

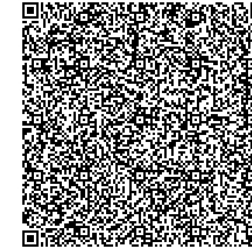
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213617FD02676	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5C
ARV Cum DO Number : WBD213617FS00215	ARV Cum DO Date : 08-FEB-21
ARV Qty : 3483	Unit Name : 3617 GOURI DEEP OCM (C

Unique Bid Id : Type Of Consumer FS

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

Partv Code : 12428007	Destination : MH
Name : ULTRA TECH CEMENT LTD.LOA CMT.CPP 1 X 25	
Address : Ultra Tech Cement Ltd.Loa Cmt.Cpp 1x25 MwTaluka-Korpana442	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAACL6442L1ZA	



Ack no :122110586435981 AckDate : 02-MAR-21

Irn No: 9389e864434b99c4fae676afe967ee41876207c94c3f09747332136ad2540c21

Grade Code : G11_5C	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5C	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 2095.450	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3190.66	6685868.00
B. Commitment/Benifcation Charges	@ 90.00	188590.00
C. Crushing Charge	@ 87.00	182304.00
D. Surface Transportation Charges	@ 34.00	71245.00
E. Evacuation Charges	@ 50.00	104772.00
F. Royalty	@ 14.00 % of Basic	936022.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	280807.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	18720.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	8468328.00
L. CGST	@ 2.50 % of Sub Total	211708.00
M. SGST	@ 2.50 % of Sub Total	211708.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	838180.00
P. Total Net Amount in Figures (K to O)		9729924.00

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

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213617FD02677	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5C
ARV Cum DO Number : WBD213617FS00219	ARV Cum DO Date : 09-FEB-21
ARV Qty : 4766	Unit Name : 3617 GOURI DEEP OCM (C

Unique Bid Id : Type Of Consumer FS

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

Partv Code	12018011	Destination	MH
Name	Bilt Graphic Paper Products Ltd. Unit Ballarpur		
Address	Unit Bllarpur(Formerly Known As Avantha Power &Ballarpurnu		
State	Maharashtra		
State Code	27		
GSTIN No	27AADCB2230M1ZT		



Ack no :122110586435477 AckDate : 02-MAR-21

Irn No: 5840fe0522e7c94b0248851d9630d9db755f4d97e245007bd864663c4ab92cef

Grade Code	: G11_5C	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5C	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 2657.650		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3190.66	8479658.00
B. Commitment/Benification Charges	@ 90.00	239189.00
C. Crushing Charge	@ 87.00	231216.00
D. Surface Transportation Charges	@ 34.00	90360.00
E. Evacuation Charges	@ 50.00	132883.00
F. Royalty	@ 14.00 % of Basic	1187152.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	356146.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	23743.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	10740347.00
L. CGST	@ 2.50 % of Sub Total	268509.00
M. SGST	@ 2.50 % of Sub Total	268509.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1063060.00
P. Total Net Amount in Figures (K to O)		12340425.00

Rupees One Crore Twenty-Three Lakh Forty Thousand Four Hundred Twenty-Five Only

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

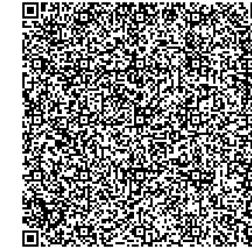
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213602AD02577	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M
ARV Cum DO Number : WBD213602SP06992	ARV Cum DO Date : 13-JAN-21
ARV Qty : 300	Unit Name : 3602 BALLARPUR UG (3&4)

Unique Bid Id : 230504952 Type Of Consumer : SP

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

Partv Code : 134958	Destination : OUTER STATE
Name : MADALA SUBBARAO BRICKS INDUSTRIES	
Address : SY NO 22 GOURREDDIPETPEDDAPALLI505187	
State :	
State Code : 36	
GSTIN No : 36AZZPM8399J1ZZ	



Ack no :122110586438863 AckDate : 02-MAR-21

Irn No: 811cf5cc125f894f99fc97dd6a97f90a38baf0059b6b9a8152713fd22c685dc1

Grade Code : G6G7M	Name of Commodity : BITUMINOUS COAL
Grade Size : G6G7M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 300.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3529.00	1058700.00
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	148218.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	44465.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2964.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1279547.00
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	63977.00
O. State Compensation Cess	@ 400.00	120000.00
P. Total Net Amount in Figures (K to O)		1463524.00

Rupees Fourteen Lakh Sixty-Three Thousand Five Hundred Twenty-Four Only

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

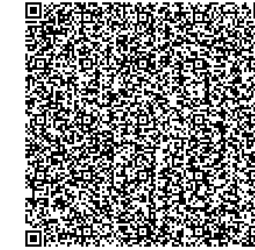
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213602AD02578	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M
ARV Cum DO Number : WBD213602SP06993	ARV Cum DO Date : 15-JAN-21
ARV Qty : 80	Unit Name : 3602 BALLARPUR UG (3&4)

Unique Bid Id : 230505213 Type Of Consumer SP

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

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



Ack no :122110586434308 AckDate : 02-MAR-21

Irn No: 365a653c5e04c4c609e746bfc60f840c087b3dbf728148948f49b725349bc4a8

Grade Code	: G6G7M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6G7M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 80.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3529.00	282320.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2720.00
E. Evacuation Charges	@ 50.00	4000.00
F. Royalty	@ 14.00 % of Basic	39525.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11858.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	791.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	341214.00
L. CGST	@ 2.50 % of Sub Total	8530.00
M. SGST	@ 2.50 % of Sub Total	8530.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32000.00
P. Total Net Amount in Figures (K to O)		390274.00

Rupees Three Lakh Ninety Thousand Two Hundred Seventy-Four Only

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

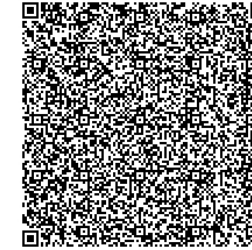
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213602AD02579	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M
ARV Cum DO Number : WBD213602SP06931	ARV Cum DO Date : 09-JAN-21
ARV Qty : 60	Unit Name : 3602 BALLARPUR UG (3&4)

Unique Bid Id : 230505442 Type Of Consumer SP

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

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



Ack no :122110586437907 AckDate : 02-MAR-21

Irn No: c93045e73fc8356051561db821dc2175f199c82f8596bbacae6ac598eed315bf

Grade Code : G6G7M	Name of Commodity : BITUMINOUS COAL
Grade Size : G6G7M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 39.930	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3559.00	142111.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1358.00
E. Evacuation Charges	@ 50.00	1997.00
F. Royalty	@ 14.00 % of Basic	19896.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5969.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	398.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	171729.00
L. CGST	@ 2.50 % of Sub Total	4293.00
M. SGST	@ 2.50 % of Sub Total	4293.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	15972.00
P. Total Net Amount in Figures (K to O)		196287.00

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

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

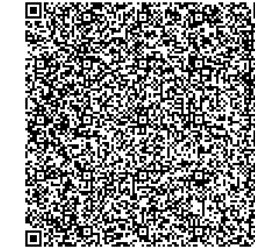
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213602AD02580	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M
ARV Cum DO Number : WBD213602SP07063	ARV Cum DO Date : 18-JAN-21
ARV Qty : 100	Unit Name : 3602 BALLARPUR UG (3&4)

Unique Bid Id : 230504988 Type Of Consumer SP

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

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



Ack no :122110586434265 AckDate : 02-MAR-21

Irn No: 12badbcdbaa2f18593f5754860f56aefa65d29ce7fe4092b2151d63addabb873

Grade Code	: G6G7M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6G7M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 50.130		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3529.00	176909.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1704.00
E. Evacuation Charges	@ 50.00	2507.00
F. Royalty	@ 14.00 % of Basic	24767.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7430.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	495.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	213812.00
L. CGST	@ 2.50 % of Sub Total	5345.00
M. SGST	@ 2.50 % of Sub Total	5345.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20052.00
P. Total Net Amount in Figures (K to O)		244554.00

Rupees Two Lakh Fortv-Four Thousand Five Hundred Fiftv-Four Only

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

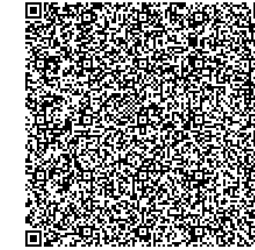
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213602AD02581	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M
ARV Cum DO Number : WBD213602SP06996	ARV Cum DO Date : 15-JAN-21
ARV Qty : 120	Unit Name : 3602 BALLARPUR UG (3&4)

Unique Bid Id : 230505405 Type Of Consumer SP

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

Partv Code : 133326	Destination : WITHIN STATE
Name : HAJI ALI ROAD LINES	
Address : NEAR PRAJAPATI KIRANA STORES, KANNAMWAR WARD,BALLARPUR4427	
State : Maharashtra	
State Code : 27	
GSTIN No : 27BDOPS912901ZB	



Ack no :122110586438872 AckDate : 02-MAR-21

Irn No: cdf2880ae012b97c1bd8def51832d290391887025e3869c7a68b2c8edf69f374

Grade Code : G6G7M	Name of Commodity : BITUMINOUS COAL
Grade Size : G6G7M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 89.830	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3539.00	317908.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3054.00
E. Evacuation Charges	@ 50.00	4492.00
F. Royalty	@ 14.00 % of Basic	44507.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	13352.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	890.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	384203.00
L. CGST	@ 2.50 % of Sub Total	9605.00
M. SGST	@ 2.50 % of Sub Total	9605.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	35932.00
P. Total Net Amount in Figures (K to O)		439345.00

Rupees Four Lakh Thirty-Nine Thousand Three Hundred Fortv-Five Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213602AD02582 Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G6G7M
ARV Cum DO Number : WBD213602SP07119 ARV Cum DO Date : 19-JAN-21
ARV Qty : 600 Unit Name : 3602 BALLARPUR UG (3&4)

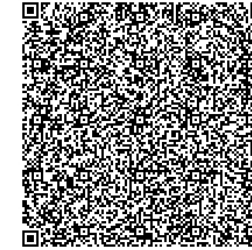
Unique Bid Id : 230504837 Type Of Consumer : SP

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

Partv Code : 122061 Destination : CHANDRAPUR (MS)
Name : SNEHA FOODS & FEEDS PRIVATE LTD.
Address : MOUZA MAHAKURLA, GHUGUS ROADCHANDRAPUR442406
State : Maharashtra
State Code : 27
GSTIN No : 27AAMCS0015N1Z6

Ack no :122110586439190 AckDate : 02-MAR-21

Irn No: 715611824f693b03ccc032c6b47a0a154bc4e3fa9eba6d072170ec4f27c37794



Grade Code : G6G7M Name of Commodity : BITUMINOUS COAL
Grade Size : G6G7M HSN Code : 2701 RCM : NO
Quantity(Tonns) : 341.540

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3529.00	1205295.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	11612.00
E. Evacuation Charges	@ 50.00	17077.00
F. Royalty	@ 14.00 % of Basic	168741.00
G. DMF Funds	@ 30.00 % of Royalty (State)	50622.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3375.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	1456722.00
L. CGST	@ 2.50 % of Sub Total	36418.00
M. SGST	@ 2.50 % of Sub Total	36418.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	136616.00
P. Total Net Amount in Figures (K to O)		1666174.00

Rupees Sixteen Lakh Sixty-Six Thousand One Hundred Seventy-Four Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213602AD02583	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M
ARV Cum DO Number : WBD213602SP06932	ARV Cum DO Date : 09-JAN-21
ARV Qty : 100	Unit Name : 3602 BALLARPUR UG (3&4)

Unique Bid Id : 230505323 Type Of Consumer SP

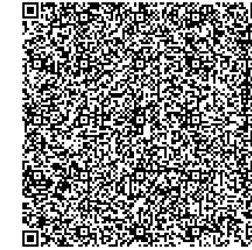
Details of Receiver(Billed To) Details of Destination (Shipped To)

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

Destination OUTER STATE

Ack no :122110586440859 AckDate : 02-MAR-21

Irn No: d4cd0e0b3df5f0db0ccec0e9aee123d7102f0e260247db8a9f75fac2553a5ee6



Grade Code : G6G7M	Name of Commodity : BITUMINOUS COAL
Grade Size : G6G7M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 64.540	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3559.00	229698.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2194.00
E. Evacuation Charges	@ 50.00	3227.00
F. Royalty	@ 14.00 % of Basic	32158.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9647.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	643.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	277567.00
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	13878.00
O. State Compensation Cess	@ 400.00	25816.00
P. Total Net Amount in Figures (K to O)		317261.00

Rupees Three Lakh Seventeen Thousand Two Hundred Sixty-One Only

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

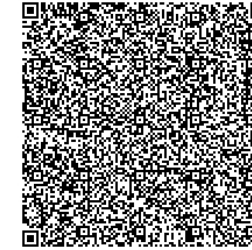
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213602AD02584	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M
ARV Cum DO Number : WBD213602SP06650	ARV Cum DO Date : 30-DEC-20
ARV Qty : 120	Unit Name : 3602 BALLARPUR UG (3&4)

Unique Bid Id : 8769716 Type Of Consumer SP

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

Partv Code : 65737	Destination : OUTER STATE
Name : SAIRAM ENTERPRISES	
Address : Plot 5 CITIZEN COLONY NEAR OLD ALWAL	Secunderabad500010
State : 36	
GSTIN No : 36CERPM5553D1Z7	



Ack no :122110586441681 AckDate : 02-MAR-21

Irn No: 65f652f75913a06ab6b995b0ef8a43558dc6ba1b0d5c17e8b1eb7a6da2ba07d6

Grade Code : G6G7M	Name of Commodity : BITUMINOUS COAL
Grade Size : G6G7M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 26.980	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3359.00	90626.00
B. Commitment/Benifcation 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	1349.00
F. Royalty	@ 14.00 % of Basic	12688.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3806.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	254.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	109640.00
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	5482.00
O. State Compensation Cess	@ 400.00	10792.00
P. Total Net Amount in Figures (K to O)		125914.00

Rupees One Lakh Twenty-Five Thousand Nine Hundred Fourteen Only

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

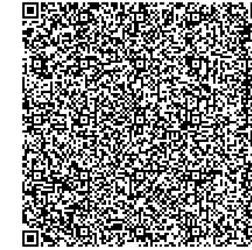
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213602AD02585	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M
ARV Cum DO Number : WBD213602SP06865	ARV Cum DO Date : 07-JAN-21
ARV Qty : 110	Unit Name : 3602 BALLARPUR UG (3&4)

Unique Bid Id : 230504971 Type Of Consumer SP

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

Partv Code	111216	Destination	WITHIN STATE
Name	LAXMI TRADERS		
Address	Lakhmapur nagpur roadChandrapur442401		
State	Maharashtra		
State Code	27		
GSTIN No	27AEHPA9970N1ZW		



Ack no :122110586434539 AckDate : 02-MAR-21

Irn No: b36ca05bc2583eecabd92a293c506deb8b9caf07a01dabf06cb0d0c92bb9eaa5

Grade Code : G6G7M	Name of Commodity : BITUMINOUS COAL
Grade Size : G6G7M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 110.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3529.00	388190.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3740.00
E. Evacuation Charges	@ 50.00	5500.00
F. Royalty	@ 14.00 % of Basic	54347.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	16304.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1087.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	469168.00
L. CGST	@ 2.50 % of Sub Total	11729.00
M. SGST	@ 2.50 % of Sub Total	11729.00
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)		536626.00

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

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

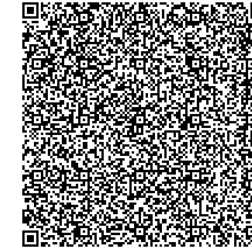
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213602AD02586	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M
ARV Cum DO Number : WBD213602SP06879	ARV Cum DO Date : 07-JAN-21
ARV Qty : 120	Unit Name : 3602 BALLARPUR UG (3&4)

Unique Bid Id : 230504958 Type Of Consumer SP

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

Partv Code : 130144	Destination : WITHIN STATE
Name : KUNAL TRADERS	
Address : GAJANAN MANDIR WADGAON WARD WADGAON ROADCHANDRAPUR442401	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AMHPB4343A1ZO	



Ack no :122110586436607 AckDate : 02-MAR-21

Irn No: a068e5d198e024021290157ff2a013ccdd473e708d8fcade20fa2e8e73f31c86

Grade Code : G6G7M	Name of Commodity : BITUMINOUS COAL
Grade Size : G6G7M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 118.170	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3529.00	417022.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4018.00
E. Evacuation Charges	@ 50.00	5909.00
F. Royalty	@ 14.00 % of Basic	58383.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	17515.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1168.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	504015.00
L. CGST	@ 2.50 % of Sub Total	12600.00
M. SGST	@ 2.50 % of Sub Total	12600.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	47268.00
P. Total Net Amount in Figures (K to O)		576483.00

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

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213602AD02587	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M
ARV Cum DO Number : WBD213602SP07072	ARV Cum DO Date : 18-JAN-21
ARV Qty : 120	Unit Name : 3602 BALLARPUR UG (3&4)

Unique Bid Id : 230505538 Type Of Consumer SP

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

Partv Code	131637	Destination	OUTER STATE
Name	SAIRAM ENTERPRISES		
Address	Sv No 51 Cheberthy (Vill)Markook Mandal Siddipet502279		
State			
State Code	36		
GSTIN No	36CERPM5553D1Z7		

Ack no :122110586440901 AckDate : 02-MAR-21

Irn No: 4d60b8a22bd0c9286542f1ced734b4ac8e0de64e4327f9c9baebaffe8f54e67f



Grade Code	: G6G7M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6G7M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 58.590		

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	3559.00	208522.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	1992.00
E. Evacuation Charges	@	50.00	2930.00
F. Royalty	@	14.00 % of Basic	29193.00
G. DMF Funds	@	30.00 % of Roaltv (Stat)	8758.00
H. NMET Funds	@	2.00 % of Roaltv (Central)	584.00
I. MPGATVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		251979.00
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	12599.00
O. State Compensation Cess	@	400.00	23436.00
P. Total Net Amount in Figures (K to O)			288014.00

Rupees Two Lakh Eighty-Eight Thousand Fourteen Only

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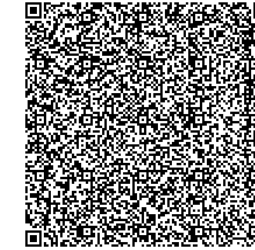
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213602AD02588	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M
ARV Cum DO Number : WBD213602EE00042	ARV Cum DO Date : 17-FEB-21
ARV Qty : 2500	Unit Name : 3602 BALLARPUR UG (3&4)

Unique Bid Id : 8834046 Type Of Consumer EE

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

Partv Code : 32487	Destination : WITHIN STATE
Name : ACC LIMITED	
Address : CHANDA CEMENT WORKS.P. O. : CEMENT NAGAR, CHANDRAPUR442502	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAACT1507C1ZX	



Ack no :122110586431259 AckDate : 02-MAR-21

Irn No: 1b377a64a70d7c8526abaed75469b2c9cc5221b30e6ad7fbc4a0761dbc61adde

Grade Code : G6G7M	Name of Commodity : BITUMINOUS COAL
Grade Size : G6G7M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 85.580	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3319.00	284040.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2910.00
E. Evacuation Charges	@ 50.00	4279.00
F. Royalty	@ 14.00 % of Basic	39766.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11930.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	795.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	343720.00
L. CGST	@ 2.50 % of Sub Total	8593.00
M. SGST	@ 2.50 % of Sub Total	8593.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	34232.00
P. Total Net Amount in Figures (K to O)		395138.00

Rupees Three Lakh Ninety-Five Thousand One Hundred Thirty-Eight Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213602AD02589 Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G6G7M
ARV Cum DO Number : WBD213602EE00034 ARV Cum DO Date : 12-FEB-21
ARV Qty : 5000 Unit Name : 3602 BALLARPUR UG (3&4)

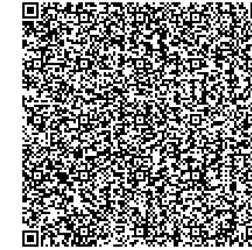
Unique Bid Id : 8834023 Type Of Consumer : EE

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

Partv Code : 68424 Destination : CHANDRAPUR
Name : ULTRATECH CEMENT LIMITED UNIT MANIKGARH CEMENT WORKS II
Address : PO Gadchandur Taluka KorpanaGadchandur442908
State : Maharashtra
State Code : 27
GSTIN No : 27AAACL6442L1ZA

Ack no :122110586441511 AckDate : 02-MAR-21

Irn No: ee29825005ab3a1f2ed07bd24450e065b02d690a70cfc4608afa8af0a2b26936



Grade Code : G6G7M Name of Commodity : BITUMINOUS COAL
Grade Size : G6G7M HSN Code : 2701 RCM : NO
Quantity(Tonns) : 3461.310

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3319.00	11488088.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	117685.00
E. Evacuation Charges	@ 50.00	173066.00
F. Royalty	@ 14.00 % of Basic	1608332.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	482500.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	32167.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	13901838.00
L. CGST	@ 2.50 % of Sub Total	347546.00
M. SGST	@ 2.50 % of Sub Total	347546.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1384524.00
P. Total Net Amount in Figures (K to O)		15981454.00

Rupees One Crore Fity-Nine Lakh Eighty-One Thousand Four Hundred Fity-Four Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213602AD02590	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M
ARV Cum DO Number : WBD213602SP07739	ARV Cum DO Date : 08-FEB-21
ARV Qty : 200	Unit Name : 3602 BALLARPUR UG (3&4)

Unique Bid Id : 230620341 Type Of Consumer SP

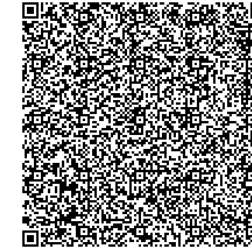
Details of Receiver(Billed To) Details of Destination (Shipped To)

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

Destination OUTER STATE

Ack no :122110586440813 AckDate : 02-MAR-21

Irn No: 197dfb6b0f25e1e5ad1d039d8beadda2947a09fcef8d07a66a7ae907f7c4ac11



Grade Code : G6G7M	Name of Commodity : BITUMINOUS COAL
Grade Size : G6G7M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 30.560	

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	3339.00	102040.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	1039.00
E. Evacuation Charges	@	50.00	1528.00
F. Royalty	@	14.00 % of Basic	14286.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat)	4286.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	286.00
I. MPGATSVVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		123465.00
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	6173.00
O. State Compensation Cess	@	400.00	12224.00
P. Total Net Amount in Figures (K to O)			141862.00

Rupees One Lakh Fortv-One Thousand Eight Hundred Sixty-Two Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619FD02678 Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G11_5MSN
ARV Cum DO Number : WBD213619FL01642 ARV Cum DO Date : 17-FEB-21
ARV Qty : 1000 Unit Name : 3619 POUNI II EXP OCM

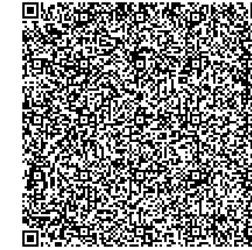
Unique Bid Id : Type Of Consumer FL

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

Partv Code 12405012 Destination MH
Name LLOYDS METALS AND ENERGY LTD.
Address A1-2, MIDC AREA GHUGUSCHANDRAPUR442505
State Maharashtra
State Code 27
GSTIN No 27AAACL0830E1Z1

Ack no :122110586438331 AckDate : 02-MAR-21

Irn No: 0ae4925c78b33af5b88999b81c4d313c618b8ec84f5d6ffade1247934366e19b



Grade Code : G11_5MSN Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN HSN Code : 2701 RCM : NO
Quantity(Tonns) : 953.360

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	1834265.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	82942.00
D. Surface Transportation Charges	@ 69.00	65782.00
E. Evacuation Charges	@ 50.00	47668.00
F. Royalty	@ 14.00 % of Basic	256797.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	77039.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5136.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2369629.00
L. CGST	@ 2.50 % of Sub Total	59241.00
M. SGST	@ 2.50 % of Sub Total	59241.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	381344.00
P. Total Net Amount in Figures (K to O)		2869455.00

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

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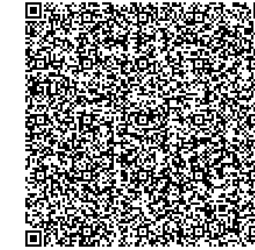
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619FD02698	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD213619FL01290	ARV Cum DO Date : 30-DEC-20
ARV Qty : 2500	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12405016	Destination	MH
Name	GOPANI IRON & POWER (INDIA) PV.T.LTD.		
Address	A-22, MIDC, GROWTH CENTERTADALI442406		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCG0988N1Z2		



Ack no :122110586438243 AckDate : 02-MAR-21

Irn No: 3d7ffa87b40d9c2a6d1058d4234e062b60c7d69577c0bce1379d2d8e475aa35c

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 343.860	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	661587.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	29916.00
D. Surface Transportation Charges	@ 69.00	23726.00
E. Evacuation Charges	@ 50.00	17193.00
F. Royalty	@ 14.00 % of Basic	92622.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	27787.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1852.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	854683.00
L. CGST	@ 2.50 % of Sub Total	21367.00
M. SGST	@ 2.50 % of Sub Total	21367.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	137544.00
P. Total Net Amount in Figures (K to O)		1034961.00

Rupees Ten Lakh Thirty-Four Thousand Nine Hundred Sixty-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 :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619FD02705	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD213619FL01215	ARV Cum DO Date : 22-DEC-20
ARV Qty : 3179	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035022	Destination	MH
Name	ULTRATECH CEMENT LTD. (AWARPUR CEMENT WORKS)		
Address	AWARPUR CEMENT WORKSKORPANA442917		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		

Ack no :122110586438757 AckDate : 02-MAR-21

Irn No: 2ad6d67ffccc4013ffd130010282e700c1e8252c11e632d5180847d52f5c6310



Grade Code	: G11_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 280.810		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1979.60	555891.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	24430.00
D. Surface Transportation Charges	@ 69.00	19376.00
E. Evacuation Charges	@ 50.00	14041.00
F. Royalty	@ 14.00 % of Basic	77825.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	23348.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1557.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	716468.00
L. CGST	@ 2.50 % of Sub Total	17912.00
M. SGST	@ 2.50 % of Sub Total	17912.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	112324.00
P. Total Net Amount in Figures (K to O)		864616.00

Rupees Eight Lakh Sixty-Four Thousand Six Hundred Sixteen Only

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Sales Account Incharge

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619FD02713	Cash Invoice Date	28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G11_5MSN
ARV Cum DO Number : WBD213619FL01227	ARV Cum DO Date	23-DEC-20
ARV Qty : 376	Unit Name	3619 POUNI II EXP OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	11485072	Destination	MP
Name	GREAT GALLEON VENTURES LTD.		
Address	VILLAGE SEJWAYA(LEBAD CHOWKI)DHARNULL		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCK1743N1ZK		

Ack no :122110586441627 AckDate : 02-MAR-21

Irn No: 3b9b26687606ead9b776be161731b67603a814179eb7d24dd74fd88397c003c2



Grade Code	: G11_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 28.940		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3201.54	92653.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	2518.00
D. Surface Transportation Charges	@ 69.00	1997.00
E. Evacuation Charges	@ 50.00	1447.00
F. Royalty	@ 14.00 % of Basic	12971.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3891.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	259.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	115736.00
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	5787.00
O. State Compensation Cess	@ 400.00	11576.00
P. Total Net Amount in Figures (K to O)		133099.00

Rupees One Lakh Thirty-Three Thousand Ninety-Nine Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619FD02722	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD213619FL01438	ARV Cum DO Date : 21-JAN-21
ARV Qty : 908	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : Type Of Consumer FL

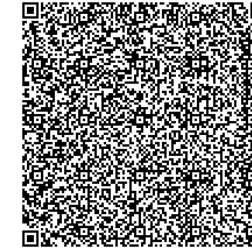
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 25035003
 Name J K LAKSHMI CEMENT LTD.
 Address MALPURI KHURDDAMDHA490036
 State Chhattisgarh
 State Code 22
 GSTIN No 22AAACJ6715G2ZW

Destination CG

Ack no :122110586439835 AckDate : 02-MAR-21

Irn No: 9519feb75b4683ce0da9547bc8571a28f7c44572ee082b0f8dd82b357489df36



Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 908.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1979.60	1797477.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	78996.00
D. Surface Transportation Charges	@ 69.00	62652.00
E. Evacuation Charges	@ 50.00	45400.00
F. Royalty	@ 14.00 % of Basic	251647.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	75494.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5033.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2316699.00
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	115835.00
O. State Compensation Cess	@ 400.00	363200.00
P. Total Net Amount in Figures (K to O)		2795734.00

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

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619FD02723	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD213619FL01394	ARV Cum DO Date : 11-JAN-21
ARV Qty : 907	Unit Name : 3619 POUNI II EXP OCM

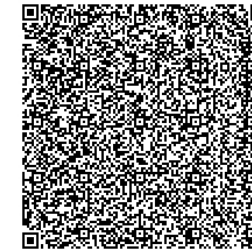
Unique Bid Id : Type Of Consumer FL

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

Partv Code	25035003	Destination	CG
Name	J K LAKSHMI CEMENT LTD.		
Address	MALPURI KHURDDAMDHA490036		
State	Chhattisgarh		
State Code	22		
GSTIN No	22AAACJ6715G2ZW		

Ack no :122110586439783 AckDate : 02-MAR-21

Irn No: e977ee13168fe387fd0d4ee160d76bb17330b05a2fcdbd4096cfb8a8b087c7a27



Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 385.120	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1979.60	762384.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	33505.00
D. Surface Transportation Charges	@ 69.00	26573.00
E. Evacuation Charges	@ 50.00	19256.00
F. Royalty	@ 14.00 % of Basic	106734.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	32020.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2135.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	982607.00
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	49130.00
O. State Compensation Cess	@ 400.00	154048.00
P. Total Net Amount in Figures (K to O)		1185785.00

Rupees Eleven Lakh Eighty-Five Thousand Seven Hundred Eighty-Five Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619FD02724	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD213619FL01515	ARV Cum DO Date : 30-JAN-21
ARV Qty : 3179	Unit Name : 3619 POUNI II EXP OCM

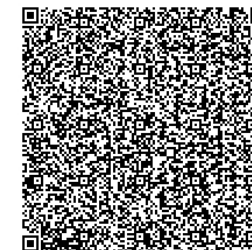
Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035022	Destination	MH
Name	ULTRATECH CEMENT LTD. (AWARPUR CEMENT WORKS)		
Address	AWARPUR CEMENT WORKSKORPANA442917		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		

Ack no :122110586438739 AckDate : 02-MAR-21

Irn No: 924c3a996e09fc5989213204436a250200ea95b3c9a13f5b067440a625dcc87a



Grade Code	: G11_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 1105.670		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1979.60	2188784.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	96193.00
D. Surface Transportation Charges	@ 69.00	76291.00
E. Evacuation Charges	@ 50.00	55284.00
F. Royalty	@ 14.00 % of Basic	306430.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	91929.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	6129.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2821040.00
L. CGST	@ 2.50 % of Sub Total	70526.00
M. SGST	@ 2.50 % of Sub Total	70526.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	442268.00
P. Total Net Amount in Figures (K to O)		3404360.00

Rupees Thirty-Four Lakh Four Thousand Three Hundred Sixty Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

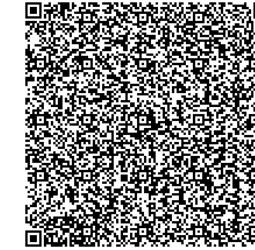
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619FD02725	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD213619FL01355	ARV Cum DO Date : 05-JAN-21
ARV Qty : 1362	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035022	Destination	MH
Name	ULTRATECH CEMENT LTD. (AWARPUR CEMENT WORKS)		
Address	AWARPUR CEMENT WORKSKORPANA442917		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		



Ack no :122110586438702 AckDate : 02-MAR-21

Irn No: 0a5b672788b66bc0bbc63a23508c5865416075e49838b758c0c7aa53db543873

Grade Code	: G11_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 1362.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1979.60	2696215.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	118494.00
D. Surface Transportation Charges	@ 69.00	93978.00
E. Evacuation Charges	@ 50.00	68100.00
F. Royalty	@ 14.00 % of Basic	377470.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	113241.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	7549.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3475047.00
L. CGST	@ 2.50 % of Sub Total	86876.00
M. SGST	@ 2.50 % of Sub Total	86876.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	544800.00
P. Total Net Amount in Figures (K to O)		4193599.00

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

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

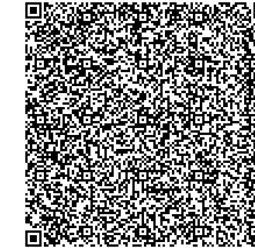
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619FD02726	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD213619FL01477	ARV Cum DO Date : 27-JAN-21
ARV Qty : 376	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	11485072	Destination	MP
Name	GREAT GALLEON VENTURES LTD.		
Address	VILLAGE SEJWAYA(LEBAD CHOWKI)DHARNULL		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCK1743N1ZK		



Ack no :122110586441584 AckDate : 02-MAR-21

Irn No: dfdb97811a103958eafe086240821e21cf3e036balf716a44367ae179c23b6f3

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 322.900	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3201.54	1033777.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	28092.00
D. Surface Transportation Charges	@ 69.00	22280.00
E. Evacuation Charges	@ 50.00	16145.00
F. Royalty	@ 14.00 % of Basic	144729.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	43419.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2895.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1291337.00
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	64567.00
O. State Compensation Cess	@ 400.00	129160.00
P. Total Net Amount in Figures (K to O)		1485064.00

Rupees Fourteen Lakh Eighty-Five Thousand Sixty-Four Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619FD02728	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD213619FL01407	ARV Cum DO Date : 15-JAN-21
ARV Qty : 3175	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : Type Of Consumer FL

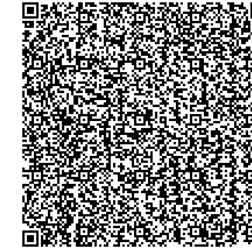
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 12035019
 Name ACC LTD.
 Address CEMENT NAGARCEMENT NAGAR442502
 State Maharashtra
 State Code 27
 GSTIN No 27AAACT1507C1ZX

Destination MH

Ack no :122110586438544 AckDate : 02-MAR-21

Irn No: d6a008ed5f876d3fd97b64393a1a57bb7d0ab3d17ef3d15ac4d58a229e7a9ab8



Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1276.540	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1979.60	2527039.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	111059.00
D. Surface Transportation Charges	@ 69.00	88081.00
E. Evacuation Charges	@ 50.00	63827.00
F. Royalty	@ 14.00 % of Basic	353785.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	106136.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	7076.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3257003.00
L. CGST	@ 2.50 % of Sub Total	81425.00
M. SGST	@ 2.50 % of Sub Total	81425.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	510616.00
P. Total Net Amount in Figures (K to O)		3930469.00

Rupees Thirty-Nine Lakh Thirty Thousand Four Hundred Sixty-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 :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619FD02732	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD213619FL01350	ARV Cum DO Date : 04-JAN-21
ARV Qty : 2500	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035029	Destination	MH
Name	ULTRATECH CEMENT LTD.(UNIT:MANIKGARH CEMENT WORKS II		
Address	PO.GADCHANDUR TALUKA KORPANAKORPANA442908		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		

Ack no :122110586441344 AckDate : 02-MAR-21

Irn No: 8aa506d57d4d89b432c79317663073ace963d53db699d71972833848bfc6cd43



Grade Code	: G11_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 1837.600		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1979.60	3637713.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	159871.00
D. Surface Transportation Charges	@ 69.00	126794.00
E. Evacuation Charges	@ 50.00	91880.00
F. Royalty	@ 14.00 % of Basic	509280.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	152784.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	10186.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4688508.00
L. CGST	@ 2.50 % of Sub Total	117213.00
M. SGST	@ 2.50 % of Sub Total	117213.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	735040.00
P. Total Net Amount in Figures (K to O)		5657974.00

Rupees Fifty-Six Lakh Fifty-Seven Thousand Nine Hundred Seventy-Four Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

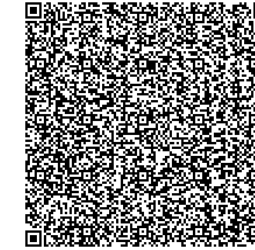
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619FD02733	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD213619FL01468	ARV Cum DO Date : 27-JAN-21
ARV Qty : 1362	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035022	Destination	MH
Name	ULTRATECH CEMENT LTD. (AWARPUR CEMENT WORKS)		
Address	AWARPUR CEMENT WORKSKORPANA442917		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		



Ack no :122110586438669 AckDate : 02-MAR-21

Irn No: c2d83882f334396f9fbcce9d77d3d8f2c4e827b129edd0f2b477caf4ed589e0f

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 473.730	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1979.60	937796.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	41215.00
D. Surface Transportation Charges	@ 69.00	32687.00
E. Evacuation Charges	@ 50.00	23687.00
F. Royalty	@ 14.00 % of Basic	131291.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	39387.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2626.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1208689.00
L. CGST	@ 2.50 % of Sub Total	30217.00
M. SGST	@ 2.50 % of Sub Total	30217.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	189492.00
P. Total Net Amount in Figures (K to O)		1458615.00

Rupees Fourteen Lakh Fifty-Eight Thousand Six Hundred Fifteen Only

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

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619FD02735	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD213619FL01390	ARV Cum DO Date : 11-JAN-21
ARV Qty : 3179	Unit Name : 3619 POUNI II EXP OCM

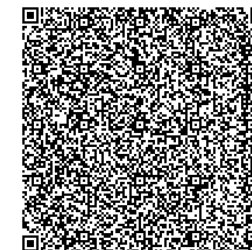
Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035022	Destination	MH
Name	ULTRATECH CEMENT LTD. (AWARPUR CEMENT WORKS)		
Address	AWARPUR CEMENT WORKSKORPANA442917		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		

Ack no :122110586438650 AckDate : 02-MAR-21

Irn No: 758218a173cb13cdc87e1a2fad4393e7ac268a704d49fb3703d30041d7250528



Grade Code	: G11_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 2500.940		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1979.60	4950861.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	217582.00
D. Surface Transportation Charges	@ 69.00	172565.00
E. Evacuation Charges	@ 50.00	125047.00
F. Royalty	@ 14.00 % of Basic	693121.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	207936.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	13862.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	6380974.00
L. CGST	@ 2.50 % of Sub Total	159524.00
M. SGST	@ 2.50 % of Sub Total	159524.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1000376.00
P. Total Net Amount in Figures (K to O)		7700398.00

Rupees Seventy-Seven Lakh Three Hundred Ninety-Eight Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619FD02755	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD213619FL01559	ARV Cum DO Date : 02-FEB-21
ARV Qty : 500	Unit Name : 3619 POUNI II EXP OCM

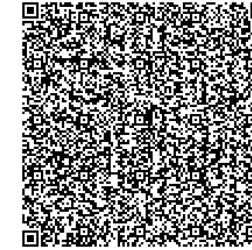
Unique Bid Id : Type Of Consumer FL

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

Partv Code	12405013	Destination	MH
Name	SANVIJAY ALLOYS AND POWER LIMITED		
Address	A-23,MIDC INDUSTRIAL AREATADALI442545		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCG2424R1ZB		

Ack no :122110586438438 AckDate : 02-MAR-21

Irn No: fc825b49d94965de21f46daa45fb8c4fc99169919313edfa55cad122708f20b7



Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 500.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	962000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	43500.00
D. Surface Transportation Charges	@ 69.00	34500.00
E. Evacuation Charges	@ 50.00	25000.00
F. Royalty	@ 14.00 % of Basic	134680.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	40404.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2694.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1242778.00
L. CGST	@ 2.50 % of Sub Total	31069.00
M. SGST	@ 2.50 % of Sub Total	31069.00
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)		1504916.00

Rupees Fifteen Lakh Four Thousand Nine Hundred Sixteen Only

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

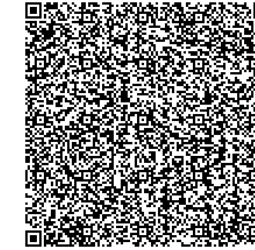
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619FD02758	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD213619FL01629	ARV Cum DO Date : 15-FEB-21
ARV Qty : 2500	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035029	Destination	MH
Name	ULTRATECH CEMENT LTD.(UNIT:MANIKGARH CEMENT WORKS II		
Address	PO.GADCHANDUR TALUKA KORPANAKORPANA442908		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		



Ack no :122110586441256 AckDate : 02-MAR-21

Irn No: c54bd4acd9f0b2f28164bfaf7392f842c60a794bcfb20b420be8d7011cc30743

Grade Code	: G11_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 643.500		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1979.60	1273873.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	55985.00
D. Surface Transportation Charges	@ 69.00	44402.00
E. Evacuation Charges	@ 50.00	32175.00
F. Royalty	@ 14.00 % of Basic	178342.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	53503.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3567.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1641847.00
L. CGST	@ 2.50 % of Sub Total	41046.00
M. SGST	@ 2.50 % of Sub Total	41046.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	257400.00
P. Total Net Amount in Figures (K to O)		1981339.00

Rupees Nineteen Lakh Eighty-One Thousand Three Hundred Thirty-Nine Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619FD02759	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD213619FL01626	ARV Cum DO Date : 13-FEB-21
ARV Qty : 3175	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : Type Of Consumer FL

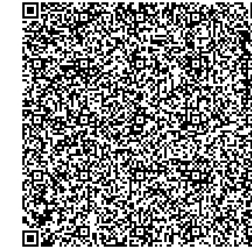
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 12035019
 Name ACC LTD.
 Address CEMENT NAGARCEMENT NAGAR442502
 State Maharashtra
 State Code 27
 GSTIN No 27AAACT1507C1ZX

Destination MH

Ack no :122110586438526 AckDate : 02-MAR-21

Irn No: aaf4ealf7374a5d33c3541d289acb63c8c43f3f17070ddd8f9b8d6d4bc92ba56



Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1628.570	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1979.60	3223917.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	141686.00
D. Surface Transportation Charges	@ 69.00	112371.00
E. Evacuation Charges	@ 50.00	81429.00
F. Royalty	@ 14.00 % of Basic	451348.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	135404.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	9027.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4155182.00
L. CGST	@ 2.50 % of Sub Total	103880.00
M. SGST	@ 2.50 % of Sub Total	103880.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	651428.00
P. Total Net Amount in Figures (K to O)		5014370.00

Rupees Fifty Lakh Fourteen Thousand Three Hundred Seventy Only

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

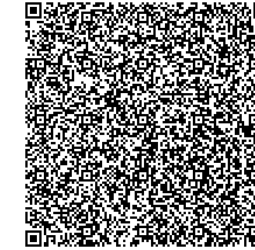
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619FD02760	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD213619FL01549	ARV Cum DO Date : 02-FEB-21
ARV Qty : 3358	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035012	Destination	MH
Name	AMBUJA CEMENT LTD.(UNIT-MARATHA CEMENT WORKS)		
Address	MARATHA CEMENT WORKSKORPANA442908		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACG0569P1Z7		



Ack no :122110586438632 AckDate : 02-MAR-21

Irn No: 3c3c3011a98bb2c3280406a76451ed8582974dd5b6da37afdbc3be8e37a812cf

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 3358.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1979.60	6647497.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	292146.00
D. Surface Transportation Charges	@ 69.00	231702.00
E. Evacuation Charges	@ 50.00	167900.00
F. Royalty	@ 14.00 % of Basic	930650.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	279195.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	18613.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	8567703.00
L. CGST	@ 2.50 % of Sub Total	214193.00
M. SGST	@ 2.50 % of Sub Total	214193.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1343200.00
P. Total Net Amount in Figures (K to O)		10339289.00

Rupees One Crore Three Lakh Thirty-Nine Thousand Two Hundred Eighty-Nine Only

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

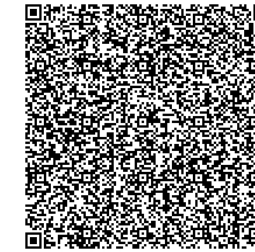
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619FD02762	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD213619FL01581	ARV Cum DO Date : 05-FEB-21
ARV Qty : 3000	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035012	Destination	MH
Name	AMBUJA CEMENT LTD.(UNIT-MARATHA CEMENT WORKS)		
Address	MARATHA CEMENT WORKSKORPANA442908		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACG0569P1Z7		



