

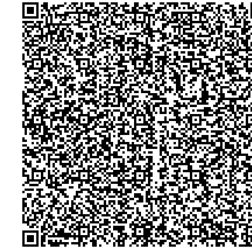
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213109AD01000	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD213109SP06595	ARV Cum DO Date : 28-DEC-20
ARV Qty : 100	Unit Name : 3109 MAHAKALI UG

Unique Bid Id : 230432073 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 :122110595322078 AckDate : 04-MAR-21

Irn No: 3fee00aa355dc8107f5931e90a8adcaleaa9123829968fd405c63c8369775720

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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3153.00	315300.00
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	44142.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	13243.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	883.00
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)	:	381968.00
L. CGST	@ 2.50 % of Sub Total	9549.00
M. SGST	@ 2.50 % of Sub Total	9549.00
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)		441066.00

Rupees Four Lakh Fortv-One Thousand Sixty-Six Only

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

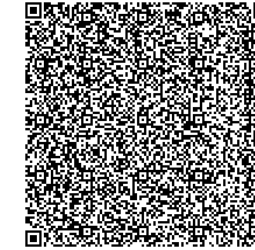
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213109AD01001	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD213109SP06753	ARV Cum DO Date : 01-JAN-21
ARV Qty : 200	Unit Name : 3109 MAHAKALI UG

Unique Bid Id : 230432548 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 :122110595322139 AckDate : 04-MAR-21

Irn No: 5d69c5af70aeea2d09bde74b78d763b74379b62edd24f603d2e1b4870906201b

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 154.320	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3183.00	491201.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5247.00
E. Evacuation Charges	@ 50.00	7716.00
F. Royalty	@ 14.00 % of Basic	68768.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	20630.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1375.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	594937.00
L. CGST	@ 2.50 % of Sub Total	14873.00
M. SGST	@ 2.50 % of Sub Total	14873.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	61728.00
P. Total Net Amount in Figures (K to O)		686411.00

Rupees Six Lakh Eighty-Six Thousand Four Hundred Eleven Only

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

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

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213109AD01002	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD213109SP06638	ARV Cum DO Date : 29-DEC-20
ARV Qty : 100	Unit Name : 3109 MAHAKALI UG

Unique Bid Id : 230431918 Type Of Consumer SP

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

Partv Code	111141	Destination	KAMPTEE ROAD,NAGPUR
Name	NB ENTREPRENEURS		
Address	UPPALWADI, KAMPTEE ROADNAGPUR440026		
State	Maharashtra		
State Code	27		
GSTIN No	27AABFN0645B1ZT		

Ack no :122110595322184 AckDate : 04-MAR-21

Irn No: fe99dcd3734b4741c3538060cf365c849f26113f4494d9leadcd46ae211f092b



Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 75.120		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3163.00	237605.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2554.00
E. Evacuation Charges	@ 50.00	3756.00
F. Royalty	@ 14.00 % of Basic	33265.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9980.00
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)	:	287825.00
L. CGST	@ 2.50 % of Sub Total	7196.00
M. SGST	@ 2.50 % of Sub Total	7196.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30048.00
P. Total Net Amount in Figures (K to O)		332265.00

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

E. & O.E

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Sales Account Incharge

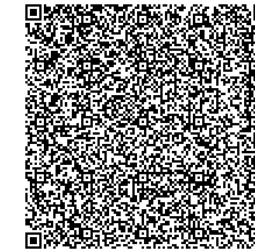
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213109AD01003	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD213109SP06670	ARV Cum DO Date : 30-DEC-20
ARV Qty : 100	Unit Name : 3109 MAHAKALI UG

Unique Bid Id : 230431967 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 :122110595322227 AckDate : 04-MAR-21

Irn No: c4fbala188b8978569c28219d3134b63a40533ca1bea84ccc560ee61996b9985

Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 74.620		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3163.00	236023.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2537.00
E. Evacuation Charges	@ 50.00	3731.00
F. Royalty	@ 14.00 % of Basic	33043.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	9913.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	661.00
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)	:	285908.00
L. CGST	@ 2.50 % of Sub Total	7148.00
M. SGST	@ 2.50 % of Sub Total	7148.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29848.00
P. Total Net Amount in Figures (K to O)		330052.00

Rupees Three Lakh Thirty Thousand Fifty-Two Only

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

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213109AD01004	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD213109SP06651	ARV Cum DO Date : 30-DEC-20
ARV Qty : 2000	Unit Name : 3109 MAHAKALI UG

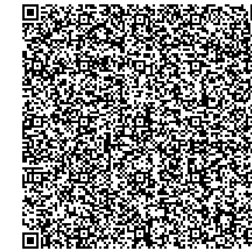
Unique Bid Id : 230432605 Type Of Consumer SP

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 :122110595322254 AckDate : 04-MAR-21

Irn No: 40a64cab6c6f4e129d0aa44d548986dfb59ee9a1a7318870dd9960f24bb6323a



Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 1462.320		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3163.00	4625318.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	49719.00
E. Evacuation Charges	@ 50.00	73116.00
F. Royalty	@ 14.00 % of Basic	647545.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	194264.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	12951.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5602913.00
L. CGST	@ 2.50 % of Sub Total	140073.00
M. SGST	@ 2.50 % of Sub Total	140073.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	584928.00
P. Total Net Amount in Figures (K to O)		6467987.00

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

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Sales Account Incharge

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213109AD01005	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD213109SP06802	ARV Cum DO Date : 04-JAN-21
ARV Qty : 210	Unit Name : 3109 MAHAKALI UG

Unique Bid Id : 230432444 Type Of Consumer SP

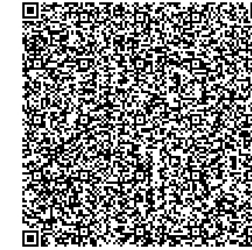
Details of Receiver(Billed To) Details of Destination (Shipped To)

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

Destination WITHIN STATE

Ack no :122110595322272 AckDate : 04-MAR-21

Irn No: 36d4ceb76f780b3277c1b530e8fd3dd3d4882b3176426e54d7113d298c347ae7



Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 210.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3153.00	662130.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7140.00
E. Evacuation Charges	@ 50.00	10500.00
F. Royalty	@ 14.00 % of Basic	92698.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	27809.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1854.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	802131.00
L. CGST	@ 2.50 % of Sub Total	20053.00
M. SGST	@ 2.50 % of Sub Total	20053.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	84000.00
P. Total Net Amount in Figures (K to O)		926237.00

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

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

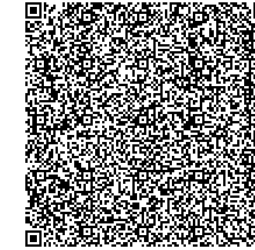
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213109AD01006	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD213109SP06644	ARV Cum DO Date : 29-DEC-20
ARV Qty : 250	Unit Name : 3109 MAHAKALI UG

Unique Bid Id : 230432348 Type Of Consumer SP

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

Partv Code	130735	Destination	WITHIN STATE
Name	NILESH TRADERS		
Address	BEHIND NILESH WEIGH BRIDGE GHUGUS ROADKHUTALA CHANDRAPUR44		
State	Maharashtra		
State Code	27		
GSTIN No	27AAFHP0803D2ZM		



Ack no :122110595322315 AckDate : 04-MAR-21

Irn No: 916df2a1f6e75de38ae3651ed9fad6d52d8a5e773ea00c4e019a5eb1b9980c15

Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 150.570		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3153.00	474747.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5119.00
E. Evacuation Charges	@ 50.00	7529.00
F. Royalty	@ 14.00 % of Basic	66465.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	19940.00
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)	:	575129.00
L. CGST	@ 2.50 % of Sub Total	14378.00
M. SGST	@ 2.50 % of Sub Total	14378.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	60228.00
P. Total Net Amount in Figures (K to O)		664113.00

Rupees Six Lakh Sixty-Four Thousand One Hundred Thirteen Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213109AD01007	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD213109SP06763	ARV Cum DO Date : 02-JAN-21
ARV Qty : 840	Unit Name : 3109 MAHAKALI UG

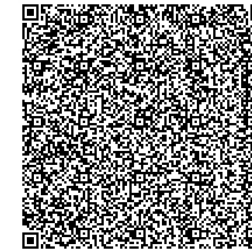
Unique Bid Id : 230432606 Type Of Consumer SP

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

Partv Code	111009	Destination	WITHIN STATE
Name	SALASAR COAL SERVICE		
Address	civil lineschandrapur442401		
State	Maharashtra		
State Code	27		
GSTIN No	27AFSPB7183E1Z8		

Ack no :122110595322333 AckDate : 04-MAR-21

Irn No: e211292f23ed30350e3eddbff84230535a1bb469aa47130c90eebe226ed2bf6d



Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL	RCM	: NO
Grade Size	: G8G9M	HSN Code	: 2701		
Quantity(Tonns)	: 649.290				

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3143.00	2040718.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	22076.00
E. Evacuation Charges	@ 50.00	32465.00
F. Royalty	@ 14.00 % of Basic	285701.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	85710.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5714.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2472384.00
L. CGST	@ 2.50 % of Sub Total	61810.00
M. SGST	@ 2.50 % of Sub Total	61810.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	259716.00
P. Total Net Amount in Figures (K to O)		2855720.00

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

E. & O.E

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Sales Account Incharge

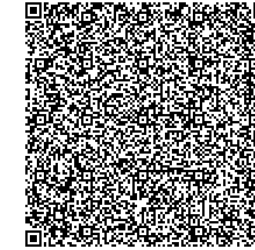
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213109AD01008	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD213109SP06669	ARV Cum DO Date : 30-DEC-20
ARV Qty : 100	Unit Name : 3109 MAHAKALI UG

Unique Bid Id : 230431944 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 :122110595322351 AckDate : 04-MAR-21

Irn No: daad0a5b22959478b34e2ab8c383e0a6f4faad343da0e959488ce798789dac5b

Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 80.190		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3163.00	253641.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2726.00
E. Evacuation Charges	@ 50.00	4010.00
F. Royalty	@ 14.00 % of Basic	35510.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10653.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	710.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	307250.00
L. CGST	@ 2.50 % of Sub Total	7681.00
M. SGST	@ 2.50 % of Sub Total	7681.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32076.00
P. Total Net Amount in Figures (K to O)		354688.00

Rupees Three Lakh Fifty-Four Thousand Six Hundred Eighty-Eight Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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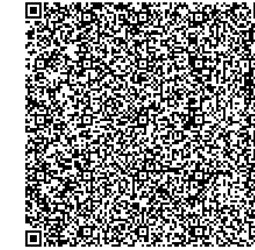
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213109AD01009	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD213109SP07969	ARV Cum DO Date : 15-FEB-21
ARV Qty : 260	Unit Name : 3109 MAHAKALI UG

Unique Bid Id : 230572485 Type Of Consumer SP

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

Partv Code : 128946	Destination : SONAPUR ROAD, RAJUR COLL
Name : ESHAN MINERALS PVT LTD	
Address : 82/5, AT RAJUR COLLIERIES, TO. WANIYAVATMAL445309	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AABCE2937J1ZK	



Ack no :122110595322388 AckDate : 04-MAR-21

Irn No: bf8f62a653a5fe990fc5ffc1d2ec0999b717198826569543d96e4bf567e406f0

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 103.250	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2723.00	281150.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3511.00
E. Evacuation Charges	@ 50.00	5163.00
F. Royalty	@ 14.00 % of Basic	39361.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11808.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	787.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	341780.00
L. CGST	@ 2.50 % of Sub Total	8545.00
M. SGST	@ 2.50 % of Sub Total	8545.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	41300.00
P. Total Net Amount in Figures (K to O)		400170.00

Rupees Four Lakh One Hundred Seventy Only

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

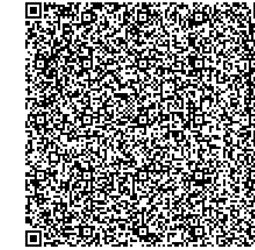
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213109AD01010	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD213109SP07999	ARV Cum DO Date : 16-FEB-21
ARV Qty : 500	Unit Name : 3109 MAHAKALI UG

Unique Bid Id : 230572676 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 :122110595322412 AckDate : 04-MAR-21

Irn No: b312c3940b357eaff5b93db50f252f9c1bd2bf1c8ad69218f612152fd8ec1d9f

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 44.690	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2723.00	121691.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1519.00
E. Evacuation Charges	@ 50.00	2235.00
F. Royalty	@ 14.00 % of Basic	17037.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5111.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	341.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	147934.00
L. CGST	@ 2.50 % of Sub Total	3698.00
M. SGST	@ 2.50 % of Sub Total	3698.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17876.00
P. Total Net Amount in Figures (K to O)		173206.00

Rupees One Lakh Seventy-Three Thousand Two Hundred Six Only

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

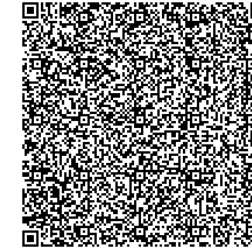
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213109AD01011	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD213109SP07927	ARV Cum DO Date : 13-FEB-21
ARV Qty : 200	Unit Name : 3109 MAHAKALI UG

Unique Bid Id : 230571927 Type Of Consumer SP

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

Partv Code	133319	Destination	KALMESHWAR
Name	NICE PAPERS LIMITED		
Address	138, VILLAGE GHOGHALI, TAHSHIL KALMESHWARDIST NAGPUR441501		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCN8280F1ZC		



