuation Charges	@ 50.00	2025.00
F. Royalty	@ 14.00 % of Basic	20078.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6023.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	402.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	7171.00
J. Transit Fee (If applicable)	@ 57.00	2308.00
K. Sub Total (A to I)	:	182800.00
L. CGST	@ 2.50 % of Sub Total	4570.00
M. SGST	@ 2.50 % of Sub Total	4570.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16196.00
P. Total Net Amount in Figures (K to O)		208136.00

Rupees Two Lakh Eight Thousand One Hundred Thirty-Six Only

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HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213508AD02042	Cash Invoice Date	28-FEB-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G8_1N
ARV Cum DO Number : WQD213508SP07589	ARV Cum DO Date	06-FEB-21
ARV Qty : 60	Unit Name	3508 CHATTARPUR-II

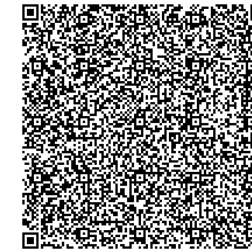
Unique Bid Id : 230583898 Type Of Consumer SP

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 :162110417488995 AckDate : 02-MAR-21

Irn No: 165f507889fadf1d7cca800a5ff02fa235253bda36e0457a0733a4f2a9c12a30



Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 19.460		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3552.00	69122.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	662.00
E. Evacuation Charges	@ 50.00	973.00
F. Royalty	@ 14.00 % of Basic	9677.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2903.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	194.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	3456.00
J. Transit Fee (If applicable)	@ 57.00	1109.00
K. Sub Total (A to I)	:	88096.00
L. CGST	@ 2.50 % of Sub Total	2202.00
M. SGST	@ 2.50 % of Sub Total	2202.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7784.00
P. Total Net Amount in Figures (K to O)		100284.00

Rupees One Lakh Two Hundred Eighty-Four Only

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Sales Account Incharge

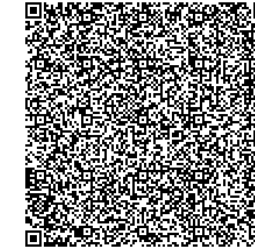
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213508AD02043	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213508SP07491	ARV Cum DO Date : 03-FEB-21
ARV Qty : 50	Unit Name : 3508 CHATTARPUR-II

Unique Bid Id : 230583767 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 :162110417490334 AckDate : 02-MAR-21

Irn No: 372831ce1298c31829a2209760b943d5e62e9456dab2e9b4ccd6b1f6f15c05db

Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 50.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3532.00	176600.00
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	24724.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7417.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	494.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	8830.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to I)	:	225115.00
L. CGST	@ 2.50 % of Sub Total	5628.00
M. SGST	@ 2.50 % of Sub Total	5628.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20000.00
P. Total Net Amount in Figures (K to O)		256371.00

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

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

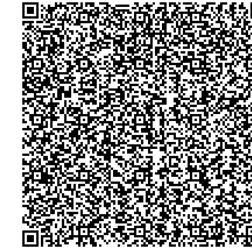
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213508AD02044	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213508SP07419	ARV Cum DO Date : 01-FEB-21
ARV Qty : 50	Unit Name : 3508 CHATTARPUR-II

Unique Bid Id : 230584078 Type Of Consumer SP

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

Partv Code : 135348	Destination : WITHIN STATE
Name : MONU COAL TRADERS	
Address : WARD NO 17 NEAR WCL CLUB DAMUA ROAD DATLA TH-JUNNARDEO DIS	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23EDFPP5470K1Z8	



Ack no :162110417490565 AckDate : 02-MAR-21

Irn No: 4b736347f57474637bf159d8893fd49ea3ae3f318dd228be2b6cc64ca79d76ec

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 26.200	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3562.00	93324.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	891.00
E. Evacuation Charges	@ 50.00	1310.00
F. Royalty	@ 14.00 % of Basic	13065.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3920.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	261.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	4666.00
J. Transit Fee (If applicable)	@ 57.00	1493.00
K. Sub Total (A to I)	:	118930.00
L. CGST	@ 2.50 % of Sub Total	2973.00
M. SGST	@ 2.50 % of Sub Total	2973.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10480.00
P. Total Net Amount in Figures (K to O)		135356.00

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

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

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213508AD02045	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213508SP07530	ARV Cum DO Date : 04-FEB-21
ARV Qty : 100	Unit Name : 3508 CHATTARPUR-II

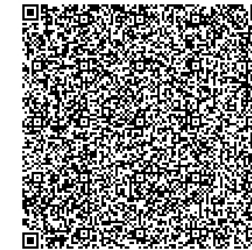
Unique Bid Id : 230583502 Type Of Consumer SP

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

Partv Code	131125	Destination	WITHIN STATE
Name	Nivedan Commerce Private Limited		
Address	16 ahilvamata colonynear rani sati colonv452003		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AACCN4492J1ZC		

Ack no :162110417488694 AckDate : 02-MAR-21

Irn No: 81e4be12dd64c81d27bc4a8574cdf4a93ee28d6de5d65a397ec1f78cbeba52e6



Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 19.490		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3542.00	69034.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	663.00
E. Evacuation Charges	@ 50.00	974.00
F. Royalty	@ 14.00 % of Basic	9665.00
G. DMF Funds	@ 30.00 % of Roaltv (State)	2900.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	193.00
I. MPGATSV (If applicable)	@ 5.00 % of Basic	3452.00
J. Transit Fee (If applicable)	@ 57.00	1111.00
K. Sub Total (A to I)	:	87992.00
L. CGST	@ 2.50 % of Sub Total	2200.00
M. SGST	@ 2.50 % of Sub Total	2200.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7796.00
P. Total Net Amount in Figures (K to O)		100188.00

Rupees One Lakh One Hundred Eighty-Eight Only

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Sales Account Incharge

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213508AD02046	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213508SP07556	ARV Cum DO Date : 04-FEB-21
ARV Qty : 100	Unit Name : 3508 CHATTARPUR-II

Unique Bid Id : 230583384 Type Of Consumer SP

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

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

Ack no :162110417487215 AckDate : 02-MAR-21

Irn No: 44f32217041303fa134fbbb494d224cc98b6ff5a09c3780e58398f5982bcc932



Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 51.820		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3542.00	183546.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1762.00
E. Evacuation Charges	@ 50.00	2591.00
F. Royalty	@ 14.00 % of Basic	25696.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7709.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	514.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	9177.00
J. Transit Fee (If applicable)	@ 57.00	2954.00
K. Sub Total (A to I)	:	233949.00
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	11697.00
O. State Compensation Cess	@ 400.00	20728.00
P. Total Net Amount in Figures (K to O)		266374.00

Rupees Two Lakh Sixty-Six Thousand Three Hundred Seventy-Four Only

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Sales Account Incharge