Ack no :122110586438580 AckDate : 02-MAR-21

Irn No: 83fc39ebff7bdb3a6f16360cb743c0f7f55f6ald2754cfd2078d95f2dd500f3f

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 3000.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1979.60	5938800.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	261000.00
D. Surface Transportation Charges	@ 69.00	207000.00
E. Evacuation Charges	@ 50.00	150000.00
F. Royalty	@ 14.00 % of Basic	831432.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	249430.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	16629.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	7654291.00
L. CGST	@ 2.50 % of Sub Total	191357.00
M. SGST	@ 2.50 % of Sub Total	191357.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1200000.00
P. Total Net Amount in Figures (K to O)		9237005.00

Rupees Ninety-Two Lakh Thirty-Seven Thousand Five Only

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

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619FD02763	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD213619FL01558	ARV Cum DO Date : 02-FEB-21
ARV Qty : 466	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12405013	Destination	MH
Name	SANVIJAY ALLOYS AND POWER LIMITED		
Address	A-23,MIDC INDUSTRIAL AREATADALI442545		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCG2424R1ZB		

Ack no :122110586438410 AckDate : 02-MAR-21

Irn No: ed769606e05e946d06a22634a4bf968c60841c6a1034d3fdb920cc24734c4b60



Grade Code	: G11_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 129.410		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	248985.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	11259.00
D. Surface Transportation Charges	@ 69.00	8929.00
E. Evacuation Charges	@ 50.00	6471.00
F. Royalty	@ 14.00 % of Basic	34858.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10457.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	697.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	321656.00
L. CGST	@ 2.50 % of Sub Total	8041.00
M. SGST	@ 2.50 % of Sub Total	8041.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	51764.00
P. Total Net Amount in Figures (K to O)		389502.00

Rupees Three Lakh Eighty-Nine Thousand Five Hundred Two Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619FD02764	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD213619FL01560	ARV Cum DO Date : 02-FEB-21
ARV Qty : 500	Unit Name : 3619 POUNI II EXP OCM

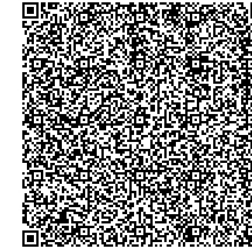
Unique Bid Id : Type Of Consumer FL

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

Partv Code	12405013	Destination	MH
Name	SANVIJAY ALLOYS AND POWER LIMITED		
Address	A-23,MIDC INDUSTRIAL AREATADALI442545		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCG2424R1ZB		

Ack no :122110586438377 AckDate : 02-MAR-21

Irn No: de11d43a997d7adad8abaca5771e2f44f2683b0d0fa01df4c145d0fc70f79002



Grade Code	: G11_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 500.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	962000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	43500.00
D. Surface Transportation Charges	@ 69.00	34500.00
E. Evacuation Charges	@ 50.00	25000.00
F. Royalty	@ 14.00 % of Basic	134680.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	40404.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2694.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1242778.00
L. CGST	@ 2.50 % of Sub Total	31069.00
M. SGST	@ 2.50 % of Sub Total	31069.00
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)		1504916.00

Rupees Fifteen Lakh Four Thousand Nine Hundred Sixteen Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619FD02766	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD213619FL01577	ARV Cum DO Date : 04-FEB-21
ARV Qty : 1000	Unit Name : 3619 POUNI II EXP OCM

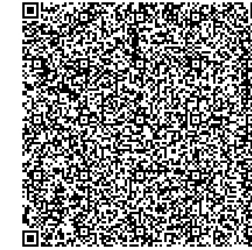
Unique Bid Id : Type Of Consumer FL

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

Partv Code	12405012	Destination	MH
Name	LLOYDS METALS AND ENERGY LTD.		
Address	A1-2, MIDC AREA GHUGUSCHANDRAPUR442505		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL0830E1Z1		

Ack no :122110586438270 AckDate : 02-MAR-21

Irn No: d24d5e267d25de78b78217bbe2d45023dc689a1395db79f5789bba1d2537c4e0



Grade Code	: G11_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 1000.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	1924000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	87000.00
D. Surface Transportation Charges	@ 69.00	69000.00
E. Evacuation Charges	@ 50.00	50000.00
F. Royalty	@ 14.00 % of Basic	269360.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	80808.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5387.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2485555.00
L. CGST	@ 2.50 % of Sub Total	62139.00
M. SGST	@ 2.50 % of Sub Total	62139.00
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)		3009833.00

Rupees Thirty Lakh Nine Thousand Eight Hundred Thirty-Three Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619FD02767	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD213619FL01531	ARV Cum DO Date : 01-FEB-21
ARV Qty : 2500	Unit Name : 3619 POUNI II EXP OCM

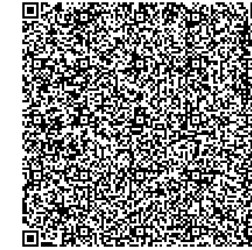
Unique Bid Id : Type Of Consumer FL

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

Partv Code	12405016	Destination	MH
Name	GOPANI IRON & POWER (INDIA) PV.T.LTD.		
Address	A-22, MIDC, GROWTH CENTERTADALI442406		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCG0988N1Z2		

Ack no :122110586438182 AckDate : 02-MAR-21

Irn No: b0b57f40384a7a212c4b03f8776510e357c8b8ec2e0e3c2b0675ad89cab219da



Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 2500.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	4810000.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	217500.00
D. Surface Transportation Charges	@ 69.00	172500.00
E. Evacuation Charges	@ 50.00	125000.00
F. Royalty	@ 14.00 % of Basic	673400.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	202020.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	13468.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	6213888.00
L. CGST	@ 2.50 % of Sub Total	155347.00
M. SGST	@ 2.50 % of Sub Total	155347.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1000000.00
P. Total Net Amount in Figures (K to O)		7524582.00

Rupees Seventy-Five Lakh Twenty-Four Thousand Five Hundred Eighty-Two Only

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

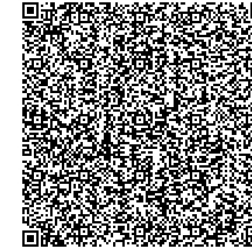
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213605FD02781	Cash Invoice Date : 25-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N
ARV Cum DO Number : WBD213605FL01252	ARV Cum DO Date : 26-DEC-20
ARV Qty : 1100	Unit Name : 3605 SASTI EXP OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code : 5015004	Destination : GJ
Name : BIRLA CELLULOSIC (CPP 10 MW) (A UNIT OF GRASIM INDUS. LTD.)	
Address : BIRLADHAM KHARACH,BHARUCH394120	
State : Gujarat	
State Code : 24	
GSTIN No : 24AAACG4464B9ZW	



Ack no :122110586436908 AckDate : 02-MAR-21

Irn No: b60fd405482fe1fffb6a4ca2f03ee16f9d74a96309937b5e71de74baffe54e8d

Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 65.450	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1474.00	96473.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	5694.00
D. Surface Transportation Charges	@ 34.00	2225.00
E. Evacuation Charges	@ 50.00	3273.00
F. Royalty	@ 14.00 % of Basic	13506.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4052.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	270.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	125493.00
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	6275.00
O. State Compensation Cess	@ 400.00	26180.00
P. Total Net Amount in Figures (K to O)		157948.00

Rupees One Lakh Fiftv-Seven Thousand Nine Hundred Fortv-Eight Only

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

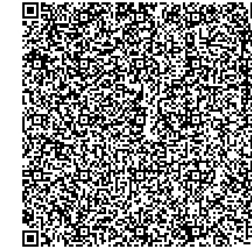
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213605FD02790	Cash Invoice Date : 25-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N
ARV Cum DO Number : WBD213605FL01261	ARV Cum DO Date : 29-DEC-20
ARV Qty : 16	Unit Name : 3605 SASTI EXP OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code 12015012 Destination MH
 Name MALU PAPER MILLS LTD.
 Address PLOT NO . B-2A/B-2B.SAONER441107
 State Maharashtra
 State Code 27
 GSTIN No 27AACCM4333M1ZB



Ack no :122110586436962 AckDate : 02-MAR-21

Irn No: d65d1ce3dab4915ae288bfedf696ad5ede7bc6cc33c6456740b68025ff66dcc6

Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 16.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1474.00	23584.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	1392.00
D. Surface Transportation Charges	@ 34.00	544.00
E. Evacuation Charges	@ 50.00	800.00
F. Royalty	@ 14.00 % of Basic	3302.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	991.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	66.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	30679.00
L. CGST	@ 2.50 % of Sub Total	767.00
M. SGST	@ 2.50 % of Sub Total	767.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	6400.00
P. Total Net Amount in Figures (K to O)		38613.00

Rupees Thirty-Eight Thousand Six Hundred Thirteen Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213605FD02791	Cash Invoice Date	25-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G11_5N
ARV Cum DO Number : WBD213605FL01289	ARV Cum DO Date	30-DEC-20
ARV Qty : 2499	Unit Name	3605 SASTI EXP OCM

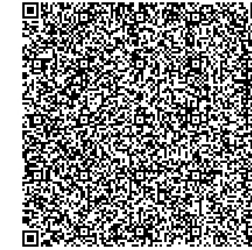
Unique Bid Id : Type Of Consumer FL

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

Partv Code	12015011	Destination	MH
Name	GOPANI IRON & POWER INDIA PVT.LTD.		
Address	A-22, MIDC, TADALI 442406		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCG0988N1Z2		

Ack no :122110586437101 AckDate : 02-MAR-21

Irn No: bcf8a52f099423aab1cd07780d3b5f811cf50e0a8612071d0e44c12d8b4de009



Grade Code	: G11_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 851.130		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1474.00	1254566.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	74048.00
D. Surface Transportation Charges	@ 34.00	28938.00
E. Evacuation Charges	@ 50.00	42557.00
F. Royalty	@ 14.00 % of Basic	175639.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	52692.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3513.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1631953.00
L. CGST	@ 2.50 % of Sub Total	40799.00
M. SGST	@ 2.50 % of Sub Total	40799.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	340452.00
P. Total Net Amount in Figures (K to O)		2054003.00

Rupees Twenty Lakh Fifty-Four Thousand Three Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213605FD02792	Cash Invoice Date : 25-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N
ARV Cum DO Number : WBD213605FL01284	ARV Cum DO Date : 29-DEC-20
ARV Qty : 166	Unit Name : 3605 SASTI EXP OCM

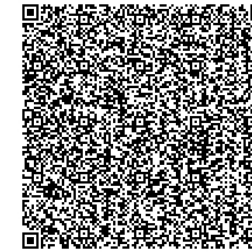
Unique Bid Id : Type Of Consumer FL

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

Partv Code	12015013	Destination	MH
Name	MALU PAPER MILLS LTD.		
Address	PLOT NO B-2A/B-2BSAONER441107		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCM4333M1ZB		

Ack no :122110586439419 AckDate : 02-MAR-21

Irn No: 9cfceee1dcacbe5ef99c66a19be52b9d23a72b07ccbada932de839cald66e621



Grade Code	: G11_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 28.330		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1497.58	42426.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	2465.00
D. Surface Transportation Charges	@ 34.00	963.00
E. Evacuation Charges	@ 50.00	1417.00
F. Royalty	@ 14.00 % of Basic	5940.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	1782.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	119.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	55112.00
L. CGST	@ 2.50 % of Sub Total	1378.00
M. SGST	@ 2.50 % of Sub Total	1378.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11332.00
P. Total Net Amount in Figures (K to O)		69200.00

Rupees Sixty-Nine Thousand Two Hundred Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213605FD02795	Cash Invoice Date : 25-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N
ARV Cum DO Number : WBD213605FL01306	ARV Cum DO Date : 30-DEC-20
ARV Qty : 1001	Unit Name : 3605 SASTI EXP OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12405005	Destination	MH
Name	SANVIJAY ALLOYS AND POWER LIMITED		
Address	A-23,MIDC INDUSTRIAL AREACHANDRAPUR441545		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCG2424R1ZB		

Ack no :122110586438164 AckDate : 02-MAR-21

Irn No: dc753184097cb911437567eff912e292c84921a2383f7e86d09ba1b34a3aca25



Grade Code	: G11_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 158.560		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1474.00	233717.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	13795.00
D. Surface Transportation Charges	@ 34.00	5391.00
E. Evacuation Charges	@ 50.00	7928.00
F. Royalty	@ 14.00 % of Basic	32720.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9816.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	654.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	304021.00
L. CGST	@ 2.50 % of Sub Total	7601.00
M. SGST	@ 2.50 % of Sub Total	7601.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	63424.00
P. Total Net Amount in Figures (K to O)		382647.00

Rupees Three Lakh Eighty-Two Thousand Six Hundred Forty-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 :3600 BALLARPUR AREA

Cash Invoice Number : WBI213605FD02796	Cash Invoice Date : 25-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N
ARV Cum DO Number : WBD213605FL01305	ARV Cum DO Date : 30-DEC-20
ARV Qty : 790	Unit Name : 3605 SASTI EXP OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12405005	Destination	MH
Name	SANVIJAY ALLOYS AND POWER LIMITED		
Address	A-23,MIDC INDUSTRIAL AREACHANDRAPUR441545		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCG2424R1ZB		

Ack no :122110586438137 AckDate : 02-MAR-21

Irn No: 7ba078b3b1fecbalace5ee5b417a63afab65b233d0e66c29c652face46ace35c



Grade Code	: G11_5N	Name of Commodity	: BITUMINOUS COAL	RCM	: NO
Grade Size	: G11_5N	HSN Code	: 2701		
Quantity(Tonns)	: 674.620				

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1474.00	994390.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	58692.00
D. Surface Transportation Charges	@ 34.00	22937.00
E. Evacuation Charges	@ 50.00	33731.00
F. Royalty	@ 14.00 % of Basic	139215.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	41765.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2784.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1293514.00
L. CGST	@ 2.50 % of Sub Total	32338.00
M. SGST	@ 2.50 % of Sub Total	32338.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	269848.00
P. Total Net Amount in Figures (K to O)		1628038.00

Rupees Sixteen Lakh Twenty-Eight Thousand Thirty-Eight Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213605FD02802 Cash Invoice Date : 25-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G11_5MSN
ARV Cum DO Number : WBD213605FL01479 ARV Cum DO Date : 28-JAN-21
ARV Qty : 666 Unit Name : 3605 SASTI EXP OCM

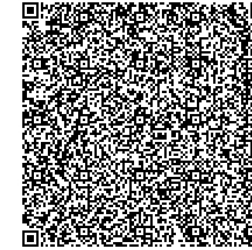
Unique Bid Id : Type Of Consumer FL

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

Partv Code 12405003 Destination MH
Name LLOYDS METALS AND ENERGY LTD.
Address A1-2 MIDC AREACHANDRAPUR442505
State Maharashtra
State Code 27
GSTIN No 27AAACL0830E1Z1

Ack no :122110586435893 AckDate : 02-MAR-21

Irn No: 5caa467d9685ec7395a24a60d548b4e8cad1a703cae0a749d5e425fe209d0a01



Grade Code : G11_5N Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN HSN Code : 2701 RCM : NO
Quantity(Tonns) : 666.000

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1474.00	981684.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	57942.00
D. Surface Transportation Charges	@ 34.00	22644.00
E. Evacuation Charges	@ 50.00	33300.00
F. Royalty	@ 14.00 % of Basic	137436.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	41231.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2749.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1276986.00
L. CGST	@ 2.50 % of Sub Total	31925.00
M. SGST	@ 2.50 % of Sub Total	31925.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	266400.00
P. Total Net Amount in Figures (K to O)		1607236.00

Rupees Sixteen Lakh Seven Thousand Two Hundred Thirty-Six Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213605FD02803	Cash Invoice Date : 25-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD213605FL01440	ARV Cum DO Date : 21-JAN-21
ARV Qty : 1667	Unit Name : 3605 SASTI EXP OCM

Unique Bid Id : Type Of Consumer FL

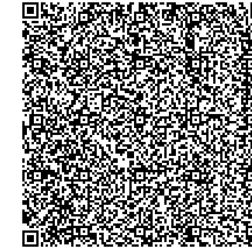
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 25035009
 Name : J K LAKSHMI CEMENT LTD.
 Address : MALPURI KHURDDURG490036
 State : Chhattisgarh
 State Code : 22
 GSTIN No : 22AAACJ6715G2ZW

Destination CG

Ack no :122110586437350 AckDate : 02-MAR-21

Irn No: 3894f0818fd74c4a495e1bee60e194802f5ff24f2317b29d9b4a05f725edbf7f



Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1208.930	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1474.00	1781963.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	105177.00
D. Surface Transportation Charges	@ 34.00	41104.00
E. Evacuation Charges	@ 50.00	60447.00
F. Royalty	@ 14.00 % of Basic	249475.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	74843.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4990.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2317999.00
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	115900.00
O. State Compensation Cess	@ 400.00	483572.00
P. Total Net Amount in Figures (K to O)		2917471.00

Rupees Twenty-Nine Lakh Seventeen Thousand Four Hundred Seventy-One Only

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

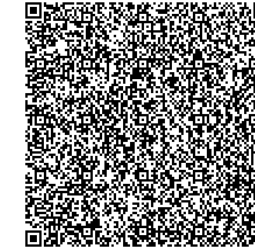
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213605FD02804	Cash Invoice Date : 25-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N
ARV Cum DO Number : WBD213605FL01370	ARV Cum DO Date : 07-JAN-21
ARV Qty : 16	Unit Name : 3605 SASTI EXP OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code 12015012 Destination MH
 Name MALU PAPER MILLS LTD.
 Address PLOT NO . B-2A/B-2B.SAONER441107
 State Maharashtra
 State Code 27
 GSTIN No 27AACCM4333M1ZB



Ack no :122110586436935 AckDate : 02-MAR-21

Irn No: 8f42859a9c523438baf8c036dafc255d116544e5bc1c75e014c92bd0b12481ac

Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 16.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1474.00	23584.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	1392.00
D. Surface Transportation Charges	@ 34.00	544.00
E. Evacuation Charges	@ 50.00	800.00
F. Royalty	@ 14.00 % of Basic	3302.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	991.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	66.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	30679.00
L. CGST	@ 2.50 % of Sub Total	767.00
M. SGST	@ 2.50 % of Sub Total	767.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	6400.00
P. Total Net Amount in Figures (K to O)		38613.00

Rupees Thirty-Eight Thousand Six Hundred Thirteen Only

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

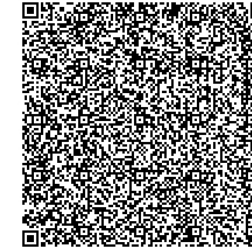
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213605FD02807	Cash Invoice Date : 25-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD213605FL01470	ARV Cum DO Date : 27-JAN-21
ARV Qty : 1100	Unit Name : 3605 SASTI EXP OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	5015004	Destination	GJ
Name	BIRLA CELLULOSIC (CPP 10 MW) (A UNIT OF GRASIM INDUS. LTD.)		
Address	BIRLADHAM KHARACH,BHARUCH394120		
State	Gujarat		
State Code	24		
GSTIN No	24AAACG4464B9ZW		



Ack no :122110586436874 AckDate : 02-MAR-21

Irn No: 2875042f0dbfebeblbb8aa76d3475b0aa90c002e0ad2324c91f679f6911d04d4

Grade Code	: G11_5N	Name of Commodity	: BITUMINOUS COAL	RCM	: NO
Grade Size	: G11_5MSN	HSN Code	: 2701		
Quantity(Tonns)	: 838.240				

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1474.00	1235566.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	72927.00
D. Surface Transportation Charges	@ 34.00	28500.00
E. Evacuation Charges	@ 50.00	41912.00
F. Royalty	@ 14.00 % of Basic	172979.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	51894.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3460.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1607238.00
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	80362.00
O. State Compensation Cess	@ 400.00	335296.00
P. Total Net Amount in Figures (K to O)		2022896.00

Rupees Twenty Lakh Twenty-Two Thousand Eight Hundred Ninety-Six Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213605FD02808	Cash Invoice Date : 25-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD213605FL01392	ARV Cum DO Date : 11-JAN-21
ARV Qty : 1667	Unit Name : 3605 SASTI EXP OCM

Unique Bid Id : Type Of Consumer FL

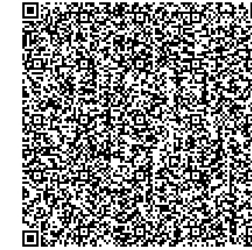
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 25035009
 Name J K LAKSHMI CEMENT LTD.
 Address MALPURI KHURDDURG490036
 State Chhattisgarh
 State Code 22
 GSTIN No 22AAACJ6715G2ZW

Destination CG

Ack no :122110586437323 AckDate : 02-MAR-21

Irn No: f08260225f991a73c80ba18b51f7f46fd2760bcc55b4eb3fd7ecfdc7fa8eac30



Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 348.530	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1474.00	513733.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	30322.00
D. Surface Transportation Charges	@ 34.00	11850.00
E. Evacuation Charges	@ 50.00	17427.00
F. Royalty	@ 14.00 % of Basic	71923.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	21577.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1438.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	668270.00
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	33414.00
O. State Compensation Cess	@ 400.00	139412.00
P. Total Net Amount in Figures (K to O)		841096.00

Rupees Eight Lakh Fortv-One Thousand Ninety-Six Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213605FD02812	Cash Invoice Date	25-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G11_5MSN
ARV Cum DO Number : WBD213605FL01461	ARV Cum DO Date	27-JAN-21
ARV Qty : 1000	Unit Name	3605 SASTI EXP OCM

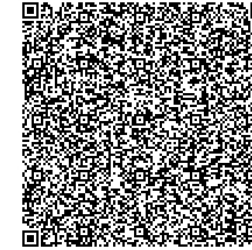
Unique Bid Id : Type Of Consumer FL

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

Partv Code	12405003	Destination	MH
Name	LLOYDS METALS AND ENERGY LTD.		
Address	A1-2 MIDC AREACHANDRAPUR442505		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL0830E1Z1		

Ack no :122110586435839 AckDate : 02-MAR-21

Irn No: 641129f13b90d72b246bd666bb4ecd4bc47aac4bc30f1ae602488257f96136f4



Grade Code	: G11_5N	Name of Commodity	: BITUMINOUS COAL	RCM	: NO
Grade Size	: G11_5MSN	HSN Code	: 2701		
Quantity(Tonns)	: 860.160				

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1474.00	1267876.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	74834.00
D. Surface Transportation Charges	@ 34.00	29245.00
E. Evacuation Charges	@ 50.00	43008.00
F. Royalty	@ 14.00 % of Basic	177503.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	53251.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3550.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1649267.00
L. CGST	@ 2.50 % of Sub Total	41232.00
M. SGST	@ 2.50 % of Sub Total	41232.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	344064.00
P. Total Net Amount in Figures (K to O)		2075795.00

Rupees Twenty Lakh Seventy-Five Thousand Seven Hundred Ninety-Five 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 :3600 BALLARPUR AREA

Cash Invoice Number : WBI213605FD02813	Cash Invoice Date : 25-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N
ARV Cum DO Number : WBD213605FL01362	ARV Cum DO Date : 06-JAN-21
ARV Qty : 3333	Unit Name : 3605 SASTI EXP OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035027	Destination	MH
Name	ULTRATECH CEMENT LTD.(UNIT:MANIKGARH CEMENT WORKS II		
Address	PO-GADCHANDUR TALUKA KORPANAKORPANA442908		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		

Ack no :122110586441025 AckDate : 02-MAR-21

Irn No: 12ee75200dd14e2b61fbfa95c8d437195256bbe01624996ced9a2cccd95a1a85



Grade Code	: G11_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 3333.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1474.00	4912842.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	289971.00
D. Surface Transportation Charges	@ 34.00	113322.00
E. Evacuation Charges	@ 50.00	166650.00
F. Royalty	@ 14.00 % of Basic	687798.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	206339.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	13756.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	6390678.00
L. CGST	@ 2.50 % of Sub Total	159767.00
M. SGST	@ 2.50 % of Sub Total	159767.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1333200.00
P. Total Net Amount in Figures (K to O)		8043412.00

Rupees Eighty Lakh Forty-Three Thousand Four Hundred Twelve Only

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Checked By

Sales Account Incharge

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213605FD02814	Cash Invoice Date : 25-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N
ARV Cum DO Number : WBD213605FL01371	ARV Cum DO Date : 07-JAN-21
ARV Qty : 166	Unit Name : 3605 SASTI EXP OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12015013	Destination	MH
Name	MALU PAPER MILLS LTD.		
Address	PLOT NO B-2A/B-2BSAONER441107		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCM4333M1ZB		

Ack no :122110586439367 AckDate : 02-MAR-21

Irn No: 7c8a4c89e6341e446a721db875d09661c2d05a32e27ce111bca6de6b69277896



Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 166.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1497.58	248598.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	14442.00
D. Surface Transportation Charges	@ 34.00	5644.00
E. Evacuation Charges	@ 50.00	8300.00
F. Royalty	@ 14.00 % of Basic	34804.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10441.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	696.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	322925.00
L. CGST	@ 2.50 % of Sub Total	8073.00
M. SGST	@ 2.50 % of Sub Total	8073.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	66400.00
P. Total Net Amount in Figures (K to O)		405471.00

Rupees Four Lakh Five Thousand Four Hundred Seventy-One Only

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Sales Account Incharge

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213605FD02816	Cash Invoice Date : 25-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD213605FL01428	ARV Cum DO Date : 20-JAN-21
ARV Qty : 3083	Unit Name : 3605 SASTI EXP OCM

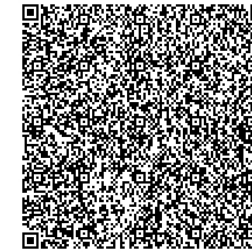
Unique Bid Id : Type Of Consumer FL

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

Partv Code	12015022	Destination	MH
Name	ULTRATECH CEMENT LTD.(UNIT:MANIKGARH CEMENT WORKS II		
Address	PO GADCHANDUR TALUKA KORPANAKORPANA442908		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		

Ack no :122110586441210 AckDate : 02-MAR-21

Irn No: 946ece4dfe95ae9a8e8a03f60d1bb9ab8dlacea0e023fcc26783eed438581d68



Grade Code	: G11_5N	Name of Commodity	: BITUMINOUS COAL	RCM	: NO
Grade Size	: G11_5MSN	HSN Code	: 2701		
Quantity(Tonns)	: 3083.000				

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1474.00	4544342.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	268221.00
D. Surface Transportation Charges	@ 34.00	104822.00
E. Evacuation Charges	@ 50.00	154150.00
F. Royalty	@ 14.00 % of Basic	636208.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	190862.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	12724.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5911329.00
L. CGST	@ 2.50 % of Sub Total	147783.00
M. SGST	@ 2.50 % of Sub Total	147783.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1233200.00
P. Total Net Amount in Figures (K to O)		7440095.00

Rupees Seventy-Four Lakh Fortv Thousand Ninety-Five Only

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Checked By

Sales Account Incharge

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213605FD02817	Cash Invoice Date	25-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G11_5N
ARV Cum DO Number : WBD213605FL01347	ARV Cum DO Date	04-JAN-21
ARV Qty : 3083	Unit Name	3605 SASTI EXP OCM

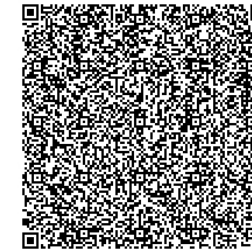
Unique Bid Id : Type Of Consumer FL

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

Partv Code	12015022	Destination	MH
Name	ULTRATECH CEMENT LTD.(UNIT:MANIKGARH CEMENT WORKS II		
Address	PO GADCHANDUR TALUKA KORPANAKORPANA442908		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		

Ack no :122110586441168 AckDate : 02-MAR-21

Irn No: 02dc66c0018a26f38da2173411cfcb35c73c4933bd152f9f11b447f1de9e066f



Grade Code	: G11_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 33.610		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1474.00	49541.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	2924.00
D. Surface Transportation Charges	@ 34.00	1143.00
E. Evacuation Charges	@ 50.00	1681.00
F. Royalty	@ 14.00 % of Basic	6936.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2081.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	139.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	64445.00
L. CGST	@ 2.50 % of Sub Total	1611.00
M. SGST	@ 2.50 % of Sub Total	1611.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	13444.00
P. Total Net Amount in Figures (K to O)		81111.00

Rupees Eighty-One Thousand One Hundred Eleven Only

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Sales Account Incharge

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213605FD02819	Cash Invoice Date : 25-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD213605FL01478	ARV Cum DO Date : 28-JAN-21
ARV Qty : 641	Unit Name : 3605 SASTI EXP OCM

Unique Bid Id : Type Of Consumer FL

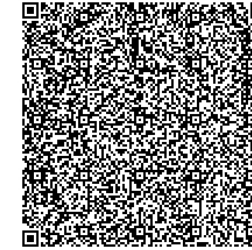
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 12405004
 Name LLOYDS METALS AND ENERGY LTD.
 Address A 1-2, MIDC AREACHANDRAPUR442505
 State Maharashtra
 State Code 27
 GSTIN No 27AAACL0830E1Z1

Destination MH

Ack no :122110586437448 AckDate : 02-MAR-21

Irn No: 8cd0e2130b05b6bfc60d12fce6d2887a14a5029cb90c4626b45aa693387b42cd



Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 641.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1474.00	944834.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	55767.00
D. Surface Transportation Charges	@ 34.00	21794.00
E. Evacuation Charges	@ 50.00	32050.00
F. Royalty	@ 14.00 % of Basic	132277.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	39683.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2646.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1229051.00
L. CGST	@ 2.50 % of Sub Total	30726.00
M. SGST	@ 2.50 % of Sub Total	30726.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	256400.00
P. Total Net Amount in Figures (K to O)		1546903.00

Rupees Fifteen Lakh Fortv-Six Thousand Nine Hundred Three Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213605FD02820	Cash Invoice Date	25-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G11_5N
ARV Cum DO Number : WBD213605FL01361	ARV Cum DO Date	06-JAN-21
ARV Qty : 4166	Unit Name	3605 SASTI EXP OCM

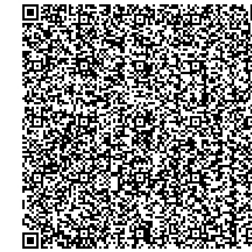
Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035026	Destination	MH
Name	ULTRATECH CEMENT LTD.(UNIT:MANIKGARH CEMENT WORKS II		
Address	PO GADCHANDUR TALUKA KORPANAGADCHANDUR442908		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		

Ack no :122110586440734 AckDate : 02-MAR-21

Irn No: 06359e66bf7eb7a6cc2d99e44503505895621553c4b607335c36183bdc8cf274



Grade Code	: G11_5N	Name of Commodity	: BITUMINOUS COAL	RCM	: NO
Grade Size	: G11_5N	HSN Code	: 2701		
Quantity(Tonns)	: 4000.460				

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1474.00	5896678.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	348040.00
D. Surface Transportation Charges	@ 34.00	136016.00
E. Evacuation Charges	@ 50.00	200023.00
F. Royalty	@ 14.00 % of Basic	825535.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	247661.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	16511.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	7670464.00
L. CGST	@ 2.50 % of Sub Total	191762.00
M. SGST	@ 2.50 % of Sub Total	191762.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1600184.00
P. Total Net Amount in Figures (K to O)		9654172.00

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

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Sales Account Incharge

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213605FD02830	Cash Invoice Date : 25-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD213605FS00217	ARV Cum DO Date : 09-FEB-21
ARV Qty : 4766	Unit Name : 3605 SASTI EXP OCM

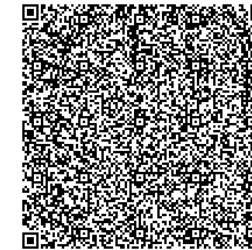
Unique Bid Id : Type Of Consumer FS

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

Partv Code	12018011	Destination	MH
Name	Bilt Graphic Paper Products Ltd. Unit Ballarpur		
Address	Unit Bllarpur(Formerly Known As Avantha Power &Ballarpurnu		
State	Maharashtra		
State Code	27		
GSTIN No	27AADCB2230M1ZT		

Ack no :122110586435431 AckDate : 02-MAR-21

Irn No: 108959fca7a8a2fb49b97fdf902816e0f13115dcb10f2ec2e0817ebf3a7c8e75



Grade Code	: G11_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 2528.640		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1384.00	3499638.00
B. Commitment/Benification Charges	@ 90.00	227578.00
C. Crushing Charge	@ 87.00	219992.00
D. Surface Transportation Charges	@ 34.00	85974.00
E. Evacuation Charges	@ 50.00	126432.00
F. Royalty	@ 14.00 % of Basic	489949.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	146985.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	9799.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4806347.00
L. CGST	@ 2.50 % of Sub Total	120159.00
M. SGST	@ 2.50 % of Sub Total	120159.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1011456.00
P. Total Net Amount in Figures (K to O)		6058121.00

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

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Sales Account Incharge

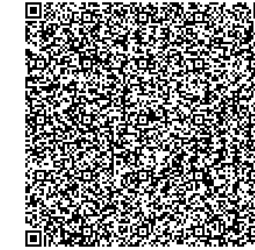
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213605FD02831	Cash Invoice Date : 25-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD213605FL01643	ARV Cum DO Date : 17-FEB-21
ARV Qty : 2742	Unit Name : 3605 SASTI EXP OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code : 9015014	Destination : KA
Name : JSW STEEL LTD.	
Address : PO. VIJAYNAGAR VILL. TORANGALLUBELLARI583275	
State : Karnataka	
State Code : 29	
GSTIN No : 29AAACJ4323N1ZC	



Ack no :122110586440451 AckDate : 02-MAR-21

Irn No: 6e98e1945940c6b33a1df23f5cbaa4ffead938f4697ac2cc23958b4b39317e9c

Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 702.440	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1497.58	1051960.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	61112.00
D. Surface Transportation Charges	@ 34.00	23883.00
E. Evacuation Charges	@ 50.00	35122.00
F. Royalty	@ 14.00 % of Basic	147274.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	44182.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2945.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1366478.00
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	68324.00
O. State Compensation Cess	@ 400.00	280976.00
P. Total Net Amount in Figures (K to O)		1715778.00

Rupees Seventeen Lakh Fifteen Thousand Seven Hundred Seventy-Eight Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213605FD02832	Cash Invoice Date	25-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G11_5MSN
ARV Cum DO Number : WBD213605FL01588	ARV Cum DO Date	06-FEB-21
ARV Qty : 1000	Unit Name	3605 SASTI EXP OCM

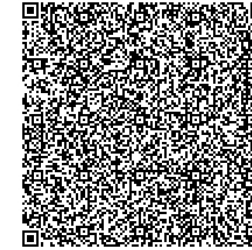
Unique Bid Id : Type Of Consumer FL

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

Partv Code	12405003	Destination	MH
Name	LLOYDS METALS AND ENERGY LTD.		
Address	A1-2 MIDC AREACHANDRAPUR442505		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL0830E1Z1		

Ack no :122110586435778 AckDate : 02-MAR-21

Irn No: ac88651f8873bela4bf430ecf9f451d6d3752e74fc09a00db1d1a3dff91feb3f



Grade Code	: G11_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 1000.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1474.00	1474000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	87000.00
D. Surface Transportation Charges	@ 34.00	34000.00
E. Evacuation Charges	@ 50.00	50000.00
F. Royalty	@ 14.00 % of Basic	206360.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	61908.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4127.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1917395.00
L. CGST	@ 2.50 % of Sub Total	47935.00
M. SGST	@ 2.50 % of Sub Total	47935.00
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)		2413265.00

Rupees Twenty-Four Lakh Thirteen Thousand Two Hundred Sixty-Five Only

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Sales Account Incharge

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213605FD02833	Cash Invoice Date : 25-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD213605FL01609	ARV Cum DO Date : 11-FEB-21
ARV Qty : 3083	Unit Name : 3605 SASTI EXP OCM

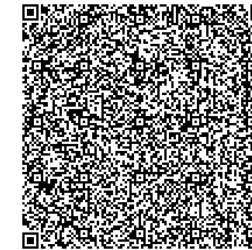
Unique Bid Id : Type Of Consumer FL

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

Partv Code	12015022	Destination	MH
Name	ULTRATECH CEMENT LTD.(UNIT:MANIKGARH CEMENT WORKS II		
Address	PO GADCHANDUR TALUKA KORPANAKORPANA442908		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		

Ack no :122110586441104 AckDate : 02-MAR-21

Irn No: b2ed8ef601bb0283602606daeb46acafb55745404868f3d704827b01b96d1e81



Grade Code	: G11_5N	Name of Commodity	: BITUMINOUS COAL	RCM	: NO
Grade Size	: G11_5MSN	HSN Code	: 2701		
Quantity(Tonns)	: 2531.050				

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1474.00	3730768.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	220201.00
D. Surface Transportation Charges	@ 34.00	86056.00
E. Evacuation Charges	@ 50.00	126553.00
F. Royalty	@ 14.00 % of Basic	522308.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat	156692.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	10446.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4853024.00
L. CGST	@ 2.50 % of Sub Total	121326.00
M. SGST	@ 2.50 % of Sub Total	121326.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1012420.00
P. Total Net Amount in Figures (K to O)		6108096.00

Rupees Sixty-One Lakh Eight Thousand Ninety-Six Only

E. & O.E

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Sales Account Incharge

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213605FD02834	Cash Invoice Date : 25-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD213605FS00213	ARV Cum DO Date : 08-FEB-21
ARV Qty : 3451	Unit Name : 3605 SASTI EXP OCM

Unique Bid Id : Type Of Consumer FS

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

Partv Code	12428007	Destination	MH
Name	ULTRA TECH CEMENT LTD.LOA CMT.CPP 1 X 25		
Address	Ultra Tech Cement Ltd.Loa Cmt.Cpp 1x25 MwTaluka-Korpana442		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		

Ack no :122110586435945 AckDate : 02-MAR-21

Irn No: 9ce2e75c0c9fb2c55bd93100ab4c07d383b9564032f019e81922f95644af45da



Grade Code	: G11_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 1118.430		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1384.00	1547907.00
B. Commitment/Benification Charges	@ 90.00	100659.00
C. Crushing Charge	@ 87.00	97303.00
D. Surface Transportation Charges	@ 34.00	38027.00
E. Evacuation Charges	@ 50.00	55922.00
F. Royalty	@ 14.00 % of Basic	216707.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	65012.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4334.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2125871.00
L. CGST	@ 2.50 % of Sub Total	53147.00
M. SGST	@ 2.50 % of Sub Total	53147.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	447372.00
P. Total Net Amount in Figures (K to O)		2679537.00

Rupees Twenty-Six Lakh Seventy-Nine Thousand Five Hundred Thirty-Seven Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213605FD02835	Cash Invoice Date	25-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G11_5MSN
ARV Cum DO Number : WBD213605FL01601	ARV Cum DO Date	11-FEB-21
ARV Qty : 700	Unit Name	3605 SASTI EXP OCM

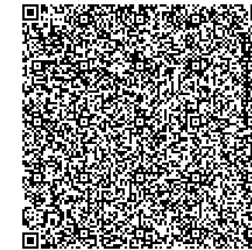
Unique Bid Id : Type Of Consumer FL

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

Partv Code	12405004	Destination	MH
Name	LLOYDS METALS AND ENERGY LTD.		
Address	A 1-2, MIDC AREACHANDRAPUR442505		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL0830E1Z1		

Ack no :122110586437411 AckDate : 02-MAR-21

Irn No: dd2617837af0a1417dbbc247568cd43d55c386d2a2adadbcecc38d7fd83ba9751



Grade Code	: G11_5N	Name of Commodity	: BITUMINOUS COAL	RCM	: NO
Grade Size	: G11_5MSN	HSN Code	: 2701		
Quantity(Tonns)	: 700.000				

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1474.00	1031800.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	60900.00
D. Surface Transportation Charges	@ 34.00	23800.00
E. Evacuation Charges	@ 50.00	35000.00
F. Royalty	@ 14.00 % of Basic	144452.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	43336.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2889.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1342177.00
L. CGST	@ 2.50 % of Sub Total	33554.00
M. SGST	@ 2.50 % of Sub Total	33554.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	280000.00
P. Total Net Amount in Figures (K to O)		1689285.00

Rupees Sixteen Lakh Eighty-Nine Thousand Two Hundred Eighty-Five Only

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Checked By

Sales Account Incharge

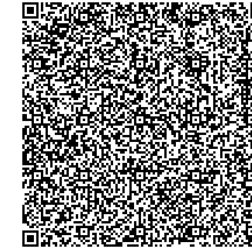
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213605FD02836	Cash Invoice Date : 25-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD213605FL01533	ARV Cum DO Date : 01-FEB-21
ARV Qty : 2500	Unit Name : 3605 SASTI EXP OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code 12015011 Destination MH
 Name GOPANI IRON & POWER INDIA PVT.LTD.
 Address A-22, MIDC,TADALI442406
 State Maharashtra
 State Code 27
 GSTIN No 27AACCG0988N1Z2



Ack no :122110586437077 AckDate : 02-MAR-21

Irn No: f0c17078d34bb8b61e04bcfba143fd9a36f597e34201c8f8dc7e7cfc0707f4e0

Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 976.250	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1474.00	1438993.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	84934.00
D. Surface Transportation Charges	@ 34.00	33193.00
E. Evacuation Charges	@ 50.00	48813.00
F. Royalty	@ 14.00 % of Basic	201459.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	60438.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4029.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1871859.00
L. CGST	@ 2.50 % of Sub Total	46796.00
M. SGST	@ 2.50 % of Sub Total	46796.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	390500.00
P. Total Net Amount in Figures (K to O)		2355951.00

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

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213605FD02837	Cash Invoice Date : 25-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD213605FL01605	ARV Cum DO Date : 11-FEB-21
ARV Qty : 4166	Unit Name : 3605 SASTI EXP OCM

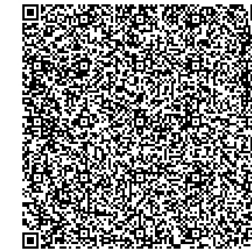
Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035026	Destination	MH
Name	ULTRATECH CEMENT LTD.(UNIT:MANIKGARH CEMENT WORKS II		
Address	PO GADCHANDUR TALUKA KORPANAGADCHANDUR442908		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		

Ack no :122110586440716 AckDate : 02-MAR-21

Irn No: b931d686d0055796b6f2a06b376c83caf4a497bbfc10b4e737b900f6fbdfcc14



Grade Code	: G11_5N	Name of Commodity	: BITUMINOUS COAL	RCM	: NO
Grade Size	: G11_5MSN	HSN Code	: 2701		
Quantity(Tonns)	: 4166.000				

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1474.00	6140684.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	362442.00
D. Surface Transportation Charges	@ 34.00	141644.00
E. Evacuation Charges	@ 50.00	208300.00
F. Royalty	@ 14.00 % of Basic	859696.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat	257909.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	17194.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	7987869.00
L. CGST	@ 2.50 % of Sub Total	199697.00
M. SGST	@ 2.50 % of Sub Total	199697.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1666400.00
P. Total Net Amount in Figures (K to O)		10053663.00

Rupees One Crore Fifty-Three Thousand Six Hundred Sixty-Three Only

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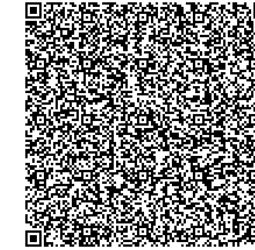
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213605FD02838	Cash Invoice Date : 25-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD213605FL01640	ARV Cum DO Date : 17-FEB-21
ARV Qty : 1000	Unit Name : 3605 SASTI EXP OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code 12405003 Destination MH
 Name LLOYDS METALS AND ENERGY LTD.
 Address A1-2 MIDC AREACHANDRAPUR442505
 State Maharashtra
 State Code 27
 GSTIN No 27AAACL0830E1Z1



Ack no :122110586435714 AckDate : 02-MAR-21

Irn No: 70bf714c6ca3b1e57d2414f0bb8787b574e071d87f84035a67ef5768c7018447

Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1000.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1474.00	1474000.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	87000.00
D. Surface Transportation Charges	@ 34.00	34000.00
E. Evacuation Charges	@ 50.00	50000.00
F. Royalty	@ 14.00 % of Basic	206360.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	61908.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4127.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1917395.00
L. CGST	@ 2.50 % of Sub Total	47935.00
M. SGST	@ 2.50 % of Sub Total	47935.00
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)		2413265.00