Ack no :122110595322458 AckDate : 04-MAR-21

Irn No: 91246e830f8ce63ae6782315c652cac7cc5df4db21d7e67984bfad2e78205408

Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 149.700		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2723.00	407633.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5090.00
E. Evacuation Charges	@ 50.00	7485.00
F. Royalty	@ 14.00 % of Basic	57069.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	17121.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1141.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	495539.00
L. CGST	@ 2.50 % of Sub Total	12388.00
M. SGST	@ 2.50 % of Sub Total	12388.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	59880.00
P. Total Net Amount in Figures (K to O)		580195.00

Rupees Five Lakh Eighty Thousand One Hundred Ninety-Five Only

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

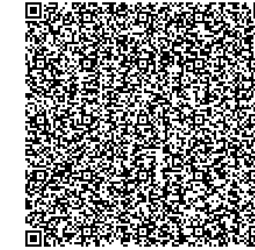
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213109AD01012	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD213109SP07761	ARV Cum DO Date : 08-FEB-21
ARV Qty : 60	Unit Name : 3109 MAHAKALI UG

Unique Bid Id : 230572163 Type Of Consumer SP

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

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



Ack no :122110595322467 AckDate : 04-MAR-21

Irn No: 7c19909b8d2366ca1d217f6320da301c59baef23d8367294ce2ead00eed21895

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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2723.00	163380.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2040.00
E. Evacuation Charges	@ 50.00	3000.00
F. Royalty	@ 14.00 % of Basic	22873.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6862.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	457.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	198612.00
L. CGST	@ 2.50 % of Sub Total	4965.00
M. SGST	@ 2.50 % of Sub Total	4965.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24000.00
P. Total Net Amount in Figures (K to O)		232542.00

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

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

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213109AD01013	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD213109SP07928	ARV Cum DO Date : 13-FEB-21
ARV Qty : 100	Unit Name : 3109 MAHAKALI UG

Unique Bid Id : 230575264 Type Of Consumer SP

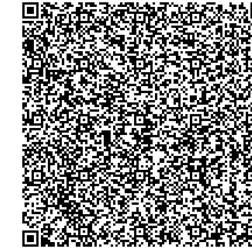
Details of Receiver(Billed To) Details of Destination (Shipped To)

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

Destination WITHIN STATE

Ack no :122110595322500 AckDate : 04-MAR-21

Irn No: 9e5a08928ba3b46267a431d0afc6dce9b999d8ebc40e8768d3fc47d775973239



Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 24.730	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2753.00	68082.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	841.00
E. Evacuation Charges	@ 50.00	1237.00
F. Royalty	@ 14.00 % of Basic	9531.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2859.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	191.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	82741.00
L. CGST	@ 2.50 % of Sub Total	2069.00
M. SGST	@ 2.50 % of Sub Total	2069.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9892.00
P. Total Net Amount in Figures (K to O)		96771.00

Rupees Ninety-Six Thousand Seven Hundred Seventy-One Only

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

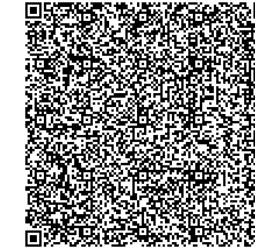
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213109AD01014	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD213109SP07926	ARV Cum DO Date : 13-FEB-21
ARV Qty : 250	Unit Name : 3109 MAHAKALI UG

Unique Bid Id : 230573399 Type Of Consumer SP

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

Partv Code : 131719	Destination : WITHIN STATE
Name : ARM COAL	
Address : G-2-B SOFI PLAZA 227-228 RING ROADNIRALA HOUSING SOCIETY D	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABLFA1742R1ZX	



Ack no :122110595322537 AckDate : 04-MAR-21

Irn No: 2104b11a76ed77abf6c2d1e633e4a4d5ce58ca27001e307d831ab0e14cb8f3dd

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 74.940	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2753.00	206310.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2548.00
E. Evacuation Charges	@ 50.00	3747.00
F. Royalty	@ 14.00 % of Basic	28883.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8665.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	578.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	250731.00
L. CGST	@ 2.50 % of Sub Total	6268.00
M. SGST	@ 2.50 % of Sub Total	6268.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29976.00
P. Total Net Amount in Figures (K to O)		293243.00

Rupees Two Lakh Ninety-Three Thousand Two Hundred Forty-Three Only

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

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213109AD01015	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD213109SP07968	ARV Cum DO Date : 15-FEB-21
ARV Qty : 520	Unit Name : 3109 MAHAKALI UG

Unique Bid Id : 230575825 Type Of Consumer SP

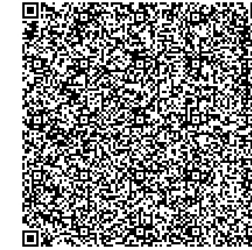
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 111009
 Name SALASAR COAL SERVICE
 Address civil lineschandrapur442401
 State Maharashtra
 State Code 27
 GSTIN No 27AFSPB7183E1Z8

Destination WITHIN STATE

Ack no :122110595322555 AckDate : 04-MAR-21

Irn No: 371dcd93957f590841f9be9bb4a298cda4b7cc4bedea219825dd1ea2b00e5fba



Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 520.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2703.00	1405560.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	17680.00
E. Evacuation Charges	@ 50.00	26000.00
F. Royalty	@ 14.00 % of Basic	196778.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	59033.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3936.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1708987.00
L. CGST	@ 2.50 % of Sub Total	42725.00
M. SGST	@ 2.50 % of Sub Total	42725.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	208000.00
P. Total Net Amount in Figures (K to O)		2002437.00

Rupees Twenty Lakh Two Thousand Four Hundred Thirty-Seven Only

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

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213109AD01016 Cash Invoice Date : 28-FEB-21
 GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G8G9M
 ARV Cum DO Number : WCD213109SP07759 ARV Cum DO Date : 08-FEB-21
 ARV Qty : 70 Unit Name : 3109 MAHAKALI UG

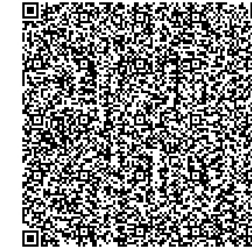
Unique Bid Id : 230575824 Type Of Consumer : SP

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 :122110595322564 AckDate : 04-MAR-21

Irn No: 3e19c8c7fa6eaa060716d835dcd556813364511b1d93f0d73abbc8310e080a1e



Grade Code : G8G9M Name of Commodity : BITUMINOUS COAL
 Grade Size : G8G9M HSN Code : 2701 RCM : NO
 Quantity(Tonns) : 70.000

Particulars	Rate /Tonne	Value
A. Basic Price	@ 2753.00	192710.00
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	26979.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	8094.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	540.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	234203.00
L. CGST	@ 2.50 % of Sub Total	5855.00
M. SGST	@ 2.50 % of Sub Total	5855.00
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)		273913.00

Rupees Two Lakh Seventy-Three Thousand Nine Hundred Thirteen Only

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

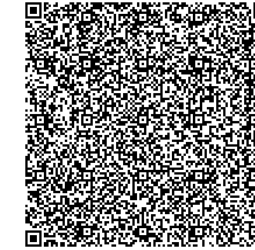
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213109AD01017	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD213109SP07957	ARV Cum DO Date : 13-FEB-21
ARV Qty : 150	Unit Name : 3109 MAHAKALI UG

Unique Bid Id : 230572505 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 :122110595322582 AckDate : 04-MAR-21

Irn No: 7fbe869c1873bb0485526bf042f3102472c5a8ec02415cc5ba5fa49b48e48ad2

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 88.640	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2723.00	241367.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3014.00
E. Evacuation Charges	@ 50.00	4432.00
F. Royalty	@ 14.00 % of Basic	33791.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10137.00
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)	:	293417.00
L. CGST	@ 2.50 % of Sub Total	7335.00
M. SGST	@ 2.50 % of Sub Total	7335.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	35456.00
P. Total Net Amount in Figures (K to O)		343543.00

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

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

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213109AD01018	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD213109SP07847	ARV Cum DO Date : 11-FEB-21
ARV Qty : 290	Unit Name : 3109 MAHAKALI UG

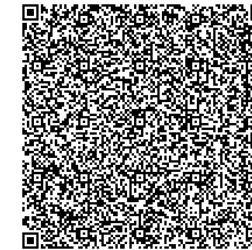
Unique Bid Id : 230572319 Type Of Consumer SP

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 :122110595322634 AckDate : 04-MAR-21

Irn No: ebb41562641fddd35bf55fb065a8260917d52588cb355119e0a5b4d4a78fb2b9



Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 76.840		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2723.00	209235.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2613.00
E. Evacuation Charges	@ 50.00	3842.00
F. Royalty	@ 14.00 % of Basic	29293.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8788.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	586.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	254357.00
L. CGST	@ 2.50 % of Sub Total	6359.00
M. SGST	@ 2.50 % of Sub Total	6359.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30736.00
P. Total Net Amount in Figures (K to O)		297811.00

Rupees Two Lakh Ninety-Seven Thousand Eight Hundred Eleven Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

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

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213109AD01019	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD213109SP07762	ARV Cum DO Date : 08-FEB-21
ARV Qty : 50	Unit Name : 3109 MAHAKALI UG

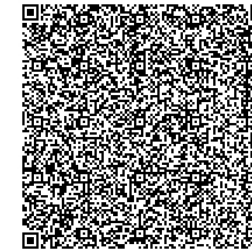
Unique Bid Id : 230572973 Type Of Consumer SP

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 :122110595322661 AckDate : 04-MAR-21

Irn No: 001fdf1f83951b7646c97b383798eaf92bd05a118f833a072bcealcd07f3202d



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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2753.00	137650.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1700.00
E. Evacuation Charges	@ 50.00	2500.00
F. Royalty	@ 14.00 % of Basic	19271.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5781.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	385.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	167287.00
L. CGST	@ 2.50 % of Sub Total	4182.00
M. SGST	@ 2.50 % of Sub Total	4182.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20000.00
P. Total Net Amount in Figures (K to O)		195651.00

Rupees One Lakh Ninety-Five Thousand Six Hundred Fifty-One Only

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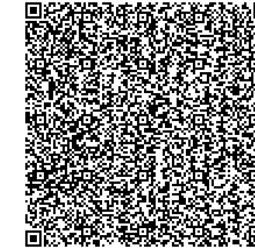
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213109AD01020 Cash Invoice Date : 28-FEB-21
 GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G8G9M
 ARV Cum DO Number : WCD213109SP07760 ARV Cum DO Date : 08-FEB-21
 ARV Qty : 200 Unit Name : 3109 MAHAKALI UG

Unique Bid Id : 230572843 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 :122110595322689 AckDate : 04-MAR-21

Irn No: 01679e0aa04908248821924c1635eccb34c852e720d0e9d2dc2fbca7906b2ffe

Grade Code : G8G9M Name of Commodity : BITUMINOUS COAL
 Grade Size : G8G9M HSN Code : 2701 RCM : NO
 Quantity(Tonns) : 200.000

Particulars	Rate /Tonne	Value
A. Basic Price	@ 2743.00	548600.00
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	76804.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	23041.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1536.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	666781.00
L. CGST	@ 2.50 % of Sub Total	16670.00
M. SGST	@ 2.50 % of Sub Total	16670.00
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)		780121.00

Rupees Seven Lakh Eighty Thousand One Hundred Twenty-One Only

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

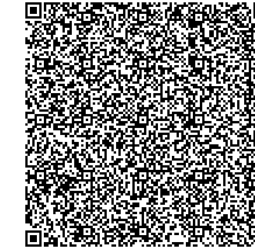
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213123AD01021	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N
ARV Cum DO Number : WCD213123SP07823	ARV Cum DO Date : 10-FEB-21
ARV Qty : 490	Unit Name : 3123 PADMAPUR OCM

Unique Bid Id : 230632184 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 :122110595322713 AckDate : 04-MAR-21

Irn No: a6e83fc57d56c74f9a83894e5f2ec67ac442d1e6a3c9d6ca824ffff14d39b0f7a

Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 113.970	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2001.00	228054.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	9915.00
D. Surface Transportation Charges	@ 34.00	3875.00
E. Evacuation Charges	@ 50.00	5699.00
F. Royalty	@ 14.00 % of Basic	31928.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9578.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	639.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	289688.00
L. CGST	@ 2.50 % of Sub Total	7242.00
M. SGST	@ 2.50 % of Sub Total	7242.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	45588.00
P. Total Net Amount in Figures (K to O)		349760.00

Rupees Three Lakh Fortv-Nine Thousand Seven Hundred Sixtv Only

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

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213123AD01022	Cash Invoice Date	28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G11_5N
ARV Cum DO Number : WCD213123SP07795	ARV Cum DO Date	09-FEB-21
ARV Qty : 200	Unit Name	3123 PADMAPUR OCM

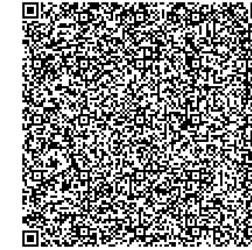
Unique Bid Id : 230632545 Type Of Consumer SP

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

Partv Code	134715	Destination	WITHIN STATE
Name	Shreeji Traders		
Address	E-151, Jagannath ward,Hinganghat, Wardha442301		
State	Maharashtra		
State Code	27		
GSTIN No	27AETPT7629H1ZM		

Ack no :122110595322722 AckDate : 04-MAR-21

Irn No: 7ba8c149c5e768b7558e78e9d3d5eace829c419b66cd4999b45bb0b1bec0efaa



Grade Code	: G11_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 200.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2001.00	400200.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	17400.00
D. Surface Transportation Charges	@ 34.00	6800.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	56028.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	16808.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1121.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	508357.00
L. CGST	@ 2.50 % of Sub Total	12709.00
M. SGST	@ 2.50 % of Sub Total	12709.00
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)		613775.00

Rupees Six Lakh Thirteen Thousand Seven Hundred Seventy-Five Only

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Checked By

Sales Account Incharge

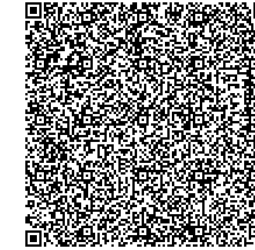
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213123AD01023	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N
ARV Cum DO Number : WCD213123SP07600	ARV Cum DO Date : 06-FEB-21
ARV Qty : 340	Unit Name : 3123 PADMAPUR OCM

Unique Bid Id : 230632238 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 :122110595322740 AckDate : 04-MAR-21

Irn No: 1f48aec59494a84dcd33647cd9c019d6bc9f37905a7fe540251f7ca96d69fc71

Grade Code	: G11_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 26.230		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2001.00	52486.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	2282.00
D. Surface Transportation Charges	@ 34.00	892.00
E. Evacuation Charges	@ 50.00	1312.00
F. Royalty	@ 14.00 % of Basic	7348.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2204.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	147.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	66671.00
L. CGST	@ 2.50 % of Sub Total	1667.00
M. SGST	@ 2.50 % of Sub Total	1667.00
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)		80497.00

Rupees Eighty Thousand Four Hundred Ninety-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 :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213123AD01024	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N
ARV Cum DO Number : WCD213123SP07593	ARV Cum DO Date : 06-FEB-21
ARV Qty : 200	Unit Name : 3123 PADMAPUR OCM

Unique Bid Id : 230632069 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 :122110595322801 AckDate : 04-MAR-21

Irn No: 4218fc1c87260669c7dc67289dcf59280b46681fc618c1ac9394f0d125214fdb



Grade Code	: G11_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 119.430		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2001.00	238979.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	10390.00
D. Surface Transportation Charges	@ 34.00	4061.00
E. Evacuation Charges	@ 50.00	5972.00
F. Royalty	@ 14.00 % of Basic	33457.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10037.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	669.00
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)	:	303565.00
L. CGST	@ 2.50 % of Sub Total	7589.00
M. SGST	@ 2.50 % of Sub Total	7589.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	47772.00
P. Total Net Amount in Figures (K to O)		366515.00

Rupees Three Lakh Sixty-Six Thousand Five Hundred Fifteen Only

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Sales Account Incharge

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213123AD01025	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N
ARV Cum DO Number : WCD213123SP07738	ARV Cum DO Date : 08-FEB-21
ARV Qty : 200	Unit Name : 3123 PADMAPUR OCM

Unique Bid Id : 230632607 Type Of Consumer SP

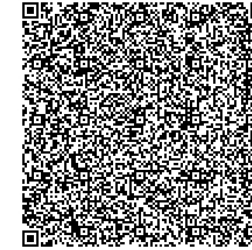
Details of Receiver(Billed To) Details of Destination (Shipped To)

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 :122110595322810 AckDate : 04-MAR-21

Irn No: c65b59afb8fd64b335d3c3d15cd892e0288dfc2e232cbbfebd7efc14df892839



Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 200.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2001.00	400200.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	17400.00
D. Surface Transportation Charges	@ 34.00	6800.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	56028.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	16808.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1121.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	508357.00
L. CGST	@ 2.50 % of Sub Total	12709.00
M. SGST	@ 2.50 % of Sub Total	12709.00
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)		613775.00

Rupees Six Lakh Thirteen Thousand Seven Hundred Seventy-Five Only

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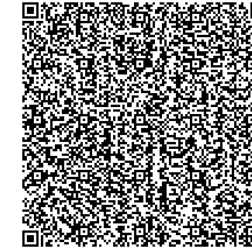
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213123AD01026 Cash Invoice Date : 28-FEB-21
 GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G11_5N
 ARV Cum DO Number : WCD213123SP07619 ARV Cum DO Date : 06-FEB-21
 ARV Qty : 300 Unit Name : 3123 PADMAPUR OCM

Unique Bid Id : 230632174 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 :122110595322874 AckDate : 04-MAR-21

Irn No: 770fb3bc40f662eaf81d249619fae221f091139a7a4e3645cea19bd332fd7bbf

Grade Code : G11_5N Name of Commodity : BITUMINOUS COAL
 Grade Size : G11_5N HSN Code : 2701 RCM : NO
 Quantity(Tonns) : 300.000

Particulars	Rate /Tonne	Value
A. Basic Price	@ 2001.00	600300.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	26100.00
D. Surface Transportation Charges	@ 34.00	10200.00
E. Evacuation Charges	@ 50.00	15000.00
F. Royalty	@ 14.00 % of Basic	84042.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	25213.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1681.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	762536.00
L. CGST	@ 2.50 % of Sub Total	19063.00
M. SGST	@ 2.50 % of Sub Total	19063.00
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)		920662.00

Rupees Nine Lakh Twenty Thousand Six Hundred Sixty-Two Only

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

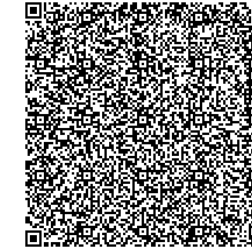
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213123AD01027	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N
ARV Cum DO Number : WCD213123SP07615	ARV Cum DO Date : 06-FEB-21
ARV Qty : 400	Unit Name : 3123 PADMAPUR OCM

Unique Bid Id : 230632220 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 :122110595322892 AckDate : 04-MAR-21

Irn No: a074a9d957065dff9366ccb639e381b1a2962e4c6ae1317edd0d596eb6f9c6e9

Grade Code	: G11_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 400.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2001.00	800400.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	34800.00
D. Surface Transportation Charges	@ 34.00	13600.00
E. Evacuation Charges	@ 50.00	20000.00
F. Royalty	@ 14.00 % of Basic	112056.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	33617.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2241.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1016714.00
L. CGST	@ 2.50 % of Sub Total	25418.00
M. SGST	@ 2.50 % of Sub Total	25418.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	160000.00
P. Total Net Amount in Figures (K to O)		1227550.00

Rupees Twelve Lakh Twenty-Seven Thousand Five Hundred Fifty Only

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

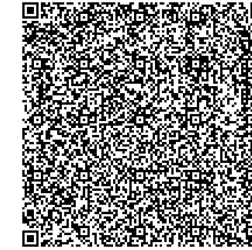
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213123AD01028	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N
ARV Cum DO Number : WCD213123SP07620	ARV Cum DO Date : 06-FEB-21
ARV Qty : 500	Unit Name : 3123 PADMAPUR OCM

Unique Bid Id : 230632303 Type Of Consumer SP

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

Partv Code : 133352	Destination : WITHIN STATE
Name : PRANJAL ENTERPRISES	
Address : S NO - 75/1, DATT NAGAR, UMATE LAYOUT,WADGAON, CHANDRAPUR,	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AHZPG4483F1ZT	



Ack no :122110595322944 AckDate : 04-MAR-21

Irn No: c85428d44375daef9c25f8a29ec376a80alb52a7d15acc109529c9401b01f477

Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 500.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2001.00	1000500.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	43500.00
D. Surface Transportation Charges	@ 34.00	17000.00
E. Evacuation Charges	@ 50.00	25000.00
F. Royalty	@ 14.00 % of Basic	140070.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	42021.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2801.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1270892.00
L. CGST	@ 2.50 % of Sub Total	31772.00
M. SGST	@ 2.50 % of Sub Total	31772.00
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)		1534436.00

Rupees Fifteen Lakh Thirty-Four Thousand Four Hundred Thirty-Six Only

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

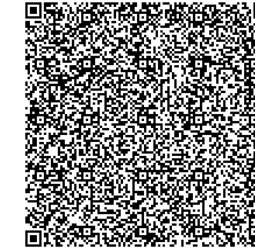
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213123AD01029	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N
ARV Cum DO Number : WCD213123SP07713	ARV Cum DO Date : 06-FEB-21
ARV Qty : 2450	Unit Name : 3123 PADMAPUR OCM

Unique Bid Id : 230632045 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 :122110595322971 AckDate : 04-MAR-21

Irn No: 41594768ce2b953561c4611436ecb66f40601fe381ae132873ff08941f5aaf75

Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 2450.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1971.00	4828950.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	213150.00
D. Surface Transportation Charges	@ 34.00	83300.00
E. Evacuation Charges	@ 50.00	122500.00
F. Royalty	@ 14.00 % of Basic	676053.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	202816.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	13521.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	6140290.00
L. CGST	@ 2.50 % of Sub Total	153507.00
M. SGST	@ 2.50 % of Sub Total	153507.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	980000.00
P. Total Net Amount in Figures (K to O)		7427304.00

Rupees Seventy-Four Lakh Twenty-Seven Thousand Three Hundred Four Only

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

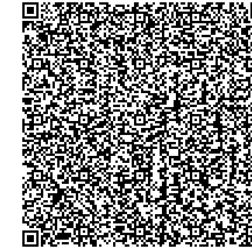
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213123AD01030	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N
ARV Cum DO Number : WCD213123SP07681	ARV Cum DO Date : 06-FEB-21
ARV Qty : 500	Unit Name : 3123 PADMAPUR OCM

Unique Bid Id : 230632252 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-CHANDRAPUR	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABLPJ9287A1ZE	



Ack no :122110595322980 AckDate : 04-MAR-21

Irn No: de6d8a30beb39a33abb430f8239e3e41a5933c136c2a6273f2b46c3f937bca60

Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 130.200	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2001.00	260530.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	11327.00
D. Surface Transportation Charges	@ 34.00	4427.00
E. Evacuation Charges	@ 50.00	6510.00
F. Royalty	@ 14.00 % of Basic	36474.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10942.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	729.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	330939.00
L. CGST	@ 2.50 % of Sub Total	8273.00
M. SGST	@ 2.50 % of Sub Total	8273.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	52080.00
P. Total Net Amount in Figures (K to O)		399565.00

Rupees Three Lakh Ninety-Nine Thousand Five Hundred Sixty-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 :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213123AD01031	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N
ARV Cum DO Number : WCD213123SP07616	ARV Cum DO Date : 06-FEB-21
ARV Qty : 250	Unit Name : 3123 PADMAPUR OCM

Unique Bid Id : 230632109 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 :122110595323004 AckDate : 04-MAR-21

Irn No: 165b862ac2fb143c669e947c7d21fc62be86b8d6b971297f5be64a43e299a301



Grade Code	: G11_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 250.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2001.00	500250.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	21750.00
D. Surface Transportation Charges	@ 34.00	8500.00
E. Evacuation Charges	@ 50.00	12500.00
F. Royalty	@ 14.00 % of Basic	70035.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21011.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1401.00
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)	:	635447.00
L. CGST	@ 2.50 % of Sub Total	15886.00
M. SGST	@ 2.50 % of Sub Total	15886.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	100000.00
P. Total Net Amount in Figures (K to O)		767219.00

Rupees Seven Lakh Sixty-Seven Thousand Two Hundred Nineteen Only

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HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213123AD01032	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N
ARV Cum DO Number : WCD213123SP07618	ARV Cum DO Date : 06-FEB-21
ARV Qty : 200	Unit Name : 3123 PADMAPUR OCM

Unique Bid Id : 230632061 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 :122110595323040 AckDate : 04-MAR-21

Irn No: 76f9f326263999db7c7b84fa83d03f829e36bb8a1290b221c3725320a4c80e75

Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 200.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2001.00	400200.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	17400.00
D. Surface Transportation Charges	@ 34.00	6800.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	56028.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	16808.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1121.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	508357.00
L. CGST	@ 2.50 % of Sub Total	12709.00
M. SGST	@ 2.50 % of Sub Total	12709.00
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)		613775.00

Rupees Six Lakh Thirteen Thousand Seven Hundred Seventy-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 :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213123AD01033	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N
ARV Cum DO Number : WCD213123SP07824	ARV Cum DO Date : 10-FEB-21
ARV Qty : 150	Unit Name : 3123 PADMAPUR OCM

Unique Bid Id : 230632633 Type Of Consumer SP

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

Partv Code	111844	Destination	WITHIN STATE
Name	Shree Durga Coal Traders		
Address	1. Plot No 3. Mittal Bhawan. Babat Nagar. Nagpur RoadChand		
State	Maharashtra		
State Code	27		
GSTIN No	27ACHPM566101ZU		

Ack no :122110595323077 AckDate : 04-MAR-21

Irn No: 9108c7834dad2e6a387d670036ed43e8d65a52441322c16b5def4d37aa932d27



Grade Code	: G11_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 26.900		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2101.00	56517.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	2340.00
D. Surface Transportation Charges	@ 34.00	915.00
E. Evacuation Charges	@ 50.00	1345.00
F. Royalty	@ 14.00 % of Basic	7912.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2374.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	158.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	71561.00
L. CGST	@ 2.50 % of Sub Total	1789.00
M. SGST	@ 2.50 % of Sub Total	1789.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10760.00
P. Total Net Amount in Figures (K to O)		85899.00