Rupees Twenty-Four Lakh Thirteen Thousand Two Hundred Sixty-Five Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213605FD02841	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD213605FL01440	ARV Cum DO Date : 21-JAN-21
ARV Qty : 1667	Unit Name : 3605 SASTI EXP OCM

Unique Bid Id : Type Of Consumer FL

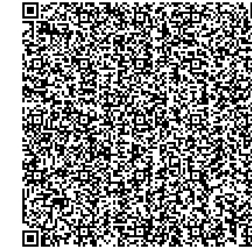
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 25035009
 Name J K LAKSHMI CEMENT LTD.
 Address MALPURI KHURDDURG490036
 State Chhattisgarh
 State Code 22
 GSTIN No 22AAACJ6715G2ZW

Destination CG

Ack no :122110586437299 AckDate : 02-MAR-21

Irn No: 2b777b6c5c8e34b4d2b3452a14269ffa4553775b6a153137b5afda73be5ef198



Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 69.080	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	132910.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	6010.00
D. Surface Transportation Charges	@ 34.00	2349.00
E. Evacuation Charges	@ 50.00	3454.00
F. Royalty	@ 14.00 % of Basic	18607.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5582.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	372.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	169284.00
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	8464.00
O. State Compensation Cess	@ 400.00	27632.00
P. Total Net Amount in Figures (K to O)		205380.00

Rupees Two Lakh Five Thousand Three Hundred Eighty Only

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

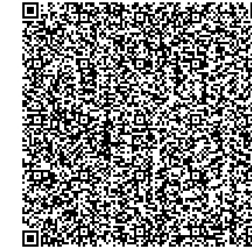
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213605FD02842	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD213605FL01470	ARV Cum DO Date : 27-JAN-21
ARV Qty : 1100	Unit Name : 3605 SASTI EXP OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code : 5015004	Destination : GJ
Name : BIRLA CELLULOSIC (CPP 10 MW) (A UNIT OF GRASIM INDUS. LTD.)	
Address : BIRLADHAM KHARACH,BHARUCH394120	
State : Gujarat	
State Code : 24	
GSTIN No : 24AAACG4464B9ZW	



Ack no :122110586436801 AckDate : 02-MAR-21

Irn No: 0fdfe1e591d2dfcd07cee4e7b8aa9538eaf0ce7c71ae35890bd7c7a87599c450

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 129.110	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	248408.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	11233.00
D. Surface Transportation Charges	@ 34.00	4390.00
E. Evacuation Charges	@ 50.00	6456.00
F. Royalty	@ 14.00 % of Basic	34777.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10433.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	696.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	316393.00
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	15820.00
O. State Compensation Cess	@ 400.00	51644.00
P. Total Net Amount in Figures (K to O)		383857.00

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

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

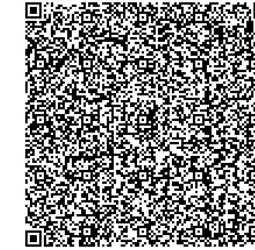
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213605FD02849	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD213605FL01643	ARV Cum DO Date : 17-FEB-21
ARV Qty : 2742	Unit Name : 3605 SASTI EXP OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code : 9015014	Destination : KA
Name : JSW STEEL LTD.	
Address : PO. VIJAYNAGAR VILL. TORANGALLUBELLARI583275	
State : Karnataka	
State Code : 29	
GSTIN No : 29AAACJ4323N1ZC	



Ack no :122110586440424 AckDate : 02-MAR-21

Irn No: b0115762f0795fd0ac4c30ba3a22e412a3d0e387d22cdaf8df0480cf85055333

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 421.240	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1955.00	823524.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	36648.00
D. Surface Transportation Charges	@ 34.00	14322.00
E. Evacuation Charges	@ 50.00	21062.00
F. Royalty	@ 14.00 % of Basic	115293.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	34588.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2306.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1047743.00
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	52387.00
O. State Compensation Cess	@ 400.00	168496.00
P. Total Net Amount in Figures (K to O)		1268626.00

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

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213605FD02850	Cash Invoice Date	28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G11_5MSN
ARV Cum DO Number : WBD213605FL01630	ARV Cum DO Date	15-FEB-21
ARV Qty : 3333	Unit Name	3605 SASTI EXP OCM

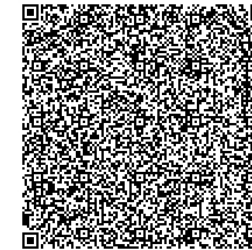
Unique Bid Id :	Type Of Consumer	FL
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Details of Receiver(Billed To)	Details of Destination (Shipped To)
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Partv Code	12035027	Destination	MH
Name	ULTRATECH CEMENT LTD.(UNIT:MANIKGARH CEMENT WORKS II		
Address	PO-GADCHANDUR TALUKA KORPANAKORPANA442908		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		

Ack no :122110586440947	AckDate : 02-MAR-21
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Irn No: e3dbde89e3a8225670167b61ae9251993f386fe632d59069044460f7206905e4



Grade Code	: G11_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 1482.550		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	2852426.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	128982.00
D. Surface Transportation Charges	@ 34.00	50407.00
E. Evacuation Charges	@ 50.00	74128.00
F. Royalty	@ 14.00 % of Basic	399340.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	119802.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	7987.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3633072.00
L. CGST	@ 2.50 % of Sub Total	90827.00
M. SGST	@ 2.50 % of Sub Total	90827.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	593020.00
P. Total Net Amount in Figures (K to O)		4407746.00

Rupees Forty-Four Lakh Seven Thousand Seven Hundred Fortv-Six Only

E. & O.E

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Sales Account Incharge

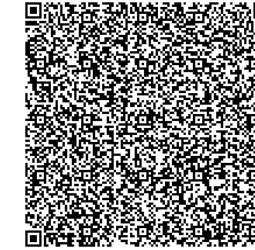
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213605FD02851	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD213605FL01686	ARV Cum DO Date : 24-FEB-21
ARV Qty : 1000	Unit Name : 3605 SASTI EXP OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code 12405003 Destination MH
 Name LLOYDS METALS AND ENERGY LTD.
 Address A1-2 MIDC AREACHANDRAPUR442505
 State Maharashtra
 State Code 27
 GSTIN No 27AAACL0830E1Z1



Ack no :122110586435680 AckDate : 02-MAR-21

Irn No: f38b56f4e283281f6a18337c9161343091bbe50c877f0abaa640b5b2a277d263

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 396.500	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	762866.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	34496.00
D. Surface Transportation Charges	@ 34.00	13481.00
E. Evacuation Charges	@ 50.00	19825.00
F. Royalty	@ 14.00 % of Basic	106801.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	32040.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2136.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	971645.00
L. CGST	@ 2.50 % of Sub Total	24291.00
M. SGST	@ 2.50 % of Sub Total	24291.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	158600.00
P. Total Net Amount in Figures (K to O)		1178827.00

Rupees Eleven Lakh Seventy-Eight Thousand Eight Hundred Twenty-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 :3600 BALLARPUR AREA

Cash Invoice Number : WBI213605FD02852	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD213605FL01609	ARV Cum DO Date : 11-FEB-21
ARV Qty : 3083	Unit Name : 3605 SASTI EXP OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12015022	Destination	MH
Name	ULTRATECH CEMENT LTD.(UNIT:MANIKGARH CEMENT WORKS II		
Address	PO GADCHANDUR TALUKA KORPANAKORPANA442908		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		

Ack no :122110586441052 AckDate : 02-MAR-21

Irn No: 52000117bc534520c3e20e645538bd45b7c4fff972a5641d487819de3d817c78



Grade Code	: G11_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 257.160		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	494776.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	22373.00
D. Surface Transportation Charges	@ 34.00	8743.00
E. Evacuation Charges	@ 50.00	12858.00
F. Royalty	@ 14.00 % of Basic	69269.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	20781.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1385.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	630185.00
L. CGST	@ 2.50 % of Sub Total	15755.00
M. SGST	@ 2.50 % of Sub Total	15755.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	102864.00
P. Total Net Amount in Figures (K to O)		764559.00

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

E. & O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213605FD02853	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD213605FS00213	ARV Cum DO Date : 08-FEB-21
ARV Qty : 3451	Unit Name : 3605 SASTI EXP OCM

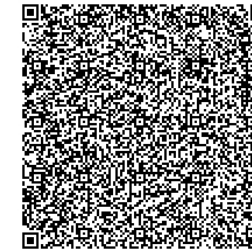
Unique Bid Id : Type Of Consumer FS

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

Partv Code	12428007	Destination	MH
Name	ULTRA TECH CEMENT LTD.LOA CMT.CPP 1 X 25		
Address	Ultra Tech Cement Ltd.Loa Cmt.Cpp 1x25 MwTaluka-Korpana442		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		

Ack no :122110586435918 AckDate : 02-MAR-21

Irn No: 1a13887da45d491f22e2262c29dd9d5e5043e3a057b03519b9dd6f3a93d40ccc



Grade Code	: G11_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 549.410		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1834.00	1007618.00
B. Commitment/Benification Charges	@ 90.00	49447.00
C. Crushing Charge	@ 87.00	47799.00
D. Surface Transportation Charges	@ 34.00	18680.00
E. Evacuation Charges	@ 50.00	27471.00
F. Royalty	@ 14.00 % of Basic	141067.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	42320.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2821.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1337223.00
L. CGST	@ 2.50 % of Sub Total	33431.00
M. SGST	@ 2.50 % of Sub Total	33431.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	219764.00
P. Total Net Amount in Figures (K to O)		1623849.00

Rupees Sixteen Lakh Twenty-Three Thousand Eight Hundred Forty-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 :3600 BALLARPUR AREA

Cash Invoice Number : WBI213605FD02854	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD213605FL01565	ARV Cum DO Date : 03-FEB-21
ARV Qty : 999	Unit Name : 3605 SASTI EXP OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12405005	Destination	MH
Name	SANVIJAY ALLOYS AND POWER LIMITED		
Address	A-23,MIDC INDUSTRIAL AREACHANDRAPUR441545		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCG2424R1ZB		

Ack no :122110586438100 AckDate : 02-MAR-21

Irn No: 2baa280c37a25989bc74013c5e93094d82e286067f591aaf0580d72d71a87990



Grade Code	: G11_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 87.710		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	168754.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	7631.00
D. Surface Transportation Charges	@ 34.00	2982.00
E. Evacuation Charges	@ 50.00	4386.00
F. Royalty	@ 14.00 % of Basic	23626.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7088.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	473.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	214940.00
L. CGST	@ 2.50 % of Sub Total	5374.00
M. SGST	@ 2.50 % of Sub Total	5374.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	35084.00
P. Total Net Amount in Figures (K to O)		260772.00

Rupees Two Lakh Sixty Thousand Seven Hundred Seventy-Two Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

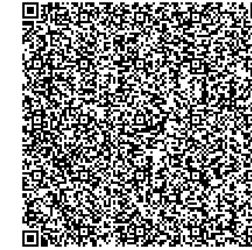
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213605FD02855	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD213605FL01533	ARV Cum DO Date : 01-FEB-21
ARV Qty : 2500	Unit Name : 3605 SASTI EXP OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code 12015011 Destination MH
 Name GOPANI IRON & POWER INDIA PVT.LTD.
 Address A-22, MIDC,TADALI442406
 State Maharashtra
 State Code 27
 GSTIN No 27AACCG0988N1Z2



Ack no :122110586437040 AckDate : 02-MAR-21

Irn No: e81bdc7f7fc7f7ac06d6c0b2982c2ad288cf2de776f41897dc7d7bd40d522da3

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 171.760	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	330466.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	14943.00
D. Surface Transportation Charges	@ 34.00	5840.00
E. Evacuation Charges	@ 50.00	8588.00
F. Royalty	@ 14.00 % of Basic	46265.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	13880.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	925.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	420907.00
L. CGST	@ 2.50 % of Sub Total	10523.00
M. SGST	@ 2.50 % of Sub Total	10523.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	68704.00
P. Total Net Amount in Figures (K to O)		510657.00

Rupees Five Lakh Ten Thousand Six Hundred Fiftv-Seven Only

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

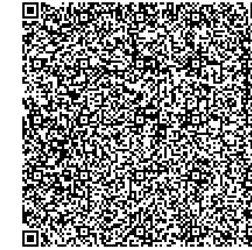
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213604AD02591	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M
ARV Cum DO Number : WBD213604SP06641	ARV Cum DO Date : 29-DEC-20
ARV Qty : 1000	Unit Name : 3604 SASTI NO. 3 INCLI

Unique Bid Id : 230430625 Type Of Consumer SP

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

Partv Code : 109074	Destination : CHANDRAPUR
Name : Ambuja Cements Ltd.	
Address : POST : UPPARWAHI, TalukaKORPANA,Dist-Chandrapur442908	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAACG0569P1Z7	



Ack no :122110586440071 AckDate : 02-MAR-21

Irn No: 35a20c1bebf9a16a9e85584829b4a0a24441b372cc96b1358edeb5ba638e6168

Grade Code : G7G8M	Name of Commodity : BITUMINOUS COAL
Grade Size : G7G8M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 638.110	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3280.00	2093001.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	21696.00
E. Evacuation Charges	@ 50.00	31906.00
F. Royalty	@ 14.00 % of Basic	293020.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	87906.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5860.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2533389.00
L. CGST	@ 2.50 % of Sub Total	63335.00
M. SGST	@ 2.50 % of Sub Total	63335.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	255244.00
P. Total Net Amount in Figures (K to O)		2915303.00

Rupees Twenty-Nine Lakh Fifteen Thousand Three Hundred Three Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213604AD02592	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M
ARV Cum DO Number : WBD213604SP06645	ARV Cum DO Date : 29-DEC-20
ARV Qty : 300	Unit Name : 3604 SASTI NO. 3 INCLI

Unique Bid Id : 230430382 Type Of Consumer SP

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

Partv Code : 132023	Destination : WITHIN STATE
Name : NILESH TRADERS PVT LTD	
Address : Yashwant Nagar Nagpur Road PadoliChandrapur442406	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AACCN2865P1ZV	



Ack no :122110586439871 AckDate : 02-MAR-21

Irn No: 8f70a55c1c1d3e9a83431362a4748ffea9da300cf5b13b6ba4971a10d1cb30e8

Grade Code : G7G8M	Name of Commodity : BITUMINOUS COAL
Grade Size : G7G8M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 113.130	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3280.00	371066.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3846.00
E. Evacuation Charges	@ 50.00	5657.00
F. Royalty	@ 14.00 % of Basic	51949.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	15585.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1039.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	449142.00
L. CGST	@ 2.50 % of Sub Total	11229.00
M. SGST	@ 2.50 % of Sub Total	11229.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	45252.00
P. Total Net Amount in Figures (K to O)		516852.00

Rupees Five Lakh Sixteen Thousand Eight Hundred Fifty-Two Only

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

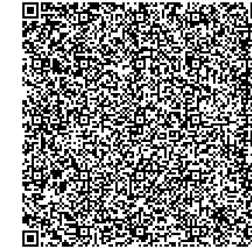
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213604AD02593	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M
ARV Cum DO Number : WBD213604SP06442	ARV Cum DO Date : 21-DEC-20
ARV Qty : 59	Unit Name : 3604 SASTI NO. 3 INCLI

Unique Bid Id : 8772182 Type Of Consumer SP

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

Partv Code : 21917	Destination : WITHIN STATE
Name : Garg Traders	
Address : Lakhmapur, Nagpur Road, Chandrapur,Chadrapur442401	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AFMPA2670K1ZC	



Ack no :122110586431204 AckDate : 02-MAR-21

Irn No: c661477eb7e77a1020fb659ce077fc323c2f75a4140b66c4ac872e1c84ebdd60

Grade Code : G7G8M	Name of Commodity : BITUMINOUS COAL
Grade Size : G7G8M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 59.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3300.00	194700.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2006.00
E. Evacuation Charges	@ 50.00	2950.00
F. Royalty	@ 14.00 % of Basic	27258.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8177.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	545.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	235636.00
L. CGST	@ 2.50 % of Sub Total	5891.00
M. SGST	@ 2.50 % of Sub Total	5891.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	23600.00
P. Total Net Amount in Figures (K to O)		271018.00

Rupees Two Lakh Seventy-One Thousand Eighteen Only

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

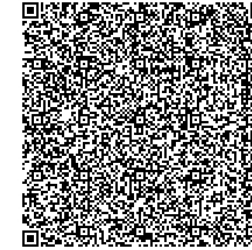
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213604AD02594	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M
ARV Cum DO Number : WBD213604SP06581	ARV Cum DO Date : 26-DEC-20
ARV Qty : 210	Unit Name : 3604 SASTI NO. 3 INCLI

Unique Bid Id : 230431127 Type Of Consumer SP

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

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



Ack no :122110586441946 AckDate : 02-MAR-21

Irn No: 6397616bc88ea601cce00205a88ffaef7c2840948bcc02ef0db90d9bb50e1f1c

Grade Code	: G7G8M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G7G8M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 128.220		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3280.00	420562.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4359.00
E. Evacuation Charges	@ 50.00	6411.00
F. Royalty	@ 14.00 % of Basic	58879.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	17664.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1178.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	509053.00
L. CGST	@ 2.50 % of Sub Total	12726.00
M. SGST	@ 2.50 % of Sub Total	12726.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	51288.00
P. Total Net Amount in Figures (K to O)		585793.00

Rupees Five Lakh Eighty-Five Thousand Seven Hundred Ninety-Three Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213604AD02595 Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G7G8M
ARV Cum DO Number : WBD213604SP06806 ARV Cum DO Date : 04-JAN-21
ARV Qty : 109 Unit Name : 3604 SASTI NO. 3 INCLI

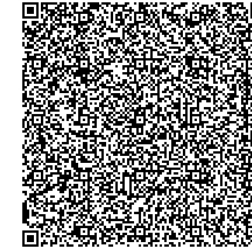
Unique Bid Id : 230430850 Type Of Consumer : SP

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

Partv Code : 130766 Destination : WITHIN STATE
Name : J K COAL SERVICES
Address : NEAR ERAI BRIDGE NAGPUR ROAD LAKHMAPURCHANDRAPUR442401
State : Maharashtra
State Code : 27
GSTIN No : 27AAGHV4485G1ZO

Ack no :122110586437192 AckDate : 02-MAR-21

Irn No: 32dcffdf2fb40ae288016f612ff6cbe4e36a3c7012034379823ece5720ecef6f



Grade Code : G7G8M Name of Commodity : BITUMINOUS COAL
Grade Size : G7G8M HSN Code : 2701 RCM : NO
Quantity(Tonns) : 79.790

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	3280.00	261711.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	2713.00
E. Evacuation Charges	@	50.00	3990.00
F. Royalty	@	14.00 % of Basic	36640.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat)	10992.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	733.00
I. MPGATSVVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		316779.00
L. CGST	@	2.50 % of Sub Total	7919.00
M. SGST	@	2.50 % of Sub Total	7919.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	31916.00
P. Total Net Amount in Figures (K to O)			364533.00

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

E. & O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213604AD02596 Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G7G8M
ARV Cum DO Number : WBD213604SP06776 ARV Cum DO Date : 02-JAN-21
ARV Qty : 100 Unit Name : 3604 SASTI NO. 3 INCLI

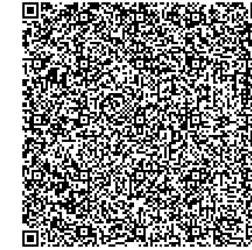
Unique Bid Id : 230429348 Type Of Consumer : SP

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

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

Ack no :122110586432656 AckDate : 02-MAR-21

Irn No: 596fd2b15502b15a90be5821fa0bd47ca1059fa226b0a68e606f29ebf65a8f89



Grade Code : G7G8M Name of Commodity : BITUMINOUS COAL
Grade Size : G7G8M HSN Code : 2701 RCM : NO
Quantity(Tonns) : 100.000

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3280.00	328000.00
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	45920.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13776.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	918.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	397014.00
L. CGST	@ 2.50 % of Sub Total	9925.00
M. SGST	@ 2.50 % of Sub Total	9925.00
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)		456864.00

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

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213604AD02597 Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G7G8M
ARV Cum DO Number : WBD213604SP07391 ARV Cum DO Date : 30-JAN-21
ARV Qty : 300 Unit Name : 3604 SASTI NO. 3 INCLI

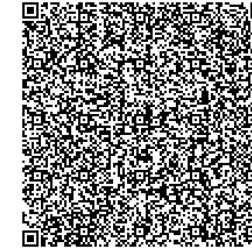
Unique Bid Id : 230573909 Type Of Consumer : SP

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

Partv Code : 122061 Destination : CHANDRAPUR (MS)
Name : SNEHA FOODS & FEEDS PRIVATE LTD.
Address : MOUZA MAHAKURLA, GHUGUS ROADCHANDRAPUR442406
State : Maharashtra
State Code : 27
GSTIN No : 27AAMCS0015N1Z6

Ack no :122110586439136 AckDate : 02-MAR-21

Irn No: 6b50ceb8067c59de3b2fd11197f436b52d3bed045327a2662960375645698cf2



Grade Code : G7G8M Name of Commodity : BITUMINOUS COAL
Grade Size : G7G8M HSN Code : 2701 RCM : NO
Quantity(Tonns) : 281.210

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3270.00	919557.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9561.00
E. Evacuation Charges	@ 50.00	14060.00
F. Royalty	@ 14.00 % of Basic	128738.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	38621.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2575.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1113112.00
L. CGST	@ 2.50 % of Sub Total	27828.00
M. SGST	@ 2.50 % of Sub Total	27828.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	112484.00
P. Total Net Amount in Figures (K to O)		1281252.00

Rupees Twelve Lakh Eighty-One Thousand Two Hundred Fiftv-Two Only

E. & O.E

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Sales Account Incharge

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213604AD02598 Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G7G8M
ARV Cum DO Number : WBD213604SP07229 ARV Cum DO Date : 25-JAN-21
ARV Qty : 320 Unit Name : 3604 SASTI NO. 3 INCLI

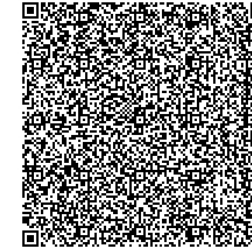
Unique Bid Id : 230574261 Type Of Consumer : SP

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

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

Ack no :122110586435565 AckDate : 02-MAR-21

Irn No: 84a948e0700eebb759e53ae06f24f8d70beb4c0934bb611f98e6942658b6f0d8



Grade Code : G7G8M Name of Commodity : BITUMINOUS COAL
Grade Size : G7G8M HSN Code : 2701 RCM : NO
Quantity(Tonns) : 61.960

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3300.00	204468.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2107.00
E. Evacuation Charges	@ 50.00	3098.00
F. Royalty	@ 14.00 % of Basic	28626.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8588.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	573.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	247460.00
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	12373.00
O. State Compensation Cess	@ 400.00	24784.00
P. Total Net Amount in Figures (K to O)		284617.00

Rupees Two Lakh Eighty-Four Thousand Six Hundred Seventeen Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213604AD02599	Cash Invoice Date	28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G7G8M
ARV Cum DO Number : WBD213604SP06492	ARV Cum DO Date	22-DEC-20
ARV Qty : 90	Unit Name	3604 SASTI NO. 3 INCLI

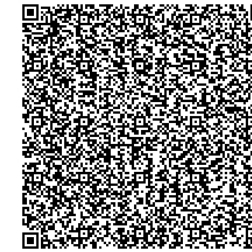
Unique Bid Id : 230429758 Type Of Consumer SP

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

Partv Code	105960	Destination	WITHIN STATE
Name	Shree Agarwal Coal India Pvt.Ltd		
Address	Devkripa Societv Wardhman Nagar,216 Bhandara RoadNagpur4		
State	Maharashtra		
State Code	27		
GSTIN No	27AAFCS6709L1ZW		

Ack no :122110586437794 AckDate : 02-MAR-21

Irn No: 298dad7491b40f64f272657b040538436f041918be95e301a6c7da050cdd4dc9



Grade Code	: G7G8M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G7G8M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 58.360		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3280.00	191421.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1984.00
E. Evacuation Charges	@ 50.00	2918.00
F. Royalty	@ 14.00 % of Basic	26799.00
G. DMF Funds	@ 30.00 % of Roalstv (Stat)	8040.00
H. NMET Funds	@ 2.00 % of Roalstv (Central)	536.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	231698.00
L. CGST	@ 2.50 % of Sub Total	5792.00
M. SGST	@ 2.50 % of Sub Total	5792.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	23344.00
P. Total Net Amount in Figures (K to O)		266626.00

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

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Checked By

Sales Account Incharge

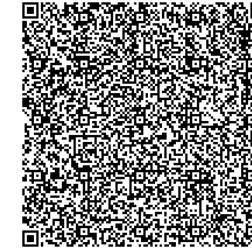
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213604AD02600	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M
ARV Cum DO Number : WBD213604SP07286	ARV Cum DO Date : 27-JAN-21
ARV Qty : 140	Unit Name : 3604 SASTI NO. 3 INCLI

Unique Bid Id : 230573890 Type Of Consumer SP

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

Partv Code : 130766	Destination : WITHIN STATE
Name : J K COAL SERVICES	
Address : NEAR ERAI BRIDGE NAGPUR ROAD LAKHMAPURCHANDRAPUR442401	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAGHV4485G1ZO	



Ack no :122110586437147 AckDate : 02-MAR-21

Irn No: d5164f9a480fd0453c21a2372ed2e0b2e8d571eb8a5bdd273dbaac703e1d0d5d

Grade Code : G7G8M	Name of Commodity : BITUMINOUS COAL
Grade Size : G7G8M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 56.240	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3290.00	185030.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1912.00
E. Evacuation Charges	@ 50.00	2812.00
F. Royalty	@ 14.00 % of Basic	25904.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7771.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	518.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	223947.00
L. CGST	@ 2.50 % of Sub Total	5599.00
M. SGST	@ 2.50 % of Sub Total	5599.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	22496.00
P. Total Net Amount in Figures (K to O)		257641.00

Rupees Two Lakh Fifty-Seven Thousand Six Hundred Forty-One Only

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

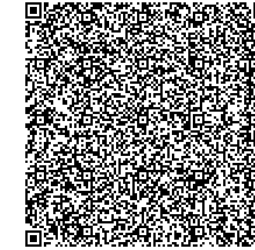
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213604AD02601	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M
ARV Cum DO Number : WBD213604SP06553	ARV Cum DO Date : 24-DEC-20
ARV Qty : 120	Unit Name : 3604 SASTI NO. 3 INCLI

Unique Bid Id : 230430393 Type Of Consumer SP

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

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



Ack no :122110586433929 AckDate : 02-MAR-21

Irn No: b37b1770b82d566e2b1601af60fa6dd12ea4d24b9381d94511e4bfdcdb9d43d0

Grade Code : G7G8M	Name of Commodity : BITUMINOUS COAL
Grade Size : G7G8M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 89.210	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3280.00	292609.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3033.00
E. Evacuation Charges	@ 50.00	4461.00
F. Royalty	@ 14.00 % of Basic	40965.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12290.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	819.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	354177.00
L. CGST	@ 2.50 % of Sub Total	8854.00
M. SGST	@ 2.50 % of Sub Total	8854.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	35684.00
P. Total Net Amount in Figures (K to O)		407569.00

Rupees Four Lakh Seven Thousand Five Hundred Sixty-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 :3600 BALLARPUR AREA

Cash Invoice Number : WBI213604AD02602	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M
ARV Cum DO Number : WBD213604SP07388	ARV Cum DO Date : 30-JAN-21
ARV Qty : 300	Unit Name : 3604 SASTI NO. 3 INCLI

Unique Bid Id : 230574190 Type Of Consumer SP

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

Partv Code	119526	Destination	CHANDRAPUR, MS
Name	MULTI ORGANICS PRIVATE LIMITED		
Address	A-1, MIDC, GHUGGUS ROAD, CHANDRAPUR 442406		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACM4507D1ZW		

Ack no :122110586442617 AckDate : 02-MAR-21

Irn No: 434810cc3e90971b771e8ef0bc08d165773dd1ce1d9028fdd8f931a1a3bba6fe



Grade Code	: G7G8M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G7G8M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 156.220		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3290.00	513964.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5311.00
E. Evacuation Charges	@ 50.00	7811.00
F. Royalty	@ 14.00 % of Basic	71955.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	21587.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1439.00
I. MPGATSV A (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	622067.00
L. CGST	@ 2.50 % of Sub Total	15552.00
M. SGST	@ 2.50 % of Sub Total	15552.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	62488.00
P. Total Net Amount in Figures (K to O)		715659.00

Rupees Seven Lakh Fifteen Thousand Six Hundred Fiftv-Nine Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

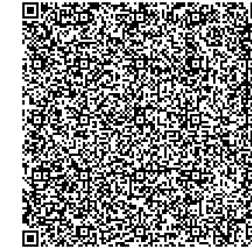
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213604AD02603	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M
ARV Cum DO Number : WBD213604SP06827	ARV Cum DO Date : 05-JAN-21
ARV Qty : 199	Unit Name : 3604 SASTI NO. 3 INCLI

Unique Bid Id : 230429481 Type Of Consumer SP

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

Partv Code	111432	Destination	WITHIN STATE
Name	URJA TRADING COMPANY		
Address	LAKHMAPUR JAIN COMPLEXCHANDRAPUR442401		
State	Maharashtra		
State Code	27		
GSTIN No	27ACIPJ4197P1ZT		



Ack no :122110586440503 AckDate : 02-MAR-21

Irn No: 9525965b520511cc6b08c38f7f3e01e6f0bee2ac2dded1f8675a849fcd86a1a

Grade Code : G7G8M	Name of Commodity : BITUMINOUS COAL
Grade Size : G7G8M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 76.360	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3270.00	249697.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2596.00
E. Evacuation Charges	@ 50.00	3818.00
F. Royalty	@ 14.00 % of Basic	34958.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10487.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	699.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	302255.00
L. CGST	@ 2.50 % of Sub Total	7556.00
M. SGST	@ 2.50 % of Sub Total	7556.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30544.00
P. Total Net Amount in Figures (K to O)		347911.00

Rupees Three Lakh Fortv-Seven Thousand Nine Hundred Eleven Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213604AD02604	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M
ARV Cum DO Number : WBD213604SP06687	ARV Cum DO Date : 31-DEC-20
ARV Qty : 70	Unit Name : 3604 SASTI NO. 3 INCLI

Unique Bid Id : 230429993 Type Of Consumer SP

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

Partv Code : 126748	Destination : WITHIN STATE
Name : BALAJI TRADERS	
Address : H. NO. 141, RAJESH R UPAGANLALWAR, KARNAL CHOWK, SHIVAJI W	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAOPU0341N1Z4	



Ack no :122110586435352 AckDate : 02-MAR-21

Irn No: 2c649879bf1eb22baa9f1ba737b0721793d83bd66f0fe7a0639b7121ea4cde2c

Grade Code : G7G8M	Name of Commodity : BITUMINOUS COAL
Grade Size : G7G8M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 70.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3280.00	229600.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2380.00
E. Evacuation Charges	@ 50.00	3500.00
F. Royalty	@ 14.00 % of Basic	32144.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	9643.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	643.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	277910.00
L. CGST	@ 2.50 % of Sub Total	6948.00
M. SGST	@ 2.50 % of Sub Total	6948.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28000.00
P. Total Net Amount in Figures (K to O)		319806.00

Rupees Three Lakh Nineteen Thousand Eight Hundred Six Only

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

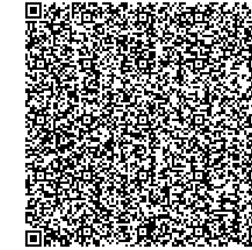
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213604AD02605	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M
ARV Cum DO Number : WBD213604SP06711	ARV Cum DO Date : 31-DEC-20
ARV Qty : 200	Unit Name : 3604 SASTI NO. 3 INCLI

Unique Bid Id : 230428207 Type Of Consumer SP

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

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



Ack no :122110586432896 AckDate : 02-MAR-21

Irn No: c2b5fb004278e0cc3a1e237248785ceb28d3668a81cb9f4e0c9892dea07c4e4e

Grade Code : G7G8M	Name of Commodity : BITUMINOUS COAL
Grade Size : G7G8M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 120.500	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3280.00	395240.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4097.00
E. Evacuation Charges	@ 50.00	6025.00
F. Royalty	@ 14.00 % of Basic	55334.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	16600.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1107.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	478403.00
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	23920.00
O. State Compensation Cess	@ 400.00	48200.00
P. Total Net Amount in Figures (K to O)		550523.00

Rupees Five Lakh Fiftv Thousand Five Hundred Twenty-Three Only

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

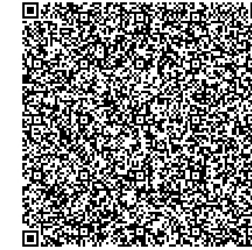
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213604AD02606	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M
ARV Cum DO Number : WBD213604SP06420	ARV Cum DO Date : 21-DEC-20
ARV Qty : 59	Unit Name : 3604 SASTI NO. 3 INCLI

Unique Bid Id : 8772118 Type Of Consumer SP

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

Partv Code : 21917	Destination : WITHIN STATE
Name : Garg Traders	
Address : Lakhmapur, Nagpur Road, Chandrapur,Chadrapur442401	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AFMPA2670K1ZC	



Ack no :122110586431125 AckDate : 02-MAR-21

Irn No: 4f3a12c90ab72eb7e7b05bf9de2cb702eabba091784d499497636f9c8203f9f0

Grade Code : G7G8M	Name of Commodity : BITUMINOUS COAL
Grade Size : G7G8M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 59.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3300.00	194700.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2006.00
E. Evacuation Charges	@ 50.00	2950.00
F. Royalty	@ 14.00 % of Basic	27258.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8177.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	545.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	235636.00
L. CGST	@ 2.50 % of Sub Total	5891.00
M. SGST	@ 2.50 % of Sub Total	5891.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	23600.00
P. Total Net Amount in Figures (K to O)		271018.00

Rupees Two Lakh Seventy-One Thousand Eighteen Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213604AD02607	Cash Invoice Date	28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G7G8M
ARV Cum DO Number : WBD213604SP07366	ARV Cum DO Date	29-JAN-21
ARV Qty : 100	Unit Name	3604 SASTI NO. 3 INCLI

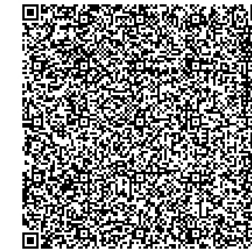
Unique Bid Id : 230573951 Type Of Consumer SP

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

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

Ack no :122110586434292 AckDate : 02-MAR-21

Irn No: 443622e587c1c5345b8ccl1a7a04195b4fd785aaae47718c8403a598034b80970



Grade Code	: G7G8M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G7G8M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 50.340		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3270.00	164612.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1712.00
E. Evacuation Charges	@ 50.00	2517.00
F. Royalty	@ 14.00 % of Basic	23046.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6914.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	461.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	199262.00
L. CGST	@ 2.50 % of Sub Total	4982.00
M. SGST	@ 2.50 % of Sub Total	4982.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20136.00
P. Total Net Amount in Figures (K to O)		229362.00

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

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Sales Account Incharge

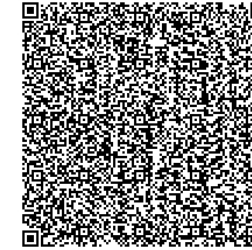
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213604AD02608	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M
ARV Cum DO Number : WBD213604SP07154	ARV Cum DO Date : 25-JAN-21
ARV Qty : 50	Unit Name : 3604 SASTI NO. 3 INCLI

Unique Bid Id : 230574857 Type Of Consumer SP

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

Partv Code : 130144	Destination : WITHIN STATE
Name : KUNAL TRADERS	
Address : GAJANAN MANDIR WADGAON WARD WADGAON ROADCHANDRAPUR442401	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AMHPB4343A1ZO	



Ack no :122110586436546 AckDate : 02-MAR-21

Irn No: 9a170259fab00671d1fb886f47a306b443e6903a45682df4fe830b897acfdc17

Grade Code : G7G8M	Name of Commodity : BITUMINOUS COAL
Grade Size : G7G8M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 25.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3280.00	82000.00
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	11480.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3444.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	230.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	99254.00
L. CGST	@ 2.50 % of Sub Total	2481.00
M. SGST	@ 2.50 % of Sub Total	2481.00
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)		114216.00

Rupees One Lakh Fourteen Thousand Two Hundred Sixteen Only

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

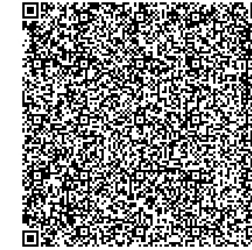
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213604AD02609	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M
ARV Cum DO Number : WBD213604SP06805	ARV Cum DO Date : 04-JAN-21
ARV Qty : 59	Unit Name : 3604 SASTI NO. 3 INCLI

Unique Bid Id : 8772188 Type Of Consumer SP

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

Partv Code : 21917	Destination : WITHIN STATE
Name : Garg Traders	
Address : Lakhmapur, Nagpur Road, Chandrapur,Chadrapur442401	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AFMPA2670K1ZC	



Ack no :122110586431091 AckDate : 02-MAR-21

Irn No: 0932b686c21c337d9551594bf7f5df99f0087021d14dc736f0ccb3bb09ac212e

Grade Code : G7G8M	Name of Commodity : BITUMINOUS COAL
Grade Size : G7G8M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 59.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3300.00	194700.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2006.00
E. Evacuation Charges	@ 50.00	2950.00
F. Royalty	@ 14.00 % of Basic	27258.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8177.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	545.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	235636.00
L. CGST	@ 2.50 % of Sub Total	5891.00
M. SGST	@ 2.50 % of Sub Total	5891.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	23600.00
P. Total Net Amount in Figures (K to O)		271018.00

Rupees Two Lakh Seventy-One Thousand Eighteen Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213604AD02610	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M
ARV Cum DO Number : WBD213604SP07377	ARV Cum DO Date : 29-JAN-21
ARV Qty : 90	Unit Name : 3604 SASTI NO. 3 INCLI

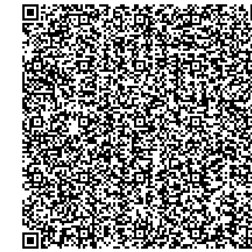
Unique Bid Id : 230574022 Type Of Consumer SP

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

Partv Code	105960	Destination	WITHIN STATE
Name	Shree Agarwal Coal India Pvt.Ltd		
Address	Devkripa Societv Wardhman Nagar,216 Bhandara RoadNagpur4		
State	Maharashtra		
State Code	27		
GSTIN No	27AAFCS6709L1ZW		

Ack no :122110586437749 AckDate : 02-MAR-21

Irn No: 8a8ef047a41a01b978076221035c96dadeb3e58641299931115715ea01deb0d0



Grade Code	: G7G8M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G7G8M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 25.640		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3270.00	83843.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	872.00
E. Evacuation Charges	@ 50.00	1282.00
F. Royalty	@ 14.00 % of Basic	11738.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3521.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	235.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	101491.00
L. CGST	@ 2.50 % of Sub Total	2537.00
M. SGST	@ 2.50 % of Sub Total	2537.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10256.00
P. Total Net Amount in Figures (K to O)		116821.00

Rupees One Lakh Sixteen Thousand Eight Hundred Twenty-One Only

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Sales Account Incharge

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213604AD02612	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M
ARV Cum DO Number : WBD213604SP07529	ARV Cum DO Date : 04-FEB-21
ARV Qty : 850	Unit Name : 3604 SASTI NO. 3 INCLI

Unique Bid Id : 230574858 Type Of Consumer SP

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

Partv Code	133874	Destination	CHANDRAPUR
Name	ULTRATECH CEMENT LIMITED UNIT MANIKGARH CEMENT WORKS II		
Address	P.O GADCHANDUR KORPANA DIST - CHANDRAPURGadchandur442908		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		

Ack no :122110586441441 AckDate : 02-MAR-21

Irn No: a11718eba4932907790cef1a30d28839ba2a965d03fb9c6d1887cf171860dea2



Grade Code	: G7G8M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G7G8M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 850.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3250.00	2762500.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	28900.00
E. Evacuation Charges	@ 50.00	42500.00
F. Royalty	@ 14.00 % of Basic	386750.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	116025.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	7735.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3344410.00
L. CGST	@ 2.50 % of Sub Total	83610.00
M. SGST	@ 2.50 % of Sub Total	83610.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	340000.00
P. Total Net Amount in Figures (K to O)		3851630.00

Rupees Thirty-Eight Lakh Fifty-One Thousand Six Hundred Thirty Only

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Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213604AD02613 Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G7G8M
ARV Cum DO Number : WBD213604SP07496 ARV Cum DO Date : 03-FEB-21
ARV Qty : 400 Unit Name : 3604 SASTI NO. 3 INCLI

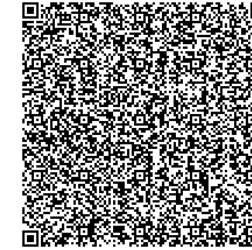
Unique Bid Id : 230573984 Type Of Consumer : SP

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

Partv Code : 134958 Destination : OUTER STATE
Name : MADALA SUBBARAO BRICKS INDUSTRIES
Address : SY NO 22 GOURREDDIPETPEDDAPALLI505187
State :
State Code : 36
GSTIN No : 36AZZPM8399J1ZZ

Ack no :122110586438845 AckDate : 02-MAR-21

Irn No: e65eba5e17f47a7b0382545ea9f875504200553cf18cf9561a4e6518eef0fcc



Grade Code : G7G8M Name of Commodity : BITUMINOUS COAL
Grade Size : G7G8M HSN Code : 2701 RCM : NO
Quantity(Tonns) : 140.050

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3270.00	457964.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4762.00
E. Evacuation Charges	@ 50.00	7003.00
F. Royalty	@ 14.00 % of Basic	64115.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	19235.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1282.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	554361.00
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	27718.00
O. State Compensation Cess	@ 400.00	56020.00
P. Total Net Amount in Figures (K to O)		638099.00

Rupees Six Lakh Thirty-Eight Thousand Ninety-Nine Only

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

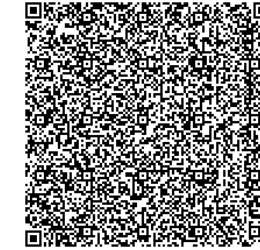
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213604AD02614	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M
ARV Cum DO Number : WBD213604SP07480	ARV Cum DO Date : 02-FEB-21
ARV Qty : 250	Unit Name : 3604 SASTI NO. 3 INCLI

Unique Bid Id : 230574147 Type Of Consumer SP

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

Partv Code : 132016	Destination : A-2, MIDC, CHANDRAPUR
Name : ABHIDEEP CHEMICALS PRIVATE LIMITED	
Address : A2 MIDC.GHUGGUS ROADPADOLI.CHANDRAPUR442406	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAACA5336N1ZI	



Ack no :122110586439853 AckDate : 02-MAR-21

Irn No: bec03af8321a43768e1892d49bc6685972f323ee075a425bce94ebec1149edde

Grade Code : G7G8M	Name of Commodity : BITUMINOUS COAL
Grade Size : G7G8M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 128.510	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3290.00	422798.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4369.00
E. Evacuation Charges	@ 50.00	6426.00
F. Royalty	@ 14.00 % of Basic	59192.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	17758.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1184.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	511727.00
L. CGST	@ 2.50 % of Sub Total	12793.00
M. SGST	@ 2.50 % of Sub Total	12793.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	51404.00
P. Total Net Amount in Figures (K to O)		588717.00

Rupees Five Lakh Eighty-Eight Thousand Seven Hundred Seventeen Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213604AD02615	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M
ARV Cum DO Number : WBD213604SP06635	ARV Cum DO Date : 29-DEC-20
ARV Qty : 300	Unit Name : 3604 SASTI NO. 3 INCLI

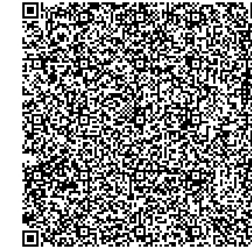
Unique Bid Id : 230430276 Type Of Consumer SP

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

Partv Code	134958	Destination	OUTER STATE
Name	MADALA SUBBARAO BRICKS INDUSTRIES		
Address	SY NO 22 GOURREDDIPETPEDDAPALLI505187		
State			
State Code	36		
GSTIN No	36AZZPM8399J1ZZ		