Rupees Eighty-Five Thousand Eight Hundred Ninety-Nine Only

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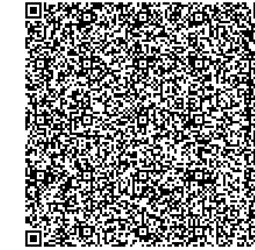
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Cash Invoice Number : WCI213177AD01113	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N
ARV Cum DO Number : WCD213177SP06484	ARV Cum DO Date : 22-DEC-20
ARV Qty : 200	Unit Name : 3177 MANA INCLINE

Unique Bid Id : 230433148 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 HarmonyLichadeHouse, OppAnand Bhandra	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AJSPM1770A1Z7	



Ack no :122110595325932 AckDate : 04-MAR-21

Irn No: 4360e59ebf43b9516a26f197b6f62e8f7375b540870edd371a6985ff25cfc0d3

Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_2N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 87.070	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3299.00	287244.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2960.00
E. Evacuation Charges	@ 50.00	4354.00
F. Royalty	@ 14.00 % of Basic	40214.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12064.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	804.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	347640.00
L. CGST	@ 2.50 % of Sub Total	8691.00
M. SGST	@ 2.50 % of Sub Total	8691.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	34828.00
P. Total Net Amount in Figures (K to O)		399850.00

Rupees Three Lakh Ninety-Nine Thousand Eight Hundred Fifty Only

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

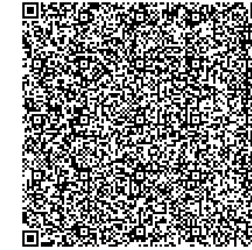
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213177AD01114 Cash Invoice Date : 28-FEB-21
 GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G9_2N
 ARV Cum DO Number : WCD213177SP06619 ARV Cum DO Date : 29-DEC-20
 ARV Qty : 50 Unit Name : 3177 MANA INCLINE

Unique Bid Id : 230433180 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 :122110595325941 AckDate : 04-MAR-21

Irn No: c76b6afb27460eb3e7ba157c277b575eb5f1e1b78982ac826f79868ab558e4eb

Grade Code : G9_2N Name of Commodity : BITUMINOUS COAL
 Grade Size : G9_2N HSN Code : 2701 RCM : NO
 Quantity(Tonns) : 50.000

Particulars	Rate /Tonne	Value
A. Basic Price	@ 3289.00	164450.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1700.00
E. Evacuation Charges	@ 50.00	2500.00
F. Royalty	@ 14.00 % of Basic	23023.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6907.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	460.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	199040.00
L. CGST	@ 2.50 % of Sub Total	4976.00
M. SGST	@ 2.50 % of Sub Total	4976.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20000.00
P. Total Net Amount in Figures (K to O)		228992.00

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

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

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213177AD01116	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WCD213177SP06953	ARV Cum DO Date : 11-JAN-21
ARV Qty : 150	Unit Name : 3177 MANA INCLINE

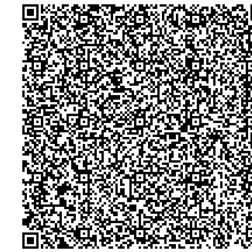
Unique Bid Id : 230502105 Type Of Consumer SP

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 :122110595326010 AckDate : 04-MAR-21

Irn No: 8f235505f06a3607e4887344440f5fcc582fea535e0b06bae563828188337299



Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 150.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3727.00	559050.00
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	78267.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	23480.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1565.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	674962.00
L. CGST	@ 2.50 % of Sub Total	16874.00
M. SGST	@ 2.50 % of Sub Total	16874.00
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)		768710.00

Rupees Seven Lakh Sixty-Eight Thousand Seven Hundred Ten Only

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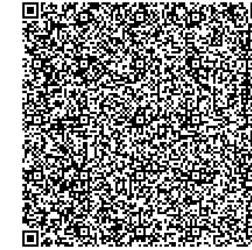
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213177AD01117	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WCD213177SP07079	ARV Cum DO Date : 18-JAN-21
ARV Qty : 60	Unit Name : 3177 MANA INCLINE

Unique Bid Id : 230502242 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 :122110595326038 AckDate : 04-MAR-21

Irn No: 623260285b212aaeb475795b75a7120ecb7c1cee49b8459851d4afd5b481c887

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 37.040	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3747.00	138789.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1259.00
E. Evacuation Charges	@ 50.00	1852.00
F. Royalty	@ 14.00 % of Basic	19430.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	5829.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	389.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	167548.00
L. CGST	@ 2.50 % of Sub Total	4189.00
M. SGST	@ 2.50 % of Sub Total	4189.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	14816.00
P. Total Net Amount in Figures (K to O)		190742.00

Rupees One Lakh Ninety Thousand Seven Hundred Forty-Two Only

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

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213177AD01118	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N
ARV Cum DO Number : WCD213177SP07372	ARV Cum DO Date : 29-JAN-21
ARV Qty : 100	Unit Name : 3177 MANA INCLINE

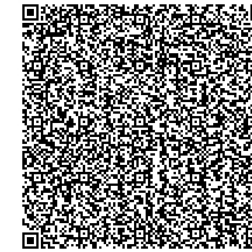
Unique Bid Id : 230581491 Type Of Consumer SP

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 :122110595326056 AckDate : 04-MAR-21

Irn No: 6753d36081469f2bf0ff730deef64752c4004ac581124b58ed4066d238633b88



Grade Code	: G9_2N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9_2N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 40.180		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3179.00	127732.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1366.00
E. Evacuation Charges	@ 50.00	2009.00
F. Royalty	@ 14.00 % of Basic	17882.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5365.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	358.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	154712.00
L. CGST	@ 2.50 % of Sub Total	3868.00
M. SGST	@ 2.50 % of Sub Total	3868.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16072.00
P. Total Net Amount in Figures (K to O)		178520.00

Rupees One Lakh Seventy-Eight Thousand Five Hundred Twenty Only

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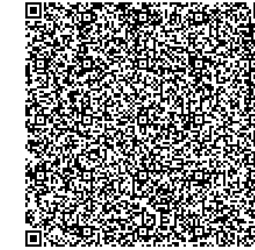
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213177AD01120	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WCD213177SP06955	ARV Cum DO Date : 12-JAN-21
ARV Qty : 250	Unit Name : 3177 MANA INCLINE

Unique Bid Id : 230501795 Type Of Consumer SP

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

Partv Code	124386	Destination	JAM
Name	Pee Vee Textiles Ltd		
Address	NH-07, JAM.SAMUDRAPURWARDHA442305		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCP0024F1Z0		



Ack no :122110595326162 AckDate : 04-MAR-21

Irn No: d5ef48d164d636647d190a38e27692b807ffc0216efdaa57f21c8813b3f296de

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 128.020	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3727.00	477131.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4353.00
E. Evacuation Charges	@ 50.00	6401.00
F. Royalty	@ 14.00 % of Basic	66798.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	20039.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1336.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	576058.00
L. CGST	@ 2.50 % of Sub Total	14401.00
M. SGST	@ 2.50 % of Sub Total	14401.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	51208.00
P. Total Net Amount in Figures (K to O)		656068.00

Rupees Six Lakh Fifty-Six Thousand Sixty-Eight Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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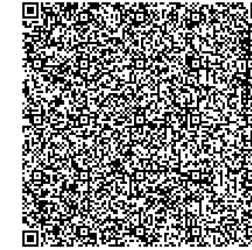
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213177AD01121	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N
ARV Cum DO Number : WCD213177SP07230	ARV Cum DO Date : 25-JAN-21
ARV Qty : 200	Unit Name : 3177 MANA INCLINE

Unique Bid Id : 230580092 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 :122110595326205 AckDate : 04-MAR-21

Irn No: 6cf9131a34bbd0077b12913853ca605f8ddd49329a807014a3aae1207288222a

Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_2N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 80.300	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3089.00	248047.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2730.00
E. Evacuation Charges	@ 50.00	4015.00
F. Royalty	@ 14.00 % of Basic	34727.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	10418.00
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)	:	300632.00
L. CGST	@ 2.50 % of Sub Total	7516.00
M. SGST	@ 2.50 % of Sub Total	7516.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32120.00
P. Total Net Amount in Figures (K to O)		347784.00

Rupees Three Lakh Fortv-Seven Thousand Seven Hundred Eightv-Four Only

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

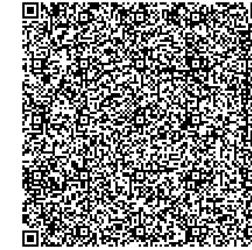
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213177AD01122	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N
ARV Cum DO Number : WCD213177SP06751	ARV Cum DO Date : 01-JAN-21
ARV Qty : 100	Unit Name : 3177 MANA INCLINE

Unique Bid Id : 230433275 Type Of Consumer SP

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

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



Ack no :122110595326214 AckDate : 04-MAR-21

Irn No: 4b333a3e7f3f8acaf5e7bcbf1096fb74d0547fd718bcbf685f9c50906bf15e3f

Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_2N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 100.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3309.00	330900.00
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	46326.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	13898.00
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)	:	400451.00
L. CGST	@ 2.50 % of Sub Total	10011.00
M. SGST	@ 2.50 % of Sub Total	10011.00
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)		460473.00

Rupees Four Lakh Sixty Thousand Four Hundred Seventy-Three Only

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

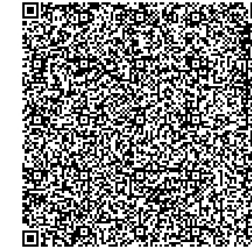
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Cash Invoice Number : WCI213177AD01123	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WCD213177SP06973	ARV Cum DO Date : 12-JAN-21
ARV Qty : 90	Unit Name : 3177 MANA INCLINE

Unique Bid Id : 230503029 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 :122110595326241 AckDate : 04-MAR-21

Irn No: f2104e14b6847d93813b9d9137fc9a789661360bfb28f153e52927b3cabe8691

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 40.170	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3747.00	150517.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1366.00
E. Evacuation Charges	@ 50.00	2009.00
F. Royalty	@ 14.00 % of Basic	21072.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6322.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	421.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	181707.00
L. CGST	@ 2.50 % of Sub Total	4543.00
M. SGST	@ 2.50 % of Sub Total	4543.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16068.00
P. Total Net Amount in Figures (K to O)		206861.00

Rupees Two Lakh Six Thousand Eight 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 :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213177AD01125	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WCD213177SP06923	ARV Cum DO Date : 09-JAN-21
ARV Qty : 160	Unit Name : 3177 MANA INCLINE

Unique Bid Id : 230502291 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 :122110595326302 AckDate : 04-MAR-21

Irn No: eec2001fc22d280b7d32a1dd0b5bec43fdaae72c23ea35f5d7641486d7985028

Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 160.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3727.00	596320.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5440.00
E. Evacuation Charges	@ 50.00	8000.00
F. Royalty	@ 14.00 % of Basic	83485.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	25046.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1670.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	719961.00
L. CGST	@ 2.50 % of Sub Total	17999.00
M. SGST	@ 2.50 % of Sub Total	17999.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	64000.00
P. Total Net Amount in Figures (K to O)		819959.00

Rupees Eight Lakh Nineteen Thousand Nine Hundred Fifty-Nine Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

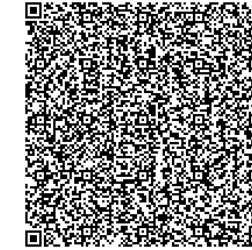
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Cash Invoice Number : WCI213177AD01126	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N
ARV Cum DO Number : WCD213177SP07243	ARV Cum DO Date : 25-JAN-21
ARV Qty : 100	Unit Name : 3177 MANA INCLINE

Unique Bid Id : 230580508 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 :122110595326320 AckDate : 04-MAR-21

Irn No: c32f8efdfa612100c29fffba025bff8153f88a5d94cad27dc3508899e9aeb1f9

Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_2N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 79.030	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3099.00	244914.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2687.00
E. Evacuation Charges	@ 50.00	3952.00
F. Royalty	@ 14.00 % of Basic	34288.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10286.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	686.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	296813.00
L. CGST	@ 2.50 % of Sub Total	7420.00
M. SGST	@ 2.50 % of Sub Total	7420.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31612.00
P. Total Net Amount in Figures (K to O)		343265.00

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

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

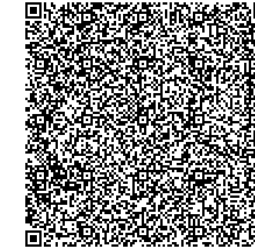
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213177AD01127	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N
ARV Cum DO Number : WCD213177SP07147	ARV Cum DO Date : 25-JAN-21
ARV Qty : 60	Unit Name : 3177 MANA INCLINE

Unique Bid Id : 230580950 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 :122110595326375 AckDate : 04-MAR-21

Irn No: 65af83272791d3cf8d554791c3aecf44b3fccfa2ccf226b86b6a1466c0bd0738

Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_2N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 60.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3139.00	188340.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2040.00
E. Evacuation Charges	@ 50.00	3000.00
F. Royalty	@ 14.00 % of Basic	26368.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7910.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	527.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	228185.00
L. CGST	@ 2.50 % of Sub Total	5705.00
M. SGST	@ 2.50 % of Sub Total	5705.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24000.00
P. Total Net Amount in Figures (K to O)		263595.00

Rupees Two Lakh Sixty-Three Thousand Five Hundred Ninety-Five Only

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

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213177AD01128	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N
ARV Cum DO Number : WCD213177SP07365	ARV Cum DO Date : 29-JAN-21
ARV Qty : 150	Unit Name : 3177 MANA INCLINE

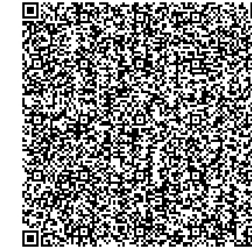
Unique Bid Id : 230581462 Type Of Consumer SP

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

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

Ack no :122110595326445 AckDate : 04-MAR-21

Irn No: 172ecf1158844009acd7b5f4291849c532c48fff67032be1c38b9ace597c453b



Grade Code	: G9_2N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9_2N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 54.760		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3139.00	171892.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1862.00
E. Evacuation Charges	@ 50.00	2738.00
F. Royalty	@ 14.00 % of Basic	24065.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7220.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	481.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	208258.00
L. CGST	@ 2.50 % of Sub Total	5206.00
M. SGST	@ 2.50 % of Sub Total	5206.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21904.00
P. Total Net Amount in Figures (K to O)		240574.00

Rupees Two Lakh Fortv Thousand Five Hundred Seventy-Four Only

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Checked By

Sales Account Incharge

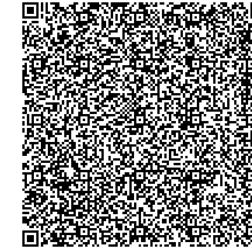
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213177AD01133	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N
ARV Cum DO Number : WCD213177SP06788	ARV Cum DO Date : 02-JAN-21
ARV Qty : 90	Unit Name : 3177 MANA INCLINE

Unique Bid Id : 230433162 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 :122110595326676 AckDate : 04-MAR-21

Irn No: afafd938ad2ab42ac8a2f4fd1d56a2398e2423ea352fba0b8aaf8836bd2b4cc0

Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_2N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 90.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3319.00	298710.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3060.00
E. Evacuation Charges	@ 50.00	4500.00
F. Royalty	@ 14.00 % of Basic	41819.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12546.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	836.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	361471.00
L. CGST	@ 2.50 % of Sub Total	9037.00
M. SGST	@ 2.50 % of Sub Total	9037.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	36000.00
P. Total Net Amount in Figures (K to O)		415545.00

Rupees Four Lakh Fifteen Thousand Five Hundred Fortv-Five Only

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

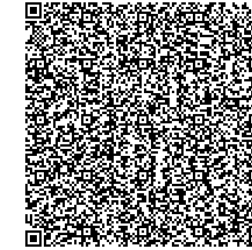
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Cash Invoice Number : WCI213177AD01134	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N
ARV Cum DO Number : WCD213177SP06639	ARV Cum DO Date : 29-DEC-20
ARV Qty : 140	Unit Name : 3177 MANA INCLINE

Unique Bid Id : 230433466 Type Of Consumer SP

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

Partv Code : 111141	Destination : KAMPTEE ROAD,NAGPUR
Name : NB ENTREPRENEURS	
Address : UPPALWADI, KAMPTEE ROADNAGPUR440026	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AABFN0645B1ZT	



Ack no :122110595326685 AckDate : 04-MAR-21

Irn No: 961316691b3cdf5dcce6af3c2c3f6c89beed945894179f6f70d2874480be0968

Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_2N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 140.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3279.00	459060.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4760.00
E. Evacuation Charges	@ 50.00	7000.00
F. Royalty	@ 14.00 % of Basic	64268.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	19280.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1285.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	555653.00
L. CGST	@ 2.50 % of Sub Total	13891.00
M. SGST	@ 2.50 % of Sub Total	13891.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	56000.00
P. Total Net Amount in Figures (K to O)		639435.00

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

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

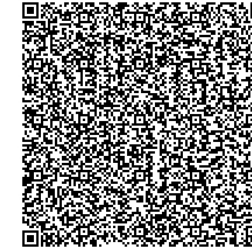
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213177AD01135	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N
ARV Cum DO Number : WCD213177SP06618	ARV Cum DO Date : 29-DEC-20
ARV Qty : 250	Unit Name : 3177 MANA INCLINE

Unique Bid Id : 230433260 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 :122110595326719 AckDate : 04-MAR-21

Irn No: 65fecacd14ddea9c20ec4261d6f34c479373628a9ab4f43f5853d9dde82315da

Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_2N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 158.680	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3319.00	526659.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5395.00
E. Evacuation Charges	@ 50.00	7934.00
F. Royalty	@ 14.00 % of Basic	73732.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	22120.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1475.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	637315.00
L. CGST	@ 2.50 % of Sub Total	15933.00
M. SGST	@ 2.50 % of Sub Total	15933.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	63472.00
P. Total Net Amount in Figures (K to O)		732653.00

Rupees Seven Lakh Thirty-Two Thousand Six Hundred Fifty-Three Only

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

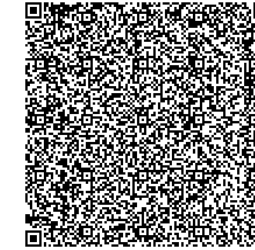
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213177AD01137	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WCD213177SP06963	ARV Cum DO Date : 12-JAN-21
ARV Qty : 250	Unit Name : 3177 MANA INCLINE

Unique Bid Id : 230502411 Type Of Consumer SP

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

Partv Code : 109209	Destination : INDORE (M.P.)
Name : Indore Sahakari Dugdha Sangh Mydt	
Address : Chanda Talawali, Manalia Indore 452017	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AAAJI0016N1ZK	



Ack no :122110595326773 AckDate : 04-MAR-21

Irn No: f18db19fa329a4ab8ec5c667c2e20bb45103c956c4d2336357a9c8cc50508149

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 165.880	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3757.00	623211.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5640.00
E. Evacuation Charges	@ 50.00	8294.00
F. Royalty	@ 14.00 % of Basic	87250.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	26175.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1745.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	752315.00
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	37616.00
O. State Compensation Cess	@ 400.00	66352.00
P. Total Net Amount in Figures (K to O)		856283.00

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

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

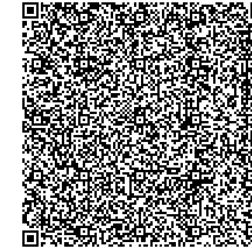
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Cash Invoice Number : WCI213177AD01138	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N
ARV Cum DO Number : WCD213177SP06485	ARV Cum DO Date : 22-DEC-20
ARV Qty : 200	Unit Name : 3177 MANA INCLINE

Unique Bid Id : 230433158 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 :122110595326807 AckDate : 04-MAR-21

Irn No: 005a0bd66b0841912ce436ad9278fcc5ae73626d00c0b1db0b6260e388ed7b27

Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_2N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 159.890	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3299.00	527477.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5436.00
E. Evacuation Charges	@ 50.00	7994.00
F. Royalty	@ 14.00 % of Basic	73847.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	22154.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1477.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	638385.00
L. CGST	@ 2.50 % of Sub Total	15960.00
M. SGST	@ 2.50 % of Sub Total	15960.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	63956.00
P. Total Net Amount in Figures (K to O)		734261.00

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

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

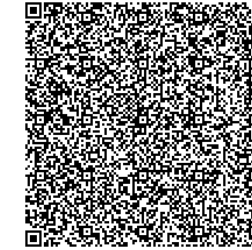
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213177AD01140	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N
ARV Cum DO Number : WCD213177SP06486	ARV Cum DO Date : 22-DEC-20
ARV Qty : 100	Unit Name : 3177 MANA INCLINE

Unique Bid Id : 230433182 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 :122110595326904 AckDate : 04-MAR-21

Irn No: 093d40205dda97ec97aca815291af0bb24c0a08d24f4b81303700c944bbc8872

Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_2N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 61.920	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3299.00	204274.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2105.00
E. Evacuation Charges	@ 50.00	3096.00
F. Royalty	@ 14.00 % of Basic	28598.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	8579.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	572.00
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)	:	247224.00
L. CGST	@ 2.50 % of Sub Total	6181.00
M. SGST	@ 2.50 % of Sub Total	6181.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24768.00
P. Total Net Amount in Figures (K to O)		284354.00

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

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

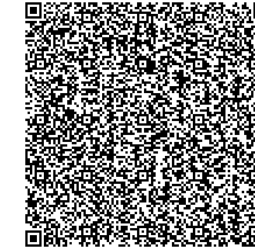
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213177AD01141	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WCD213177SP06409	ARV Cum DO Date : 19-DEC-20
ARV Qty : 150	Unit Name : 3177 MANA INCLINE

Unique Bid Id : 8773826 Type Of Consumer SP

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

Partv Code	49163	Destination	NAGPUR
Name	SANVIJAY ROLLING & ENGINEERING LTD.		
Address	9, IMAMBADA ROAD,NAGPUR440018		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCS0217J1ZK		



Ack no :122110595326922 AckDate : 04-MAR-21

Irn No: e436503880a92ca789bd28532f2bac8cb05e5223e905ad8fdbb7d69dcef9948c

Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 57.400		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3617.00	207616.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1952.00
E. Evacuation Charges	@ 50.00	2870.00
F. Royalty	@ 14.00 % of Basic	29066.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8720.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	581.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	250805.00
L. CGST	@ 2.50 % of Sub Total	6270.00
M. SGST	@ 2.50 % of Sub Total	6270.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	22960.00
P. Total Net Amount in Figures (K to O)		286305.00

Rupees Two Lakh Eighty-Six Thousand Three Hundred Five Only

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

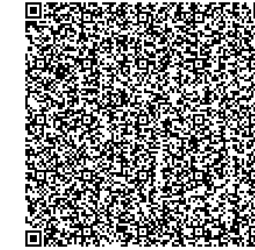
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Cash Invoice Number : WCI213177AD01142	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N
ARV Cum DO Number : WCD213177SP07482	ARV Cum DO Date : 02-FEB-21
ARV Qty : 60	Unit Name : 3177 MANA INCLINE

Unique Bid Id : 230580946 Type Of Consumer SP

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

Partv Code : 128656	Destination : WITHIN STATE
Name : N B POWER-TECH PVT.LTD.	
Address : A-2/4, VIJAYANAND SOCIETY, DHANTOLINAGPUR440012	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AADCN7849J1ZW	



Ack no :122110595326968 AckDate : 04-MAR-21

Irn No: 2ae43aa72301e4da7be41a9b6434e507f3c6f435cb058684a56008dbaa77a46e

Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_2N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 35.770	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3139.00	112282.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1216.00
E. Evacuation Charges	@ 50.00	1789.00
F. Royalty	@ 14.00 % of Basic	15719.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4716.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	314.00
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)	:	136036.00
L. CGST	@ 2.50 % of Sub Total	3401.00
M. SGST	@ 2.50 % of Sub Total	3401.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	14308.00
P. Total Net Amount in Figures (K to O)		157146.00

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

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213177FD01115	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WCD213177FL01308	ARV Cum DO Date : 30-DEC-20
ARV Qty : 32	Unit Name : 3177 MANA INCLINE

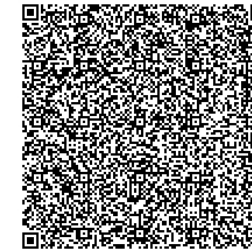
Unique Bid Id : Type Of Consumer FL

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

Partv Code	12485077	Destination	MH
Name	SHILPA STEEL & POWER LTD.		
Address	B-209, MIDC INDUSTRIAL AREABUTIBORI441108		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCS8627D1ZC		

Ack no :122110595325978 AckDate : 04-MAR-21

Irn No: 96c313d0487f185b559cc81b5afec38c507e41541b9cf47f16d80a0f32c2e9da



Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 32.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3493.67	111797.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1088.00
E. Evacuation Charges	@ 50.00	1600.00
F. Royalty	@ 14.00 % of Basic	15652.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	4696.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	313.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	135146.00
L. CGST	@ 2.50 % of Sub Total	3379.00
M. SGST	@ 2.50 % of Sub Total	3379.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12800.00
P. Total Net Amount in Figures (K to O)		154704.00

Rupees One Lakh Fifty-Four Thousand Seven Hundred Four Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

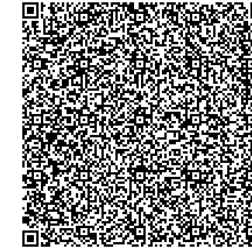
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213177FD01119	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WCD213177FL01283	ARV Cum DO Date : 29-DEC-20
ARV Qty : 250	Unit Name : 3177 MANA INCLINE

Unique Bid Id : Type Of Consumer FL

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

Partv Code : 12485086	Destination : MH
Name : MULTI ORGANICS PVT LTD	
Address : A 1 MIDC INDUSTRIAL AREACHANDRAPUR442406	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAACM4507D1ZW	



Ack no :122110595326108 AckDate : 04-MAR-21

Irn No: e5a835c267fd3d89de03007159790661997bfe4f1bbbe45e083dd5efa17ae987

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 250.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3493.67	873418.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8500.00
E. Evacuation Charges	@ 50.00	12500.00
F. Royalty	@ 14.00 % of Basic	122279.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	36684.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2446.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1055827.00
L. CGST	@ 2.50 % of Sub Total	26396.00
M. SGST	@ 2.50 % of Sub Total	26396.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	100000.00
P. Total Net Amount in Figures (K to O)		1208619.00

Rupees Twelve Lakh Eight Thousand Six Hundred Nineteen Only

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

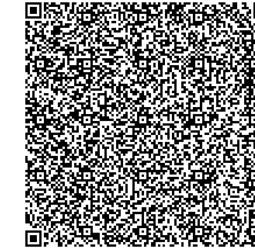
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Cash Invoice Number : WCI213177FD01129	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WCD213177FL01327	ARV Cum DO Date : 31-DEC-20
ARV Qty : 250	Unit Name : 3177 MANA INCLINE