Ack no :122110586438809 AckDate : 02-MAR-21

Irn No: 90d45b2a7b085f263ec5dde0357cc4c2bd48dc388c3853b8c2fb52eba8409ea7



Grade Code	: G7G8M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G7G8M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 172.600		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3280.00	566128.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5868.00
E. Evacuation Charges	@ 50.00	8630.00
F. Royalty	@ 14.00 % of Basic	79258.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	23777.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1585.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	685246.00
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	34262.00
O. State Compensation Cess	@ 400.00	69040.00
P. Total Net Amount in Figures (K to O)		788548.00

Rupees Seven Lakh Eighty-Eight Thousand Five Hundred Forty-Eight Only

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HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213604AD02616	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M
ARV Cum DO Number : WBD213604SP07553	ARV Cum DO Date : 04-FEB-21
ARV Qty : 100	Unit Name : 3604 SASTI NO. 3 INCLI

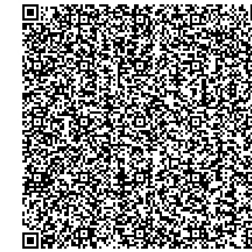
Unique Bid Id : 230574370 Type Of Consumer SP

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

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

Ack no :122110586441876 AckDate : 02-MAR-21

Irn No: d57715751641b1a22d7555a854f34fdb4deb239aac6853fd6defb34e0153e13e



Grade Code	: G7G8M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G7G8M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 49.420		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3270.00	161603.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1680.00
E. Evacuation Charges	@ 50.00	2471.00
F. Royalty	@ 14.00 % of Basic	22624.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6787.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	452.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	195617.00
L. CGST	@ 2.50 % of Sub Total	4890.00
M. SGST	@ 2.50 % of Sub Total	4890.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19768.00
P. Total Net Amount in Figures (K to O)		225165.00

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

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Checked By

Sales Account Incharge

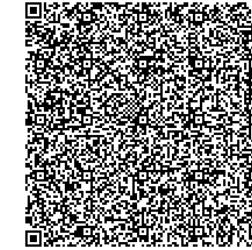
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213604AD02617	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M
ARV Cum DO Number : WBD213604SP07753	ARV Cum DO Date : 08-FEB-21
ARV Qty : 98	Unit Name : 3604 SASTI NO. 3 INCLI

Unique Bid Id : 230573922 Type Of Consumer SP

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

Partv Code : 111216	Destination : WITHIN STATE
Name : LAXMI TRADERS	
Address : Lakhmapur nagpur roadChandrapur442401	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AEHPA9970N1ZW	



Ack no :122110586434496 AckDate : 02-MAR-21

Irn No: c6b1be55c061965f7180c87b1663d7e8c0c5ec935bc788f5ab9b368bd6893856

Grade Code : G7G8M	Name of Commodity : BITUMINOUS COAL
Grade Size : G7G8M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 24.930	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3270.00	81521.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	848.00
E. Evacuation Charges	@ 50.00	1247.00
F. Royalty	@ 14.00 % of Basic	11413.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3424.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	228.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	98681.00
L. CGST	@ 2.50 % of Sub Total	2467.00
M. SGST	@ 2.50 % of Sub Total	2467.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9972.00
P. Total Net Amount in Figures (K to O)		113587.00

Rupees One Lakh Thirteen Thousand Five Hundred Eighty-Seven Only

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

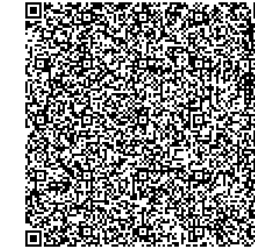
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213604FD02611	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M
ARV Cum DO Number : WBD213604FS00211	ARV Cum DO Date : 08-FEB-21
ARV Qty : 112	Unit Name : 3604 SASTI NO. 3 INCLI

Unique Bid Id : Type Of Consumer FS

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

Partv Code	11447001	Destination	MP
Name	MOIL Limited (CPSU)		
Address	Moil. Ferro Manganese PlantBharwali		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACM8952A1ZT		



Ack no :122110586435662 AckDate : 02-MAR-21

Irn No: 358d7fe14588046979702058dbd02f2430b12b0be3491fe5218ede9e744780ce

Grade Code	: G7G8M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G7G8M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 91.380		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2553.42	233332.00
B. Commitment/Benification Charges	@ 15.00	1371.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3107.00
E. Evacuation Charges	@ 50.00	4569.00
F. Royalty	@ 14.00 % of Basic	32666.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9800.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	653.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	285498.00
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	14275.00
O. State Compensation Cess	@ 400.00	36552.00
P. Total Net Amount in Figures (K to O)		336325.00

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

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213605AD02779	Cash Invoice Date : 25-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N
ARV Cum DO Number : WBD213605SF00114	ARV Cum DO Date : 30-DEC-20
ARV Qty : 2000	Unit Name : 3605 SASTI EXP OCM

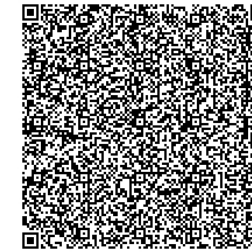
Unique Bid Id : 8742675 Type Of Consumer SF

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

Partv Code	46333	Destination	GADCHIROLI, MS
Name	VAYUNANDANA POWER LIMITED		
Address	Survey No.262, 263 & 269.Vill.Kaneri.Mul Road. Gadchiroli4		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCV2146F1ZI		

Ack no :122110586431301 AckDate : 02-MAR-21

Irn No: 211b32e7c6232681dced8048b263011ebb6f0ef0a47726daf8d1364537bc3b81



Grade Code	: G11_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 360.710		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1393.00	502469.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	31382.00
D. Surface Transportation Charges	@ 34.00	12264.00
E. Evacuation Charges	@ 50.00	18036.00
F. Royalty	@ 14.00 % of Basic	70346.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	21104.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1407.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	657008.00
L. CGST	@ 2.50 % of Sub Total	16425.00
M. SGST	@ 2.50 % of Sub Total	16425.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	144284.00
P. Total Net Amount in Figures (K to O)		834142.00

Rupees Eight Lakh Thirty-Four Thousand One Hundred Forty-Two Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

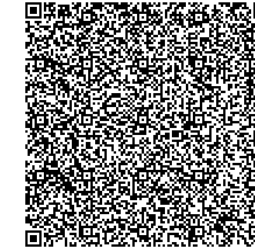
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213605AD02780	Cash Invoice Date : 25-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N
ARV Cum DO Number : WBD213605SF00111	ARV Cum DO Date : 23-DEC-20
ARV Qty : 20000	Unit Name : 3605 SASTI EXP OCM

Unique Bid Id : 8742665 Type Of Consumer SF

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

Partv Code : 44890	Destination : WARORA
Name : GMR WARORA ENERGY LIMITED	
Address : Plot No. B1 Mohabala Warora GrowthCentre , MIDC Warora Cha	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AABCE6299F1ZE	



Ack no :122110586442185 AckDate : 02-MAR-21

Irn No: b70dd5888bc3b93409354cab1736f06835c3c22092cc9cbbabd9a5f6a85f4693

Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 428.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1382.00	591496.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	37236.00
D. Surface Transportation Charges	@ 34.00	14552.00
E. Evacuation Charges	@ 50.00	21400.00
F. Royalty	@ 14.00 % of Basic	82809.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	24843.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1656.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	773992.00
L. CGST	@ 2.50 % of Sub Total	19350.00
M. SGST	@ 2.50 % of Sub Total	19350.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	171200.00
P. Total Net Amount in Figures (K to O)		983892.00

Rupees Nine Lakh Eighty-Three Thousand Eight Hundred Ninety-Two Only

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

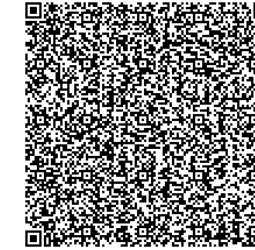
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213605AD02782	Cash Invoice Date : 25-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M
ARV Cum DO Number : WBD213605SP06881	ARV Cum DO Date : 07-JAN-21
ARV Qty : 100	Unit Name : 3605 SASTI EXP OCM

Unique Bid Id : 230510138 Type Of Consumer SP

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

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



Ack no :122110586436120 AckDate : 02-MAR-21

Irn No: 151aee56a3766adf1947dd74ee26571a861704ab53be4fa03550d7d5800dea5

Grade Code	: G8G10M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 26.090		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3164.00	82549.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	887.00
E. Evacuation Charges	@ 50.00	1305.00
F. Royalty	@ 14.00 % of Basic	11557.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3467.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	231.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	99996.00
L. CGST	@ 2.50 % of Sub Total	2500.00
M. SGST	@ 2.50 % of Sub Total	2500.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10436.00
P. Total Net Amount in Figures (K to O)		115432.00

Rupees One Lakh Fifteen Thousand Four Hundred Thirty-Two Only

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

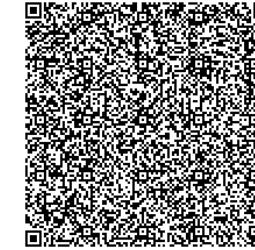
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213605AD02783	Cash Invoice Date : 25-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213605SP06970	ARV Cum DO Date : 12-JAN-21
ARV Qty : 500	Unit Name : 3605 SASTI EXP OCM

Unique Bid Id : 230510681 Type Of Consumer SP

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

Partv Code	111850	Destination	WITHIN STATE
Name	OM COAL COMPANY (P) LTD.		
Address	APSARA APARTMENT, 89 CHHAPRU NAGAR,NAGPUR440008		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACO8710A1ZV		



Ack no :122110586433600 AckDate : 02-MAR-21

Irn No: 0b0bd25cd21248568c4603f9e66289355c63b4c059cdb06490a90f11ebefd453

Grade Code	: G8G10M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 325.010		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3184.00	1034832.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	11050.00
E. Evacuation Charges	@ 50.00	16251.00
F. Royalty	@ 14.00 % of Basic	144876.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	43463.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2898.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1253370.00
L. CGST	@ 2.50 % of Sub Total	31334.00
M. SGST	@ 2.50 % of Sub Total	31334.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	130004.00
P. Total Net Amount in Figures (K to O)		1446042.00

Rupees Fourteen Lakh Fortv-Six Thousand Fortv-Two Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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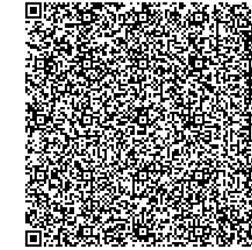
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213605AD02784	Cash Invoice Date : 25-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M
ARV Cum DO Number : WBD213605SP06860	ARV Cum DO Date : 07-JAN-21
ARV Qty : 350	Unit Name : 3605 SASTI EXP OCM

Unique Bid Id : 230511096 Type Of Consumer SP

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

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



Ack no :122110586433345 AckDate : 02-MAR-21

Irn No: a7b1a925c06c5d623ba416894ee5708f87ede21cfad92f6fcea7c67d1bb3058

Grade Code	: G8G10M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 49.150		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3154.00	155019.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1671.00
E. Evacuation Charges	@ 50.00	2458.00
F. Royalty	@ 14.00 % of Basic	21703.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6511.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	434.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	187796.00
L. CGST	@ 2.50 % of Sub Total	4695.00
M. SGST	@ 2.50 % of Sub Total	4695.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19660.00
P. Total Net Amount in Figures (K to O)		216846.00

Rupees Two Lakh Sixteen Thousand Eight Hundred Forty-Six Only

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

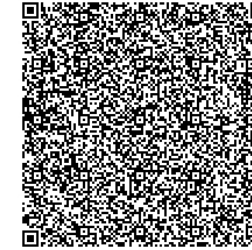
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213605AD02785	Cash Invoice Date : 25-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213605SP07014	ARV Cum DO Date : 15-JAN-21
ARV Qty : 200	Unit Name : 3605 SASTI EXP OCM

Unique Bid Id : 230510364 Type Of Consumer SP

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

Partv Code : 113802	Destination : OUTER STATE
Name : Lepakshi Enterprises	
Address : dno:14-20-677/A/1.New Vivekananda NagarBorabanda, Hyderaba	
State :	
State Code : 36	
GSTIN No : 36ACEPV3449C1ZK	



Ack no :122110586438492 AckDate : 02-MAR-21

Irn No: 940c3d0ce995038600690296ba100bfbb5612fcac6920e513b7e800c0de1f199

Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 107.240	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3184.00	341452.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3646.00
E. Evacuation Charges	@ 50.00	5362.00
F. Royalty	@ 14.00 % of Basic	47803.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	14341.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	956.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	413560.00
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	20678.00
O. State Compensation Cess	@ 400.00	42896.00
P. Total Net Amount in Figures (K to O)		477134.00

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

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213605AD02786	Cash Invoice Date : 25-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M
ARV Cum DO Number : WBD213605SP06915	ARV Cum DO Date : 09-JAN-21
ARV Qty : 150	Unit Name : 3605 SASTI EXP OCM

Unique Bid Id : 230511093 Type Of Consumer SP

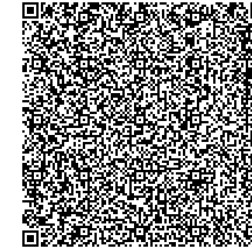
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 132774
 Name MALU TRADING COMPANY
 Address WARDHAMANNAGARNAGPUR440008
 State Maharashtra
 State Code 27
 GSTIN No 27CTOPM5358J1ZY

Destination WITHIN STATE

Ack no :122110586439695 AckDate : 02-MAR-21

Irn No: 9def1826e35753963e57df398b1ba6b6df0bfadd788f9e2a0d75778b44a50399



Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 97.490	

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	3204.00	312358.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	3315.00
E. Evacuation Charges	@	50.00	4875.00
F. Royalty	@	14.00 % of Basic	43730.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat)	13119.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	875.00
I. MPGATSVVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		378272.00
L. CGST	@	2.50 % of Sub Total	9457.00
M. SGST	@	2.50 % of Sub Total	9457.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	38996.00
P. Total Net Amount in Figures (K to O)			436182.00

Rupees Four Lakh Thirty-Six Thousand One Hundred Eighty-Two Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213605AD02787 Cash Invoice Date : 25-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G8G10M
ARV Cum DO Number : WBD213605SP06892 ARV Cum DO Date : 08-JAN-21
ARV Qty : 210 Unit Name : 3605 SASTI EXP OCM

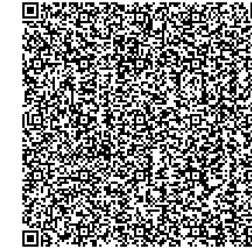
Unique Bid Id : 230510226 Type Of Consumer : SP

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

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

Ack no :122110586442714 AckDate : 02-MAR-21

Irn No: dfed0447957a6ac51f54c96ba34dd7a2c46ce0a166b8ade53a48491e36b0f513



Grade Code : G8G10M Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10M HSN Code : 2701 RCM : NO
Quantity(Tonns) : 144.890

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	3174.00	459881.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	4926.00
E. Evacuation Charges	@	50.00	7244.00
F. Royalty	@	14.00 % of Basic	64383.00
G. DMF Funds	@	30.00 % of Royalty (State)	19315.00
H. NMET Funds	@	2.00 % of Royalty (Central)	1288.00
I. MPGATVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to J)	:		557037.00
L. CGST	@	2.50 % of Sub Total	13926.00
M. SGST	@	2.50 % of Sub Total	13926.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	57956.00
P. Total Net Amount in Figures (K to O)			642845.00

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

E. & O.E

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Sales Account Incharge

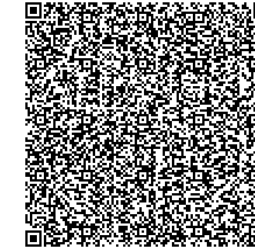
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213605AD02788	Cash Invoice Date : 25-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213605SP06969	ARV Cum DO Date : 12-JAN-21
ARV Qty : 100	Unit Name : 3605 SASTI EXP OCM

Unique Bid Id : 230510814 Type Of Consumer SP

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

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



Ack no :122110586432805 AckDate : 02-MAR-21

Irn No: dac9d78adec81eba6f88294c56af0d8c0779bba270b288c99105f77cee1cef07

Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 79.160	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3174.00	251254.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2691.00
E. Evacuation Charges	@ 50.00	3958.00
F. Royalty	@ 14.00 % of Basic	35176.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10553.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	704.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	304336.00
L. CGST	@ 2.50 % of Sub Total	7608.00
M. SGST	@ 2.50 % of Sub Total	7608.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31664.00
P. Total Net Amount in Figures (K to O)		351216.00

Rupees Three Lakh Fifty-One Thousand Two Hundred Sixteen Only

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

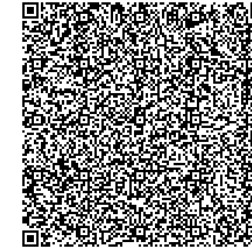
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213605AD02789	Cash Invoice Date : 25-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M
ARV Cum DO Number : WBD213605SP06854	ARV Cum DO Date : 07-JAN-21
ARV Qty : 200	Unit Name : 3605 SASTI EXP OCM

Unique Bid Id : 230510082 Type Of Consumer SP

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

Partv Code : 130504	Destination : WITHIN STATE
Name : M S K TRADERS	
Address : Sai Baba Ward SAI BABA MANDIRChandrapur442401	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AWEPK2268E1ZM	



Ack no :122110586440257 AckDate : 02-MAR-21

Irn No: bf7ef6601ffc8c0b8a3fc298874e287792223aadf33debc0f2eee10ef93fea6a

Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 52.360	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3174.00	166191.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1780.00
E. Evacuation Charges	@ 50.00	2618.00
F. Royalty	@ 14.00 % of Basic	23267.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6980.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	465.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	201301.00
L. CGST	@ 2.50 % of Sub Total	5033.00
M. SGST	@ 2.50 % of Sub Total	5033.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20944.00
P. Total Net Amount in Figures (K to O)		232311.00

Rupees Two Lakh Thirty-Two Thousand Three Hundred Eleven Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213605AD02793	Cash Invoice Date : 25-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213605SP06952	ARV Cum DO Date : 11-JAN-21
ARV Qty : 170	Unit Name : 3605 SASTI EXP OCM

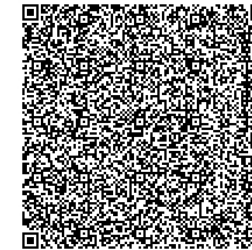
Unique Bid Id : 230511148 Type Of Consumer SP

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

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

Ack no :122110586442024 AckDate : 02-MAR-21

Irn No: b7bc65703071b20c5b9cdbc0c27ff03b52e64540a8a4deacbe599b842cf2efb5



Grade Code	: G8G10M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 170.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3154.00	536180.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5780.00
E. Evacuation Charges	@ 50.00	8500.00
F. Royalty	@ 14.00 % of Basic	75065.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	22520.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1501.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	649546.00
L. CGST	@ 2.50 % of Sub Total	16239.00
M. SGST	@ 2.50 % of Sub Total	16239.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	68000.00
P. Total Net Amount in Figures (K to O)		750024.00

Rupees Seven Lakh Fiftv Thousand Twenty-Four Only

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Prepared By

Checked By

Sales Account Incharge

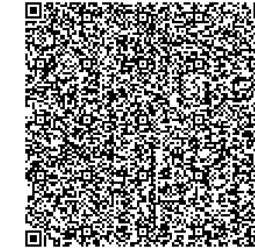
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213605AD02794	Cash Invoice Date : 25-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213605SP07105	ARV Cum DO Date : 19-JAN-21
ARV Qty : 1000	Unit Name : 3605 SASTI EXP OCM

Unique Bid Id : 230510880 Type Of Consumer SP

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

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



Ack no :122110586439604 AckDate : 02-MAR-21

Irn No: 0ecea023f896fdf025fbef4797670c158249eddd8c8d616c209c25ccd099f9a

Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 183.940	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3194.00	587504.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6254.00
E. Evacuation Charges	@ 50.00	9197.00
F. Royalty	@ 14.00 % of Basic	82251.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	24675.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1645.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	711526.00
L. CGST	@ 2.50 % of Sub Total	17788.00
M. SGST	@ 2.50 % of Sub Total	17788.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	73576.00
P. Total Net Amount in Figures (K to O)		820678.00

Rupees Eight Lakh Twenty Thousand Six Hundred Seventy-Eight Only

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

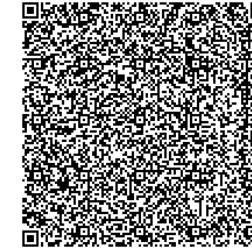
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Cash Invoice Number : WBI213605AD02797	Cash Invoice Date : 25-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213605SP06987	ARV Cum DO Date : 13-JAN-21
ARV Qty : 150	Unit Name : 3605 SASTI EXP OCM

Unique Bid Id : 230510765 Type Of Consumer SP

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

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



Ack no :122110586435635 AckDate : 02-MAR-21

Irn No: 1b8c3e00a657a89b5b439dfef55553184c57e32967c35a2735588f1a4c4a6a26

Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 30.910	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3194.00	98727.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1051.00
E. Evacuation Charges	@ 50.00	1546.00
F. Royalty	@ 14.00 % of Basic	13822.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4147.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	276.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	119569.00
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	5978.00
O. State Compensation Cess	@ 400.00	12364.00
P. Total Net Amount in Figures (K to O)		137911.00

Rupees One Lakh Thirty-Seven Thousand Nine Hundred Eleven Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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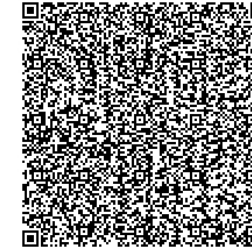
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Cash Invoice Number : WBI213605AD02798	Cash Invoice Date : 25-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M
ARV Cum DO Number : WBD213605SP06850	ARV Cum DO Date : 07-JAN-21
ARV Qty : 300	Unit Name : 3605 SASTI EXP OCM

Unique Bid Id : 230511023 Type Of Consumer : SP

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

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



Ack no :122110586439765 AckDate : 02-MAR-21

Irn No: 7a37aladca58058b86c7cfeeeb0a2549bee1ceebd36704fb1d0d49f711c5581b

Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 212.190	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3174.00	673491.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7214.00
E. Evacuation Charges	@ 50.00	10610.00
F. Royalty	@ 14.00 % of Basic	94289.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	28287.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1886.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	815777.00
L. CGST	@ 2.50 % of Sub Total	20394.00
M. SGST	@ 2.50 % of Sub Total	20394.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	84876.00
P. Total Net Amount in Figures (K to O)		941441.00

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

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

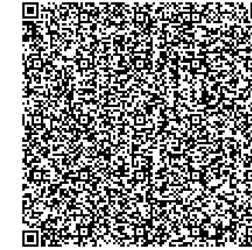
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Cash Invoice Number : WBI213605AD02799 Cash Invoice Date : 25-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G8G10M
ARV Cum DO Number : WBD213605SP06856 ARV Cum DO Date : 07-JAN-21
ARV Qty : 100 Unit Name : 3605 SASTI EXP OCM

Unique Bid Id : 230510161 Type Of Consumer : SP

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

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



Ack no :122110586434821 AckDate : 02-MAR-21

Irn No: ccd4928a3126bc8c5c30a2f8bd7b5c906ef2d4ad2b964a65783e0c66f20da782

Grade Code : G8G10M Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10M HSN Code : 2701 RCM : NO
Quantity(Tonns) : 78.650

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3174.00	249635.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2674.00
E. Evacuation Charges	@ 50.00	3933.00
F. Royalty	@ 14.00 % of Basic	34949.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10485.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	699.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	302375.00
L. CGST	@ 2.50 % of Sub Total	7559.00
M. SGST	@ 2.50 % of Sub Total	7559.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31460.00
P. Total Net Amount in Figures (K to O)		348953.00

Rupees Three Lakh Fortv-Eight Thousand Nine Hundred Fiftv-Three Only

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

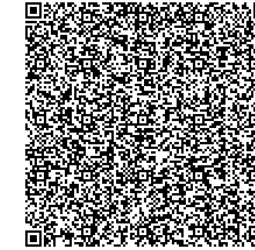
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213605AD02800	Cash Invoice Date : 25-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M
ARV Cum DO Number : WBD213605SP06858	ARV Cum DO Date : 07-JAN-21
ARV Qty : 210	Unit Name : 3605 SASTI EXP OCM

Unique Bid Id : 230510542 Type Of Consumer SP

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

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



Ack no :122110586435042 AckDate : 02-MAR-21

Irn No: 44ad7e4361de54f7294679cc34a380666e54d6debfc8dd3af602bd513546ed5

Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 21.880	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3174.00	69447.00
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	9723.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2917.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	194.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	84119.00
L. CGST	@ 2.50 % of Sub Total	2103.00
M. SGST	@ 2.50 % of Sub Total	2103.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8752.00
P. Total Net Amount in Figures (K to O)		97077.00

Rupees Ninety-Seven Thousand Seventy-Seven Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213605AD02801	Cash Invoice Date : 25-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M
ARV Cum DO Number : WBD213605SP06857	ARV Cum DO Date : 07-JAN-21
ARV Qty : 100	Unit Name : 3605 SASTI EXP OCM

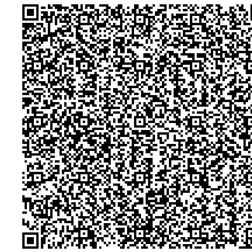
Unique Bid Id : 230510154 Type Of Consumer SP

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

Partv Code	111821	Destination	WITHIN STATE
Name	shree thavariya kripa coal corporation		
Address	First floor, Office no. 104, Shree Laxmi Chambers, Near CD		
State	Maharashtra		
State Code	27		
GSTIN No	27AAOPR8710E1ZD		

Ack no :122110586432975 AckDate : 02-MAR-21

Irn No: 598fb2e8077e383b41598cfce8e88b05aa4be94fa7e44ae32783a496e7bf4c88



Grade Code	: G8G10M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 23.840		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3174.00	75668.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	811.00
E. Evacuation Charges	@ 50.00	1192.00
F. Royalty	@ 14.00 % of Basic	10594.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3178.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	212.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	91655.00
L. CGST	@ 2.50 % of Sub Total	2291.00
M. SGST	@ 2.50 % of Sub Total	2291.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9536.00
P. Total Net Amount in Figures (K to O)		105773.00

Rupees One Lakh Five Thousand Seven Hundred Seventy-Three Only

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Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3600 BALLARPUR AREA

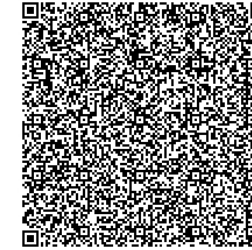
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GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M
ARV Cum DO Number : WBD213605SP06913	ARV Cum DO Date : 09-JAN-21
ARV Qty : 300	Unit Name : 3605 SASTI EXP OCM

Unique Bid Id : 230510530 Type Of Consumer SP

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

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

Destination WITHIN STATE



Ack no :122110586436731 AckDate : 02-MAR-21

Irn No: 4be6faca36749f87e1a5db989b1ffcefea4b83d8d40fd57faa356d55e2a695a7

Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 300.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3184.00	955200.00
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	133728.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	40118.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2675.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1156921.00
L. CGST	@ 2.50 % of Sub Total	28923.00
M. SGST	@ 2.50 % of Sub Total	28923.00
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)		1334767.00

Rupees Thirteen Lakh Thirty-Four Thousand Seven Hundred Sixty-Seven Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213605AD02806	Cash Invoice Date : 25-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213605SP07019	ARV Cum DO Date : 15-JAN-21
ARV Qty : 150	Unit Name : 3605 SASTI EXP OCM

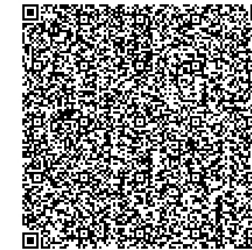
Unique Bid Id : 230510892 Type Of Consumer SP

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

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

Ack no :122110586442228 AckDate : 02-MAR-21

Irn No: 9a83b2b2286715a2e64fff9df8234c9880d594cdf28c6dca0ce25735e8f39ab7



Grade Code	: G8G10M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 53.010		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3204.00	169844.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1802.00
E. Evacuation Charges	@ 50.00	2651.00
F. Royalty	@ 14.00 % of Basic	23778.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7133.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	476.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	205684.00
L. CGST	@ 2.50 % of Sub Total	5142.00
M. SGST	@ 2.50 % of Sub Total	5142.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21204.00
P. Total Net Amount in Figures (K to O)		237172.00

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

E. & O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213605AD02809 Cash Invoice Date : 25-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G8G10MSM
ARV Cum DO Number : WBD213605SP07114 ARV Cum DO Date : 19-JAN-21
ARV Qty : 100 Unit Name : 3605 SASTI EXP OCM

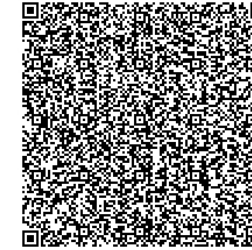
Unique Bid Id : 230510049 Type Of Consumer : SP

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

Partv Code : 111404 Destination : WITHIN STATE
Name : JAIN COAL CORPORATION
Address : OLD PARDI NAKA,BHANDARA ROADNAGPUR440008
State : Maharashtra
State Code : 27
GSTIN No : 27ABWPJ9021D1ZH

Ack no :122110586435404 AckDate : 02-MAR-21

Irn No: 5efdbafc97a969dfc7e00bcc4086c0d34e11abd4bbf602bfae254641alb74f69



Grade Code : G8G10M Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM HSN Code : 2701 RCM : NO
Quantity(Tonns) : 64.750

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	3174.00	205517.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	2202.00
E. Evacuation Charges	@	50.00	3238.00
F. Royalty	@	14.00 % of Basic	28772.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat)	8632.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	575.00
I. MPGATSVVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		248936.00
L. CGST	@	2.50 % of Sub Total	6223.00
M. SGST	@	2.50 % of Sub Total	6223.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	25900.00
P. Total Net Amount in Figures (K to O)			287282.00

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

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213605AD02810	Cash Invoice Date : 25-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M
ARV Cum DO Number : WBD213605SP06852	ARV Cum DO Date : 07-JAN-21
ARV Qty : 400	Unit Name : 3605 SASTI EXP OCM

Unique Bid Id : 230510802 Type Of Consumer SP

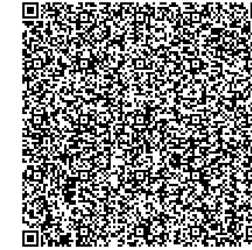
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 111317
 Name S.V.ENTERPRISES
 Address AAYURVEDIC LAYOUTNAGPUR440009
 State Maharashtra
 State Code 27
 GSTIN No 27AMRPS714201ZX

Destination WITHIN STATE

Ack no :122110586434937 AckDate : 02-MAR-21

Irn No: dabf514dcb57d2b62a3fd57048501623f987c7108ca03230424a78d2c63ea2ef



Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 298.560	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3154.00	941658.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10151.00
E. Evacuation Charges	@ 50.00	14928.00
F. Royalty	@ 14.00 % of Basic	131832.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	39550.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2637.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1140756.00
L. CGST	@ 2.50 % of Sub Total	28519.00
M. SGST	@ 2.50 % of Sub Total	28519.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	119424.00
P. Total Net Amount in Figures (K to O)		1317218.00

Rupees Thirteen Lakh Seventeen Thousand Two Hundred Eighteen Only

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

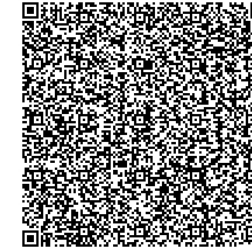
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213605AD02811	Cash Invoice Date : 25-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M
ARV Cum DO Number : WBD213605SP06859	ARV Cum DO Date : 07-JAN-21
ARV Qty : 800	Unit Name : 3605 SASTI EXP OCM

Unique Bid Id : 230509958 Type Of Consumer SP

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

Partv Code : 111176	Destination : WITHIN STATE
Name : M/S PRIYA ENTERPRISES	
Address : Modern weigh Bridge, Lakhmapur, Nagpur	Chandrapur442401
State : Maharashtra	
State Code : 27	
GSTIN No : 27AFLPA0153N1ZH	



Ack no :122110586438979 AckDate : 02-MAR-21

Irn No: 91e67c930611a184ecc50a22d1667e6f433b7b27fffb832100a4e835b5dec162

Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 477.510	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3154.00	1506067.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	16235.00
E. Evacuation Charges	@ 50.00	23876.00
F. Royalty	@ 14.00 % of Basic	210849.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	63255.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4217.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1824499.00
L. CGST	@ 2.50 % of Sub Total	45612.00
M. SGST	@ 2.50 % of Sub Total	45612.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	191004.00
P. Total Net Amount in Figures (K to O)		2106727.00

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

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

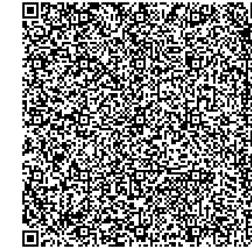
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213605AD02815	Cash Invoice Date : 25-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M
ARV Cum DO Number : WBD213605SP06855	ARV Cum DO Date : 07-JAN-21
ARV Qty : 450	Unit Name : 3605 SASTI EXP OCM

Unique Bid Id : 230510493 Type Of Consumer SP

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

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



Ack no :122110586437970 AckDate : 02-MAR-21

Irn No: dc158d7dc8f43659f3ae01e7e0ba2ec4de41d2683bd01921fb01f41f4080c920

Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 211.150	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3154.00	665967.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7179.00
E. Evacuation Charges	@ 50.00	10558.00
F. Royalty	@ 14.00 % of Basic	93235.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	27971.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1865.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	806775.00
L. CGST	@ 2.50 % of Sub Total	20169.00
M. SGST	@ 2.50 % of Sub Total	20169.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	84460.00
P. Total Net Amount in Figures (K to O)		931573.00

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

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

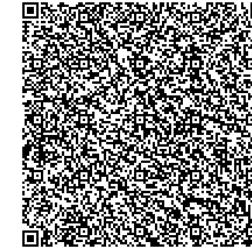
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213605AD02818	Cash Invoice Date : 25-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N
ARV Cum DO Number : WBD213605SF00117	ARV Cum DO Date : 31-DEC-20
ARV Qty : 8000	Unit Name : 3605 SASTI EXP OCM

Unique Bid Id : 8742674 Type Of Consumer SF

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

Partv Code : 57353	Destination : TADALI
Name : DHARIWAL INFRASTRUCTURE LIMITED	
Address : Plot no 6 Tadali Industrial Area MIDCChandrapur442406	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AACCD4743L1ZG	



Ack no :122110586431435 AckDate : 02-MAR-21

Irn No: cc20cebdde20f3a4123ebd3dfe71c847d78e2f5889a340e17286211feb90ad68

Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 3936.350	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1393.00	5483336.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	342462.00
D. Surface Transportation Charges	@ 34.00	133836.00
E. Evacuation Charges	@ 50.00	196818.00
F. Royalty	@ 14.00 % of Basic	767667.00
G. DMF Funds	@ 30.00 % of Roaltv (State)	230300.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	15353.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	7169772.00
L. CGST	@ 2.50 % of Sub Total	179244.00
M. SGST	@ 2.50 % of Sub Total	179244.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1574540.00
P. Total Net Amount in Figures (K to O)		9102800.00

Rupees Ninety-One Lakh Two Thousand Eight Hundred Only

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

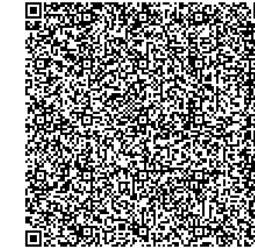
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213605AD02821	Cash Invoice Date : 25-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M
ARV Cum DO Number : WBD213605SP06851	ARV Cum DO Date : 07-JAN-21
ARV Qty : 510	Unit Name : 3605 SASTI EXP OCM

Unique Bid Id : 230509731 Type Of Consumer SP

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

Partv Code : 111875	Destination : WITHIN STATE
Name : AGNIDOOT ENTERPRISES	
Address : MAHARANI COMPLEX LAKHMAPUR PADOLICHANDRAPUR442401	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AELPJ4056N1Z0	



Ack no :122110586433770 AckDate : 02-MAR-21

Irn No: 2447d1a6c036fd58b252537c19b5d527d48f22b48a103aaa67d63160148f0acd

Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 213.250	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3154.00	672591.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7251.00
E. Evacuation Charges	@ 50.00	10663.00
F. Royalty	@ 14.00 % of Basic	94163.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	28249.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1883.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	814800.00
L. CGST	@ 2.50 % of Sub Total	20370.00
M. SGST	@ 2.50 % of Sub Total	20370.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	85300.00
P. Total Net Amount in Figures (K to O)		940840.00

Rupees Nine Lakh Fortv Thousand Eight Hundred Fortv Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213605AD02822 Cash Invoice Date : 25-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G8G10M
ARV Cum DO Number : WBD213605SP06878 ARV Cum DO Date : 07-JAN-21
ARV Qty : 180 Unit Name : 3605 SASTI EXP OCM

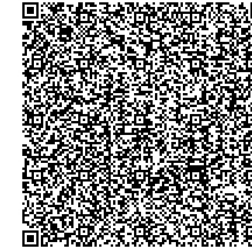
Unique Bid Id : 230510712 Type Of Consumer : SP

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

Partv Code : 130144 Destination : WITHIN STATE
Name : KUNAL TRADERS
Address : GAJANAN MANDIR WADGAON WARD WADGAON ROADCHANDRAPUR442401
State : Maharashtra
State Code : 27
GSTIN No : 27AMHPB4343A1ZO

Ack no :122110586436643 AckDate : 02-MAR-21

Irn No: 0945aa7fd2d75da0d8ab79f57ed9bd62df66070597aeb33eb6b605ee8030f0b4



Grade Code : G8G10M Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10M HSN Code : 2701 RCM : NO
Quantity(Tonns) : 12.960

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3184.00	41265.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	441.00
E. Evacuation Charges	@ 50.00	648.00
F. Royalty	@ 14.00 % of Basic	5777.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1733.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	116.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	49980.00
L. CGST	@ 2.50 % of Sub Total	1250.00
M. SGST	@ 2.50 % of Sub Total	1250.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	5184.00
P. Total Net Amount in Figures (K to O)		57664.00

Rupees Fifty-Seven Thousand Six Hundred Sixty-Four Only

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

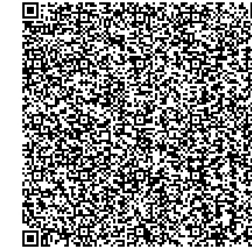
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213605AD02823	Cash Invoice Date : 25-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213605SP07021	ARV Cum DO Date : 15-JAN-21
ARV Qty : 330	Unit Name : 3605 SASTI EXP OCM

Unique Bid Id : 230510559 Type Of Consumer SP

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

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



Ack no :122110586432531 AckDate : 02-MAR-21

Irn No: 1b7b0ffe03e198b39296c3ba32c133251078987df8f7838ff93fd263eba22449

Grade Code	: G8G10M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 20.890		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3184.00	66514.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	710.00
E. Evacuation Charges	@ 50.00	1045.00
F. Royalty	@ 14.00 % of Basic	9312.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2794.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	186.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	80561.00
L. CGST	@ 2.50 % of Sub Total	2014.00
M. SGST	@ 2.50 % of Sub Total	2014.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8356.00
P. Total Net Amount in Figures (K to O)		92945.00

Rupees Ninety-Two Thousand Nine Hundred Fortv-Five Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213605AD02824	Cash Invoice Date : 25-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213605SP06946	ARV Cum DO Date : 11-JAN-21
ARV Qty : 150	Unit Name : 3605 SASTI EXP OCM

Unique Bid Id : 230510292 Type Of Consumer SP

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

Partv Code	111522	Destination	WITHIN STATE
Name	A.S.TRADE LINK		
Address	BHAWANATH SOCIETY WADGAON ROADCHANDRAPUR442401		
State	Maharashtra		
State Code	27		
GSTIN No	27AEOPJ0755F1ZE		



Ack no :122110586432346 AckDate : 02-MAR-21

Irn No: 1f4b80c45395f3a156de33a4b785b420b9fe0019e3ef303ea1761ca0386b734e

Grade Code	: G8G10M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 150.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3164.00	474600.00
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	66444.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	19933.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1329.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	574906.00
L. CGST	@ 2.50 % of Sub Total	14373.00
M. SGST	@ 2.50 % of Sub Total	14373.00
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)		663652.00

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

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213605AD02825 Cash Invoice Date : 25-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G8G10M
ARV Cum DO Number : WBD213605SP06853 ARV Cum DO Date : 07-JAN-21
ARV Qty : 230 Unit Name : 3605 SASTI EXP OCM

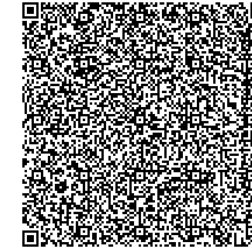
Unique Bid Id : 230511021 Type Of Consumer : SP

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

Partv Code : 124848 Destination : WITHIN STATE
Name : KARTIKE TRADERS
Address : MAHARANI COMPLEX SHOP NO- 3, LAKHMAPURCHANDRAPUR442401
State : Maharashtra
State Code : 27
GSTIN No : 27CCDPS6199B1ZA

Ack no :122110586435194 AckDate : 02-MAR-21

Irn No: 08d5b4c7ce16656e90e3a8936ca5a7121b6e4de061139b73f2a7b25552338b68



Grade Code : G8G10M Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10M HSN Code : 2701 RCM : NO
Quantity(Tonns) : 122.710

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3204.00	393163.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4172.00
E. Evacuation Charges	@ 50.00	6136.00
F. Royalty	@ 14.00 % of Basic	55043.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	16513.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	1101.00
I. MPGATSV A (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	476128.00
L. CGST	@ 2.50 % of Sub Total	11903.00
M. SGST	@ 2.50 % of Sub Total	11903.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	49084.00
P. Total Net Amount in Figures (K to O)		549018.00

Rupees Five Lakh Fortv-Nine Thousand Eighteen Only

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HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213605AD02826 Cash Invoice Date : 25-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G8G10M
ARV Cum DO Number : WBD213605SP06907 ARV Cum DO Date : 08-JAN-21
ARV Qty : 100 Unit Name : 3605 SASTI EXP OCM

Unique Bid Id : 230510829 Type Of Consumer : SP

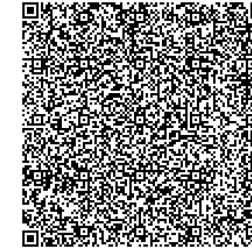
Details of Receiver(Billed To) Details of Destination (Shipped To)

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

Destination : OUTER STATE

Ack no :122110586440877 AckDate : 02-MAR-21

Irn No: 96c7e87072376adda231e3cc747f0373a9b27f1432d71efcfbf7aa99836eacf1



Grade Code : G8G10M Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10M HSN Code : 2701 RCM : NO
Quantity(Tonns) : 30.000

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3194.00	95820.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1020.00
E. Evacuation Charges	@ 50.00	1500.00
F. Royalty	@ 14.00 % of Basic	13415.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4025.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	268.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	116048.00
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	5802.00
O. State Compensation Cess	@ 400.00	12000.00
P. Total Net Amount in Figures (K to O)		133850.00

Rupees One Lakh Thirty-Three Thousand Eight Hundred Fifty Only

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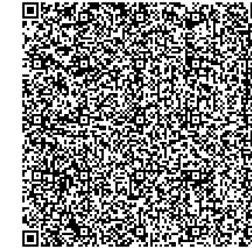
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213605AD02827	Cash Invoice Date : 25-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M
ARV Cum DO Number : WBD213605SP06873	ARV Cum DO Date : 07-JAN-21
ARV Qty : 540	Unit Name : 3605 SASTI EXP OCM

Unique Bid Id : 230510863 Type Of Consumer SP

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

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



Ack no :122110586440381 AckDate : 02-MAR-21

Irn No: b29128cc978f6fd8a9f81cbf45c4073351474f52d8f9a91e0903a3e1e46c2525

Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 81.250	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3154.00	256263.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2763.00
E. Evacuation Charges	@ 50.00	4063.00
F. Royalty	@ 14.00 % of Basic	35877.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10763.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	718.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	310447.00
L. CGST	@ 2.50 % of Sub Total	7761.00
M. SGST	@ 2.50 % of Sub Total	7761.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32500.00
P. Total Net Amount in Figures (K to O)		358469.00