Unique Bid Id : Type Of Consumer FL

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

Partv Code : 12485086	Destination : MH
Name : MULTI ORGANICS PVT LTD	
Address : A 1 MIDC INDUSTRIAL AREACHANDRAPUR442406	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAACM4507D1ZW	



Ack no :122110595326524 AckDate : 04-MAR-21

Irn No: a9523d6acd28c9ef9f5bd289631ecc33e5b3831faa4f143bd665d369be2029fc

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 221.420	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3493.67	773568.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7528.00
E. Evacuation Charges	@ 50.00	11071.00
F. Royalty	@ 14.00 % of Basic	108300.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	32490.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2166.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	935123.00
L. CGST	@ 2.50 % of Sub Total	23378.00
M. SGST	@ 2.50 % of Sub Total	23378.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	88568.00
P. Total Net Amount in Figures (K to O)		1070447.00

Rupees Ten Lakh Seventy Thousand Four Hundred Forty-Seven Only

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

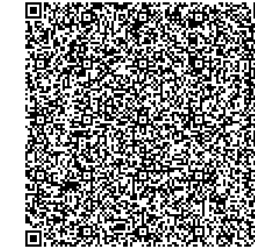
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Cash Invoice Number : WCI213177FD01130	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WCD213177FL01496	ARV Cum DO Date : 29-JAN-21
ARV Qty : 433	Unit Name : 3177 MANA INCLINE

Unique Bid Id : Type Of Consumer FL

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

Partv Code : 12485086	Destination : MH
Name : MULTI ORGANICS PVT LTD	
Address : A 1 MIDC INDUSTRIAL AREACHANDRAPUR442406	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAACM4507D1ZW	



Ack no :122110595326579 AckDate : 04-MAR-21

Irn No: 5349d7724c70e988f25cd01ad84d3bd9eda05a13787e2c64a35dad308cac9d2

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 49.840	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3493.67	174125.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1695.00
E. Evacuation Charges	@ 50.00	2492.00
F. Royalty	@ 14.00 % of Basic	24378.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7313.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	488.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	210491.00
L. CGST	@ 2.50 % of Sub Total	5262.00
M. SGST	@ 2.50 % of Sub Total	5262.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19936.00
P. Total Net Amount in Figures (K to O)		240951.00

Rupees Two Lakh Fortv Thousand Nine Hundred Fiftv-One Only

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

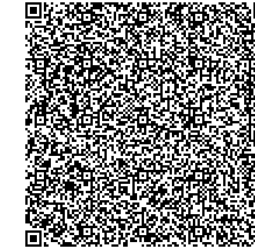
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213177FD01131	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WCD213177FL01456	ARV Cum DO Date : 25-JAN-21
ARV Qty : 300	Unit Name : 3177 MANA INCLINE

Unique Bid Id : Type Of Consumer FL

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

Partv Code : 12485086	Destination : MH
Name : MULTI ORGANICS PVT LTD	
Address : A 1 MIDC INDUSTRIAL AREACHANDRAPUR442406	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAACM4507D1ZW	



Ack no :122110595326597 AckDate : 04-MAR-21

Irn No: a3d94213a5714f4ef96f923c2fe3a06c31952891389376d4386264c2e1061108

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 65.010	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3493.67	227123.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2210.00
E. Evacuation Charges	@ 50.00	3251.00
F. Royalty	@ 14.00 % of Basic	31797.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9539.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	636.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	274556.00
L. CGST	@ 2.50 % of Sub Total	6864.00
M. SGST	@ 2.50 % of Sub Total	6864.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	26004.00
P. Total Net Amount in Figures (K to O)		314288.00

Rupees Three Lakh Fourteen Thousand Two Hundred Eighty-Eight Only

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

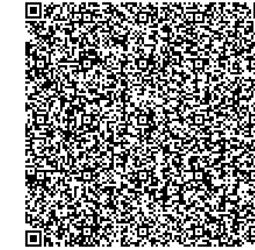
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213177FD01132	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N
ARV Cum DO Number : WCD213177FL01465	ARV Cum DO Date : 27-JAN-21
ARV Qty : 2500	Unit Name : 3177 MANA INCLINE

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035002	Destination	MH
Name	ULTRA TECH CEMENT LTD.		
Address	AWARPUR CEMENT WOKRS.CHANDRAPUR442917		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		



Ack no :122110595326621 AckDate : 04-MAR-21

Irn No: 4aace754c55fc8b3c68b1d34cc5c0025ae1f2705fec61a7c6f4694209a65a36c

Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_2N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 455.110	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1682.00	765495.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	15474.00
E. Evacuation Charges	@ 50.00	22756.00
F. Royalty	@ 14.00 % of Basic	107169.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	32151.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2143.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	945188.00
L. CGST	@ 2.50 % of Sub Total	23630.00
M. SGST	@ 2.50 % of Sub Total	23630.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	182044.00
P. Total Net Amount in Figures (K to O)		1174492.00

Rupees Eleven Lakh Seventy-Four Thousand Four Hundred Ninety-Two Only

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

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213177FD01136	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WCD213177FL01336	ARV Cum DO Date : 01-JAN-21
ARV Qty : 233	Unit Name : 3177 MANA INCLINE

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12485086	Destination	MH
Name	MULTI ORGANICS PVT LTD		
Address	A 1 MIDC INDUSTRIAL AREACHANDRAPUR442406		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACM4507D1ZW		



Ack no :122110595326755 AckDate : 04-MAR-21

Irn No: a6a12014c0925113062e1bb22868aecc468040898803c917d95f2b36cf059e37

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 132.820	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3493.67	464029.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4516.00
E. Evacuation Charges	@ 50.00	6641.00
F. Royalty	@ 14.00 % of Basic	64964.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	19489.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1299.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	560938.00
L. CGST	@ 2.50 % of Sub Total	14023.00
M. SGST	@ 2.50 % of Sub Total	14023.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	53128.00
P. Total Net Amount in Figures (K to O)		642112.00

Rupees Six Lakh Fortv-Two Thousand One Hundred Twelve Only

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

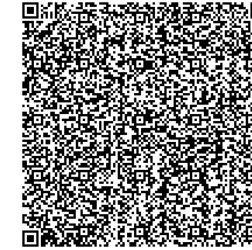
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213177FD01139 Cash Invoice Date : 28-FEB-21
 GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G9_2N
 ARV Cum DO Number : WCD213177FL01380 ARV Cum DO Date : 09-JAN-21
 ARV Qty : 2500 Unit Name : 3177 MANA INCLINE

Unique Bid Id : Type Of Consumer FL

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

Partv Code 12035002 Destination MH
 Name ULTRA TECH CEMENT LTD.
 Address AWARPUR CEMENT WOKRS.CHANDRAPUR442917
 State Maharashtra
 State Code 27
 GSTIN No 27AAACL6442L1ZA



Ack no :122110595326861 AckDate : 04-MAR-21

Irn No: c503943c6fbedb69fe6189f8667b3f82f67b56c76481a19e92aede801c6e4360

Grade Code : G9_2N Name of Commodity : BITUMINOUS COAL
 Grade Size : G9_2N HSN Code : 2701 RCM : NO
 Quantity(Tonns) : 2108.690

Particulars	Rate /Tonne	Value
A. Basic Price	@ 1682.00	3546817.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	71695.00
E. Evacuation Charges	@ 50.00	105435.00
F. Royalty	@ 14.00 % of Basic	496554.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	148966.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	9931.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4379398.00
L. CGST	@ 2.50 % of Sub Total	109485.00
M. SGST	@ 2.50 % of Sub Total	109485.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	843476.00
P. Total Net Amount in Figures (K to O)		5441844.00

Rupees Fifty-Four Lakh Fortv-One Thousand Eight Hundred Fortv-Four Only

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

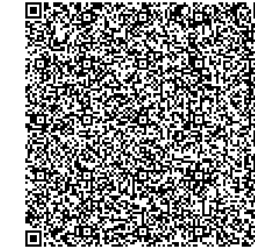
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213127AD01034	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD213127SP06425	ARV Cum DO Date : 21-DEC-20
ARV Qty : 330	Unit Name : 3127 BHATADI OCM (COST

Unique Bid Id : 230205159 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 :122110595323095 AckDate : 04-MAR-21

Irn No: dac5c255a87d4ca1539d149df124bf0c1e53f08374d15c70943725518db89ca7

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 161.530	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3207.00	518027.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5492.00
E. Evacuation Charges	@ 50.00	8077.00
F. Royalty	@ 14.00 % of Basic	72524.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	21757.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1450.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	627327.00
L. CGST	@ 2.50 % of Sub Total	15683.00
M. SGST	@ 2.50 % of Sub Total	15683.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	64612.00
P. Total Net Amount in Figures (K to O)		723305.00

Rupees Seven Lakh Twenty-Three Thousand Three Hundred Five Only

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

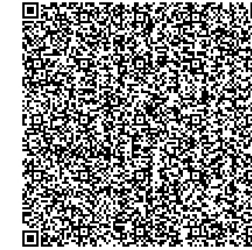
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213127AD01035	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD213127SP06607	ARV Cum DO Date : 28-DEC-20
ARV Qty : 200	Unit Name : 3127 BHATADI OCM (COST

Unique Bid Id : 230426197 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 :122110595323147 AckDate : 04-MAR-21

Irn No: 901025f9f46959008c68a8860bb9b8662027614858337c91365aa8490ca44374

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 72.640	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3207.00	232956.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2470.00
E. Evacuation Charges	@ 50.00	3632.00
F. Royalty	@ 14.00 % of Basic	32614.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9784.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	652.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	282108.00
L. CGST	@ 2.50 % of Sub Total	7053.00
M. SGST	@ 2.50 % of Sub Total	7053.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29056.00
P. Total Net Amount in Figures (K to O)		325270.00

Rupees Three Lakh Twenty-Five Thousand Two Hundred Seventy Only

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

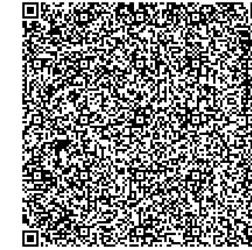
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213127AD01036 Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G8G9M
ARV Cum DO Number : WCD213127SP06634 ARV Cum DO Date : 29-DEC-20
ARV Qty : 330 Unit Name : 3127 BHATADI OCM (COST

Unique Bid Id : 230205717 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 :122110595323165 AckDate : 04-MAR-21

Irn No: 6ac2beeaf042992c99b294636cce67926b2867a69a14ed97db782261fbb1673f

Grade Code : G8G9M Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M HSN Code : 2701 RCM : NO
Quantity(Tonns) : 249.100

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3207.00	798864.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8469.00
E. Evacuation Charges	@ 50.00	12455.00
F. Royalty	@ 14.00 % of Basic	111841.00
G. DMF Funds	@ 30.00 % of Royalty (State)	33552.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2237.00
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)	:	967418.00
L. CGST	@ 2.50 % of Sub Total	24185.00
M. SGST	@ 2.50 % of Sub Total	24185.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	99640.00
P. Total Net Amount in Figures (K to O)		1115428.00

Rupees Eleven Lakh Fifteen Thousand Four Hundred Twenty-Eight Only

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

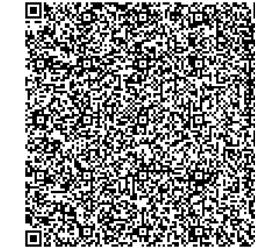
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213127AD01037	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD213127SP06689	ARV Cum DO Date : 31-DEC-20
ARV Qty : 100	Unit Name : 3127 BHATADI OCM (COST

Unique Bid Id : 230428660 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 :122110595323183 AckDate : 04-MAR-21

Irn No: 43eef424ac6c4cb5d86804f515d6e5c3e0d10b95370004a27216478f91019e6d

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 73.490	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3207.00	235682.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2499.00
E. Evacuation Charges	@ 50.00	3674.00
F. Royalty	@ 14.00 % of Basic	32995.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	9899.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	660.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	285409.00
L. CGST	@ 2.50 % of Sub Total	7135.00
M. SGST	@ 2.50 % of Sub Total	7135.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29396.00
P. Total Net Amount in Figures (K to O)		329075.00

Rupees Three Lakh Twenty-Nine Thousand Seventy-Five Only

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

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213127AD01038	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD213127SP06444	ARV Cum DO Date : 22-DEC-20
ARV Qty : 100	Unit Name : 3127 BHATADI OCM (COST

Unique Bid Id : 230427209 Type Of Consumer SP

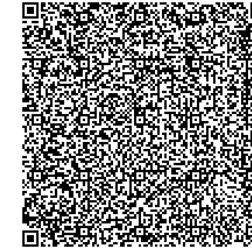
Details of Receiver(Billed To) Details of Destination (Shipped To)

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 :122110595323262 AckDate : 04-MAR-21

Irn No: 9f6ea8b2e01f93c478dac356bc34b06debf480b0d02d83d1220ce9e0cf55fb67



Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 44.260	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3207.00	141942.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1505.00
E. Evacuation Charges	@ 50.00	2213.00
F. Royalty	@ 14.00 % of Basic	19872.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	5962.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	397.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	171891.00
L. CGST	@ 2.50 % of Sub Total	4297.00
M. SGST	@ 2.50 % of Sub Total	4297.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17704.00
P. Total Net Amount in Figures (K to O)		198189.00

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

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

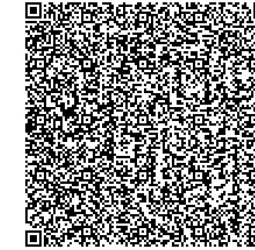
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213127AD01039	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD213127SP06591	ARV Cum DO Date : 28-DEC-20
ARV Qty : 250	Unit Name : 3127 BHATADI OCM (COST

Unique Bid Id : 230424403 Type Of Consumer SP

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

Partv Code	130735	Destination	WITHIN STATE
Name	NILESH TRADERS		
Address	BEHIND NILESH WEIGH BRIDGE GHUGUS ROADKHUTALA CHANDRAPUR44		
State	Maharashtra		
State Code	27		
GSTIN No	27AAFHP0803D2ZM		



Ack no :122110595323280 AckDate : 04-MAR-21

Irn No: 00c05fd23427effa0547473e3390fe9a443c0f895a9f1d7abc0a2393d5b4cbfc

Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 102.070		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3207.00	327338.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3470.00
E. Evacuation Charges	@ 50.00	5104.00
F. Royalty	@ 14.00 % of Basic	45827.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	13748.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	917.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	396404.00
L. CGST	@ 2.50 % of Sub Total	9910.00
M. SGST	@ 2.50 % of Sub Total	9910.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40828.00
P. Total Net Amount in Figures (K to O)		457052.00

Rupees Four Lakh Fiftv-Seven Thousand Fiftv-Two Only

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

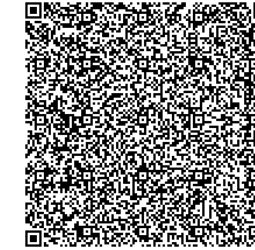
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213127AD01040	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD213127SP06671	ARV Cum DO Date : 30-DEC-20
ARV Qty : 100	Unit Name : 3127 BHATADI OCM (COST

Unique Bid Id : 230429240 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 :122110595323305 AckDate : 04-MAR-21

Irn No: 1ed673bebbf5495bef48f2cb2f9971d659c85b984720f2a2c843c4f9c564c71f

Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 78.490		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3207.00	251717.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2669.00
E. Evacuation Charges	@ 50.00	3924.00
F. Royalty	@ 14.00 % of Basic	35240.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	10572.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	705.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	304827.00
L. CGST	@ 2.50 % of Sub Total	7621.00
M. SGST	@ 2.50 % of Sub Total	7621.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31396.00
P. Total Net Amount in Figures (K to O)		351465.00

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

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

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213127AD01041	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD213127SP06849	ARV Cum DO Date : 07-JAN-21
ARV Qty : 330	Unit Name : 3127 BHATADI OCM (COST

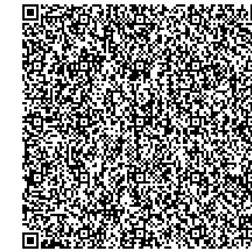
Unique Bid Id : 230498323 Type Of Consumer SP

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 :122110595323332 AckDate : 04-MAR-21

Irn No: 29fd36e6805064b8a9b18dece740d52e806bfcec3fab628459db9b1d192f289d



Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 137.370		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3300.00	453321.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4671.00
E. Evacuation Charges	@ 50.00	6869.00
F. Royalty	@ 14.00 % of Basic	63465.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	19040.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1269.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	548635.00
L. CGST	@ 2.50 % of Sub Total	13716.00
M. SGST	@ 2.50 % of Sub Total	13716.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	54948.00
P. Total Net Amount in Figures (K to O)		631015.00

Rupees Six Lakh Thirty-One Thousand Fifteen Only

E. & O.E

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Checked By

Sales Account Incharge

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213127AD01042	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD213127SP06582	ARV Cum DO Date : 26-DEC-20
ARV Qty : 330	Unit Name : 3127 BHATADI OCM (COST

Unique Bid Id : 230426634 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 :122110595323350 AckDate : 04-MAR-21

Irn No: e7f44d325efe258d36247aabfe9b5377758bb090a75db27a720e364ff317fd88

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 144.040	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3207.00	461936.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4897.00
E. Evacuation Charges	@ 50.00	7202.00
F. Royalty	@ 14.00 % of Basic	64671.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	19401.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1293.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	559400.00
L. CGST	@ 2.50 % of Sub Total	13985.00
M. SGST	@ 2.50 % of Sub Total	13985.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	57616.00
P. Total Net Amount in Figures (K to O)		644986.00

Rupees Six Lakh Fortv-Four Thousand Nine Hundred Eighty-Six Only

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

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213127AD01043	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD213127SP06832	ARV Cum DO Date : 07-JAN-21
ARV Qty : 200	Unit Name : 3127 BHATADI OCM (COST

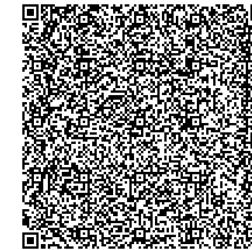
Unique Bid Id : 230424528 Type Of Consumer SP

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

Partv Code	132474	Destination	WITHIN STATE
Name	NAVDURGA ENTERPRISES		
Address	HOUSE NO 767 MITTAL BHAWAN BAPAT NAGARNAGPUR ROAD CHANDRAP		
State	Maharashtra		
State Code	27		
GSTIN No	27ALLPM0310K1Z7		

Ack no :122110595323396 AckDate : 04-MAR-21

Irn No: d01d244f829d900f288eee114ed65b4c129e96b5688f7f00dc5a37f11c7a0b90



Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 41.710		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3207.00	133764.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1418.00
E. Evacuation Charges	@ 50.00	2086.00
F. Royalty	@ 14.00 % of Basic	18727.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	5618.00
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)	:	161988.00
L. CGST	@ 2.50 % of Sub Total	4050.00
M. SGST	@ 2.50 % of Sub Total	4050.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16684.00
P. Total Net Amount in Figures (K to O)		186772.00

Rupees One Lakh Eighty-Six Thousand Seven Hundred Seventy-Two 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 :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213127AD01044	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD213127SP06847	ARV Cum DO Date : 07-JAN-21
ARV Qty : 100	Unit Name : 3127 BHATADI OCM (COST

Unique Bid Id : 230509908 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 :122110595323439 AckDate : 04-MAR-21

Irn No: b393f79779fbef530f7588f142ca371b51d06f05b56b48800ef197e397010db5



Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 62.130		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3300.00	205029.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2112.00
E. Evacuation Charges	@ 50.00	3107.00
F. Royalty	@ 14.00 % of Basic	28704.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	8611.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	574.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	248137.00
L. CGST	@ 2.50 % of Sub Total	6203.00
M. SGST	@ 2.50 % of Sub Total	6203.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24852.00
P. Total Net Amount in Figures (K to O)		285395.00

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

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Prepared By

Checked By

Sales Account Incharge

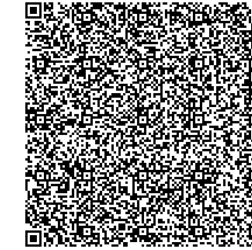
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213127AD01045	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD213127SP06522	ARV Cum DO Date : 24-DEC-20
ARV Qty : 100	Unit Name : 3127 BHATADI OCM (COST

Unique Bid Id : 230427929 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 :122110595323457 AckDate : 04-MAR-21

Irn No: 22413d546b187f62141988cd83e7a5728f2fc928a2e591e0c0739c272985e0a7

Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 80.370		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3207.00	257747.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2733.00
E. Evacuation Charges	@ 50.00	4019.00
F. Royalty	@ 14.00 % of Basic	36085.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	10826.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	722.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	312132.00
L. CGST	@ 2.50 % of Sub Total	7803.00
M. SGST	@ 2.50 % of Sub Total	7803.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32148.00
P. Total Net Amount in Figures (K to O)		359886.00

Rupees Three Lakh Fifty-Nine Thousand Eight Hundred Eighty-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 :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213127AD01046	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD213127SP06994	ARV Cum DO Date : 15-JAN-21
ARV Qty : 330	Unit Name : 3127 BHATADI OCM (COST

Unique Bid Id : 230498257 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 :122110595323493 AckDate : 04-MAR-21

Irn No: 415dd371d707cfbbb384531f5196d0c08a1cbcff06095a5c2653747f6e3ac039



Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 330.000		

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	3300.00	1089000.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	11220.00
E. Evacuation Charges	@	50.00	16500.00
F. Royalty	@	14.00 % of Basic	152460.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat)	45738.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	3049.00
I. MPGATSVVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		1317967.00
L. CGST	@	2.50 % of Sub Total	32949.00
M. SGST	@	2.50 % of Sub Total	32949.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	132000.00
P. Total Net Amount in Figures (K to O)			1515865.00

Rupees Fifteen Lakh Fifteen Thousand Eight Hundred Sixty-Five Only

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Sales Account Incharge

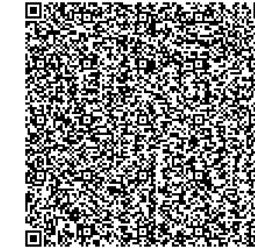
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213127AD01047	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD213127SP06864	ARV Cum DO Date : 07-JAN-21
ARV Qty : 100	Unit Name : 3127 BHATADI OCM (COST

Unique Bid Id : 230500774 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 :122110595323527 AckDate : 04-MAR-21

Irn No: b151c428aef46bf5d6c7c9e342850acc26b60e235125f81cb17fec871439b8a

Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 50.990		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3300.00	168267.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1734.00
E. Evacuation Charges	@ 50.00	2550.00
F. Royalty	@ 14.00 % of Basic	23557.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	7067.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	471.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	203646.00
L. CGST	@ 2.50 % of Sub Total	5091.00
M. SGST	@ 2.50 % of Sub Total	5091.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20396.00
P. Total Net Amount in Figures (K to O)		234224.00

Rupees Two Lakh Thirty-Four Thousand Two Hundred Twenty-Four Only

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

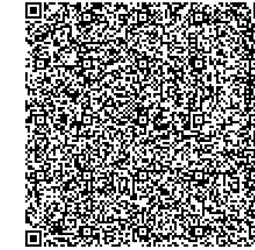
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213127AD01048	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD213127SP06991	ARV Cum DO Date : 13-JAN-21
ARV Qty : 450	Unit Name : 3127 BHATADI OCM (COST

Unique Bid Id : 230510237 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 :122110595323545 AckDate : 04-MAR-21

Irn No: b3f3f6d2965fa33bde45efbb75ab55527e9b706893898f213c0631981aabbelf

Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 128.630		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3300.00	424479.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4373.00
E. Evacuation Charges	@ 50.00	6432.00
F. Royalty	@ 14.00 % of Basic	59427.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	17828.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1189.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	513728.00
L. CGST	@ 2.50 % of Sub Total	12843.00
M. SGST	@ 2.50 % of Sub Total	12843.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	51452.00
P. Total Net Amount in Figures (K to O)		590866.00

Rupees Five Lakh Ninety Thousand Eight Hundred Sixty-Six Only

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

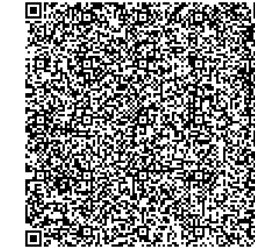
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213127AD01049	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD213127SP06962	ARV Cum DO Date : 12-JAN-21
ARV Qty : 50	Unit Name : 3127 BHATADI OCM (COST

Unique Bid Id : 230505398 Type Of Consumer SP

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

Partv Code : 132973	Destination : WITHIN STATE
Name : ASHWINI ENTERPRISES	
Address : 301, Ganesh Kartik Apts, Sarkar Nagar, Chandrapur 442401	
State : Maharashtra	
State Code : 27	
GSTIN No : 27BGBPJ5840H1ZG	



Ack no :122110595323606 AckDate : 04-MAR-21

Irn No: 986aa04ac23aa4d4e3ffd27cbb2d3f44e03dd2fb1a5040231d8328ef83f99eaa

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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3300.00	165000.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1700.00
E. Evacuation Charges	@ 50.00	2500.00
F. Royalty	@ 14.00 % of Basic	23100.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	6930.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	462.00
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)	:	199692.00
L. CGST	@ 2.50 % of Sub Total	4992.00
M. SGST	@ 2.50 % of Sub Total	4992.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20000.00
P. Total Net Amount in Figures (K to O)		229676.00

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

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

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213127AD01050	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD213127SP06761	ARV Cum DO Date : 02-JAN-21
ARV Qty : 490	Unit Name : 3127 BHATADI OCM (COST

Unique Bid Id : 230425889 Type Of Consumer SP

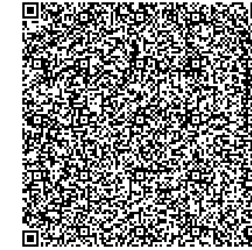
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 111009
 Name SALASAR COAL SERVICE
 Address civil lineschandrapur442401
 State Maharashtra
 State Code 27
 GSTIN No 27AFSPB7183E1Z8

Destination WITHIN STATE

Ack no :122110595323624 AckDate : 04-MAR-21

Irn No: c242836989aecbd66d37b6f7c7750f65d70ef1a017a0ff34c1ce1e4a9e6ae597



Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 469.790	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3207.00	1506617.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	15973.00
E. Evacuation Charges	@ 50.00	23490.00
F. Royalty	@ 14.00 % of Basic	210926.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	63278.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4219.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1824503.00
L. CGST	@ 2.50 % of Sub Total	45613.00
M. SGST	@ 2.50 % of Sub Total	45613.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	187916.00
P. Total Net Amount in Figures (K to O)		2103645.00