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

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

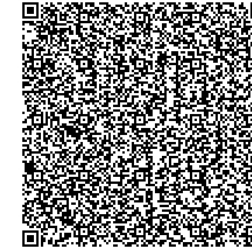
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213605AD02828	Cash Invoice Date : 25-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213605SP07594	ARV Cum DO Date : 06-FEB-21
ARV Qty : 300	Unit Name : 3605 SASTI EXP OCM

Unique Bid Id : 230632831 Type Of Consumer SP

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

Partv Code : 111176	Destination : WITHIN STATE
Name : M/S PRIYA ENTERPRISES	
Address : Modern weigh Bridge, Lakhmapur, Nagpur	Chandrapur442401
State : Maharashtra	
State Code : 27	
GSTIN No : 27AFLPA0153N1ZH	



Ack no :122110586438915 AckDate : 02-MAR-21

Irn No: 9fb54603b60b4939c9cc78d8075e469fdfcd56edac62b4d65077533e47acd73f

Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 54.570	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2634.00	143737.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1855.00
E. Evacuation Charges	@ 50.00	2729.00
F. Royalty	@ 14.00 % of Basic	20123.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6037.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	402.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	174883.00
L. CGST	@ 2.50 % of Sub Total	4372.00
M. SGST	@ 2.50 % of Sub Total	4372.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21828.00
P. Total Net Amount in Figures (K to O)		205455.00

Rupees Two Lakh Five Thousand Four Hundred Fifty-Five Only

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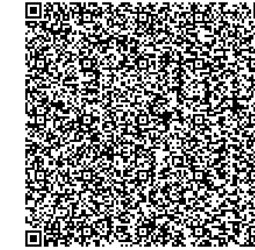
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213605AD02829	Cash Invoice Date : 25-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213605SP07628	ARV Cum DO Date : 06-FEB-21
ARV Qty : 410	Unit Name : 3605 SASTI EXP OCM

Unique Bid Id : 230632226 Type Of Consumer SP

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

Partv Code	111875	Destination	WITHIN STATE
Name	AGNIDOOT ENTERPRISES		
Address	MAHARANI COMPLEX LAKHMAPUR PADOLICHANDRAPUR442401		
State	Maharashtra		
State Code	27		
GSTIN No	27AELPJ4056N1Z0		



Ack no :122110586433743 AckDate : 02-MAR-21

Irn No: 3c8928104efa3dd4221d7f226e868df31afdbe9e7b983cfd1054cca2b9d979

Grade Code	: G8G10M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 50.880		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2634.00	134018.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1730.00
E. Evacuation Charges	@ 50.00	2544.00
F. Royalty	@ 14.00 % of Basic	18763.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5629.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	375.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	163059.00
L. CGST	@ 2.50 % of Sub Total	4076.00
M. SGST	@ 2.50 % of Sub Total	4076.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20352.00
P. Total Net Amount in Figures (K to O)		191563.00

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

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213605AD02839	Cash Invoice Date : 25-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213605SP07591	ARV Cum DO Date : 06-FEB-21
ARV Qty : 500	Unit Name : 3605 SASTI EXP OCM

Unique Bid Id : 230631692 Type Of Consumer SP

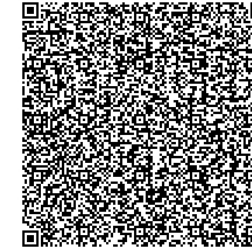
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 111317
 Name S.V.ENTERPRISES
 Address AAYURVEDIC LAYOUTNAGPUR440009
 State Maharashtra
 State Code 27
 GSTIN No 27AMRPS714201ZX

Destination WITHIN STATE

Ack no :122110586434894 AckDate : 02-MAR-21

Irn No: 023c93dc4ce8b4b7508b93373bea762093c57e74e1ea8a4f6b6f502d59e292ea



Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 100.520	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2634.00	264770.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3418.00
E. Evacuation Charges	@ 50.00	5026.00
F. Royalty	@ 14.00 % of Basic	37068.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11120.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	741.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	322143.00
L. CGST	@ 2.50 % of Sub Total	8054.00
M. SGST	@ 2.50 % of Sub Total	8054.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40208.00
P. Total Net Amount in Figures (K to O)		378459.00

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

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

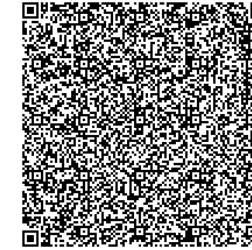
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213605AD02840	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213605SP06987	ARV Cum DO Date : 13-JAN-21
ARV Qty : 150	Unit Name : 3605 SASTI EXP OCM

Unique Bid Id : 230510765 Type Of Consumer SP

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

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



Ack no :122110586435510 AckDate : 02-MAR-21

Irn No: c2cb22dce7082f626ee3d5b65e78c17209f10ca2ce641a0e323438b201f007e4

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 48.380	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3862.00	186844.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1645.00
E. Evacuation Charges	@ 50.00	2419.00
F. Royalty	@ 14.00 % of Basic	26158.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7847.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	523.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	225436.00
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	11272.00
O. State Compensation Cess	@ 400.00	19352.00
P. Total Net Amount in Figures (K to O)		256060.00

Rupees Two Lakh Fiftv-Six Thousand Sixty Only

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

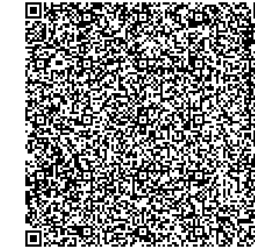
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213605AD02843	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213605SP06984	ARV Cum DO Date : 13-JAN-21
ARV Qty : 200	Unit Name : 3605 SASTI EXP OCM

Unique Bid Id : 230510113 Type Of Consumer SP

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

Partv Code : 129307	Destination : WITHIN STATE
Name : M/S SRINIVAS TRADERS	
Address : JAIN COMPLEX BENGALI CAMP MUL ROAD CHANDRAPURCHANDRAPUR442	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ADEF0190C1ZD	



Ack no :122110586432179 AckDate : 02-MAR-21

Irn No: 76b1b5c4fbc4d3633d9922834e67984252ffc23bf5796ac389eaf9b3ef6f3a30

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 90.840	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3838.00	348644.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3089.00
E. Evacuation Charges	@ 50.00	4542.00
F. Royalty	@ 14.00 % of Basic	48810.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	14643.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	976.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	420704.00
L. CGST	@ 2.50 % of Sub Total	10518.00
M. SGST	@ 2.50 % of Sub Total	10518.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	36336.00
P. Total Net Amount in Figures (K to O)		478076.00

Rupees Four Lakh Seventy-Eight Thousand Seventy-Six Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213605AD02844	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213605SP07631	ARV Cum DO Date : 06-FEB-21
ARV Qty : 330	Unit Name : 3605 SASTI EXP OCM

Unique Bid Id : 230630723 Type Of Consumer SP

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

Partv Code 130334
 Name Aradhya Traders
 Address nagpur roadchandrapur442401
 State Maharashtra
 State Code 27
 GSTIN No 27CCDPS6197R1ZF

Destination WITHIN STATE

Ack no :122110586436315 AckDate : 02-MAR-21

Irn No: 7a4ce1352f7c974d927f033d19ba999d5a445911b379bffddddd25b4fac7476



Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 29.540	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3185.00	94085.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1004.00
E. Evacuation Charges	@ 50.00	1477.00
F. Royalty	@ 14.00 % of Basic	13172.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3952.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	263.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	113953.00
L. CGST	@ 2.50 % of Sub Total	2849.00
M. SGST	@ 2.50 % of Sub Total	2849.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11816.00
P. Total Net Amount in Figures (K to O)		131467.00

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

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213605AD02845	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213605SP07594	ARV Cum DO Date : 06-FEB-21
ARV Qty : 300	Unit Name : 3605 SASTI EXP OCM

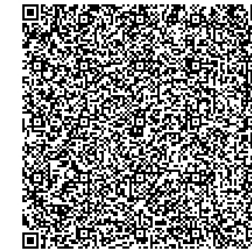
Unique Bid Id : 230632831 Type Of Consumer SP

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

Partv Code	111176	Destination	WITHIN STATE
Name	M/S PRIYA ENTERPRISES		
Address	Modern weigh Bridge, Lakhmapur, NagpurChandrapur442401		
State	Maharashtra		
State Code	27		
GSTIN No	27AFLPA0153N1ZH		

Ack no :122110586438906 AckDate : 02-MAR-21

Irn No: 14033322b748fdd7fd90e000225c0e09a353a7218b4c5bbd8ab3115d06f33dde



Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 61.510		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3185.00	195909.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2091.00
E. Evacuation Charges	@ 50.00	3076.00
F. Royalty	@ 14.00 % of Basic	27427.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8228.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	549.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	237280.00
L. CGST	@ 2.50 % of Sub Total	5932.00
M. SGST	@ 2.50 % of Sub Total	5932.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24604.00
P. Total Net Amount in Figures (K to O)		273748.00

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

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Sales Account Incharge

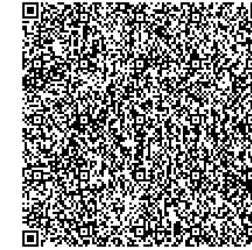
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213605AD02846	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213605SP07621	ARV Cum DO Date : 06-FEB-21
ARV Qty : 210	Unit Name : 3605 SASTI EXP OCM

Unique Bid Id : 230630524 Type Of Consumer SP

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

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



Ack no :122110586439473 AckDate : 02-MAR-21

Irn No: 54f8f7fc532fb14d730954cc14637b75aaad9302d8ab9196616693034e4719b7

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 21.360	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3149.00	67263.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	726.00
E. Evacuation Charges	@ 50.00	1068.00
F. Royalty	@ 14.00 % of Basic	9417.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2825.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	188.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	81487.00
L. CGST	@ 2.50 % of Sub Total	2037.00
M. SGST	@ 2.50 % of Sub Total	2037.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8544.00
P. Total Net Amount in Figures (K to O)		94105.00

Rupees Ninety-Four Thousand One Hundred Five Only

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

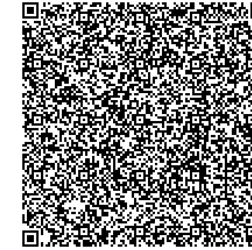
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213605AD02847	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213605SP07623	ARV Cum DO Date : 06-FEB-21
ARV Qty : 250	Unit Name : 3605 SASTI EXP OCM

Unique Bid Id : 230630313 Type Of Consumer SP

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

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



Ack no :122110586433202 AckDate : 02-MAR-21

Irn No: 061456082e6137efca0cbc56fdc92586f706ce88650e22286d78c6dfelcc1f38

Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 20.710		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3185.00	65961.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	704.00
E. Evacuation Charges	@ 50.00	1036.00
F. Royalty	@ 14.00 % of Basic	9235.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2771.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	185.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	79892.00
L. CGST	@ 2.50 % of Sub Total	1997.00
M. SGST	@ 2.50 % of Sub Total	1997.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8284.00
P. Total Net Amount in Figures (K to O)		92170.00

Rupees Ninety-Two Thousand One Hundred Seventy Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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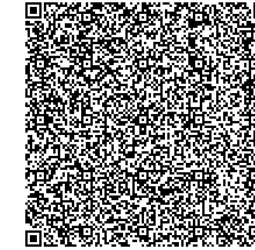
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213605AD02848	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213605SP07598	ARV Cum DO Date : 06-FEB-21
ARV Qty : 110	Unit Name : 3605 SASTI EXP OCM

Unique Bid Id : 230629386 Type Of Consumer SP

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

Partv Code : 111432	Destination : WITHIN STATE
Name : URJA TRADING COMPANY	
Address : LAKHMAPUR JAIN COMPLEXCHANDRAPUR442401	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ACIPJ4197P1ZT	



Ack no :122110586440479 AckDate : 02-MAR-21

Irn No: 3f6791afab5eed686c8d8a5eeec36alad59bfb642e01f8d58aa6e49b85ae5866

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 32.290	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3185.00	102844.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1098.00
E. Evacuation Charges	@ 50.00	1615.00
F. Royalty	@ 14.00 % of Basic	14398.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4319.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	288.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	124562.00
L. CGST	@ 2.50 % of Sub Total	3114.00
M. SGST	@ 2.50 % of Sub Total	3114.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12916.00
P. Total Net Amount in Figures (K to O)		143706.00

Rupees One Lakh Forty-Three Thousand Seven Hundred Six Only

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

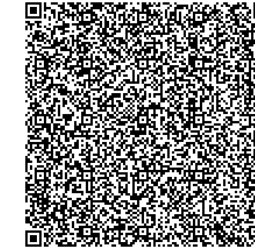
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213605AD02856	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213605SP07595	ARV Cum DO Date : 06-FEB-21
ARV Qty : 200	Unit Name : 3605 SASTI EXP OCM

Unique Bid Id : 230633368 Type Of Consumer SP

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

Partv Code : 130504	Destination : WITHIN STATE
Name : M S K TRADERS	
Address : Sai Baba Ward SAI BABA MANDIRChandrapur442401	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AWEPK2268E1ZM	



Ack no :122110586440187 AckDate : 02-MAR-21

Irn No: d0b713b40197bf4d7b80e49d524b4a49e98680f24baf37091ec65c8f3678937b

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 60.930	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3185.00	194062.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2072.00
E. Evacuation Charges	@ 50.00	3047.00
F. Royalty	@ 14.00 % of Basic	27169.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8151.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	543.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	235044.00
L. CGST	@ 2.50 % of Sub Total	5876.00
M. SGST	@ 2.50 % of Sub Total	5876.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24372.00
P. Total Net Amount in Figures (K to O)		271168.00

Rupees Two Lakh Seventy-One Thousand One Hundred Sixty-Eight Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213605AD02857	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213605SP07614	ARV Cum DO Date : 06-FEB-21
ARV Qty : 110	Unit Name : 3605 SASTI EXP OCM

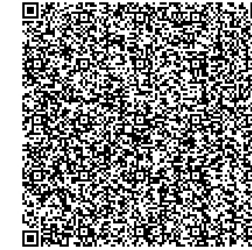
Unique Bid Id : 230632681 Type Of Consumer SP

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

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

Ack no :122110586434733 AckDate : 02-MAR-21

Irn No: 0f7c321df50687581c0dd1398bb23d5a6ce461e9dfe789431930b17f01352d78



Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 20.150	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3149.00	63452.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	685.00
E. Evacuation Charges	@ 50.00	1007.00
F. Royalty	@ 14.00 % of Basic	8883.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2665.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	178.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	76870.00
L. CGST	@ 2.50 % of Sub Total	1922.00
M. SGST	@ 2.50 % of Sub Total	1922.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8060.00
P. Total Net Amount in Figures (K to O)		88774.00

Rupees Eighty-Eight Thousand Seven Hundred Seventy-Four Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213605AD02858	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213605SP07591	ARV Cum DO Date : 06-FEB-21
ARV Qty : 500	Unit Name : 3605 SASTI EXP OCM

Unique Bid Id : 230631692 Type Of Consumer SP

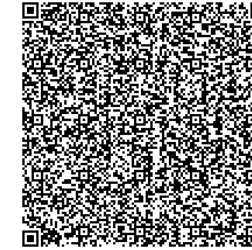
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 111317
 Name S.V.ENTERPRISES
 Address AAYURVEDIC LAYOUTNAGPUR440009
 State Maharashtra
 State Code 27
 GSTIN No 27AMRPS714201ZX

Destination WITHIN STATE

Ack no :122110586434830 AckDate : 02-MAR-21

Irn No: 587c279958fb708fa326ea774a3079346a79d3e45f209f520226f21d4e43edf6



Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 23.230	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3185.00	73988.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	790.00
E. Evacuation Charges	@ 50.00	1162.00
F. Royalty	@ 14.00 % of Basic	10358.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3107.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	207.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	89612.00
L. CGST	@ 2.50 % of Sub Total	2240.00
M. SGST	@ 2.50 % of Sub Total	2240.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9292.00
P. Total Net Amount in Figures (K to O)		103384.00

Rupees One Lakh Three Thousand Three Hundred Eighty-Four Only

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

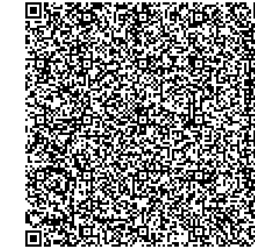
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213605AD02859	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213605SP07592	ARV Cum DO Date : 06-FEB-21
ARV Qty : 200	Unit Name : 3605 SASTI EXP OCM

Unique Bid Id : 230629333 Type Of Consumer SP

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

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



Ack no :122110586439242 AckDate : 02-MAR-21

Irn No: 25a4c2af1721d9f7a009cf98079b072258dfbd5ce1e973f06f96f6ce5a0e1a5d

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 56.480	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3185.00	179889.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1920.00
E. Evacuation Charges	@ 50.00	2824.00
F. Royalty	@ 14.00 % of Basic	25184.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7555.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	504.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	217876.00
L. CGST	@ 2.50 % of Sub Total	5447.00
M. SGST	@ 2.50 % of Sub Total	5447.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	22592.00
P. Total Net Amount in Figures (K to O)		251362.00

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

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

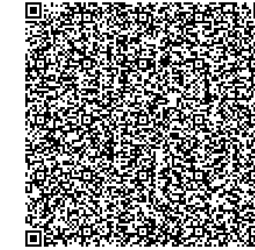
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD02679	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP06541	ARV Cum DO Date : 24-DEC-20
ARV Qty : 150	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230432027 Type Of Consumer SP

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

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



Ack no :122110586442635 AckDate : 02-MAR-21

Irn No: 4d855fed62b281b779274962eabb24fa5a4cf911ef3ee62f5670da74c7d055eb

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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3204.00	480600.00
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	67284.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	20185.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1346.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	582015.00
L. CGST	@ 2.50 % of Sub Total	14550.00
M. SGST	@ 2.50 % of Sub Total	14550.00
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)		671115.00

Rupees Six Lakh Seventy-One Thousand One Hundred Fifteen Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD02680 Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP06542 ARV Cum DO Date : 24-DEC-20
ARV Qty : 100 Unit Name : 3619 POUNI II EXP OCM

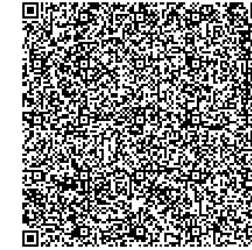
Unique Bid Id : 230432031 Type Of Consumer : SP

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

Partv Code : 110514 Destination : OUTER 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 :122110586431620 AckDate : 02-MAR-21

Irn No: a5fc5fe010d457671371fd00ffd2b5852d365300dc394860e1870410dee244bd



Grade Code : G8G10MSM Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM HSN Code : 2701 RCM : NO
Quantity(Tonns) : 36.500

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3204.00	116946.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1241.00
E. Evacuation Charges	@ 50.00	1825.00
F. Royalty	@ 14.00 % of Basic	16372.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4912.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	327.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	141623.00
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	7081.00
O. State Compensation Cess	@ 400.00	14600.00
P. Total Net Amount in Figures (K to O)		163304.00

Rupees One Lakh Sixty-Three Thousand Three Hundred Four Only

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

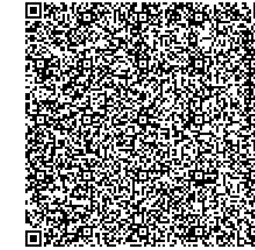
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Cash Invoice Number : WBI213619AD02681	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP06613	ARV Cum DO Date : 28-DEC-20
ARV Qty : 400	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230431559 Type Of Consumer SP

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

Partv Code	129037	Destination	WITHIN STATE
Name	RATHI SALES CORPORATION		
Address	1149 CENTRAL AVENUE GANDHIBAGHNAGPUR440032		
State	Maharashtra		
State Code	27		
GSTIN No	27ADFPR2619N1Z3		



Ack no :122110586432045 AckDate : 02-MAR-21

Irn No: 3aa7909be2c0982cea5f6e6d9b77d6392d1c817ed26562cc7474b901f97c8983

Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 379.280		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3184.00	1207628.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	12896.00
E. Evacuation Charges	@ 50.00	18964.00
F. Royalty	@ 14.00 % of Basic	169068.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	50720.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3381.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1462657.00
L. CGST	@ 2.50 % of Sub Total	36566.00
M. SGST	@ 2.50 % of Sub Total	36566.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	151712.00
P. Total Net Amount in Figures (K to O)		1687501.00

Rupees Sixteen Lakh Eighty-Seven Thousand Five Hundred One Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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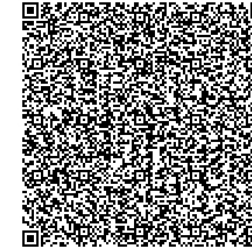
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD02682	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP06428	ARV Cum DO Date : 21-DEC-20
ARV Qty : 249	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 8772974 Type Of Consumer SP

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

Partv Code : 18108	Destination : WITHIN STATE
Name : S.M ENTERPRISES	
Address : LICHADE HOUSE,NEAR HOTEL HARMONY ,GANDHIBAGHNAGPUR.440018	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AJSPM1770A1Z7	



Ack no :122110586431019 AckDate : 02-MAR-21

Irn No: 0c28edfb4b6b6b7a61a383d6b8183576a2b190b31590bb03d21bee87ba49b197

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 223.390	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3054.00	682233.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7595.00
E. Evacuation Charges	@ 50.00	11170.00
F. Royalty	@ 14.00 % of Basic	95513.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	28654.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1910.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	827075.00
L. CGST	@ 2.50 % of Sub Total	20677.00
M. SGST	@ 2.50 % of Sub Total	20677.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	89356.00
P. Total Net Amount in Figures (K to O)		957785.00

Rupees Nine Lakh Fity-Seven Thousand Seven Hundred Eighty-Five Only

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

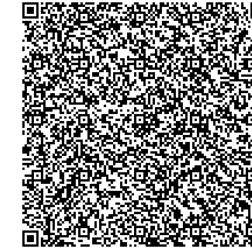
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD02683	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP06445	ARV Cum DO Date : 22-DEC-20
ARV Qty : 210	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230432061 Type Of Consumer SP

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

Partv Code	111875	Destination	WITHIN STATE
Name	AGNIDOOT ENTERPRISES		
Address	MAHARANI COMPLEX LAKHMAPUR PADOLICHANDRAPUR442401		
State	Maharashtra		
State Code	27		
GSTIN No	27AELPJ4056N1Z0		



Ack no :122110586433798 AckDate : 02-MAR-21

Irn No: 6571f862747c04efbf2e31ed2db6a27e58549cd05378e24d09602ea622a2bcb4

Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 138.570		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3214.00	445364.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4711.00
E. Evacuation Charges	@ 50.00	6929.00
F. Royalty	@ 14.00 % of Basic	62351.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	18705.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1247.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	539307.00
L. CGST	@ 2.50 % of Sub Total	13483.00
M. SGST	@ 2.50 % of Sub Total	13483.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	55428.00
P. Total Net Amount in Figures (K to O)		621701.00

Rupees Six Lakh Twenty-One Thousand Seven Hundred One Only

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

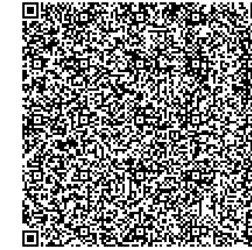
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD02684	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP06549	ARV Cum DO Date : 24-DEC-20
ARV Qty : 3700	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230431446 Type Of Consumer SP

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

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



Ack no :122110586441812 AckDate : 02-MAR-21

Irn No: 2b2a07cd2559b019646207ab516211b7572d603be8b100e98b6e24e1a73d230e

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 261.360	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3164.00	826943.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8886.00
E. Evacuation Charges	@ 50.00	13068.00
F. Royalty	@ 14.00 % of Basic	115772.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	34732.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2315.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1001716.00
L. CGST	@ 2.50 % of Sub Total	25043.00
M. SGST	@ 2.50 % of Sub Total	25043.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	104544.00
P. Total Net Amount in Figures (K to O)		1156346.00

Rupees Eleven Lakh Fiftv-Six Thousand Three Hundred Fortv-Six Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD02685	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP06693	ARV Cum DO Date : 31-DEC-20
ARV Qty : 100	Unit Name : 3619 POUNI II EXP OCM

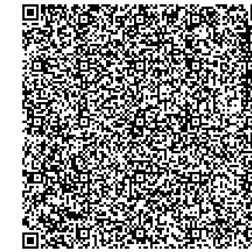
Unique Bid Id : 230431724 Type Of Consumer SP

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

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

Ack no :122110586434469 AckDate : 02-MAR-21

Irn No: a68d9858809dfe044bea2705cae26d4a5a56ee3222f45a35586ec24334d5f6b7



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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3184.00	318400.00
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	44576.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	13373.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	892.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	385641.00
L. CGST	@ 2.50 % of Sub Total	9641.00
M. SGST	@ 2.50 % of Sub Total	9641.00
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)		444923.00

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

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Checked By

Sales Account Incharge

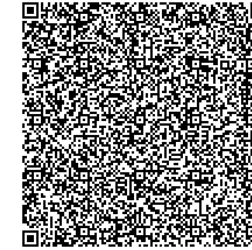
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD02686	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP06757	ARV Cum DO Date : 01-JAN-21
ARV Qty : 150	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230431939 Type Of Consumer SP

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

Partv Code : 134331	Destination : WITHIN STATE
Name : Global Minerals	
Address : 112.Near Baldeo Savii Building JattarodiImamwada Nagpur440	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ADGPJ9653D3ZD	



Ack no :122110586436069 AckDate : 02-MAR-21

Irn No: abb88219d14884f92b758b6a2b8e0bf6634529cb3f4af817fd888a1bc016d276

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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3184.00	477600.00
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	66864.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	20059.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1337.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	578460.00
L. CGST	@ 2.50 % of Sub Total	14462.00
M. SGST	@ 2.50 % of Sub Total	14462.00
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)		667384.00

Rupees Six Lakh Sixty-Seven Thousand Three Hundred Eighty-Four Only

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

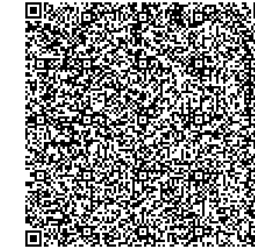
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD02687	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP07188	ARV Cum DO Date : 25-JAN-21
ARV Qty : 1000	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230579135 Type Of Consumer SP

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

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



Ack no :122110586434663 AckDate : 02-MAR-21

Irn No: 3425ed0efb16da3c66d3e688ef0ad2291c6f7ecf7b8234855960c0d4d63b6b98

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 706.110	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2984.00	2107032.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	24008.00
E. Evacuation Charges	@ 50.00	35306.00
F. Royalty	@ 14.00 % of Basic	294984.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	88495.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5900.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2555725.00
L. CGST	@ 2.50 % of Sub Total	63893.00
M. SGST	@ 2.50 % of Sub Total	63893.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	282444.00
P. Total Net Amount in Figures (K to O)		2965955.00

Rupees Twenty-Nine Lakh Sixty-Five Thousand Nine Hundred Fifty-Five Only

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

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD02688	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP07260	ARV Cum DO Date : 27-JAN-21
ARV Qty : 100	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230582282 Type Of Consumer SP

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

Partv Code	131104	Destination	WITHIN STATE
Name	GOVIND TRADERS		
Address	ABHIYANTA COLONY RAMNAGARCHANDRAPUR442401		
State	Maharashtra		
State Code	27		
GSTIN No	27GHVPS703801ZV		

Ack no :122110586440169 AckDate : 02-MAR-21

Irn No: 4097b6fb16292e30ef00fc21477e241c88a7c4b049f0c23f42c83f1d7de458dd



Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 80.070		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3014.00	241331.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2722.00
E. Evacuation Charges	@ 50.00	4003.00
F. Royalty	@ 14.00 % of Basic	33786.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10136.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	676.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	292654.00
L. CGST	@ 2.50 % of Sub Total	7316.00
M. SGST	@ 2.50 % of Sub Total	7316.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32028.00
P. Total Net Amount in Figures (K to O)		339314.00

Rupees Three Lakh Thirty-Nine Thousand Three Hundred Fourteen Only

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Sales Account Incharge

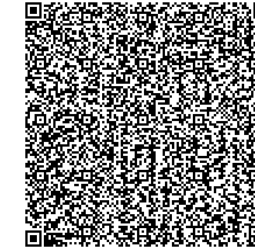
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD02689	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP06640	ARV Cum DO Date : 29-DEC-20
ARV Qty : 1400	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230432185 Type Of Consumer SP

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

Partv Code : 109074	Destination : CHANDRAPUR
Name : Ambuja Cements Ltd.	
Address : POST : UPPARWAHI, TalukaKORPANA,Dist-Chandrapur442908	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAACG0569P1Z7	



Ack no :122110586440099 AckDate : 02-MAR-21

Irn No: b0f082d5e22f84e388b62d891df6600825887090bb03fc4fbe5c54b9f38d221a

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 73.660	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3164.00	233060.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2504.00
E. Evacuation Charges	@ 50.00	3683.00
F. Royalty	@ 14.00 % of Basic	32628.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9788.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	653.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	282316.00
L. CGST	@ 2.50 % of Sub Total	7058.00
M. SGST	@ 2.50 % of Sub Total	7058.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29464.00
P. Total Net Amount in Figures (K to O)		325896.00

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

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD02690	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP07189	ARV Cum DO Date : 25-JAN-21
ARV Qty : 210	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230579231 Type Of Consumer SP

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

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



Ack no :122110586435006 AckDate : 02-MAR-21

Irn No: ed1c83bfc0d8b59e21c759134c120bdf90cd1002b7587d9f0a713b1209ba0fcb

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 127.130	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3014.00	383170.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4322.00
E. Evacuation Charges	@ 50.00	6357.00
F. Royalty	@ 14.00 % of Basic	53644.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	16093.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1073.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	464659.00
L. CGST	@ 2.50 % of Sub Total	11616.00
M. SGST	@ 2.50 % of Sub Total	11616.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	50852.00
P. Total Net Amount in Figures (K to O)		538743.00

Rupees Five Lakh Thirty-Eight Thousand Seven Hundred Forty-Three Only

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

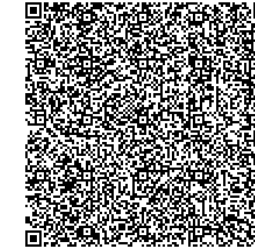
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD02691	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP07149	ARV Cum DO Date : 25-JAN-21
ARV Qty : 110	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230579025 Type Of Consumer SP

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

Partv Code	129486	Destination	WITHIN STATE
Name	Aman Traders		
Address	House No.398/B.Model Mill ChowkNagpur440002		
State	Maharashtra		
State Code	27		
GSTIN No	27APVPA845201ZY		



Ack no :122110586436209 AckDate : 02-MAR-21

Irn No: 646f71483ef9bf8f42071d6d59f35948c2f71f1248b86e963c9f94fa73855f5f

Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 78.640		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3014.00	237021.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2674.00
E. Evacuation Charges	@ 50.00	3932.00
F. Royalty	@ 14.00 % of Basic	33183.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9955.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	664.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	287429.00
L. CGST	@ 2.50 % of Sub Total	7186.00
M. SGST	@ 2.50 % of Sub Total	7186.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31456.00
P. Total Net Amount in Figures (K to O)		333257.00

Rupees Three Lakh Thirty-Three Thousand Two Hundred Fifty-Seven Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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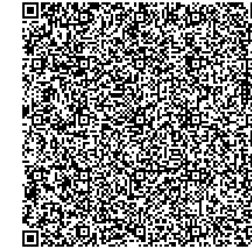
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD02692	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP07387	ARV Cum DO Date : 30-JAN-21
ARV Qty : 180	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230578957 Type Of Consumer SP

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

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



Ack no :122110586432294 AckDate : 02-MAR-21

Irn No: b5a36da2e97f41271c2bbd141ae81bb7c084a8ba808638ae96d9f0a269383c7f

Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 51.930		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2984.00	154959.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1766.00
E. Evacuation Charges	@ 50.00	2597.00
F. Royalty	@ 14.00 % of Basic	21694.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6508.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	434.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	187958.00
L. CGST	@ 2.50 % of Sub Total	4699.00
M. SGST	@ 2.50 % of Sub Total	4699.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20772.00
P. Total Net Amount in Figures (K to O)		218128.00

Rupees Two Lakh Eighteen Thousand One Hundred Twenty-Eight Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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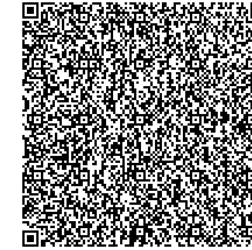
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD02693	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP07332	ARV Cum DO Date : 28-JAN-21
ARV Qty : 350	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230577514 Type Of Consumer SP

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

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



Ack no :122110586433099 AckDate : 02-MAR-21

Irn No: 1ed119333392e4ab8025c51067f217b159cbc5ff311340fbabb66dad483c302f

Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 223.910		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3014.00	674865.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7613.00
E. Evacuation Charges	@ 50.00	11196.00
F. Royalty	@ 14.00 % of Basic	94481.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	28344.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1890.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	818389.00
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	40919.00
O. State Compensation Cess	@ 400.00	89564.00
P. Total Net Amount in Figures (K to O)		948872.00

Rupees Nine Lakh Fortv-Eight Thousand Eight Hundred Seventy-Two Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD02694	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP06808	ARV Cum DO Date : 04-JAN-21
ARV Qty : 2000	Unit Name : 3619 POUNI II EXP OCM

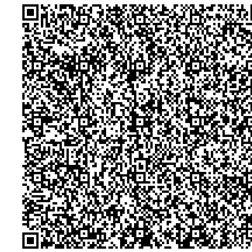
Unique Bid Id : 230431974 Type Of Consumer SP

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

Partv Code	126322	Destination	CHANDRAPUR
Name	ACC LIMITED CHANDA CEMENT WORKS		
Address	CEMENT NAGARCHANDRAPUR442502		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACT1507C1ZX		

Ack no :122110586435343 AckDate : 02-MAR-21

Irn No: 8f5081ecf87d1304ec1f634ed99e2f108f0a4626e7a092dde6350f0b8c56dbd2



Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 30.080		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3194.00	96076.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1023.00
E. Evacuation Charges	@ 50.00	1504.00
F. Royalty	@ 14.00 % of Basic	13451.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4035.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	269.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	116358.00
L. CGST	@ 2.50 % of Sub Total	2909.00
M. SGST	@ 2.50 % of Sub Total	2909.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12032.00
P. Total Net Amount in Figures (K to O)		134208.00

Rupees One Lakh Thirty-Four Thousand Two Hundred Eight Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

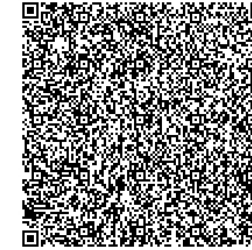
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD02695	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP07398	ARV Cum DO Date : 30-JAN-21
ARV Qty : 200	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230577226 Type Of Consumer SP

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

Partv Code : 111789	Destination : WITHIN STATE
Name : Matoshree Traders	
Address : Baioria Complex,Yavatmal RoadWani445304	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ADRPB0658F1ZL	



Ack no :122110586439774 AckDate : 02-MAR-21

Irn No: e3bf63c24a1bd0100e44beda61335933be4a0b0e50be9b99c37a4cfd8b5c692d

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 109.850	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3014.00	331088.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3735.00
E. Evacuation Charges	@ 50.00	5493.00
F. Royalty	@ 14.00 % of Basic	46352.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	13906.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	927.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	401501.00
L. CGST	@ 2.50 % of Sub Total	10038.00
M. SGST	@ 2.50 % of Sub Total	10038.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	43940.00
P. Total Net Amount in Figures (K to O)		465517.00

Rupees Four Lakh Sixty-Five Thousand Five Hundred Seventeen Only

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

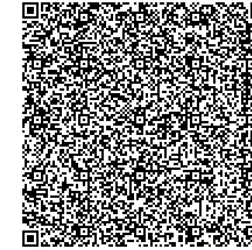
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD02696	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP07401	ARV Cum DO Date : 30-JAN-21
ARV Qty : 400	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230580374 Type Of Consumer : SP

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

Partv Code : 134331	Destination : WITHIN STATE
Name : Global Minerals	
Address : 112.Near Baldeo Savii Building JattarodiImamwada Nagpur440	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ADGPJ9653D3ZD	



Ack no :122110586436041 AckDate : 02-MAR-21

Irn No: 21602134f117eb8e1c5eb5b122465b151ab6b2d9c7cb3c2f71469119921c80ce

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 98.990	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3014.00	298356.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3366.00
E. Evacuation Charges	@ 50.00	4950.00
F. Royalty	@ 14.00 % of Basic	41770.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12531.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	835.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	361808.00
L. CGST	@ 2.50 % of Sub Total	9045.00
M. SGST	@ 2.50 % of Sub Total	9045.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39596.00
P. Total Net Amount in Figures (K to O)		419494.00

Rupees Four Lakh Nineteen Thousand Four Hundred Ninety-Four Only

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

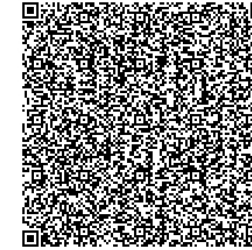
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD02697	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP07152	ARV Cum DO Date : 25-JAN-21
ARV Qty : 200	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230579259 Type Of Consumer SP

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

Partv Code	130504	Destination	WITHIN STATE
Name	M S K TRADERS		
Address	Sai Baba Ward SAI BABA MANDIR	Chandrapur	442401
State	Maharashtra		
State Code	27		
GSTIN No	27AWEPK2268E1ZM		



Ack no :122110586440211 AckDate : 02-MAR-21

Irn No: 8bfad17af2eedf2cc480d5475967635b7f88dc00786d27ea5b69690f3c4d19ee

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 153.500	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3004.00	461114.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5219.00
E. Evacuation Charges	@ 50.00	7675.00
F. Royalty	@ 14.00 % of Basic	64556.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	19367.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1291.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	559222.00
L. CGST	@ 2.50 % of Sub Total	13981.00
M. SGST	@ 2.50 % of Sub Total	13981.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	61400.00
P. Total Net Amount in Figures (K to O)		648584.00

Rupees Six Lakh Fortv-Eight Thousand Five Hundred Eightv-Four Only

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

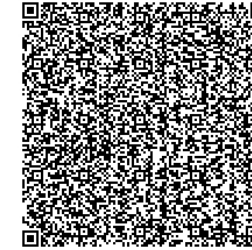
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD02699	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP07259	ARV Cum DO Date : 27-JAN-21
ARV Qty : 120	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230579169 Type Of Consumer SP

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

Partv Code : 129983	Destination : INDORE, M.P.
Name : Pushpnath Overseas Private Limited	
Address : D 10 D 11 A Sector C Sanwer RoadIndore452015	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AADCP3276B1ZU	



Ack no :122110586436166 AckDate : 02-MAR-21

Irn No: 58385dd94ed32d87761160fb305e73fb2e0e60ba69b5b42b775c43eedf48d6fc

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 73.770	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3014.00	222343.00
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	31128.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9338.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	623.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	269629.00
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	13481.00
O. State Compensation Cess	@ 400.00	29508.00
P. Total Net Amount in Figures (K to O)		312618.00

Rupees Three Lakh Twelve Thousand Six Hundred Eighteen Only

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

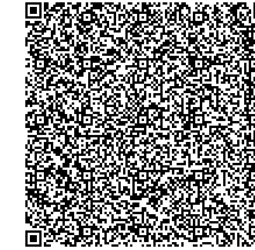
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD02700	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP07184	ARV Cum DO Date : 25-JAN-21
ARV Qty : 330	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230579437 Type Of Consumer SP

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

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



Ack no :122110586434052 AckDate : 02-MAR-21

Irn No: 8e55e91a3fa69454e90bc451c735a5e7a99c274344ff041ae090ed1035adlee4

Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 178.070		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3014.00	536703.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6054.00
E. Evacuation Charges	@ 50.00	8904.00
F. Royalty	@ 14.00 % of Basic	75138.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	22541.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1503.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	650843.00
L. CGST	@ 2.50 % of Sub Total	16271.00
M. SGST	@ 2.50 % of Sub Total	16271.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	71228.00
P. Total Net Amount in Figures (K to O)		754613.00

Rupees Seven Lakh Fifty-Four Thousand Six Hundred Thirteen Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD02701	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP07142	ARV Cum DO Date : 25-JAN-21
ARV Qty : 120	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230579142 Type Of Consumer SP

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

Partv Code	128886	Destination	WITHIN STATE
Name	RB Traders		
Address	201, Himalaya II, Dr. Ambedkar Square, C A Road, NAGPUR4400		
State	Maharashtra		
State Code	27		
GSTIN No	27AAFHB2952P1ZY		

Ack no :122110586431967 AckDate : 02-MAR-21

Irn No: 1a10aa13af866baeb7de7edbefe512af02e7d1a98a6221f69063ced6a56d67aa



Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 105.060		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3014.00	316651.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3572.00
E. Evacuation Charges	@ 50.00	5253.00
F. Royalty	@ 14.00 % of Basic	44331.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	13299.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	887.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	383993.00
L. CGST	@ 2.50 % of Sub Total	9600.00
M. SGST	@ 2.50 % of Sub Total	9600.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	42024.00
P. Total Net Amount in Figures (K to O)		445217.00

Rupees Four Lakh Fortv-Five Thousand Two Hundred Seventeen Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

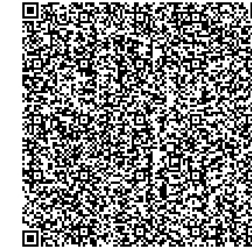
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Cash Invoice Number : WBI213619AD02702	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP06822	ARV Cum DO Date : 05-JAN-21
ARV Qty : 199	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230432079 Type Of Consumer SP

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

Partv Code : 111432	Destination : WITHIN STATE
Name : URJA TRADING COMPANY	
Address : LAKHMAPUR JAIN COMPLEXCHANDRAPUR442401	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ACIPJ4197P1ZT	



Ack no :122110586440576 AckDate : 02-MAR-21

Irn No: 092392cd81367cdcb5a89c06be72c21ee26ea80b9dd7dd29fe63519836728b57

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 125.440	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3204.00	401910.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4265.00
E. Evacuation Charges	@ 50.00	6272.00
F. Royalty	@ 14.00 % of Basic	56267.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	16880.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1125.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	486719.00
L. CGST	@ 2.50 % of Sub Total	12168.00
M. SGST	@ 2.50 % of Sub Total	12168.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	50176.00
P. Total Net Amount in Figures (K to O)		561231.00

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

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

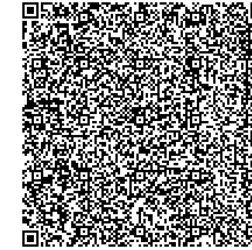
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD02703	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP07287	ARV Cum DO Date : 27-JAN-21
ARV Qty : 180	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230583754 Type Of Consumer SP

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

Partv Code : 111432	Destination : WITHIN STATE
Name : URJA TRADING COMPANY	
Address : LAKHMAPUR JAIN COMPLEXCHANDRAPUR442401	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ACIPJ4197P1ZT	



Ack no :122110586440549 AckDate : 02-MAR-21

Irn No: ed9cd0857bf5ac102d75719c9f2170a556eb0d33f83d4ba09b108440f8f9d124

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 86.180	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2984.00	257161.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2930.00
E. Evacuation Charges	@ 50.00	4309.00
F. Royalty	@ 14.00 % of Basic	36003.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10801.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	720.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	311924.00
L. CGST	@ 2.50 % of Sub Total	7798.00
M. SGST	@ 2.50 % of Sub Total	7798.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	34472.00
P. Total Net Amount in Figures (K to O)		361992.00

Rupees Three Lakh Sixty-One Thousand Nine Hundred Ninety-Two Only

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

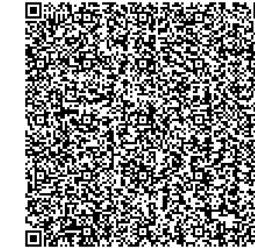
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD02704	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP07187	ARV Cum DO Date : 25-JAN-21
ARV Qty : 350	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230583505 Type Of Consumer SP

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

Partv Code : 111176	Destination : WITHIN STATE
Name : M/S PRIYA ENTERPRISES	
Address : Modern weigh Bridge, Lakhmapur, Nagpur	Chandrapur442401
State : Maharashtra	
State Code : 27	
GSTIN No : 27AFLPA0153N1ZH	



Ack no :122110586438942 AckDate : 02-MAR-21

Irn No: b804899c508ff1462fe628c11293a4d1dab8eaf213376f8e8c902241a1348a11

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 236.780	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3014.00	713655.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8051.00
E. Evacuation Charges	@ 50.00	11839.00
F. Royalty	@ 14.00 % of Basic	99912.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	29974.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1998.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	865429.00
L. CGST	@ 2.50 % of Sub Total	21636.00
M. SGST	@ 2.50 % of Sub Total	21636.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	94712.00
P. Total Net Amount in Figures (K to O)		1003413.00

Rupees Ten Lakh Three Thousand Four Hundred Thirteen Only

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

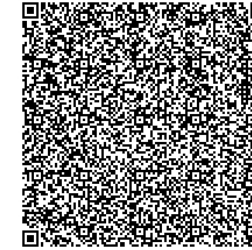
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD02706	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP07239	ARV Cum DO Date : 25-JAN-21
ARV Qty : 360	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230580712 Type Of Consumer SP

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

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



Ack no :122110586441964 AckDate : 02-MAR-21

Irn No: ee894c9956f5af7500c6a54b9fc0d196f237d3fc169134c3ad85f699c5679c2c

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 239.050	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3014.00	720497.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8128.00
E. Evacuation Charges	@ 50.00	11953.00
F. Royalty	@ 14.00 % of Basic	100870.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	30261.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2017.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	873726.00
L. CGST	@ 2.50 % of Sub Total	21843.00
M. SGST	@ 2.50 % of Sub Total	21843.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	95620.00
P. Total Net Amount in Figures (K to O)		1013032.00

Rupees Ten Lakh Thirteen Thousand Thirty-Two Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD02707	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP07253	ARV Cum DO Date : 27-JAN-21
ARV Qty : 1000	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230579032 Type Of Consumer SP

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

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



Ack no :122110586431648 AckDate : 02-MAR-21

Irn No: 78d5ca2a9d8b752c325a7c1c8b8c4236dca3f98455e07c41577153e15b4f3274

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 676.660	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2984.00	2019153.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	23006.00
E. Evacuation Charges	@ 50.00	33833.00
F. Royalty	@ 14.00 % of Basic	282681.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	84804.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5654.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2449131.00
L. CGST	@ 2.50 % of Sub Total	61228.00
M. SGST	@ 2.50 % of Sub Total	61228.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	270664.00
P. Total Net Amount in Figures (K to O)		2842251.00

Rupees Twenty-Eight Lakh Fortv-Two Thousand Two Hundred Fiftv-One Only

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

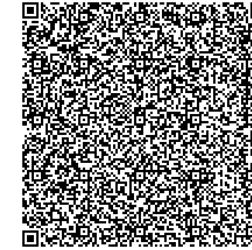
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD02708	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP07352	ARV Cum DO Date : 29-JAN-21
ARV Qty : 200	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230579894 Type Of Consumer SP

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

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



Ack no :122110586437952 AckDate : 02-MAR-21

Irn No: da2e57df23ff07b04d7aa1089dafd6a3142a75a72c47a6f46bf8ab8462f1d260

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 94.760	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3014.00	285607.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3222.00
E. Evacuation Charges	@ 50.00	4738.00
F. Royalty	@ 14.00 % of Basic	39985.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11996.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	800.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	346348.00
L. CGST	@ 2.50 % of Sub Total	8659.00
M. SGST	@ 2.50 % of Sub Total	8659.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	37904.00
P. Total Net Amount in Figures (K to O)		401570.00

Rupees Four Lakh One Thousand Five Hundred Seventy Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD02709	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP07240	ARV Cum DO Date : 25-JAN-21
ARV Qty : 250	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230583617 Type Of Consumer SP

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

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



Ack no :122110586432799 AckDate : 02-MAR-21

Irn No: b0729f6202b5f8de5fb7bbfb4be31f3515722e78744363dc5fd3a01ae42858a9

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 149.610	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3014.00	450925.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5087.00
E. Evacuation Charges	@ 50.00	7481.00
F. Royalty	@ 14.00 % of Basic	63130.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	18939.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1263.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	546825.00
L. CGST	@ 2.50 % of Sub Total	13671.00
M. SGST	@ 2.50 % of Sub Total	13671.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	59844.00
P. Total Net Amount in Figures (K to O)		634011.00

Rupees Six Lakh Thirty-Four Thousand Eleven Only

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

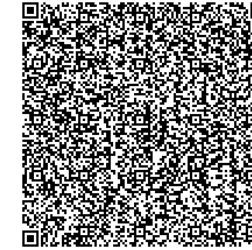
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD02710	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP06777	ARV Cum DO Date : 02-JAN-21
ARV Qty : 260	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230431863 Type Of Consumer SP

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

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



Ack no :122110586433992 AckDate : 02-MAR-21

Irn No: 9ab906495639fba258b3752917da08ff2cf04e9b1449657de3e9f74e5ae460c7

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 260.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3184.00	827840.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8840.00
E. Evacuation Charges	@ 50.00	13000.00
F. Royalty	@ 14.00 % of Basic	115898.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	34769.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2318.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1002665.00
L. CGST	@ 2.50 % of Sub Total	25067.00
M. SGST	@ 2.50 % of Sub Total	25067.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	104000.00
P. Total Net Amount in Figures (K to O)		1156799.00

Rupees Eleven Lakh Fifty-Six Thousand Seven Hundred Ninety-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 :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD02711	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP07185	ARV Cum DO Date : 25-JAN-21
ARV Qty : 150	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230579148 Type Of Consumer SP

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

Partv Code	111113	Destination	WITHIN STATE
Name	Pawan Traders		
Address	lakhmapur nagpur roadchandrapur442401		
State	Maharashtra		
State Code	27		
GSTIN No	27AGLPK699001ZA		

Ack no :122110586434113 AckDate : 02-MAR-21

Irn No: b83d9b24c2f5ddd6a1f326055939932225bdac812cf868c353d20479deca83b9



Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 87.610		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3014.00	264057.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2979.00
E. Evacuation Charges	@ 50.00	4381.00
F. Royalty	@ 14.00 % of Basic	36968.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11090.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	739.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	320214.00
L. CGST	@ 2.50 % of Sub Total	8005.00
M. SGST	@ 2.50 % of Sub Total	8005.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	35044.00
P. Total Net Amount in Figures (K to O)		371268.00

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

E. & O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD02712	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP07145	ARV Cum DO Date : 25-JAN-21
ARV Qty : 600	Unit Name : 3619 POUNI II EXP OCM

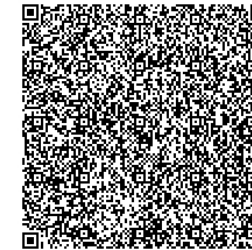
Unique Bid Id : 230580656 Type Of Consumer SP

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

Partv Code	111317	Destination	WITHIN STATE
Name	S.V.ENTERPRISES		
Address	AAYURVEDIC LAYOUTNAGPUR440009		
State	Maharashtra		
State Code	27		
GSTIN No	27AMRPS714201ZX		

Ack no :122110586434919 AckDate : 02-MAR-21

Irn No: f9a9599c9b20837ea64300a4ee3da9c92a4b9fada6bd590a94a4318b9332ca54



Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 401.260	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3014.00	1209398.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	13643.00
E. Evacuation Charges	@ 50.00	20063.00
F. Royalty	@ 14.00 % of Basic	169316.00
G. DMF Funds	@ 30.00 % of Roalstv (Stat)	50795.00
H. NMET Funds	@ 2.00 % of Roalstv (Central)	3386.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1466601.00
L. CGST	@ 2.50 % of Sub Total	36665.00
M. SGST	@ 2.50 % of Sub Total	36665.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	160504.00
P. Total Net Amount in Figures (K to O)		1700435.00

Rupees Seventeen Lakh Four Hundred Thirty-Five Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

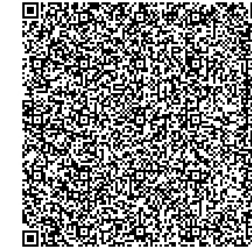
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD02714	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP06801	ARV Cum DO Date : 04-JAN-21
ARV Qty : 110	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230431511 Type Of Consumer SP

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

Partv Code	112535	Destination	WITHIN STATE
Name	M. M. ENTERPRISES		
Address	71 BHAVNATH HOUSING SOCIETYCHANDRAPUR442401		
State	Maharashtra		
State Code	27		
GSTIN No	27AAJPA9811G1ZT		



Ack no :122110586431718 AckDate : 02-MAR-21

Irn No: bf2c7cf8f7e34cbbec515e635bad171c25a3562e634cb749451fd78c3fcf5ffa

Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 55.700		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3184.00	177349.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1894.00
E. Evacuation Charges	@ 50.00	2785.00
F. Royalty	@ 14.00 % of Basic	24829.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7449.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	497.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	214803.00
L. CGST	@ 2.50 % of Sub Total	5370.00
M. SGST	@ 2.50 % of Sub Total	5370.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	22280.00
P. Total Net Amount in Figures (K to O)		247823.00

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

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

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD02715	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP07337	ARV Cum DO Date : 28-JAN-21
ARV Qty : 220	Unit Name : 3619 POUNI II EXP OCM

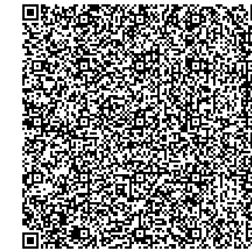
Unique Bid Id : 230579481 Type Of Consumer SP

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

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

Ack no :122110586435617 AckDate : 02-MAR-21

Irn No: dc9478563e8a2fce0a68bfe1490922a0c75f0a3baec51b44227fd25ec6717685



Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 100.180		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3014.00	301943.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3406.00
E. Evacuation Charges	@ 50.00	5009.00
F. Royalty	@ 14.00 % of Basic	42272.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12682.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	845.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	366157.00
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	18308.00
O. State Compensation Cess	@ 400.00	40072.00
P. Total Net Amount in Figures (K to O)		424537.00

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

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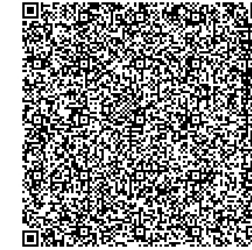
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD02716	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP06778	ARV Cum DO Date : 02-JAN-21
ARV Qty : 220	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230432184 Type Of Consumer SP

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

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



Ack no :122110586432443 AckDate : 02-MAR-21

Irn No: 30a55d1f31a34a6d1922bbb89985ad7aa70c7549938f2c7e9d7f4dff06bb77dd

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 196.800	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3214.00	632515.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6691.00
E. Evacuation Charges	@ 50.00	9840.00
F. Royalty	@ 14.00 % of Basic	88552.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	26566.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1771.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	765935.00
L. CGST	@ 2.50 % of Sub Total	19148.00
M. SGST	@ 2.50 % of Sub Total	19148.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	78720.00
P. Total Net Amount in Figures (K to O)		882951.00

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

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD02717 Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP07141 ARV Cum DO Date : 25-JAN-21
ARV Qty : 500 Unit Name : 3619 POUNI II EXP OCM

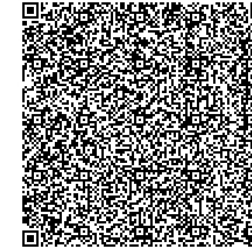
Unique Bid Id : 230579104 Type Of Consumer : SP

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

Partv Code : 128752 Destination : WITHIN STATE
Name : Kusum Trading Co.
Address : Flat no.102, Puivashri Complex, 52, Old Bagadgani, opp. Ai
State : Maharashtra
State Code : 27
GSTIN No : 27ABLPJ1417C1Z2

Ack no :122110586431897 AckDate : 02-MAR-21

Irn No: 9c162fb9fb736bea210960f1d22d615c2612635b3c39590b2e8a076694c26c55



Grade Code : G8G10MSM Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM HSN Code : 2701 RCM : NO
Quantity(Tonns) : 328.740

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2984.00	980960.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	11177.00
E. Evacuation Charges	@ 50.00	16437.00
F. Royalty	@ 14.00 % of Basic	137334.00
G. DMF Funds	@ 30.00 % of Royalty (State)	41200.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2747.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	1189855.00
L. CGST	@ 2.50 % of Sub Total	29746.00
M. SGST	@ 2.50 % of Sub Total	29746.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	131496.00
P. Total Net Amount in Figures (K to O)		1380843.00

Rupees Thirteen Lakh Eighty Thousand Eight Hundred Forty-Three Only

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

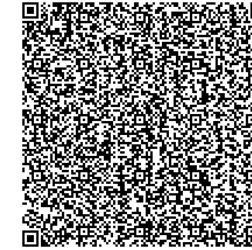
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD02718	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP07347	ARV Cum DO Date : 29-JAN-21
ARV Qty : 120	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230579423 Type Of Consumer SP

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

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



Ack no :122110586431790 AckDate : 02-MAR-21

Irn No: d28f21427ca33478ff91cce08c082d2f4dc1336345e3192ba1beb7c00da5a87a

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 31.030	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3014.00	93524.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1055.00
E. Evacuation Charges	@ 50.00	1552.00
F. Royalty	@ 14.00 % of Basic	13093.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3928.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	262.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	113414.00
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	5671.00
O. State Compensation Cess	@ 400.00	12412.00
P. Total Net Amount in Figures (K to O)		131497.00

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

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD02719	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP07216	ARV Cum DO Date : 25-JAN-21
ARV Qty : 250	Unit Name : 3619 POUNI II EXP OCM

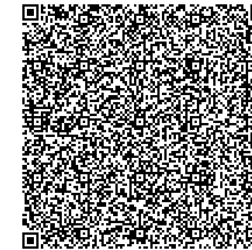
Unique Bid Id : 230579305 Type Of Consumer SP

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

Partv Code	132774	Destination	WITHIN STATE
Name	MALU TRADING COMPANY		
Address	WARDHAMANNAGARNAGPUR440008		
State	Maharashtra		
State Code	27		
GSTIN No	27CTOPM5358J1ZY		

Ack no :122110586439677 AckDate : 02-MAR-21

Irn No: b5283418b96535547d6388a3c76600b79a1968021d24a1c97e7accff744fe1a



Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL	RCM	: NO
Grade Size	: G8G10MSM	HSN Code	: 2701		
Quantity(Tonns)	: 172.040				

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3014.00	518529.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5849.00
E. Evacuation Charges	@ 50.00	8602.00
F. Royalty	@ 14.00 % of Basic	72594.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	21778.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1452.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	628804.00
L. CGST	@ 2.50 % of Sub Total	15720.00
M. SGST	@ 2.50 % of Sub Total	15720.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	68816.00
P. Total Net Amount in Figures (K to O)		729060.00

Rupees Seven Lakh Twenty-Nine Thousand Sixty Only

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Sales Account Incharge

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD02720 Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP07346 ARV Cum DO Date : 29-JAN-21
ARV Qty : 1500 Unit Name : 3619 POUNI II EXP OCM

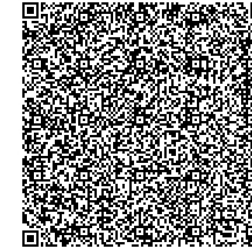
Unique Bid Id : 230581086 Type Of Consumer : SP

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

Partv Code : 111850 Destination : WITHIN STATE
Name : OM COAL COMPANY (P) LTD.
Address : APSARA APARTMENT, 89 CHHAPRU NAGAR,NAGPUR440008
State : Maharashtra
State Code : 27
GSTIN No : 27AAACO8710A1ZV

Ack no :122110586433512 AckDate : 02-MAR-21

Irn No: 61196e09ff57ebe6d5e1ba0d7ad99e0b4897aa0c00967505f9eec0d4fbe4ff15



Grade Code : G8G10MSM Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM HSN Code : 2701 RCM : NO
Quantity(Tonns) : 778.450

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3014.00	2346248.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	26467.00
E. Evacuation Charges	@ 50.00	38923.00
F. Royalty	@ 14.00 % of Basic	328475.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	98543.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	6570.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2845226.00
L. CGST	@ 2.50 % of Sub Total	71131.00
M. SGST	@ 2.50 % of Sub Total	71131.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	311380.00
P. Total Net Amount in Figures (K to O)		3298868.00

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

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Sales Account Incharge

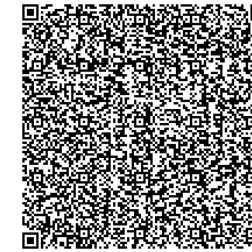
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD02721	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP06800	ARV Cum DO Date : 04-JAN-21
ARV Qty : 300	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230432179 Type Of Consumer SP

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

Partv Code : 129307	Destination : WITHIN STATE
Name : M/S SRINIVAS TRADERS	
Address : JAIN COMPLEX BENGALI CAMP MUL ROAD CHANDRAPURCHANDRAPUR442	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ADEF0190C1ZD	



Ack no :122110586432221 AckDate : 02-MAR-21

Irn No: 6cae6919fe4110a540bac624b42423650658b531bc8eb6b8fc1f2774ald94486

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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3214.00	964200.00
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	134988.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	40496.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2700.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1167584.00
L. CGST	@ 2.50 % of Sub Total	29190.00
M. SGST	@ 2.50 % of Sub Total	29190.00
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)		1345964.00

Rupees Thirteen Lakh Fortv-Five Thousand Nine Hundred Sixty-Four Only

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Sales Account Incharge

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD02727	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP07397	ARV Cum DO Date : 30-JAN-21
ARV Qty : 250	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230583473 Type Of Consumer SP

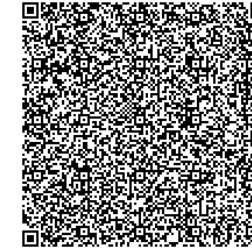
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 111218
 Name SHREE GAYATRI TRADERS
 Address GHUGUS ROADCHANDRAPUR442401
 State Maharashtra
 State Code 27
 GSTIN No 27ABGPJ3738B1ZX

Destination WITHIN STATE

Ack no :122110586434593 AckDate : 02-MAR-21

Irn No: 7ce699b2709927a9ef925bc84d19a3767c8cd14f3ea3ff9d06bb58e36130ddb2



Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 82.390	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3014.00	248323.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2801.00
E. Evacuation Charges	@ 50.00	4120.00
F. Royalty	@ 14.00 % of Basic	34765.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10430.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	695.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	301134.00
L. CGST	@ 2.50 % of Sub Total	7528.00
M. SGST	@ 2.50 % of Sub Total	7528.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32956.00
P. Total Net Amount in Figures (K to O)		349146.00

Rupees Three Lakh Fortv-Nine Thousand One Hundred Fortv-Six Only

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

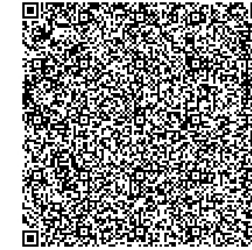
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD02729	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP07153	ARV Cum DO Date : 25-JAN-21
ARV Qty : 100	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230583390 Type Of Consumer SP

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

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



Ack no :122110586440318 AckDate : 02-MAR-21

Irn No: d12aebf644a2fb81d00ee7f1f5c374af6ecc886b3313ba9bb2ee07d11da69800

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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3014.00	301400.00
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	42196.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12659.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	844.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	365499.00
L. CGST	@ 2.50 % of Sub Total	9137.00
M. SGST	@ 2.50 % of Sub Total	9137.00
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)		423773.00

Rupees Four Lakh Twenty-Three Thousand Seven Hundred Seventy-Three Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD02730	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP07296	ARV Cum DO Date : 27-JAN-21
ARV Qty : 490	Unit Name : 3619 POUNI II EXP OCM

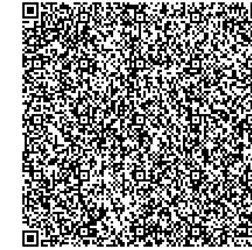
Unique Bid Id : 230579408 Type Of Consumer SP

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

Partv Code : 105960	Destination : WITHIN STATE
Name : Shree Agarwal Coal India Pvt.Ltd	
Address : Devkripa Societv Wardhman Nagar,216 Bhandara RoadNagpur4	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAFCS6709L1ZW	

Ack no :122110586437864 AckDate : 02-MAR-21

Irn No: 0bbdd0eca63278d5626626fc7e0836c2f08b80b42e525113d07eb183af9bb1c1



Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 281.580	

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	3014.00	848682.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	9574.00
E. Evacuation Charges	@	50.00	14079.00
F. Royalty	@	14.00 % of Basic	118815.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat)	35645.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	2376.00
I. MPGATSVVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		1029171.00
L. CGST	@	2.50 % of Sub Total	25729.00
M. SGST	@	2.50 % of Sub Total	25729.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	112632.00
P. Total Net Amount in Figures (K to O)			1193261.00

Rupees Eleven Lakh Ninety-Three Thousand Two Hundred Sixty-One Only

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

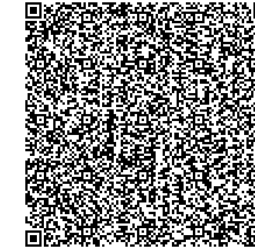
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD02731	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP07144	ARV Cum DO Date : 25-JAN-21
ARV Qty : 290	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230579274 Type Of Consumer SP

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

Partv Code	129037	Destination	WITHIN STATE
Name	RATHI SALES CORPORATION		
Address	1149 CENTRAL AVENUE GANDHIBAGHNAGPUR440032		
State	Maharashtra		
State Code	27		
GSTIN No	27ADFPR2619N1Z3		



Ack no :122110586431994 AckDate : 02-MAR-21

Irn No: b4a51f147e2d03ae18b3c0c32ca5e743e7d8ba06debd9d4e8333fdee5b6fd2af

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 213.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3014.00	641982.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7242.00
E. Evacuation Charges	@ 50.00	10650.00
F. Royalty	@ 14.00 % of Basic	89877.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	26963.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1798.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	778512.00
L. CGST	@ 2.50 % of Sub Total	19463.00
M. SGST	@ 2.50 % of Sub Total	19463.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	85200.00
P. Total Net Amount in Figures (K to O)		902638.00

Rupees Nine Lakh Two Thousand Six Hundred Thirty-Eight Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD02734	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP07360	ARV Cum DO Date : 29-JAN-21
ARV Qty : 300	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230579571 Type Of Consumer SP

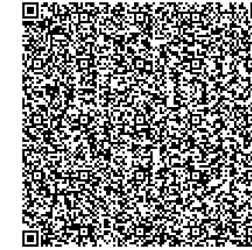
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 111837
 Name Shriram coal Industries
 Address Juni sukarawariNagpur440009
 State Maharashtra
 State Code 27
 GSTIN No 27AHFPS751101ZN

Destination WITHIN STATE

Ack no :122110586433406 AckDate : 02-MAR-21

Irn No: 4789ad78817a3c620e1c015b8fafefb9d3917532614d41b72d576f91a12e9601



Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 115.940	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3014.00	349443.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3942.00
E. Evacuation Charges	@ 50.00	5797.00
F. Royalty	@ 14.00 % of Basic	48922.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	14677.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	978.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	423759.00
L. CGST	@ 2.50 % of Sub Total	10594.00
M. SGST	@ 2.50 % of Sub Total	10594.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	46376.00
P. Total Net Amount in Figures (K to O)		491323.00

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

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD02736	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP07353	ARV Cum DO Date : 29-JAN-21
ARV Qty : 330	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230580200 Type Of Consumer SP

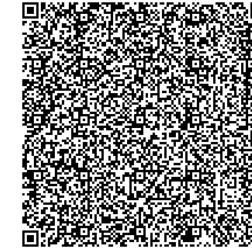
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 130334
 Name Aradhya Traders
 Address nagpur roadchandrapur442401
 State Maharashtra
 State Code 27
 GSTIN No 27CCDPS6197R1ZF

Destination WITHIN STATE

Ack no :122110586436333 AckDate : 02-MAR-21

Irn No: fdbe91d4e7292d1c983d4aec7f6elac01c34d2944bdda44eca20e858481b87f6



Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 111.120	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3014.00	334916.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3778.00
E. Evacuation Charges	@ 50.00	5556.00
F. Royalty	@ 14.00 % of Basic	46888.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	14066.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	938.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	406142.00
L. CGST	@ 2.50 % of Sub Total	10154.00
M. SGST	@ 2.50 % of Sub Total	10154.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	44448.00
P. Total Net Amount in Figures (K to O)		470898.00

Rupees Four Lakh Seventy Thousand Eight Hundred Ninety-Eight Only

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

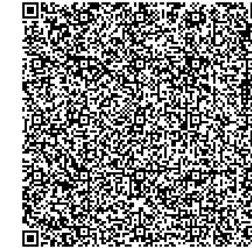
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD02737	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP07140	ARV Cum DO Date : 25-JAN-21
ARV Qty : 250	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230582276 Type Of Consumer SP

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

Partv Code	111875	Destination	WITHIN STATE
Name	AGNIDOOT ENTERPRISES		
Address	MAHARANI COMPLEX LAKHMAPUR PADOLICHANDRAPUR442401		
State	Maharashtra		
State Code	27		
GSTIN No	27AELPJ4056N1Z0		



Ack no :122110586433673 AckDate : 02-MAR-21

Irn No: 8ca5a0ee3c1f5df7ee78b478cecf65470f0404d8df2be09e6e4b5bce33e4a604

Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 170.440		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3014.00	513706.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5795.00
E. Evacuation Charges	@ 50.00	8522.00
F. Royalty	@ 14.00 % of Basic	71919.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	21576.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1438.00
I. MPGATSV A (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	622956.00
L. CGST	@ 2.50 % of Sub Total	15574.00
M. SGST	@ 2.50 % of Sub Total	15574.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	68176.00
P. Total Net Amount in Figures (K to O)		722280.00

Rupees Seven Lakh Twenty-Two Thousand Two Hundred Eighty Only

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

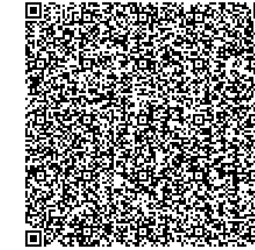
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD02738	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP07143	ARV Cum DO Date : 25-JAN-21
ARV Qty : 510	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230580408 Type Of Consumer SP

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

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



Ack no :122110586437466 AckDate : 02-MAR-21

Irn No: 56f860bebc9c22f0e46b96834551a978b5c4c1612accc010f4bbd8226250ddcd

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 365.070	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3014.00	1100321.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	12412.00
E. Evacuation Charges	@ 50.00	18254.00
F. Royalty	@ 14.00 % of Basic	154045.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	46214.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3081.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1334327.00
L. CGST	@ 2.50 % of Sub Total	33358.00
M. SGST	@ 2.50 % of Sub Total	33358.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	146028.00
P. Total Net Amount in Figures (K to O)		1547071.00

Rupees Fifteen Lakh Fortv-Seven Thousand Seventv-One Only

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

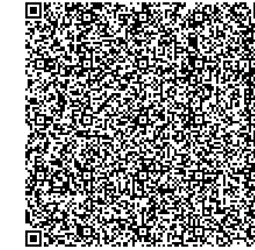
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD02739	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP07378	ARV Cum DO Date : 30-JAN-21
ARV Qty : 120	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230579091 Type Of Consumer SP

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

Partv Code : 118668	Destination : WITHIN STATE
Name : Blackgold Associates	
Address : 201 Himalava II,Dr. Ambedkar Sq., C A Road,Nagpur440008	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABCPA7972J2ZG	



Ack no :122110586438094 AckDate : 02-MAR-21

Irn No: fd525a74aeb95da8a89be345cc001a8b46385e94c9153a41d8453790ab69b736

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 25.810	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3014.00	77791.00
B. Commitment/Benifcation 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	1291.00
F. Royalty	@ 14.00 % of Basic	10891.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3267.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	218.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	94336.00
L. CGST	@ 2.50 % of Sub Total	2358.00
M. SGST	@ 2.50 % of Sub Total	2358.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10324.00
P. Total Net Amount in Figures (K to O)		109376.00

Rupees One Lakh Nine Thousand Three Hundred Seventy-Six Only

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

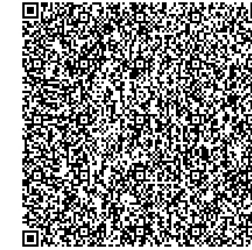
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD02740	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP07155	ARV Cum DO Date : 25-JAN-21
ARV Qty : 300	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230579183 Type Of Consumer SP

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

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



Ack no :122110586439756 AckDate : 02-MAR-21

Irn No: 616762ce23036c4e3ee9f92b253627cd67c71452aaf3e9ccabbbdc1abc8ff9ff

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 152.290	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3004.00	457479.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5178.00
E. Evacuation Charges	@ 50.00	7615.00
F. Royalty	@ 14.00 % of Basic	64047.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	19214.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1281.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	554814.00
L. CGST	@ 2.50 % of Sub Total	13870.00
M. SGST	@ 2.50 % of Sub Total	13870.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	60916.00
P. Total Net Amount in Figures (K to O)		643470.00

Rupees Six Lakh Forty-Three Thousand Four Hundred Seventy Only

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

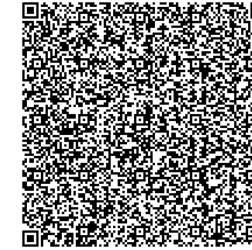
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD02741	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP07182	ARV Cum DO Date : 25-JAN-21
ARV Qty : 800	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230580846 Type Of Consumer SP

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

Partv Code : 109341	Destination : OUTER 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 : 23AAACO8710A1Z3	



Ack no :122110586431541 AckDate : 02-MAR-21

Irn No: 8e8749c613d8ce9d0455f48dd69425bcd4f51d3f07ed10c931075b26dcc74a21

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 466.120	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3014.00	1404886.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	15848.00
E. Evacuation Charges	@ 50.00	23306.00
F. Royalty	@ 14.00 % of Basic	196684.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	59005.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3934.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1703663.00
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	85183.00
O. State Compensation Cess	@ 400.00	186448.00
P. Total Net Amount in Figures (K to O)		1975294.00

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

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

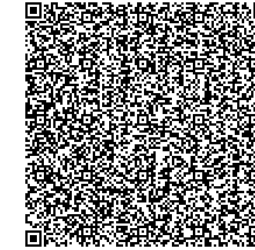
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD02742	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP07213	ARV Cum DO Date : 25-JAN-21
ARV Qty : 150	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230581993 Type Of Consumer SP

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

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



Ack no :122110586437651 AckDate : 02-MAR-21

Irn No: 1e182e9c8cc0c0dc93d9eeaa2a7815a41c3e1fbda5c73f6eb08a9b3e41d7ecb0

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 100.110	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3014.00	301732.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3404.00
E. Evacuation Charges	@ 50.00	5006.00
F. Royalty	@ 14.00 % of Basic	42242.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12673.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	845.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	365902.00
L. CGST	@ 2.50 % of Sub Total	9148.00
M. SGST	@ 2.50 % of Sub Total	9148.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40044.00
P. Total Net Amount in Figures (K to O)		424242.00

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

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

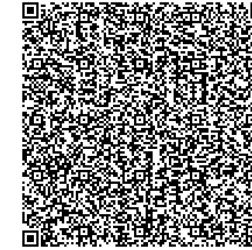
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD02743	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP07223	ARV Cum DO Date : 25-JAN-21
ARV Qty : 200	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230579253 Type Of Consumer SP

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

Partv Code : 109165	Destination : WITHIN STATE
Name : Laxminarayan Enterprises	
Address : Kamla Niwas Near Baba Sawmill, Babat Nagar, Chandrapur, --ch	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABAPC1583B1ZB	



Ack no :122110586431462 AckDate : 02-MAR-21

Irn No: d648e78e62a17756b5bdbb7e870855898e40cabf23c111a35edcdae1c90389b8

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 167.070	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3014.00	503549.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5680.00
E. Evacuation Charges	@ 50.00	8354.00
F. Royalty	@ 14.00 % of Basic	70497.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	21149.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1410.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	610639.00
L. CGST	@ 2.50 % of Sub Total	15266.00
M. SGST	@ 2.50 % of Sub Total	15266.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	66828.00
P. Total Net Amount in Figures (K to O)		707999.00

Rupees Seven Lakh Seven Thousand Nine Hundred Ninety-Nine Only

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

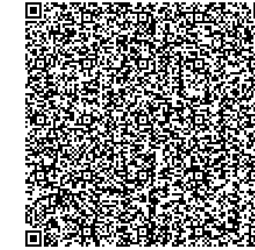
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD02744	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP07227	ARV Cum DO Date : 25-JAN-21
ARV Qty : 200	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230579500 Type Of Consumer SP

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

Partv Code	125126	Destination	WITHIN STATE
Name	BMS TRADECORP PVT LTD		
Address	F/NO 201,LAXMI KESHAV APT DHANTOLINAGPUR440012		
State	Maharashtra		
State Code	27		
GSTIN No	27AAFCB4488H1ZE		



Ack no :122110586437536 AckDate : 02-MAR-21

Irn No: c2ffbe7bbf63e182c266c814b3ba41d6088834ceca106b4cfc4cd4c6203cc874

Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 145.010		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3014.00	437060.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4930.00
E. Evacuation Charges	@ 50.00	7251.00
F. Royalty	@ 14.00 % of Basic	61188.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	18356.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1224.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	530009.00
L. CGST	@ 2.50 % of Sub Total	13250.00
M. SGST	@ 2.50 % of Sub Total	13250.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	58004.00
P. Total Net Amount in Figures (K to O)		614513.00

Rupees Six Lakh Fourteen Thousand Five Hundred Thirteen Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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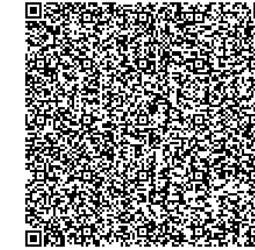
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Cash Invoice Number : WBI213619AD02745	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP07241	ARV Cum DO Date : 25-JAN-21
ARV Qty : 200	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230579173 Type Of Consumer SP

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

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



Ack no :122110586434760 AckDate : 02-MAR-21

Irn No: 3eb213862eb5621cb226f5d158b3c928de78097f53c5a11e83d8bec49f60c15c

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 120.860	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3014.00	364272.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4109.00
E. Evacuation Charges	@ 50.00	6043.00
F. Royalty	@ 14.00 % of Basic	50998.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	15299.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1020.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	441741.00
L. CGST	@ 2.50 % of Sub Total	11044.00
M. SGST	@ 2.50 % of Sub Total	11044.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	48344.00
P. Total Net Amount in Figures (K to O)		512173.00

Rupees Five Lakh Twelve Thousand One Hundred Seventy-Three Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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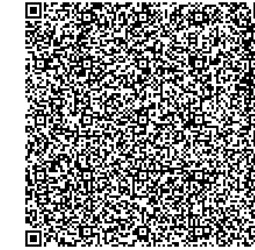
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Cash Invoice Number : WBI213619AD02746	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP07258	ARV Cum DO Date : 27-JAN-21
ARV Qty : 180	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230579127 Type Of Consumer SP

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

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



Ack no :122110586432425 AckDate : 02-MAR-21

Irn No: aac501a169a10bc2d0c5d772dce3b7a88d76afd46f6b934833093befad5fdde6

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 86.900	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3014.00	261917.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2955.00
E. Evacuation Charges	@ 50.00	4345.00
F. Royalty	@ 14.00 % of Basic	36668.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	11000.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	733.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	317618.00
L. CGST	@ 2.50 % of Sub Total	7940.00
M. SGST	@ 2.50 % of Sub Total	7940.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	34760.00
P. Total Net Amount in Figures (K to O)		368258.00

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

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

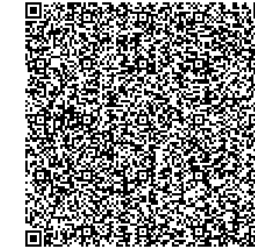
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD02747	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP06580	ARV Cum DO Date : 26-DEC-20
ARV Qty : 250	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230432124 Type Of Consumer SP

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

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



Ack no :122110586432258 AckDate : 02-MAR-21

Irn No: 26bff348fc6fbc64bd632007cd116cc233c65ea854c8889fd32f5b7c96d0c638

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 202.910	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3214.00	652153.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6899.00
E. Evacuation Charges	@ 50.00	10146.00
F. Royalty	@ 14.00 % of Basic	91301.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	27390.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1826.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	789715.00
L. CGST	@ 2.50 % of Sub Total	19743.00
M. SGST	@ 2.50 % of Sub Total	19743.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	81164.00
P. Total Net Amount in Figures (K to O)		910365.00

Rupees Nine Lakh Ten Thousand Three Hundred Sixty-Five Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD02748	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP06633	ARV Cum DO Date : 29-DEC-20
ARV Qty : 200	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230431621 Type Of Consumer SP

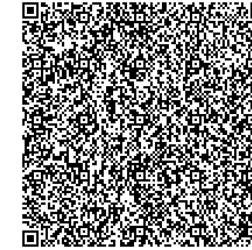
Details of Receiver(Billed To) Details of Destination (Shipped To)

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

Destination WITHIN STATE

Ack no :122110586436713 AckDate : 02-MAR-21

Irn No: 5735b15bb0b7c6a7a75b14be8dc7d061f660a2836c203539381fad8a07710edc



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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3194.00	638800.00
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	89432.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	26830.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1789.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	773651.00
L. CGST	@ 2.50 % of Sub Total	19341.00
M. SGST	@ 2.50 % of Sub Total	19341.00
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)		892333.00

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

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

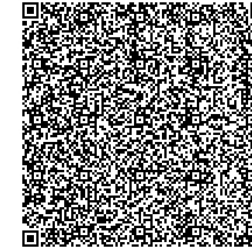
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD02749	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP07219	ARV Cum DO Date : 25-JAN-21
ARV Qty : 300	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230578991 Type Of Consumer SP

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

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



Ack no :122110586436458 AckDate : 02-MAR-21

Irn No: 2e424e0a56262bb75b1cbf70d0fc11f6f073677ea7e8b466ecd09c4f3d1ccea11

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 270.480	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2984.00	807112.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9196.00
E. Evacuation Charges	@ 50.00	13524.00
F. Royalty	@ 14.00 % of Basic	112996.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	33899.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2260.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	978987.00
L. CGST	@ 2.50 % of Sub Total	24475.00
M. SGST	@ 2.50 % of Sub Total	24475.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	108192.00
P. Total Net Amount in Figures (K to O)		1136129.00

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

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

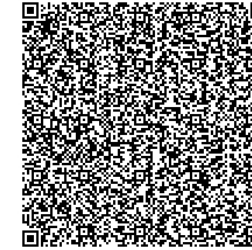
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD02750	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP07400	ARV Cum DO Date : 30-JAN-21
ARV Qty : 400	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230579641 Type Of Consumer SP

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

Partv Code : 130338	Destination : WITHIN STATE
Name : MIKUL ENTERPRISES	
Address : L56 NEAR JAIRAJ HOTEL BEHIND MT WEIGH BRIDGE LAKHMAPURCHAN	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AHKPA6757B1ZH	



Ack no :122110586439914 AckDate : 02-MAR-21

Irn No: 14a5252262b1e295298e70e5f603030f6faac317fa7970522f3ba1bea0626c75

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 76.540	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3014.00	230692.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2602.00
E. Evacuation Charges	@ 50.00	3827.00
F. Royalty	@ 14.00 % of Basic	32297.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9689.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	646.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	279753.00
L. CGST	@ 2.50 % of Sub Total	6994.00
M. SGST	@ 2.50 % of Sub Total	6994.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30616.00
P. Total Net Amount in Figures (K to O)		324357.00

Rupees Three Lakh Twenty-Four Thousand Three Hundred Fifty-Seven Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD02751	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP07298	ARV Cum DO Date : 27-JAN-21
ARV Qty : 330	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230583353 Type Of Consumer SP

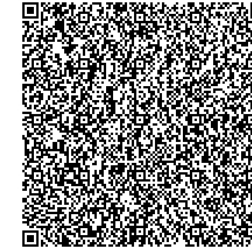
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 111009
 Name SALASAR COAL SERVICE
 Address civil lineschandrapur442401
 State Maharashtra
 State Code 27
 GSTIN No 27AFSPB7183E1Z8

Destination WITHIN STATE

Ack no :122110586442529 AckDate : 02-MAR-21

Irn No: fd368ad50f22bcc97e1616d104ca3764983e68ebd72581ec85e79151177e1f74



Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 115.950	

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	3014.00	349473.00
B. Commitment/Benifiation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	3942.00
E. Evacuation Charges	@	50.00	5798.00
F. Royalty	@	14.00 % of Basic	48926.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat)	14678.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	979.00
I. MPGATSVVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		423796.00
L. CGST	@	2.50 % of Sub Total	10595.00
M. SGST	@	2.50 % of Sub Total	10595.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	46380.00
P. Total Net Amount in Figures (K to O)			491366.00

Rupees Four Lakh Ninety-One Thousand Three Hundred Sixty-Six Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD02752	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP07469	ARV Cum DO Date : 02-FEB-21
ARV Qty : 210	Unit Name : 3619 POUNI II EXP OCM

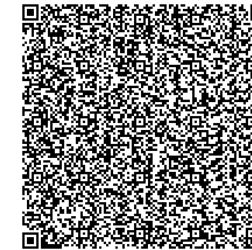
Unique Bid Id : 230581391 Type Of Consumer SP

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

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

Ack no :122110586440354 AckDate : 02-MAR-21

Irn No: 34decd21afbecd0f76d1c5fbd8f15abfaa769897b3b4fd01fd49c21bd4cd3dca



Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 67.330		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3014.00	202933.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2289.00
E. Evacuation Charges	@ 50.00	3367.00
F. Royalty	@ 14.00 % of Basic	28411.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8523.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	568.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	246091.00
L. CGST	@ 2.50 % of Sub Total	6152.00
M. SGST	@ 2.50 % of Sub Total	6152.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	26932.00
P. Total Net Amount in Figures (K to O)		285327.00

Rupees Two Lakh Eighty-Five Thousand Three Hundred Twenty-Seven Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD02753	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP07443	ARV Cum DO Date : 01-FEB-21
ARV Qty : 250	Unit Name : 3619 POUNI II EXP OCM

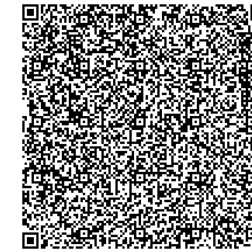
Unique Bid Id : 230582736 Type Of Consumer SP

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

Partv Code	132684	Destination	WITHIN STATE
Name	SALASAR ENERGIES		
Address	F.NO. - S.F.A MANASI APPARTMENTCHANDRAPUR442401		
State	Maharashtra		
State Code	27		
GSTIN No	27AAIHM5317E1ZA		

Ack no :122110586439233 AckDate : 02-MAR-21

Irn No: 57a57e0ca8dfa19b2c7b7813982f515894b834aebbcc51abf530ac5cb6e28059



Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 20.480		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3014.00	61727.00
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	8642.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2593.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	173.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	74855.00
L. CGST	@ 2.50 % of Sub Total	1871.00
M. SGST	@ 2.50 % of Sub Total	1871.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8192.00
P. Total Net Amount in Figures (K to O)		86789.00

Rupees Eighty-Six Thousand Seven Hundred Eighty-Nine Only

E. & O.E

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HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD02754	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP07497	ARV Cum DO Date : 03-FEB-21
ARV Qty : 120	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230581799 Type Of Consumer SP

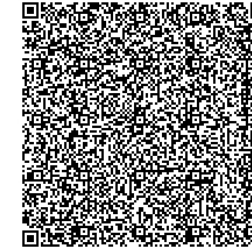
Details of Receiver(Billed To) Details of Destination (Shipped To)

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

Destination OUTER STATE

Ack no :122110586440770 AckDate : 02-MAR-21

Irn No: 692832172d05401cc725eae7701fe879bd5c34c9edfd116a3676fe032d974cec



Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 88.760	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3014.00	267523.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3018.00
E. Evacuation Charges	@ 50.00	4438.00
F. Royalty	@ 14.00 % of Basic	37453.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11236.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	749.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	324417.00
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	16221.00
O. State Compensation Cess	@ 400.00	35504.00
P. Total Net Amount in Figures (K to O)		376142.00

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

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

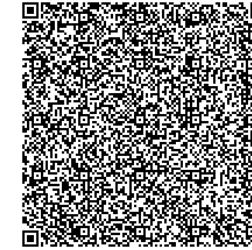
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD02756	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP07430	ARV Cum DO Date : 01-FEB-21
ARV Qty : 200	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230579342 Type Of Consumer SP

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

Partv Code : 134958	Destination : OUTER STATE
Name : MADALA SUBBARAO BRICKS INDUSTRIES	
Address : SY NO 22 GOURREDDIPETPEDDAPALLI505187	
State :	
State Code : 36	
GSTIN No : 36AZZPM8399J1ZZ	



Ack no :122110586438793 AckDate : 02-MAR-21

Irn No: d42c225985418738cd1507386066ca3c7df05fcdd8ca7a79f23312bff880f922

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 58.230	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3014.00	175505.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1980.00
E. Evacuation Charges	@ 50.00	2912.00
F. Royalty	@ 14.00 % of Basic	24571.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7371.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	491.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	212830.00
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	10642.00
O. State Compensation Cess	@ 400.00	23292.00
P. Total Net Amount in Figures (K to O)		246764.00

Rupees Two Lakh Fortv-Six Thousand Seven Hundred Sixty-Four Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD02757	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP07517	ARV Cum DO Date : 03-FEB-21
ARV Qty : 300	Unit Name : 3619 POUNI II EXP OCM

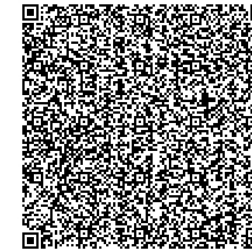
Unique Bid Id : 230579164 Type Of Consumer SP

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

Partv Code	110514	Destination	OUTER 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 :122110586431587 AckDate : 02-MAR-21

Irn No: d80ac285d54abe8546a6b52664f6526e28765f211182936289255fa70ed66973



Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 31.650		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2984.00	94444.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1076.00
E. Evacuation Charges	@ 50.00	1583.00
F. Royalty	@ 14.00 % of Basic	13222.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3967.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	264.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	114556.00
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	5728.00
O. State Compensation Cess	@ 400.00	12660.00
P. Total Net Amount in Figures (K to O)		132944.00

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

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Sales Account Incharge

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD02761	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP07466	ARV Cum DO Date : 02-FEB-21
ARV Qty : 200	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230580683 Type Of Consumer SP

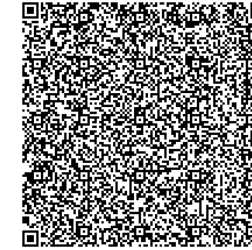
Details of Receiver(Billed To) Details of Destination (Shipped To)

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

Destination OUTER STATE

Ack no :122110586432708 AckDate : 02-MAR-21

Irn No: 70d5f87c9d688fe7a2137dc050d8ad04009f9eabc510ed79e19bb536be0d67cd



Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 65.570	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3014.00	197628.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2229.00
E. Evacuation Charges	@ 50.00	3278.00
F. Royalty	@ 14.00 % of Basic	27668.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8300.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	553.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	239656.00
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	11983.00
O. State Compensation Cess	@ 400.00	26228.00
P. Total Net Amount in Figures (K to O)		277867.00

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

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

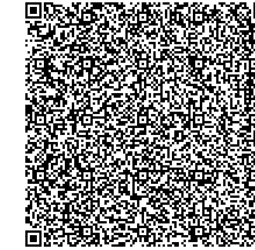
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD02765	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP07448	ARV Cum DO Date : 01-FEB-21
ARV Qty : 210	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230582386 Type Of Consumer SP

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

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



Ack no :122110586433257 AckDate : 02-MAR-21

Irn No: cb18a2ac970607eafa7641a2b1bdf29ef166a19da2cadfe2e7d93ea52793d92

Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 26.400		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3014.00	79570.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	898.00
E. Evacuation Charges	@ 50.00	1320.00
F. Royalty	@ 14.00 % of Basic	11140.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3342.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	223.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	96493.00
L. CGST	@ 2.50 % of Sub Total	2412.00
M. SGST	@ 2.50 % of Sub Total	2412.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10560.00
P. Total Net Amount in Figures (K to O)		111877.00

Rupees One Lakh Eleven Thousand Eight Hundred Seventy-Seven Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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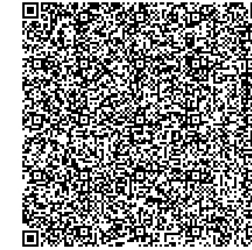
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD02768	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP07555	ARV Cum DO Date : 04-FEB-21
ARV Qty : 200	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230579345 Type Of Consumer SP

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

Partv Code : 133574	Destination : WITHIN STATE
Name : ENERGILINK	
Address : Wardhman Motors CP Berar Road ReshimbaghNagpur440002	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AIXPJ0266G1ZY	



Ack no :122110586442370 AckDate : 02-MAR-21

Irn No: adbfc9b04deb0dd715bdd90d2a87523d03cd7278fe94dc97bd781fafbedce81e

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 26.530	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3014.00	79961.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	902.00
E. Evacuation Charges	@ 50.00	1327.00
F. Royalty	@ 14.00 % of Basic	11195.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3359.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	224.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	96968.00
L. CGST	@ 2.50 % of Sub Total	2424.00
M. SGST	@ 2.50 % of Sub Total	2424.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10612.00
P. Total Net Amount in Figures (K to O)		112428.00

Rupees One Lakh Twelve Thousand Four Hundred Twenty-Eight Only

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

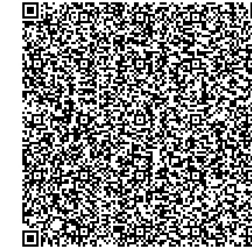
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD02769	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP06446	ARV Cum DO Date : 22-DEC-20
ARV Qty : 200	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230432076 Type Of Consumer SP

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

Partv Code : 129493	Destination : WITHIN STATE
Name : PADMAVATI ENTERPRISES	
Address : ANAND VILLA, ARVIND NAGAR, NEARP KUMAR HOSPITAL, MUL ROAD CH	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AGOPJ6878M1ZD	



Ack no :122110586436272 AckDate : 02-MAR-21

Irn No: 7fa447214eed0a9c7d8055352cd8f213c38c1d7e63e5a765cb90346f8ecc5d6

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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3214.00	642800.00
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	89992.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	26998.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1800.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	778390.00
L. CGST	@ 2.50 % of Sub Total	19460.00
M. SGST	@ 2.50 % of Sub Total	19460.00
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)		897310.00

Rupees Eight Lakh Ninety-Seven Thousand Three Hundred Ten Only

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

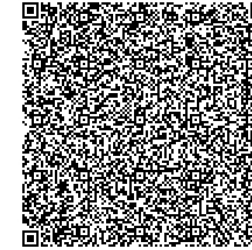
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD02770	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP07449	ARV Cum DO Date : 01-FEB-21
ARV Qty : 200	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230579762 Type Of Consumer SP

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

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



Ack no :122110586439303 AckDate : 02-MAR-21

Irn No: 8feaf13ce75fc2ce237fb14e58279e981738d1a1ef3dda75e8cb78a8724d5d39

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 52.730	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3014.00	158928.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1793.00
E. Evacuation Charges	@ 50.00	2637.00
F. Royalty	@ 14.00 % of Basic	22250.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6675.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	445.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	192728.00
L. CGST	@ 2.50 % of Sub Total	4818.00
M. SGST	@ 2.50 % of Sub Total	4818.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21092.00
P. Total Net Amount in Figures (K to O)		223456.00

Rupees Two Lakh Twenty-Three Thousand Four Hundred Fifty-Six Only

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

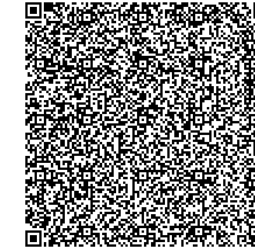
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD02771	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP07494	ARV Cum DO Date : 03-FEB-21
ARV Qty : 1330	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230583755 Type Of Consumer SP

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

Partv Code : 133874	Destination : CHANDRAPUR
Name : ULTRATECH CEMENT LIMITED UNIT MANIKGARH CEMENT WORKS II	
Address : P.O GADCHANDUR KORPANA DIST - CHANDRAPUR	Gadchandur442908
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAACL6442L1ZA	



Ack no :122110586441399 AckDate : 02-MAR-21

Irn No: 0325e3afc76cb32ded999d46a27b3e50cbea750586049d14cb595110ac5e5d1e

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1124.280	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2964.00	3332366.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	38226.00
E. Evacuation Charges	@ 50.00	56214.00
F. Royalty	@ 14.00 % of Basic	466531.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	139959.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	9331.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4042627.00
L. CGST	@ 2.50 % of Sub Total	101066.00
M. SGST	@ 2.50 % of Sub Total	101066.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	449712.00
P. Total Net Amount in Figures (K to O)		4694471.00

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

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD02772	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP07526	ARV Cum DO Date : 03-FEB-21
ARV Qty : 120	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230579064 Type Of Consumer SP

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

Partv Code : 125096	Destination : OUTER STATE
Name : KEDIA TRADERS	
Address : 85, VISHAL TRANSPORT NAGAR, LASUDIA MORI POLICE THANA. OPP	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AUSPK4901E1ZS	



Ack no :122110586435307 AckDate : 02-MAR-21

Irn No: 0f51aae8fe94476d1770e20c7f20f46f1eaa4bc6e47ec20c69ee4ccf22d81fcb

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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3014.00	75862.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	856.00
E. Evacuation Charges	@ 50.00	1259.00
F. Royalty	@ 14.00 % of Basic	10621.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3186.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	212.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	91996.00
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	4600.00
O. State Compensation Cess	@ 400.00	10068.00
P. Total Net Amount in Figures (K to O)		106664.00

Rupees One Lakh Six Thousand Six Hundred Sixty-Four Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD02773	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP07429	ARV Cum DO Date : 01-FEB-21
ARV Qty : 150	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230581356 Type Of Consumer SP

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

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



Ack no :122110586434335 AckDate : 02-MAR-21

Irn No: b3dae47f1659eb1d5c34698f608257c1e66c1f17f8e670c71f48e9ebab0caec6

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 47.110	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2984.00	140576.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1602.00
E. Evacuation Charges	@ 50.00	2356.00
F. Royalty	@ 14.00 % of Basic	19681.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5904.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	394.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	170513.00
L. CGST	@ 2.50 % of Sub Total	4263.00
M. SGST	@ 2.50 % of Sub Total	4263.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18844.00
P. Total Net Amount in Figures (K to O)		197883.00

Rupees One Lakh Ninety-Seven Thousand Eight Hundred Eighty-Three Only

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

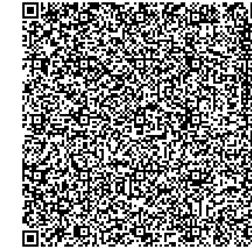
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD02774	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP07537	ARV Cum DO Date : 04-FEB-21
ARV Qty : 300	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230581910 Type Of Consumer SP

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

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



Ack no :122110586439570 AckDate : 02-MAR-21

Irn No: 9466b9c97a56fba7ac54a194cf18a70d3edeafd740976a1fd5c58b5699ef5422

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 116.310	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3014.00	350558.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3955.00
E. Evacuation Charges	@ 50.00	5816.00
F. Royalty	@ 14.00 % of Basic	49078.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	14723.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	982.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	425112.00
L. CGST	@ 2.50 % of Sub Total	10628.00
M. SGST	@ 2.50 % of Sub Total	10628.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	46524.00
P. Total Net Amount in Figures (K to O)		492892.00

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

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

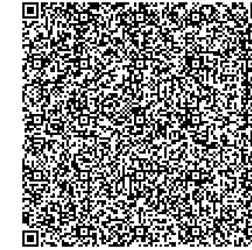
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD02775	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP07450	ARV Cum DO Date : 01-FEB-21
ARV Qty : 100	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230579212 Type Of Consumer SP

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

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



Ack no :122110586440619 AckDate : 02-MAR-21

Irn No: 90d8ade63ce83634c6a5b9b2143e163dc41d24dbb2b22608db2f45a5399997d7

Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 50.350		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3014.00	151755.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1712.00
E. Evacuation Charges	@ 50.00	2518.00
F. Royalty	@ 14.00 % of Basic	21246.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6374.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	425.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	184030.00
L. CGST	@ 2.50 % of Sub Total	4601.00
M. SGST	@ 2.50 % of Sub Total	4601.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20140.00
P. Total Net Amount in Figures (K to O)		213372.00

Rupees Two Lakh Thirteen Thousand Three Hundred Seventy-Two Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD02776	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP07516	ARV Cum DO Date : 03-FEB-21
ARV Qty : 330	Unit Name : 3619 POUNI II EXP OCM

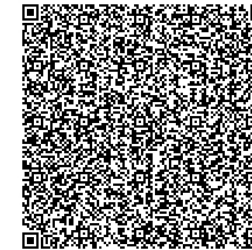
Unique Bid Id : 230580143 Type Of Consumer SP

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

Partv Code : 124848	Destination : WITHIN STATE
Name : KARTIKE TRADERS	
Address : MAHARANI COMPLEX SHOP NO- 3, LAKHMAPURCHANDRAPUR442401	
State : Maharashtra	
State Code : 27	
GSTIN No : 27CCDPS6199B1ZA	

Ack no :122110586435149 AckDate : 02-MAR-21

Irn No: 199a1f8477776420068a427ddbfb86beb44cb89e52e948a0a2ea14924c2dd3da4



Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 44.060	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3014.00	132797.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1498.00
E. Evacuation Charges	@ 50.00	2203.00
F. Royalty	@ 14.00 % of Basic	18592.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	5578.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	372.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	161040.00
L. CGST	@ 2.50 % of Sub Total	4026.00
M. SGST	@ 2.50 % of Sub Total	4026.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17624.00
P. Total Net Amount in Figures (K to O)		186716.00

Rupees One Lakh Eighty-Six Thousand Seven Hundred Sixteen Only

E. & O.E

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Checked By

Sales Account Incharge

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD02777	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619EE00025	ARV Cum DO Date : 06-FEB-21
ARV Qty : 10000	Unit Name : 3619 POUNI II EXP OCM

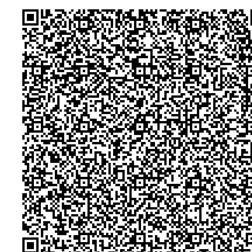
Unique Bid Id : 8834037 Type Of Consumer EE

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

Partv Code : 14459	Destination : WITHIN STATE
Name : Ambuja Cements Ltd.	
Address : P. O. : Upparwahi, Taluka - Korpana, Distt. : Chandrapur, M	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAACG0569P1Z7	

Ack no :122110586430977 AckDate : 02-MAR-21

Irn No: 0348e81db81d50e69a19ef5b2925baf3bafc171a14906ee6a7bb7002bec8a67b



Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 8535.540	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	24445787.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	290208.00
E. Evacuation Charges	@ 50.00	426777.00
F. Royalty	@ 14.00 % of Basic	3422410.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	1026723.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	68448.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	29680353.00
L. CGST	@ 2.50 % of Sub Total	742009.00
M. SGST	@ 2.50 % of Sub Total	742009.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	3414216.00
P. Total Net Amount in Figures (K to O)		34578587.00

Rupees Three Crore Fortv-Five Lakh Seventy-Eight Thousand Five Hundred Eighty-Sev

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Prepared By

Checked By

Sales Account Incharge

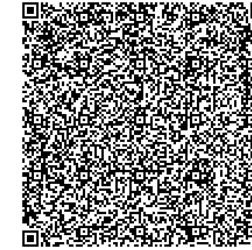
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD02778	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP07467	ARV Cum DO Date : 02-FEB-21
ARV Qty : 100	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230579066 Type Of Consumer SP

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

Partv Code : 130623	Destination : WITHIN STATE
Name : BAJORIA COAL CORPORATION	
Address : BCC SHET SURVEYNo 13/1 Property No1092/1CHIKHALGAON Wani.Y	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AIMPB2312E1ZU	



Ack no :122110586440105 AckDate : 02-MAR-21

Irn No: 015552b1620fd6f59070815e3d0f59c55ce6c8bf840befa43ec6876f0314b2fb

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 20.840	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3014.00	62812.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	709.00
E. Evacuation Charges	@ 50.00	1042.00
F. Royalty	@ 14.00 % of Basic	8794.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2638.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	176.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	76171.00
L. CGST	@ 2.50 % of Sub Total	1904.00
M. SGST	@ 2.50 % of Sub Total	1904.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8336.00
P. Total Net Amount in Figures (K to O)		88315.00

Rupees Eighty-Eight Thousand Three Hundred Fifteen Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213612AD02618	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M
ARV Cum DO Number : WBD213612SP08115	ARV Cum DO Date : 18-FEB-21
ARV Qty : 330	Unit Name : 3612 GOURI EXP (A) OCM

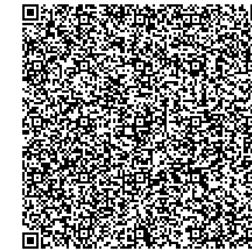
Unique Bid Id : 230651536 Type Of Consumer SP

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

Partv Code	130334	Destination	WITHIN STATE
Name	Aradhya Traders		
Address	nagpur roadchandrapur442401		
State	Maharashtra		
State Code	27		
GSTIN No	27CCDPS6197R1ZF		

Ack no :122110586436360 AckDate : 02-MAR-21

Irn No: 8668ba5d14a4a3de77fa0bded3bba47cee117c6c6b157d784d3af5e89686f5d9



Grade Code	: G9G10M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G10M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 26.030		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2425.00	63123.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	1796.00
E. Evacuation Charges	@ 50.00	1302.00
F. Royalty	@ 14.00 % of Basic	8837.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2651.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	177.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	77886.00
L. CGST	@ 2.50 % of Sub Total	1947.00
M. SGST	@ 2.50 % of Sub Total	1947.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10412.00
P. Total Net Amount in Figures (K to O)		92192.00

Rupees Ninety-Two Thousand One Hundred Ninety-Two Only

E. & O.E

Prepared By

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Sales Account Incharge

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213612AD02619	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M
ARV Cum DO Number : WBD213612SP08116	ARV Cum DO Date : 18-FEB-21
ARV Qty : 200	Unit Name : 3612 GOURI EXP (A) OCM

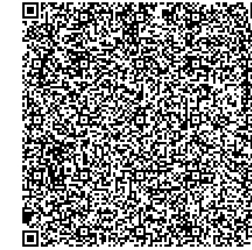
Unique Bid Id : 230651900 Type Of Consumer SP

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

Partv Code	130338	Destination	WITHIN STATE
Name	MIKUL ENTERPRISES		
Address	L56 NEAR JAIRAJ HOTEL BEHIND MT WEIGH BRIDGE LAKHMAPURCHAN		
State	Maharashtra		
State Code	27		
GSTIN No	27AHKPA6757B1ZH		

Ack no :122110586439987 AckDate : 02-MAR-21

Irn No: 1e95140194d2a9bfb2fdf09052068206900f5d13be0e316d1ee7341289fc864b



Grade Code	: G9G10M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G10M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 26.230		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2435.00	63870.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	1810.00
E. Evacuation Charges	@ 50.00	1312.00
F. Royalty	@ 14.00 % of Basic	8942.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2683.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	179.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	78796.00
L. CGST	@ 2.50 % of Sub Total	1970.00
M. SGST	@ 2.50 % of Sub Total	1970.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10492.00
P. Total Net Amount in Figures (K to O)		93228.00

Rupees Ninety-Three Thousand Two Hundred Twenty-Eight Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213612AD02620	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M
ARV Cum DO Number : WBD213612SP08111	ARV Cum DO Date : 18-FEB-21
ARV Qty : 350	Unit Name : 3612 GOURI EXP (A) OCM

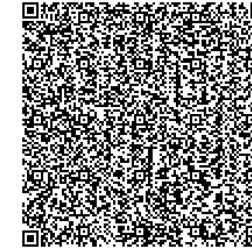
Unique Bid Id : 230651564 Type Of Consumer SP

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

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

Ack no :122110586434414 AckDate : 02-MAR-21

Irn No: 4c147f0f535b88cc968d966bf63d43a853248b3b54c883d53f93371de2b7a7a7



Grade Code	: G9G10M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G10M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 84.170		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2425.00	204112.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	5808.00
E. Evacuation Charges	@ 50.00	4209.00
F. Royalty	@ 14.00 % of Basic	28576.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8573.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	572.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	251850.00
L. CGST	@ 2.50 % of Sub Total	6296.00
M. SGST	@ 2.50 % of Sub Total	6296.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	33668.00
P. Total Net Amount in Figures (K to O)		298110.00

Rupees Two Lakh Ninety-Eight Thousand One Hundred Ten Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213612AD02621	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M
ARV Cum DO Number : WBD213612SP08109	ARV Cum DO Date : 18-FEB-21
ARV Qty : 510	Unit Name : 3612 GOURI EXP (A) OCM

Unique Bid Id : 230651826 Type Of Consumer SP

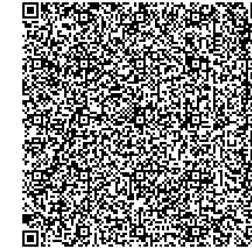
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 111317
 Name S.V.ENTERPRISES
 Address AAYURVEDIC LAYOUTNAGPUR440009
 State Maharashtra
 State Code 27
 GSTIN No 27AMRPS714201ZX

Destination WITHIN STATE

Ack no :122110586434876 AckDate : 02-MAR-21

Irn No: d427653175cf6dd13a9e6cd9de764df2aeec89df7fb19cda199976da87b4cce4



Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G10M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 77.050	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2425.00	186846.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	5316.00
E. Evacuation Charges	@ 50.00	3853.00
F. Royalty	@ 14.00 % of Basic	26158.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7847.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	523.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	230543.00
L. CGST	@ 2.50 % of Sub Total	5764.00
M. SGST	@ 2.50 % of Sub Total	5764.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30820.00
P. Total Net Amount in Figures (K to O)		272891.00

Rupees Two Lakh Seventy-Two Thousand Eight Hundred Ninety-One Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213612AD02622 Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G9G10M
ARV Cum DO Number : WBD213612SP08107 ARV Cum DO Date : 18-FEB-21
ARV Qty : 330 Unit Name : 3612 GOURI EXP (A) OCM

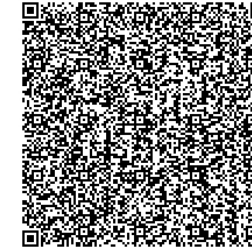
Unique Bid Id : 230651567 Type Of Consumer : SP

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

Partv Code : 124848 Destination : WITHIN STATE
Name : KARTIKE TRADERS
Address : MAHARANI COMPLEX SHOP NO- 3, LAKHMAPURCHANDRAPUR442401
State : Maharashtra
State Code : 27
GSTIN No : 27CCDPS6199B1ZA

Ack no :122110586435176 AckDate : 02-MAR-21

Irn No: 330e518fb281f73da61cb41fb7510a41f7ed1bfb488fd3c578261f61ffb6d691



Grade Code : G9G10M Name of Commodity : BITUMINOUS COAL
Grade Size : G9G10M HSN Code : 2701 RCM : NO
Quantity(Tonns) : 26.890

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	2425.00	65208.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	69.00	1855.00
E. Evacuation Charges	@	50.00	1345.00
F. Royalty	@	14.00 % of Basic	9129.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat)	2739.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	183.00
I. MPGATSVVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		80459.00
L. CGST	@	2.50 % of Sub Total	2011.00
M. SGST	@	2.50 % of Sub Total	2011.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	10756.00
P. Total Net Amount in Figures (K to O)			95237.00

Rupees Ninety-Five Thousand Two Hundred Thirty-Seven Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

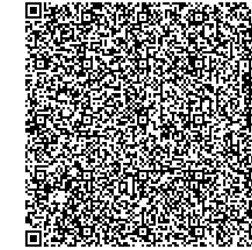
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213612AD02623	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M
ARV Cum DO Number : WBD213612SP08113	ARV Cum DO Date : 18-FEB-21
ARV Qty : 150	Unit Name : 3612 GOURI EXP (A) OCM

Unique Bid Id : 230651166 Type Of Consumer SP

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

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



Ack no :122110586435547 AckDate : 02-MAR-21

Irn No: c65f9e09385c6ef448d156clacb772e84d4ca3c97246e61353c413a09d58d2a8

Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G10M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 31.060	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2425.00	75321.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	2143.00
E. Evacuation Charges	@ 50.00	1553.00
F. Royalty	@ 14.00 % of Basic	10545.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3164.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	211.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	92937.00
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	4647.00
O. State Compensation Cess	@ 400.00	12424.00
P. Total Net Amount in Figures (K to O)		110008.00

Rupees One Lakh Ten Thousand Eight Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213612AD02624	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M
ARV Cum DO Number : WBD213612SP08117	ARV Cum DO Date : 18-FEB-21
ARV Qty : 200	Unit Name : 3612 GOURI EXP (A) OCM

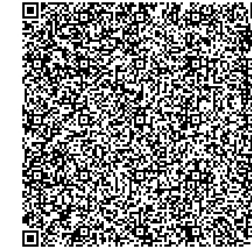
Unique Bid Id : 230651980 Type Of Consumer SP

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

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

Ack no :122110586436519 AckDate : 02-MAR-21

Irn No: 6978f424daf09fc7a8edd05fd18e82ca1b2b2f29b055695acc3b8e1388576b9a



Grade Code	: G9G10M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G10M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 26.610		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2445.00	65061.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	1836.00
E. Evacuation Charges	@ 50.00	1331.00
F. Royalty	@ 14.00 % of Basic	9109.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2733.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	182.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	80252.00
L. CGST	@ 2.50 % of Sub Total	2006.00
M. SGST	@ 2.50 % of Sub Total	2006.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10644.00
P. Total Net Amount in Figures (K to O)		94908.00

Rupees Ninety-Four Thousand Nine Hundred Eight Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

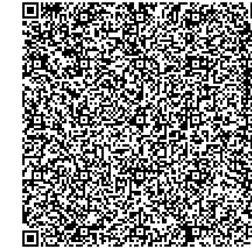
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213612AD02625	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M
ARV Cum DO Number : WBD213612SP08119	ARV Cum DO Date : 18-FEB-21
ARV Qty : 200	Unit Name : 3612 GOURI EXP (A) OCM

Unique Bid Id : 230651088 Type Of Consumer SP

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

Partv Code	132227	Destination	WITHIN STATE
Name	SAPANA ENTERPRISES		
Address	GOVIND APPT. NR. SAI BABA MANDIR BAPAT NAGARCHANDRAPUR4424		
State	Maharashtra		
State Code	27		
GSTIN No	27BGAPJ5729A1ZR		



Ack no :122110586439525 AckDate : 02-MAR-21

Irn No: 1a0f35968222494b016a4ald1591e552c79ff6bf1fefddbdb26c95d9410cc664

Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G10M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 23.930	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2425.00	58030.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	1651.00
E. Evacuation Charges	@ 50.00	1197.00
F. Royalty	@ 14.00 % of Basic	8124.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2437.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	162.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	71601.00
L. CGST	@ 2.50 % of Sub Total	1790.00
M. SGST	@ 2.50 % of Sub Total	1790.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9572.00
P. Total Net Amount in Figures (K to O)		84753.00

Rupees Eighty-Four Thousand Seven Hundred Fifty-Three Only

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

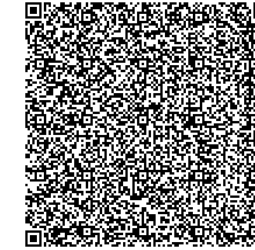
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213612AD02626	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M
ARV Cum DO Number : WBD213612SP08112	ARV Cum DO Date : 18-FEB-21
ARV Qty : 300	Unit Name : 3612 GOURI EXP (A) OCM

Unique Bid Id : 230651051 Type Of Consumer SP

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

Partv Code	125126	Destination	WITHIN STATE
Name	BMS TRADECORP PVT LTD		
Address	F/NO 201,LAXMI KESHAV APT DHANTOLINAGPUR440012		
State	Maharashtra		
State Code	27		
GSTIN No	27AAFCB4488H1ZE		



Ack no :122110586437563 AckDate : 02-MAR-21

Irn No: c71063e3387c7a16e01ac0f2451e217f3d9c2f60ef0eb46a01516ab235e3e4ce

Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G10M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 42.070	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2425.00	102020.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	2903.00
E. Evacuation Charges	@ 50.00	2104.00
F. Royalty	@ 14.00 % of Basic	14283.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4285.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	286.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	125881.00
L. CGST	@ 2.50 % of Sub Total	3147.00
M. SGST	@ 2.50 % of Sub Total	3147.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16828.00
P. Total Net Amount in Figures (K to O)		149003.00

Rupees One Lakh Fortv-Nine Thousand Three Only

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

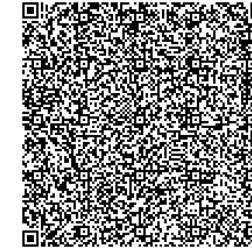
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213612AD02627	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M
ARV Cum DO Number : WBD213612SP08179	ARV Cum DO Date : 18-FEB-21
ARV Qty : 600	Unit Name : 3612 GOURI EXP (A) OCM

Unique Bid Id : 230651886 Type Of Consumer SP

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

Partv Code	111219	Destination	WITHIN STATE
Name	P.S. Trader		
Address	Near M.T. Weigh Bridge, Lakhmapur,Chandrapur442401		
State	Maharashtra		
State Code	27		
GSTIN No	27BGGPS3899J1ZI		



Ack no :122110586434627 AckDate : 02-MAR-21

Irn No: 7b0ae15efbd586a7cabb035a74822beed764dd8939e81ffcb2927113fbe6feaa

Grade Code	: G9G10M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G10M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 53.190		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2415.00	128454.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	3670.00
E. Evacuation Charges	@ 50.00	2660.00
F. Royalty	@ 14.00 % of Basic	17984.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5395.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	360.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	158523.00
L. CGST	@ 2.50 % of Sub Total	3963.00
M. SGST	@ 2.50 % of Sub Total	3963.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21276.00
P. Total Net Amount in Figures (K to O)		187725.00

Rupees One Lakh Eighty-Seven Thousand Seven Hundred Twenty-Five Only

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

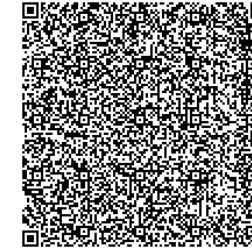
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213612AD02628	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M
ARV Cum DO Number : WBD213612SP08178	ARV Cum DO Date : 18-FEB-21
ARV Qty : 1160	Unit Name : 3612 GOURI EXP (A) OCM

Unique Bid Id : 230651859 Type Of Consumer SP

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

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



Ack no :122110586431480 AckDate : 02-MAR-21

Irn No: ale2ca0839bf7213cc683b34eb2514bc836d3d54cec861149957c1f00dd6d8e2

Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G10M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 117.040	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2425.00	283822.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	8076.00
E. Evacuation Charges	@ 50.00	5852.00
F. Royalty	@ 14.00 % of Basic	39735.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11921.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	795.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	350201.00
L. CGST	@ 2.50 % of Sub Total	8755.00
M. SGST	@ 2.50 % of Sub Total	8755.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	46816.00
P. Total Net Amount in Figures (K to O)		414527.00

Rupees Four Lakh Fourteen Thousand Five Hundred Twenty-Seven Only

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

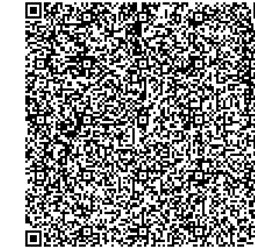
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213612AD02629	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M
ARV Cum DO Number : WBD213612SP08120	ARV Cum DO Date : 18-FEB-21
ARV Qty : 150	Unit Name : 3612 GOURI EXP (A) OCM

Unique Bid Id : 230651151 Type Of Consumer SP

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

Partv Code : 132513	Destination : WITHIN STATE
Name : VARDHMAN ENTERPRISES	
Address : ANAND VILLA ARVIND NAGAR MUL ROADCHANDRAPUR442401	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AEAPJ8964J1Z2	



Ack no :122110586439738 AckDate : 02-MAR-21

Irn No: 890e5bd36d78cbf3cec0836785f1392cd433b79fc3648ad7b6ca375959ebd71d

Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G10M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 24.980	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2425.00	60577.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	1724.00
E. Evacuation Charges	@ 50.00	1249.00
F. Royalty	@ 14.00 % of Basic	8481.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2544.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	170.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	74745.00
L. CGST	@ 2.50 % of Sub Total	1869.00
M. SGST	@ 2.50 % of Sub Total	1869.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9992.00
P. Total Net Amount in Figures (K to O)		88475.00

Rupees Eighty-Eight Thousand Four Hundred Seventy-Five Only

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

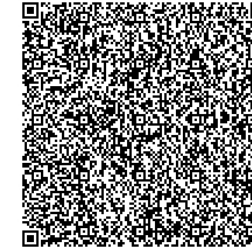
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213612AD02630 Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G9G10M
ARV Cum DO Number : WBD213612SP08134 ARV Cum DO Date : 18-FEB-21
ARV Qty : 200 Unit Name : 3612 GOURI EXP (A) OCM

Unique Bid Id : 230651853 Type Of Consumer : SP

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

Partv Code : 128752 Destination : WITHIN STATE
Name : Kusum Trading Co.
Address : Flat no.102, Puivashri Complex, 52, Old Bagadgani, opp. Ai
State : Maharashtra
State Code : 27
GSTIN No : 27ABLPJ1417C1Z2



Ack no :122110586431833 AckDate : 02-MAR-21

Irn No: 7e853dbcd136642449eea4f8bb6c4cd70a4b56f7348988703dacf11f289f85d8

Grade Code : G9G10M Name of Commodity : BITUMINOUS COAL
Grade Size : G9G10M HSN Code : 2701 RCM : NO
Quantity(Tonns) : 26.680

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2415.00	64432.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	1841.00
E. Evacuation Charges	@ 50.00	1334.00
F. Royalty	@ 14.00 % of Basic	9020.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2706.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	180.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	79513.00
L. CGST	@ 2.50 % of Sub Total	1988.00
M. SGST	@ 2.50 % of Sub Total	1988.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10672.00
P. Total Net Amount in Figures (K to O)		94161.00

Rupees Ninety-Four Thousand One Hundred Sixty-One Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213612AD02631	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M
ARV Cum DO Number : WBD213612SP08325	ARV Cum DO Date : 22-FEB-21
ARV Qty : 330	Unit Name : 3612 GOURI EXP (A) OCM

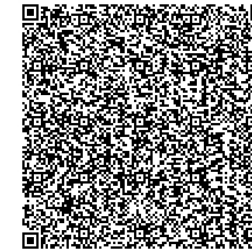
Unique Bid Id : 230651525 Type Of Consumer SP

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

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

Ack no :122110586433895 AckDate : 02-MAR-21

Irn No: 3cc470a4a56c96d4f0879c668b33697298d390418be892aa397feb7db71e43e4



Grade Code	: G9G10M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G10M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 26.210		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2425.00	63559.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	1808.00
E. Evacuation Charges	@ 50.00	1311.00
F. Royalty	@ 14.00 % of Basic	8898.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2669.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	178.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	78423.00
L. CGST	@ 2.50 % of Sub Total	1961.00
M. SGST	@ 2.50 % of Sub Total	1961.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10484.00
P. Total Net Amount in Figures (K to O)		92829.00

Rupees Ninety-Two Thousand Eight Hundred Twenty-Nine Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

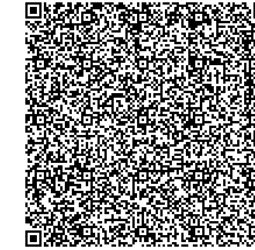
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213612AD02632	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M
ARV Cum DO Number : WBD213612SP08114	ARV Cum DO Date : 18-FEB-21
ARV Qty : 300	Unit Name : 3612 GOURI EXP (A) OCM

Unique Bid Id : 230651253 Type Of Consumer SP

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

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



Ack no :122110586436111 AckDate : 02-MAR-21

Irn No: 652cc610d34f55062d1d43c36632cb4754bb06a92d999d3641ea847fc647010c

Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G10M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 58.660	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2425.00	142251.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	4048.00
E. Evacuation Charges	@ 50.00	2933.00
F. Royalty	@ 14.00 % of Basic	19915.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5975.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	398.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	175520.00
L. CGST	@ 2.50 % of Sub Total	4388.00
M. SGST	@ 2.50 % of Sub Total	4388.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	23464.00
P. Total Net Amount in Figures (K to O)		207760.00

Rupees Two Lakh Seven Thousand Seven Hundred Sixty Only

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

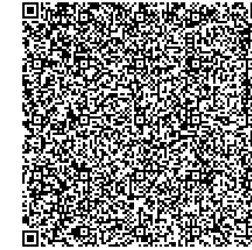
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213615AD02633	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WBD213615SP06438	ARV Cum DO Date : 21-DEC-20
ARV Qty : 109	Unit Name : 3615 POUNI OCM

Unique Bid Id : 8773951 Type Of Consumer SP

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

Partv Code : 54049	Destination : WITHIN STATE
Name : KISHORS COAL	
Address : Flat No. 301, Shankar Arcade,PlotNo.14, Near Bank of Mahar	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AUPPA1916L1ZH	



Ack no :122110586431347 AckDate : 02-MAR-21

Irn No: f7f12d003af029074bbaed5b74e43c01b3b6f8b0c94c4fd4c1b85c20569df071

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 109.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3125.00	340625.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3706.00
E. Evacuation Charges	@ 50.00	5450.00
F. Royalty	@ 14.00 % of Basic	47688.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	14306.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	954.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	412729.00
L. CGST	@ 2.50 % of Sub Total	10318.00
M. SGST	@ 2.50 % of Sub Total	10318.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	43600.00
P. Total Net Amount in Figures (K to O)		476965.00

Rupees Four Lakh Seventy-Six Thousand Nine Hundred Sixty-Five Only

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

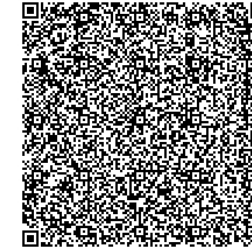
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213615AD02634	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WBD213615SP07169	ARV Cum DO Date : 25-JAN-21
ARV Qty : 150	Unit Name : 3615 POUNI OCM

Unique Bid Id : 230581575 Type Of Consumer SP

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

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



Ack no :122110586432823 AckDate : 02-MAR-21

Irn No: a3961dc06ea66066baebd4f454d3818a122f47e07e1549b90fa569c4bad1f6e2

Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 73.040		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3015.00	220216.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2483.00
E. Evacuation Charges	@ 50.00	3652.00
F. Royalty	@ 14.00 % of Basic	30830.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9249.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	617.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	267047.00
L. CGST	@ 2.50 % of Sub Total	6676.00
M. SGST	@ 2.50 % of Sub Total	6676.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29216.00
P. Total Net Amount in Figures (K to O)		309615.00

Rupees Three Lakh Nine Thousand Six Hundred Fifteen Only

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

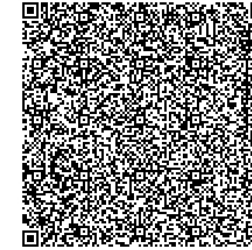
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213615AD02635	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WBD213615SP07159	ARV Cum DO Date : 25-JAN-21
ARV Qty : 350	Unit Name : 3615 POUNI OCM

Unique Bid Id : 230582244 Type Of Consumer SP

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

Partv Code	110979	Destination	WITHIN STATE
Name	Kirti Coal Supplier		
Address	New Shukrawari, Fawara ChowkNagpur440032		
State	Maharashtra		
State Code	27		
GSTIN No	27ABDPB8749D1ZR		



Ack no :122110586432939 AckDate : 02-MAR-21

Irn No: f143bf327cb6503b898877c32452a4b4611360aee6c3030e170a20af7893f703

Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 125.430		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3005.00	376917.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4265.00
E. Evacuation Charges	@ 50.00	6272.00
F. Royalty	@ 14.00 % of Basic	52768.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	15830.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1055.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	457107.00
L. CGST	@ 2.50 % of Sub Total	11428.00
M. SGST	@ 2.50 % of Sub Total	11428.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	50172.00
P. Total Net Amount in Figures (K to O)		530135.00

Rupees Five Lakh Thirty Thousand One Hundred Thirty-Five Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213615AD02636	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WBD213615SP06943	ARV Cum DO Date : 11-JAN-21
ARV Qty : 290	Unit Name : 3615 POUNI OCM

Unique Bid Id : 8773606 Type Of Consumer SP

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

Partv Code : 9693	Destination : WITHIN STATE
Name : M/s Salasar Coal Service	
Address : 2nd Floor, Manasi Apartment, Chandrapur442401	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AFSPB7183E1Z8	



Ack no :122110586437518 AckDate : 02-MAR-21

Irn No: de7e04ea8d1e1582a1b44be96cc3230a28cb6a080baeac64f9bd9a60628b0caa

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 290.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3075.00	891750.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9860.00
E. Evacuation Charges	@ 50.00	14500.00
F. Royalty	@ 14.00 % of Basic	124845.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	37454.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2497.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1080906.00
L. CGST	@ 2.50 % of Sub Total	27023.00
M. SGST	@ 2.50 % of Sub Total	27023.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	116000.00
P. Total Net Amount in Figures (K to O)		1250952.00

Rupees Twelve Lakh Fifty Thousand Nine Hundred Fifty-Two Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213615AD02637	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WBD213615SP07222	ARV Cum DO Date : 25-JAN-21
ARV Qty : 490	Unit Name : 3615 POUNI OCM

Unique Bid Id : 230582896 Type Of Consumer SP

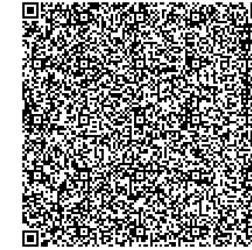
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 111009
 Name SALASAR COAL SERVICE
 Address civil lineschandrapur442401
 State Maharashtra
 State Code 27
 GSTIN No 27AFSPB7183E1Z8

Destination WITHIN STATE

Ack no :122110586442574 AckDate : 02-MAR-21

Irn No: 0a64c8c64c5e030eb3794b964193f4a381987a92da2103cf2d08962d0f1b43fe



Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 211.230	

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	3025.00	638971.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	7182.00
E. Evacuation Charges	@	50.00	10562.00
F. Royalty	@	14.00 % of Basic	89456.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat)	26837.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	1789.00
I. MPGATVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		774797.00
L. CGST	@	2.50 % of Sub Total	19370.00
M. SGST	@	2.50 % of Sub Total	19370.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	84492.00
P. Total Net Amount in Figures (K to O)			898029.00

Rupees Eight Lakh Ninety-Eight Thousand Twenty-Nine Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213615AD02638	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WBD213615SP07246	ARV Cum DO Date : 25-JAN-21
ARV Qty : 270	Unit Name : 3615 POUNI OCM

Unique Bid Id : 230582839 Type Of Consumer SP

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

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



Ack no :122110586432601 AckDate : 02-MAR-21

Irn No: 24a295450d0e64f4c44f889a5e5d81f6cbaae7c68250797970ecb557b40b6954

Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 52.660		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3015.00	158770.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1790.00
E. Evacuation Charges	@ 50.00	2633.00
F. Royalty	@ 14.00 % of Basic	22228.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6668.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	445.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	192534.00
L. CGST	@ 2.50 % of Sub Total	4813.00
M. SGST	@ 2.50 % of Sub Total	4813.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21064.00
P. Total Net Amount in Figures (K to O)		223224.00

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

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

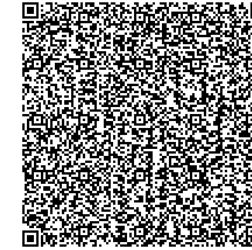
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Cash Invoice Number : WBI213615AD02639	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WBD213615SP07279	ARV Cum DO Date : 27-JAN-21
ARV Qty : 120	Unit Name : 3615 POUNI OCM

Unique Bid Id : 230582338 Type Of Consumer SP

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

Partv Code : 130144	Destination : WITHIN STATE
Name : KUNAL TRADERS	
Address : GAJANAN MANDIR WADGAON WARD WADGAON ROADCHANDRAPUR442401	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AMHPB4343A1ZO	



Ack no :122110586436698 AckDate : 02-MAR-21

Irn No: 8f9d7d8219bf4562da4d71b4c46ff43bc8243e213f15d7eff9d077e07bb2983d

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 42.640	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3025.00	128986.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1450.00
E. Evacuation Charges	@ 50.00	2132.00
F. Royalty	@ 14.00 % of Basic	18058.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5417.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	361.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	156404.00
L. CGST	@ 2.50 % of Sub Total	3910.00
M. SGST	@ 2.50 % of Sub Total	3910.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17056.00
P. Total Net Amount in Figures (K to O)		181280.00

Rupees One Lakh Eighty-One Thousand Two Hundred Eighty Only

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

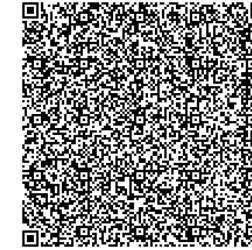
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213615AD02640	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WBD213615SP07414	ARV Cum DO Date : 30-JAN-21
ARV Qty : 250	Unit Name : 3615 POUNI OCM

Unique Bid Id : 230583133 Type Of Consumer SP

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

Partv Code : 132227	Destination : WITHIN STATE
Name : SAPANA ENTERPRISES	
Address : GOVIND APPT. NR. SAI BABA MANDIR BAPAT NAGARCHANDRAPUR4424	
State : Maharashtra	
State Code : 27	
GSTIN No : 27BGAPJ5729A1ZR	



Ack no :122110586439543 AckDate : 02-MAR-21

Irn No: d48469f54af04cded9732aaeb073b56a9f472ba2a739c3768dd2f3975d3d21f9

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 89.740	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3035.00	272361.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3051.00
E. Evacuation Charges	@ 50.00	4487.00
F. Royalty	@ 14.00 % of Basic	38131.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11439.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	763.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	330232.00
L. CGST	@ 2.50 % of Sub Total	8256.00
M. SGST	@ 2.50 % of Sub Total	8256.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	35896.00
P. Total Net Amount in Figures (K to O)		382640.00

Rupees Three Lakh Eighty-Two Thousand Six Hundred Forty Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213615AD02641	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WBD213615SP07173	ARV Cum DO Date : 25-JAN-21
ARV Qty : 110	Unit Name : 3615 POUNI OCM

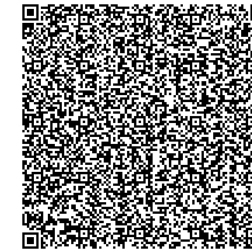
Unique Bid Id : 230583373 Type Of Consumer SP

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

Partv Code	129486	Destination	WITHIN STATE
Name	Aman Traders		
Address	House No.398/B.Model Mill ChowkNagpur440002		
State	Maharashtra		
State Code	27		
GSTIN No	27APVPA845201ZY		

Ack no :122110586436245 AckDate : 02-MAR-21

Irn No: 3a37b16e30890bd7c00449b478c70648fb37444cedceed2c0dfffb41066b88d81



Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 77.980		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3045.00	237449.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2651.00
E. Evacuation Charges	@ 50.00	3899.00
F. Royalty	@ 14.00 % of Basic	33243.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9973.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	665.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	287880.00
L. CGST	@ 2.50 % of Sub Total	7197.00
M. SGST	@ 2.50 % of Sub Total	7197.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31192.00
P. Total Net Amount in Figures (K to O)		333466.00

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

E. & O.E

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Sales Account Incharge

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213615AD02642	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WBD213615SP07168	ARV Cum DO Date : 25-JAN-21
ARV Qty : 150	Unit Name : 3615 POUNI OCM

Unique Bid Id : 230581524 Type Of Consumer SP

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

Partv Code	111875	Destination	WITHIN STATE
Name	AGNIDOOT ENTERPRISES		
Address	MAHARANI COMPLEX LAKHMAPUR PADOLICHANDRAPUR442401		
State	Maharashtra		
State Code	27		
GSTIN No	27AELPJ4056N1Z0		



Ack no :122110586433831 AckDate : 02-MAR-21

Irn No: 6ab96d83f148f3e51e1fc66b7597745820b7daac07b46846edec0961fde6151e

Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 105.130		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3015.00	316967.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3574.00
E. Evacuation Charges	@ 50.00	5257.00
F. Royalty	@ 14.00 % of Basic	44375.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	13313.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	888.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	384374.00
L. CGST	@ 2.50 % of Sub Total	9609.00
M. SGST	@ 2.50 % of Sub Total	9609.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	42052.00
P. Total Net Amount in Figures (K to O)		445644.00

Rupees Four Lakh Fortv-Five Thousand Six Hundred Fortv-Four Only

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

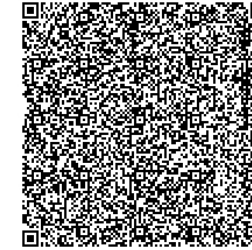
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213615AD02643	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WBD213615SP07161	ARV Cum DO Date : 25-JAN-21
ARV Qty : 400	Unit Name : 3615 POUNI OCM

Unique Bid Id : 230583299 Type Of Consumer SP

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

Partv Code : 111176	Destination : WITHIN STATE
Name : M/S PRIYA ENTERPRISES	
Address : Modern weigh Bridge, Lakhmapur, Nagpur	Chandrapur442401
State : Maharashtra	
State Code : 27	
GSTIN No : 27AFLPA0153N1ZH	



Ack no :122110586439075 AckDate : 02-MAR-21

Irn No: 308923219ad499b0e93191d8e8774531159631580f34039b4d43819aca302e1e

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 209.760	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3015.00	632426.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7132.00
E. Evacuation Charges	@ 50.00	10488.00
F. Royalty	@ 14.00 % of Basic	88540.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	26562.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1771.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	766919.00
L. CGST	@ 2.50 % of Sub Total	19173.00
M. SGST	@ 2.50 % of Sub Total	19173.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	83904.00
P. Total Net Amount in Figures (K to O)		889169.00

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

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

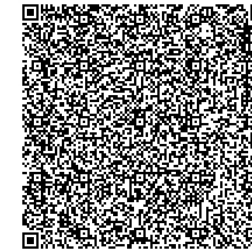
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213615AD02644	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WBD213615SP07217	ARV Cum DO Date : 25-JAN-21
ARV Qty : 250	Unit Name : 3615 POUNI OCM

Unique Bid Id : 230582993 Type Of Consumer SP

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

Partv Code	132774	Destination	WITHIN STATE
Name	MALU TRADING COMPANY		
Address	WARDHAMANNAGARNAGPUR440008		
State	Maharashtra		
State Code	27		
GSTIN No	27CTOPM5358J1ZY		



Ack no :122110586439701 AckDate : 02-MAR-21

Irn No: 5fe8c3ce50d9c4e3ff6c28c77879212400112b8a3707bf8896d1407f2878feb2

Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL	RCM	: NO
Grade Size	: G10G11M	HSN Code	: 2701		
Quantity(Tonns)	: 97.330				

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3035.00	295397.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3309.00
E. Evacuation Charges	@ 50.00	4867.00
F. Royalty	@ 14.00 % of Basic	41356.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	12407.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	827.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	358163.00
L. CGST	@ 2.50 % of Sub Total	8954.00
M. SGST	@ 2.50 % of Sub Total	8954.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	38932.00
P. Total Net Amount in Figures (K to O)		415003.00

Rupees Four Lakh Fifteen Thousand Three Only

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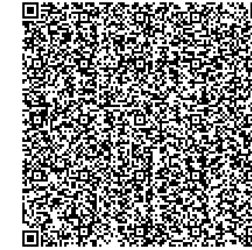
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213615AD02645	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WBD213615SP07162	ARV Cum DO Date : 25-JAN-21
ARV Qty : 150	Unit Name : 3615 POUNI OCM

Unique Bid Id : 230581964 Type Of Consumer SP

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

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



Ack no :122110586437697 AckDate : 02-MAR-21

Irn No: 4da3addfb0aa25184122633cc541bb9dc97aab8053447ef7e837846a8bbf58eb

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 89.850	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3025.00	271796.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3055.00
E. Evacuation Charges	@ 50.00	4493.00
F. Royalty	@ 14.00 % of Basic	38051.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11415.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	761.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	329571.00
L. CGST	@ 2.50 % of Sub Total	8239.00
M. SGST	@ 2.50 % of Sub Total	8239.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	35940.00
P. Total Net Amount in Figures (K to O)		381989.00

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

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

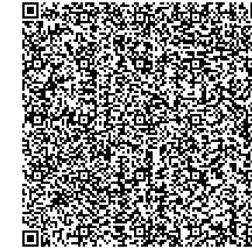
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213615AD02646	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WBD213615SP06676	ARV Cum DO Date : 30-DEC-20
ARV Qty : 180	Unit Name : 3615 POUNI OCM

Unique Bid Id : 8773770 Type Of Consumer SP

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

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



Ack no :122110586431046 AckDate : 02-MAR-21

Irn No: 5985e9f09f669353577b2cb5fdcf6e07da19cd75a3faaad9e5ff61e3e6e3f23

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 180.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3125.00	562500.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6120.00
E. Evacuation Charges	@ 50.00	9000.00
F. Royalty	@ 14.00 % of Basic	78750.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	23625.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1575.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	681570.00
L. CGST	@ 2.50 % of Sub Total	17039.00
M. SGST	@ 2.50 % of Sub Total	17039.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	72000.00
P. Total Net Amount in Figures (K to O)		787648.00

Rupees Seven Lakh Eighty-Seven Thousand Six Hundred Fortv-Eight Only

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

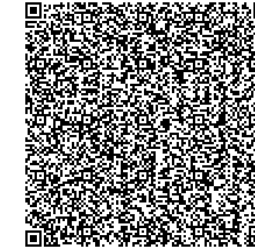
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213615AD02647	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WBD213615SP07233	ARV Cum DO Date : 25-JAN-21
ARV Qty : 200	Unit Name : 3615 POUNI OCM

Unique Bid Id : 230582946 Type Of Consumer SP

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

Partv Code	111821	Destination	WITHIN STATE
Name	shree thavariya kripa coal corporation		
Address	First floor, Office no. 104, Shree Laxmi Chambers, Near CD		
State	Maharashtra		
State Code	27		
GSTIN No	27AAOPR8710E1ZD		



Ack no :122110586433026 AckDate : 02-MAR-21

Irn No: 10c13a3595f7d2f3f2fd6017f99fbd56019b50b32e8e46d5cf4d0409a76822cc

Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 72.350		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3035.00	219582.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2460.00
E. Evacuation Charges	@ 50.00	3617.00
F. Royalty	@ 14.00 % of Basic	30741.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9222.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	615.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	266237.00
L. CGST	@ 2.50 % of Sub Total	6656.00
M. SGST	@ 2.50 % of Sub Total	6656.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28940.00
P. Total Net Amount in Figures (K to O)		308489.00

Rupees Three Lakh Eight Thousand Four Hundred Eighty-Nine Only

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

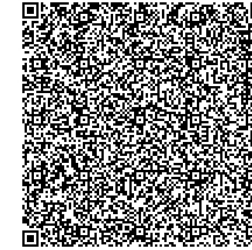
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Cash Invoice Number : WBI213615AD02648	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WBD213615SP07164	ARV Cum DO Date : 25-JAN-21
ARV Qty : 210	Unit Name : 3615 POUNI OCM

Unique Bid Id : 230583169 Type Of Consumer SP

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

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



Ack no :122110586435079 AckDate : 02-MAR-21

Irn No: dad72e2b862871f67b25e092148d59eafd6ce06c7f30198c16cfa58dfddb2df0

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 153.110	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3025.00	463158.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5206.00
E. Evacuation Charges	@ 50.00	7656.00
F. Royalty	@ 14.00 % of Basic	64842.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	19453.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1297.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	561612.00
L. CGST	@ 2.50 % of Sub Total	14040.00
M. SGST	@ 2.50 % of Sub Total	14040.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	61244.00
P. Total Net Amount in Figures (K to O)		650936.00

Rupees Six Lakh Fifty Thousand Nine Hundred Thirty-Six Only

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

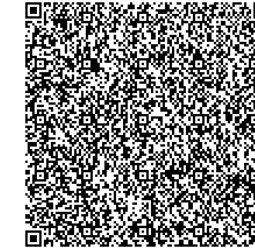
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213615AD02649	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WBD213615SP07299	ARV Cum DO Date : 27-JAN-21
ARV Qty : 100	Unit Name : 3615 POUNI OCM

Unique Bid Id : 230582028 Type Of Consumer SP

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

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



Ack no :122110586440673 AckDate : 02-MAR-21

Irn No: c074e73ffbd3a02b383d7ddd7bb97c99f27576c82c2adba69c52ac1f2b41309b

Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 21.420		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3015.00	64581.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	728.00
E. Evacuation Charges	@ 50.00	1071.00
F. Royalty	@ 14.00 % of Basic	9041.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2712.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	181.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	78314.00
L. CGST	@ 2.50 % of Sub Total	1958.00
M. SGST	@ 2.50 % of Sub Total	1958.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8568.00
P. Total Net Amount in Figures (K to O)		90798.00

Rupees Ninety Thousand Seven Hundred Ninety-Eight Only

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

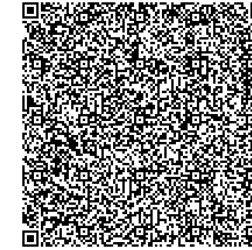
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213615AD02650	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WBD213615SP07248	ARV Cum DO Date : 25-JAN-21
ARV Qty : 2200	Unit Name : 3615 POUNI OCM

Unique Bid Id : 230581835 Type Of Consumer SP

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

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



Ack no :122110586437633 AckDate : 02-MAR-21

Irn No: a8c50bada97694dae23d00a3cb9e5e3fb959cb5c5ea0427c0653c1aa5af7ee5a

Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 2200.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3015.00	6633000.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	74800.00
E. Evacuation Charges	@ 50.00	110000.00
F. Royalty	@ 14.00 % of Basic	928620.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	278586.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	18572.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	8043578.00
L. CGST	@ 2.50 % of Sub Total	201089.00
M. SGST	@ 2.50 % of Sub Total	201089.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	880000.00
P. Total Net Amount in Figures (K to O)		9325756.00

Rupees Ninety-Three Lakh Twenty-Five Thousand Seven Hundred Fiftv-Six Only

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

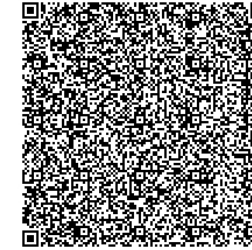
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213615AD02651	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WBD213615SP07295	ARV Cum DO Date : 27-JAN-21
ARV Qty : 100	Unit Name : 3615 POUNI OCM

Unique Bid Id : 230583072 Type Of Consumer SP

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

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



Ack no :122110586440406 AckDate : 02-MAR-21

Irn No: 84994e22ec712c43bd7140ea5697e69a735f1c5e899de1054d0440d25221454f

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 27.220	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3045.00	82885.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	925.00
E. Evacuation Charges	@ 50.00	1361.00
F. Royalty	@ 14.00 % of Basic	11604.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	3481.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	232.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	100488.00
L. CGST	@ 2.50 % of Sub Total	2512.00
M. SGST	@ 2.50 % of Sub Total	2512.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10888.00
P. Total Net Amount in Figures (K to O)		116400.00

Rupees One Lakh Sixteen Thousand Four Hundred Only

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

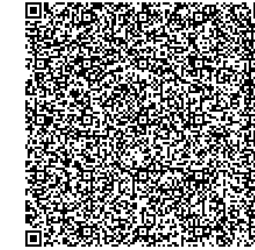
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213615AD02652	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WBD213615SP07175	ARV Cum DO Date : 25-JAN-21
ARV Qty : 150	Unit Name : 3615 POUNI OCM

Unique Bid Id : 230582904 Type Of Consumer SP

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

Partv Code	130504	Destination	WITHIN STATE
Name	M S K TRADERS		
Address	Sai Baba Ward SAI BABA MANDIR	Chandrapur	442401
State	Maharashtra		
State Code	27		
GSTIN No	27AWEPK2268E1ZM		



Ack no :122110586440266 AckDate : 02-MAR-21

Irn No: 4556798cca11c587d72193490ff43754d89e8c67b4acca0935fa19e8252a4a2c

Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 79.100		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3035.00	240068.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2689.00
E. Evacuation Charges	@ 50.00	3955.00
F. Royalty	@ 14.00 % of Basic	33610.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10083.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	672.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	291077.00
L. CGST	@ 2.50 % of Sub Total	7277.00
M. SGST	@ 2.50 % of Sub Total	7277.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31640.00
P. Total Net Amount in Figures (K to O)		337271.00

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

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

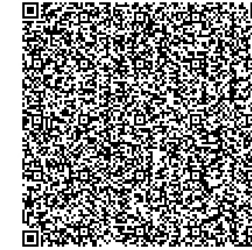
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213615AD02653	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WBD213615SP07212	ARV Cum DO Date : 25-JAN-21
ARV Qty : 120	Unit Name : 3615 POUNI OCM

Unique Bid Id : 230581447 Type Of Consumer SP

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

Partv Code : 111432	Destination : WITHIN STATE
Name : URJA TRADING COMPANY	
Address : LAKHMAPUR JAIN COMPLEXCHANDRAPUR442401	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ACIPJ4197P1ZT	



Ack no :122110586440594 AckDate : 02-MAR-21

Irn No: 1c8178e6bcf0944ab994273fafa8b05124beafalb74b3fddefaca03d2a0e51b4

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 63.840	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3015.00	192478.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2171.00
E. Evacuation Charges	@ 50.00	3192.00
F. Royalty	@ 14.00 % of Basic	26947.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8084.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	539.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	233411.00
L. CGST	@ 2.50 % of Sub Total	5835.00
M. SGST	@ 2.50 % of Sub Total	5835.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	25536.00
P. Total Net Amount in Figures (K to O)		270617.00

Rupees Two Lakh Seventy Thousand Six Hundred Seventeen Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213615AD02654	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WBD213615SP07171	ARV Cum DO Date : 25-JAN-21
ARV Qty : 190	Unit Name : 3615 POUNI OCM

Unique Bid Id : 230583545 Type Of Consumer SP

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

Partv Code : 124848	Destination : WITHIN STATE
Name : KARTIKE TRADERS	
Address : MAHARANI COMPLEX SHOP NO- 3, LAKHMAPURCHANDRAPUR442401	
State : Maharashtra	
State Code : 27	
GSTIN No : 27CCDPS6199B1ZA	



Ack no :122110586435264 AckDate : 02-MAR-21

Irn No: b0b417fe5e6bbcbclcc7d1c6f9c09cc192814c71b2993e0721ff33aba711db5d

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 117.580	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3005.00	353328.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3998.00
E. Evacuation Charges	@ 50.00	5879.00
F. Royalty	@ 14.00 % of Basic	49466.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	14840.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	989.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	428500.00
L. CGST	@ 2.50 % of Sub Total	10713.00
M. SGST	@ 2.50 % of Sub Total	10713.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	47032.00
P. Total Net Amount in Figures (K to O)		496958.00

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

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

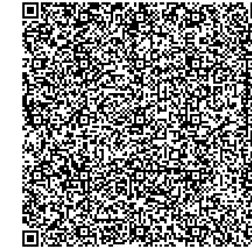
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213615AD02655	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WBD213615SP07176	ARV Cum DO Date : 25-JAN-21
ARV Qty : 100	Unit Name : 3615 POUNI OCM

Unique Bid Id : 230581939 Type Of Consumer SP

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

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



Ack no :122110586439349 AckDate : 02-MAR-21

Irn No: bc4383e5eed27117fa3c69abe7dd8fe52404d3cb5ef2ba8f0aa95f9db7634f84

Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 46.140		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3025.00	139574.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1569.00
E. Evacuation Charges	@ 50.00	2307.00
F. Royalty	@ 14.00 % of Basic	19540.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5862.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	391.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	169243.00
L. CGST	@ 2.50 % of Sub Total	4231.00
M. SGST	@ 2.50 % of Sub Total	4231.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18456.00
P. Total Net Amount in Figures (K to O)		196161.00

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

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

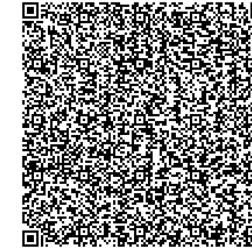
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213615AD02656	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WBD213615SP07157	ARV Cum DO Date : 25-JAN-21
ARV Qty : 290	Unit Name : 3615 POUNI OCM

Unique Bid Id : 230583237 Type Of Consumer SP

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

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



Ack no :122110586431514 AckDate : 02-MAR-21

Irn No: 4ea01382613ee3c86c9e19c65d5535490c699df829da854935c593c1b27a7b7a

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 233.950	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3025.00	707699.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7954.00
E. Evacuation Charges	@ 50.00	11698.00
F. Royalty	@ 14.00 % of Basic	99078.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	29723.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1982.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	858134.00
L. CGST	@ 2.50 % of Sub Total	21453.00
M. SGST	@ 2.50 % of Sub Total	21453.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	93580.00
P. Total Net Amount in Figures (K to O)		994620.00

Rupees Nine Lakh Ninety-Four Thousand Six Hundred Twenty Only

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

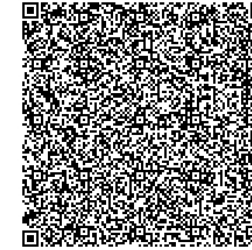
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213615AD02657	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WBD213615SP07367	ARV Cum DO Date : 29-JAN-21
ARV Qty : 200	Unit Name : 3615 POUNI OCM

Unique Bid Id : 230581948 Type Of Consumer SP

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

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



Ack no :122110586438021 AckDate : 02-MAR-21

Irn No: 9af114d9245b4d0493cf1764120e81159c6d75166e527b9b0938988a93c993c7

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 95.450	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3025.00	288736.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3245.00
E. Evacuation Charges	@ 50.00	4773.00
F. Royalty	@ 14.00 % of Basic	40423.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12127.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	808.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	350112.00
L. CGST	@ 2.50 % of Sub Total	8753.00
M. SGST	@ 2.50 % of Sub Total	8753.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	38180.00
P. Total Net Amount in Figures (K to O)		405798.00

Rupees Four Lakh Five Thousand Seven Hundred Ninety-Eight Only

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

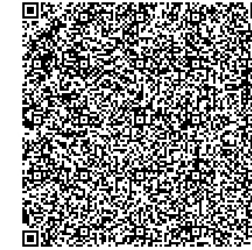
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213615AD02658	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WBD213615SP08221	ARV Cum DO Date : 19-FEB-21
ARV Qty : 300	Unit Name : 3615 POUNI OCM

Unique Bid Id : 230651232 Type Of Consumer SP

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

Partv Code : 111176	Destination : WITHIN STATE
Name : M/S PRIYA ENTERPRISES	
Address : Modern weigh Bridge, Lakhmapur, Nagpur	Chandrapur442401
State : Maharashtra	
State Code : 27	
GSTIN No : 27AFLPA0153N1ZH	



Ack no :122110586439039 AckDate : 02-MAR-21

Irn No: f4ac2053641ed926f533fc0373be59e75bed4267f9832310d3d9027fd4258abb

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 28.500	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2225.00	63413.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	969.00
E. Evacuation Charges	@ 50.00	1425.00
F. Royalty	@ 14.00 % of Basic	8878.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2663.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	178.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	77526.00
L. CGST	@ 2.50 % of Sub Total	1938.00
M. SGST	@ 2.50 % of Sub Total	1938.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11400.00
P. Total Net Amount in Figures (K to O)		92802.00

Rupees Ninety-Two Thousand Eight Hundred Two Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213615AD02659	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WBD213615SP07416	ARV Cum DO Date : 01-FEB-21
ARV Qty : 150	Unit Name : 3615 POUNI OCM

Unique Bid Id : 230583283 Type Of Consumer SP

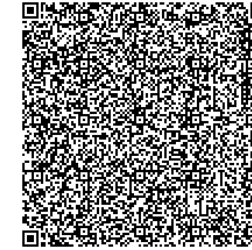
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 111317
 Name S.V.ENTERPRISES
 Address AAYURVEDIC LAYOUTNAGPUR440009
 State Maharashtra
 State Code 27
 GSTIN No 27AMRPS714201ZX

Destination WITHIN STATE

Ack no :122110586434964 AckDate : 02-MAR-21

Irn No: 8f55d4913e1092a7f68b4030786c0b6c832812597106debc1c6cb2076218066c



Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 81.300	

Rate /Tonne Value

Particulars			
A. Basic Price	@	3045.00	247559.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	2764.00
E. Evacuation Charges	@	50.00	4065.00
F. Royalty	@	14.00 % of Basic	34658.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat)	10397.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	693.00
I. MPGATSVVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		300136.00
L. CGST	@	2.50 % of Sub Total	7503.00
M. SGST	@	2.50 % of Sub Total	7503.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	32520.00
P. Total Net Amount in Figures (K to O)			347662.00

Rupees Three Lakh Fortv-Seven Thousand Six Hundred Sixty-Two Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213615AD02660	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WBD213615SP08161	ARV Cum DO Date : 18-FEB-21
ARV Qty : 510	Unit Name : 3615 POUNI OCM

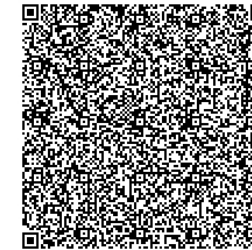
Unique Bid Id : 230651261 Type Of Consumer SP

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

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

Ack no :122110586437484 AckDate : 02-MAR-21

Irn No: 09f5d440488bf6455c3f13f7a8d6bd21903f0e67d067683da6760a4718879a81



Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 32.780		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2225.00	72936.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1115.00
E. Evacuation Charges	@ 50.00	1639.00
F. Royalty	@ 14.00 % of Basic	10211.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3063.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	204.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	89168.00
L. CGST	@ 2.50 % of Sub Total	2229.00
M. SGST	@ 2.50 % of Sub Total	2229.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	13112.00
P. Total Net Amount in Figures (K to O)		106738.00

Rupees One Lakh Six Thousand Seven Hundred Thirty-Eight Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

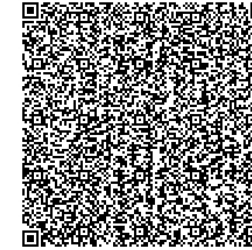
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213615AD02661	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WBD213615SP07456	ARV Cum DO Date : 01-FEB-21
ARV Qty : 180	Unit Name : 3615 POUNI OCM

Unique Bid Id : 230583319 Type Of Consumer SP

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

Partv Code : 130766	Destination : WITHIN STATE
Name : J K COAL SERVICES	
Address : NEAR ERAI BRIDGE NAGPUR ROAD LAKHMAPURCHANDRAPUR442401	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAGHV4485G1ZO	



Ack no :122110586437271 AckDate : 02-MAR-21

Irn No: f81697574625f2bbaa0b52779ec27569a9cac93d8a4f428647956256ed473f16

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 44.170	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3035.00	134056.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1502.00
E. Evacuation Charges	@ 50.00	2209.00
F. Royalty	@ 14.00 % of Basic	18768.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5630.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	375.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	162540.00
L. CGST	@ 2.50 % of Sub Total	4064.00
M. SGST	@ 2.50 % of Sub Total	4064.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17668.00
P. Total Net Amount in Figures (K to O)		188336.00

Rupees One Lakh Eighty-Eight Thousand Three Hundred Thirty-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 :3600 BALLARPUR AREA

Cash Invoice Number : WBI213615AD02662	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WBD213615SP07561	ARV Cum DO Date : 04-FEB-21
ARV Qty : 330	Unit Name : 3615 POUNI OCM

Unique Bid Id : 230583028 Type Of Consumer SP

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

Partv Code	129037	Destination	WITHIN STATE
Name	RATHI SALES CORPORATION		
Address	1149 CENTRAL AVENUE GANDHIBAGHNAGPUR440032		
State	Maharashtra		
State Code	27		
GSTIN No	27ADFPR2619N1Z3		

Ack no :122110586432106 AckDate : 02-MAR-21

Irn No: 1118d0754cb3c67fec5bd953cf24180cd3dd209f4ba0d292a241080c11a076f



Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 72.250		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3035.00	219279.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2457.00
E. Evacuation Charges	@ 50.00	3613.00
F. Royalty	@ 14.00 % of Basic	30699.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9210.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	614.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	265872.00
L. CGST	@ 2.50 % of Sub Total	6647.00
M. SGST	@ 2.50 % of Sub Total	6647.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28900.00
P. Total Net Amount in Figures (K to O)		308066.00

Rupees Three Lakh Eight Thousand Sixty-Six Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

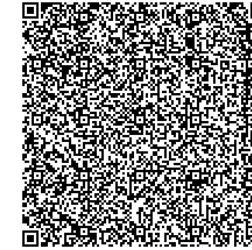
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213615AD02663	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WBD213615SP07425	ARV Cum DO Date : 01-FEB-21
ARV Qty : 60	Unit Name : 3615 POUNI OCM

Unique Bid Id : 230583544 Type Of Consumer SP

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

Partv Code : 111175	Destination : WITHIN STATE
Name : SHUBHAM ENTERPRISES	
Address : Modern weigh Bridge, Lakhmapur, Nagpur	Chandrapur442401
State : Maharashtra	
State Code : 27	
GSTIN No : 27AFDPA1018A1ZI	



Ack no :122110586442291 AckDate : 02-MAR-21

Irn No: 48121eb9e46d72e63c15ed0e2ddfa0195c3fd336dbcf2b4b82a0c453291f10ba

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 33.630	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3025.00	101731.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1143.00
E. Evacuation Charges	@ 50.00	1682.00
F. Royalty	@ 14.00 % of Basic	14242.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	4273.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	285.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	123356.00
L. CGST	@ 2.50 % of Sub Total	3084.00
M. SGST	@ 2.50 % of Sub Total	3084.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	13452.00
P. Total Net Amount in Figures (K to O)		142976.00

Rupees One Lakh Forty-Two Thousand Nine Hundred Seventy-Six Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213615AD02664	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WBD213615SP07424	ARV Cum DO Date : 01-FEB-21
ARV Qty : 200	Unit Name : 3615 POUNI OCM

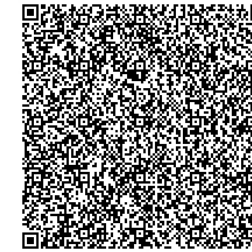
Unique Bid Id : 230582015 Type Of Consumer SP

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

Partv Code	111113	Destination	WITHIN STATE
Name	Pawan Traders		
Address	lakhmapur nagpur roadchandrapur442401		
State	Maharashtra		
State Code	27		
GSTIN No	27AGLPK699001ZA		

Ack no :122110586434177 AckDate : 02-MAR-21

Irn No: 069cd8ae9cff957ce54e93f1d71d752c2a51c1648ed03c32b36e2dbe9a5469cc



Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 107.410		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3025.00	324915.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3652.00
E. Evacuation Charges	@ 50.00	5371.00
F. Royalty	@ 14.00 % of Basic	45488.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	13646.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	910.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	393982.00
L. CGST	@ 2.50 % of Sub Total	9850.00
M. SGST	@ 2.50 % of Sub Total	9850.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	42964.00
P. Total Net Amount in Figures (K to O)		456646.00

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

E. & O.E

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Checked By

Sales Account Incharge

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213615AD02665	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WBD213615SP07463	ARV Cum DO Date : 02-FEB-21
ARV Qty : 270	Unit Name : 3615 POUNI OCM

Unique Bid Id : 230582849 Type Of Consumer SP

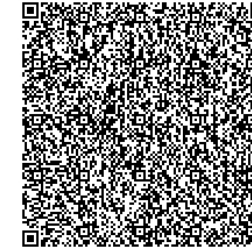
Details of Receiver(Billed To) Details of Destination (Shipped To)

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

Destination WITHIN STATE

Ack no :122110586436768 AckDate : 02-MAR-21

Irn No: 228a7e50ff9b9ee513925f7e945315a754f6f0d3ef1a443717092f5fc176efda



Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 19.680	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3015.00	59335.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	669.00
E. Evacuation Charges	@ 50.00	984.00
F. Royalty	@ 14.00 % of Basic	8307.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2492.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	166.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	71953.00
L. CGST	@ 2.50 % of Sub Total	1799.00
M. SGST	@ 2.50 % of Sub Total	1799.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7872.00
P. Total Net Amount in Figures (K to O)		83423.00

Rupees Eighty-Three Thousand Four Hundred Twenty-Three Only

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

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213615AD02666	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WBD213615SP07581	ARV Cum DO Date : 05-FEB-21
ARV Qty : 119	Unit Name : 3615 POUNI OCM

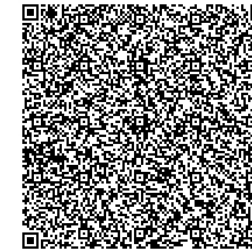
Unique Bid Id : 230582683 Type Of Consumer SP

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

Partv Code	135361	Destination	WITHIN STATE
Name	PARAKH ENTERPRISES		
Address	HOUSE NO 505 DADABHAI NAVROJI WARDMAIN ROAD, BALLARPUR, CH		
State	Maharashtra		
State Code	27		
GSTIN No	27CDDPK9858E1Z6		

Ack no :122110586442495 AckDate : 02-MAR-21

Irn No: bd12109b9392d9d37951a0dc72d0c289f0389cade4b29e2c2e3bc42d73bf1374



Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 21.330		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3035.00	64737.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	725.00
E. Evacuation Charges	@ 50.00	1067.00
F. Royalty	@ 14.00 % of Basic	9063.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2719.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	181.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	78492.00
L. CGST	@ 2.50 % of Sub Total	1962.00
M. SGST	@ 2.50 % of Sub Total	1962.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8532.00
P. Total Net Amount in Figures (K to O)		90948.00

Rupees Ninety Thousand Nine Hundred Forty-Eight Only

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Sales Account Incharge

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213615AD02667	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WBD213615SP08124	ARV Cum DO Date : 18-FEB-21
ARV Qty : 300	Unit Name : 3615 POUNI OCM

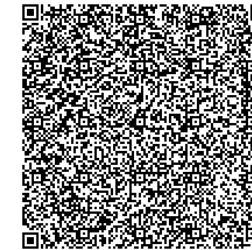
Unique Bid Id : 230651179 Type Of Consumer SP

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

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

Ack no :122110586442750 AckDate : 02-MAR-21

Irn No: 26d6e994bac92c2e8a53c5932b8d30efceda145686be8008b128f7c4d39596bf



Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 26.840		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2225.00	59719.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	913.00
E. Evacuation Charges	@ 50.00	1342.00
F. Royalty	@ 14.00 % of Basic	8361.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2508.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	167.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	73010.00
L. CGST	@ 2.50 % of Sub Total	1825.00
M. SGST	@ 2.50 % of Sub Total	1825.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10736.00
P. Total Net Amount in Figures (K to O)		87396.00

Rupees Eighty-Seven Thousand Three Hundred Ninety-Six Only

E. & O.E

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Checked By

Sales Account Incharge

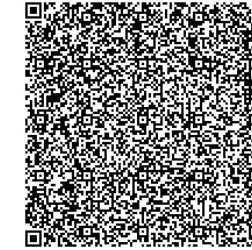
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213615AD02668	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WBD213615SP07442	ARV Cum DO Date : 01-FEB-21
ARV Qty : 290	Unit Name : 3615 POUNI OCM

Unique Bid Id : 230582878 Type Of Consumer SP

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

Partv Code : 134361	Destination : WITHIN STATE
Name : SALASAR FUELS	
Address : MANSI APARTMENT 1 NEAR SAI TEMPLE CIVIL LINESCHANDRAPUR442	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AFXPB2130A1ZY	



Ack no :122110586440044 AckDate : 02-MAR-21

Irn No: a733df1cb8d6e16c164ab22efa32afa5bd0b5eea0f09935f61afd0efd4ec0648

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 53.050	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3025.00	160476.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1804.00
E. Evacuation Charges	@ 50.00	2653.00
F. Royalty	@ 14.00 % of Basic	22467.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6740.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	449.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	194589.00
L. CGST	@ 2.50 % of Sub Total	4865.00
M. SGST	@ 2.50 % of Sub Total	4865.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21220.00
P. Total Net Amount in Figures (K to O)		225539.00

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

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

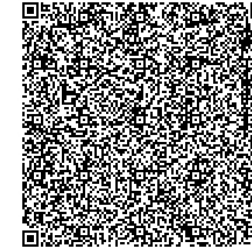
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213615AD02669	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WBD213615SP08257	ARV Cum DO Date : 19-FEB-21
ARV Qty : 310	Unit Name : 3615 POUNI OCM

Unique Bid Id : 230651613 Type Of Consumer SP

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

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



Ack no :122110586442103 AckDate : 02-MAR-21

Irn No: d73da8cd444fbdf12b01514fcc288766d9be317d9a936498a3149b561232e036

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 20.080	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2245.00	45080.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	683.00
E. Evacuation Charges	@ 50.00	1004.00
F. Royalty	@ 14.00 % of Basic	6311.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	1893.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	126.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	55097.00
L. CGST	@ 2.50 % of Sub Total	1377.00
M. SGST	@ 2.50 % of Sub Total	1377.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8032.00
P. Total Net Amount in Figures (K to O)		65883.00

Rupees Sixty-Five Thousand Eight Hundred Eighty-Three Only

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

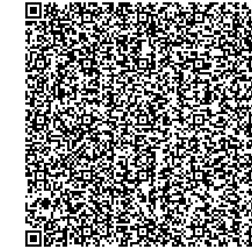
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213615AD02670	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WBD213615SP07554	ARV Cum DO Date : 04-FEB-21
ARV Qty : 500	Unit Name : 3615 POUNI OCM

Unique Bid Id : 230581637 Type Of Consumer SP

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

Partv Code : 133574	Destination : WITHIN STATE
Name : ENERGILINK	
Address : Wardhman Motors CP Berar Road ReshimbaghNagpur440002	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AIXPJ0266G1ZY	



Ack no :122110586442440 AckDate : 02-MAR-21

Irn No: a12e4b92afc4e2f06dd1ecb819dd18448ceb0cb05839bda13e1cec72be9c0630

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 115.980	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3015.00	349680.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3943.00
E. Evacuation Charges	@ 50.00	5799.00
F. Royalty	@ 14.00 % of Basic	48955.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	14687.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	979.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	424043.00
L. CGST	@ 2.50 % of Sub Total	10601.00
M. SGST	@ 2.50 % of Sub Total	10601.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	46392.00
P. Total Net Amount in Figures (K to O)		491637.00

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

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

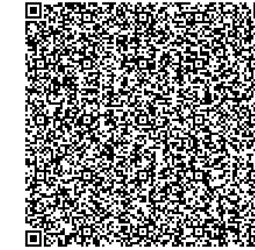
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213615AD02671	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WBD213615SP08405	ARV Cum DO Date : 24-FEB-21
ARV Qty : 100	Unit Name : 3615 POUNI OCM

Unique Bid Id : 230650919 Type Of Consumer SP

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

Partv Code	135447	Destination	WITHIN STATE
Name	CHARBHUJA ENTERPRISES		
Address	CO KABRA NIWAS RANI LAXMIBAI WARD COLLERY ROAD BALLARPUR C		
State	Maharashtra		
State Code	27		
GSTIN No	27AZZPK2302D1ZE		



Ack no :122110586441760 AckDate : 02-MAR-21

Irn No: 73c8c42c2a10974beac3df4b96249ad44fc0c974047547d45804f7b61e145a36

Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 77.530		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2225.00	172504.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2636.00
E. Evacuation Charges	@ 50.00	3877.00
F. Royalty	@ 14.00 % of Basic	24151.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7245.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	483.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	210896.00
L. CGST	@ 2.50 % of Sub Total	5272.00
M. SGST	@ 2.50 % of Sub Total	5272.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31012.00
P. Total Net Amount in Figures (K to O)		252452.00

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

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213615AD02672	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WBD213615SP07428	ARV Cum DO Date : 01-FEB-21
ARV Qty : 330	Unit Name : 3615 POUNI OCM

Unique Bid Id : 230583043 Type Of Consumer SP

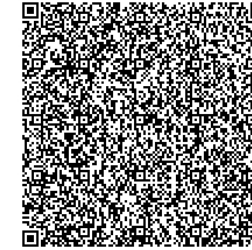
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 130334
 Name Aradhya Traders
 Address nagpur roadchandrapur442401
 State Maharashtra
 State Code 27
 GSTIN No 27CCDPS6197R1ZF

Destination WITHIN STATE

Ack no :122110586436421 AckDate : 02-MAR-21

Irn No: f4f95cf3a3eadf5e6995c5e6368346db8e3c14dd432419e01b63d8597e43293b



Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 104.400	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3035.00	316854.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3550.00
E. Evacuation Charges	@ 50.00	5220.00
F. Royalty	@ 14.00 % of Basic	44360.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	13308.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	887.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	384179.00
L. CGST	@ 2.50 % of Sub Total	9604.00
M. SGST	@ 2.50 % of Sub Total	9604.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	41760.00
P. Total Net Amount in Figures (K to O)		445147.00

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

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213615AD02673	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WBD213615SP07426	ARV Cum DO Date : 01-FEB-21
ARV Qty : 50	Unit Name : 3615 POUNI OCM

Unique Bid Id : 230582237 Type Of Consumer SP

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

Partv Code : 111178	Destination : WITHIN STATE
Name : Chhavi Enterprises	
Address : 41maharani complex.nr.irairiverlakmapur	chandrapur442401
State : Maharashtra	
State Code : 27	
GSTIN No : 27ACIPP9593K1ZN	



Ack no :122110586434238 AckDate : 02-MAR-21

Irn No: 76c8f286749f14dd686a6dc057a255e79c5f0c335de80e6bb096977e7592e431

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 32.640	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3025.00	98736.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1110.00
E. Evacuation Charges	@ 50.00	1632.00
F. Royalty	@ 14.00 % of Basic	13823.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4147.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	276.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	119724.00
L. CGST	@ 2.50 % of Sub Total	2993.00
M. SGST	@ 2.50 % of Sub Total	2993.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	13056.00
P. Total Net Amount in Figures (K to O)		138766.00

Rupees One Lakh Thirty-Eight Thousand Seven Hundred Sixty-Six Only

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

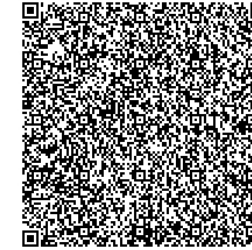
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213615AD02674	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WBD213615SP08108	ARV Cum DO Date : 18-FEB-21
ARV Qty : 200	Unit Name : 3615 POUNI OCM

Unique Bid Id : 230651033 Type Of Consumer SP

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

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



Ack no :122110586432373 AckDate : 02-MAR-21

Irn No: d6275568f63f31011e55a9b623f966ff4dcecb61921fdb59d246ae6bad310003

Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 22.950		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2225.00	51064.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	780.00
E. Evacuation Charges	@ 50.00	1148.00
F. Royalty	@ 14.00 % of Basic	7149.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2145.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	143.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	62429.00
L. CGST	@ 2.50 % of Sub Total	1561.00
M. SGST	@ 2.50 % of Sub Total	1561.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9180.00
P. Total Net Amount in Figures (K to O)		74731.00

Rupees Seventy-Four Thousand Seven Hundred Thirty-One Only

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

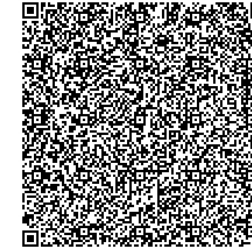
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213615AD02675	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WBD213615SP08125	ARV Cum DO Date : 18-FEB-21
ARV Qty : 300	Unit Name : 3615 POUNI OCM

Unique Bid Id : 230651439 Type Of Consumer SP

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

Partv Code	111219	Destination	WITHIN STATE
Name	P.S. Trader		
Address	Near M.T. Weigh Bridge, Lakhmapur,Chandrapur442401		
State	Maharashtra		
State Code	27		
GSTIN No	27BGGPS3899J1ZI		



Ack no :122110586434672 AckDate : 02-MAR-21

Irn No: a87ec04fedca5d31bb9ee01885af668bbc79cdbe7df5971721c7e2fb5ab00f68

Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 20.490		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2225.00	45590.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	697.00
E. Evacuation Charges	@ 50.00	1025.00
F. Royalty	@ 14.00 % of Basic	6383.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	1915.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	128.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	55738.00
L. CGST	@ 2.50 % of Sub Total	1393.00
M. SGST	@ 2.50 % of Sub Total	1393.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8196.00
P. Total Net Amount in Figures (K to O)		66720.00

Rupees Sixty-Six Thousand Seven Hundred Twenty Only

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