Rupees Twenty-One Lakh Three Thousand Six Hundred Forty-Five Only

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

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213127AD01051	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD213127SP06735	ARV Cum DO Date : 01-JAN-21
ARV Qty : 100	Unit Name : 3127 BHATADI OCM (COST

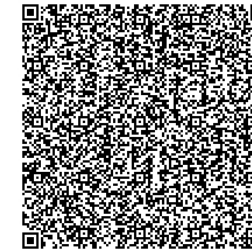
Unique Bid Id : 230424532 Type Of Consumer SP

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

Partv Code	111844	Destination	WITHIN STATE
Name	Shree Durga Coal Traders		
Address	1. Plot No 3. Mittal Bhawan. Babat Nagar. Nagpur RoadChand		
State	Maharashtra		
State Code	27		
GSTIN No	27ACHPM566101ZU		

Ack no :122110595323633 AckDate : 04-MAR-21

Irn No: 286daec2bb5d93599cded53819a3d4ac93808f6785dd0f153768c6706ddffafb



Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 58.400		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3207.00	187289.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1986.00
E. Evacuation Charges	@ 50.00	2920.00
F. Royalty	@ 14.00 % of Basic	26220.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	7866.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	524.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	226805.00
L. CGST	@ 2.50 % of Sub Total	5670.00
M. SGST	@ 2.50 % of Sub Total	5670.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	23360.00
P. Total Net Amount in Figures (K to O)		261505.00

Rupees Two Lakh Sixty-One Thousand Five Hundred Five Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

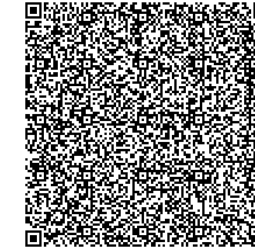
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213127AD01052	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD213127SP06762	ARV Cum DO Date : 02-JAN-21
ARV Qty : 490	Unit Name : 3127 BHATADI OCM (COST

Unique Bid Id : 230426050 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 :122110595323651 AckDate : 04-MAR-21

Irn No: 62e1f16190b829ebc9005740df1e8ccd7c6ae58615ff710d5b037347ad2fc140

Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 470.500		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3207.00	1508894.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	15997.00
E. Evacuation Charges	@ 50.00	23525.00
F. Royalty	@ 14.00 % of Basic	211245.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	63374.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4225.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1827260.00
L. CGST	@ 2.50 % of Sub Total	45682.00
M. SGST	@ 2.50 % of Sub Total	45682.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	188200.00
P. Total Net Amount in Figures (K to O)		2106824.00

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

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

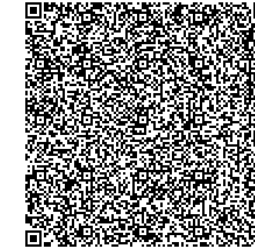
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213127AD01053	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD213127SP06872	ARV Cum DO Date : 07-JAN-21
ARV Qty : 210	Unit Name : 3127 BHATADI OCM (COST

Unique Bid Id : 230495823 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 :122110595323721 AckDate : 04-MAR-21

Irn No: 5c3cb392c3c9dc1a46006c88fef3df0eed1b9908720fd26f7b5dfaeb0a51abb7

Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 137.460		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3300.00	453618.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4674.00
E. Evacuation Charges	@ 50.00	6873.00
F. Royalty	@ 14.00 % of Basic	63507.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	19052.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1270.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	548994.00
L. CGST	@ 2.50 % of Sub Total	13725.00
M. SGST	@ 2.50 % of Sub Total	13725.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	54984.00
P. Total Net Amount in Figures (K to O)		631428.00

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

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

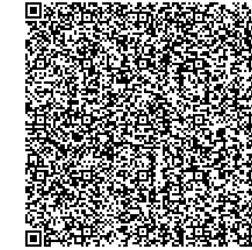
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213127AD01054	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD213127SP06986	ARV Cum DO Date : 13-JAN-21
ARV Qty : 100	Unit Name : 3127 BHATADI OCM (COST

Unique Bid Id : 230492354 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 :122110595323749 AckDate : 04-MAR-21

Irn No: ee4eaf28bd06db8b7641fa43aab39007c0f93c572471d8fea4ec6c6d2080e241

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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3300.00	330000.00
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	46200.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	13860.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	924.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	399384.00
L. CGST	@ 2.50 % of Sub Total	9985.00
M. SGST	@ 2.50 % of Sub Total	9985.00
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)		459354.00

Rupees Four Lakh Fiftv-Nine Thousand Three Hundred Fiftv-Four Only

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

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213127AD01055	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD213127SP07118	ARV Cum DO Date : 19-JAN-21
ARV Qty : 200	Unit Name : 3127 BHATADI OCM (COST

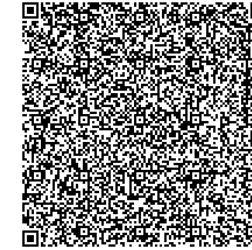
Unique Bid Id : 230490662 Type Of Consumer SP

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 :122110595323785 AckDate : 04-MAR-21

Irn No: 47cc0ab311b3a29825e3ce659d8ce4d4e5cbfc54cef86a084f31674285cd31b6



Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 147.210		

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	3300.00	485793.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	5005.00
E. Evacuation Charges	@	50.00	7361.00
F. Royalty	@	14.00 % of Basic	68011.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat	20403.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	1360.00
I. MPGATSVVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		587933.00
L. CGST	@	2.50 % of Sub Total	14698.00
M. SGST	@	2.50 % of Sub Total	14698.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	58884.00
P. Total Net Amount in Figures (K to O)			676213.00

Rupees Six Lakh Seventy-Six Thousand Two Hundred Thirteen Only

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

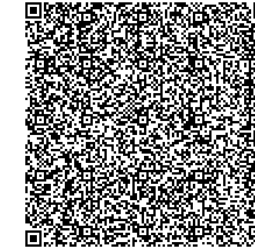
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213127AD01056	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD213127SP06880	ARV Cum DO Date : 07-JAN-21
ARV Qty : 200	Unit Name : 3127 BHATADI OCM (COST

Unique Bid Id : 230510132 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 :122110595323800 AckDate : 04-MAR-21

Irn No: d21f7f0abe0e80f85850e708b8e5e19aa87c2d4d2b1cb82b210f655dc1c34510

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 92.860	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3300.00	306438.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3157.00
E. Evacuation Charges	@ 50.00	4643.00
F. Royalty	@ 14.00 % of Basic	42901.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	12870.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	858.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	370867.00
L. CGST	@ 2.50 % of Sub Total	9272.00
M. SGST	@ 2.50 % of Sub Total	9272.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	37144.00
P. Total Net Amount in Figures (K to O)		426555.00

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

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

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213127AD01057	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD213127SP06544	ARV Cum DO Date : 24-DEC-20
ARV Qty : 490	Unit Name : 3127 BHATADI OCM (COST

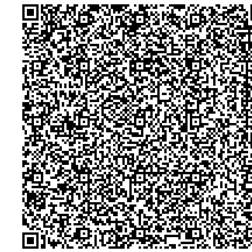
Unique Bid Id : 230428203 Type Of Consumer SP

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

Partv Code	130425	Destination	WITHIN STATE
Name	SALASAR MINERALS		
Address	44 RAM KUNJ NEAR SAIBABA TEMPLECHANDRAPUR442401		
State	Maharashtra		
State Code	27		
GSTIN No	27AIHPB7293F1Z7		

Ack no :122110595323819 AckDate : 04-MAR-21

Irn No: 06ec2c17004e1459e4146bb22bbbd3228b0d9c4c43db06cfb5504be16f1d67ed



Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 184.870		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3207.00	592878.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6286.00
E. Evacuation Charges	@ 50.00	9244.00
F. Royalty	@ 14.00 % of Basic	83003.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	24901.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1660.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	717972.00
L. CGST	@ 2.50 % of Sub Total	17949.00
M. SGST	@ 2.50 % of Sub Total	17949.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	73948.00
P. Total Net Amount in Figures (K to O)		827818.00

Rupees Eight Lakh Twenty-Seven Thousand Eight Hundred Eighteen Only

E. & O.E

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Sales Account Incharge

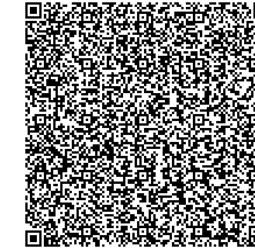
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213127AD01058	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD213127SP06845	ARV Cum DO Date : 07-JAN-21
ARV Qty : 200	Unit Name : 3127 BHATADI OCM (COST

Unique Bid Id : 230504949 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 :122110595323846 AckDate : 04-MAR-21

Irn No: 8e875227ae506d86efee58689435411d5531636c4272f2e03decf781dcc860d0

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 86.300	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3300.00	284790.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2934.00
E. Evacuation Charges	@ 50.00	4315.00
F. Royalty	@ 14.00 % of Basic	39871.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11961.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	797.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	344668.00
L. CGST	@ 2.50 % of Sub Total	8617.00
M. SGST	@ 2.50 % of Sub Total	8617.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	34520.00
P. Total Net Amount in Figures (K to O)		396422.00

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

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

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213127AD01059	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD213127SP06848	ARV Cum DO Date : 07-JAN-21
ARV Qty : 100	Unit Name : 3127 BHATADI OCM (COST

Unique Bid Id : 230510133 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 :122110595323864 AckDate : 04-MAR-21

Irn No: 196312a0f2bad6ac5afc70d4dd27531e835b2d06e86cfab145dc73faf513ecca

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 49.230	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3300.00	162459.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1674.00
E. Evacuation Charges	@ 50.00	2462.00
F. Royalty	@ 14.00 % of Basic	22744.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	6823.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	455.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	196617.00
L. CGST	@ 2.50 % of Sub Total	4915.00
M. SGST	@ 2.50 % of Sub Total	4915.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19692.00
P. Total Net Amount in Figures (K to O)		226139.00

Rupees Two Lakh Twenty-Six Thousand One Hundred Thirty-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 :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213127AD01060	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD213127SP06504	ARV Cum DO Date : 22-DEC-20
ARV Qty : 110	Unit Name : 3127 BHATADI OCM (COST

Unique Bid Id : 230429554 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 :122110595323907 AckDate : 04-MAR-21

Irn No: 77708f186ff4a53d152e6898e46bef6be69ba00abc03d2f3795b8456511dc817



Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 83.250		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3207.00	266983.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2831.00
E. Evacuation Charges	@ 50.00	4163.00
F. Royalty	@ 14.00 % of Basic	37378.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	11213.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	748.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	323316.00
L. CGST	@ 2.50 % of Sub Total	8083.00
M. SGST	@ 2.50 % of Sub Total	8083.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	33300.00
P. Total Net Amount in Figures (K to O)		372782.00

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

E. & O.E

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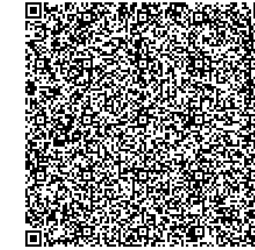
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213127AD01061	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD213127SP06721	ARV Cum DO Date : 31-DEC-20
ARV Qty : 500	Unit Name : 3127 BHATADI OCM (COST

Unique Bid Id : 230427707 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 :122110595323961 AckDate : 04-MAR-21

Irn No: cce5bed845ac31e8aaa3af8c12f6a0235cc6723f33bce53552ccc4cc3f4fc714

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 441.530	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3207.00	1415987.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	15012.00
E. Evacuation Charges	@ 50.00	22077.00
F. Royalty	@ 14.00 % of Basic	198238.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	59471.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3965.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1714750.00
L. CGST	@ 2.50 % of Sub Total	42869.00
M. SGST	@ 2.50 % of Sub Total	42869.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	176612.00
P. Total Net Amount in Figures (K to O)		1977100.00

Rupees Nineteen Lakh Seventy-Seven Thousand One Hundred Only

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

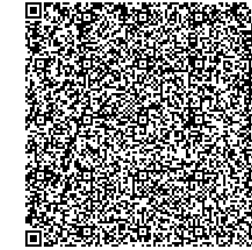
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Cash Invoice Number : WCI213127AD01062	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD213127SP06774	ARV Cum DO Date : 02-JAN-21
ARV Qty : 150	Unit Name : 3127 BHATADI OCM (COST

Unique Bid Id : 230424502 Type Of Consumer SP

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

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



Ack no :122110595324003 AckDate : 04-MAR-21

Irn No: c910f7150f7589eda12fd67fbfdf5d943aed8f2eaf63625fbdfb73077783c921

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 28.940	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3207.00	92811.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	984.00
E. Evacuation Charges	@ 50.00	1447.00
F. Royalty	@ 14.00 % of Basic	12994.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	3898.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	260.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	112394.00
L. CGST	@ 2.50 % of Sub Total	2810.00
M. SGST	@ 2.50 % of Sub Total	2810.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11576.00
P. Total Net Amount in Figures (K to O)		129590.00

Rupees One Lakh Twenty-Nine Thousand Five Hundred Ninety Only

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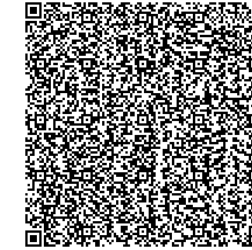
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Cash Invoice Number : WCI213127AD01063	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD213127SP06846	ARV Cum DO Date : 07-JAN-21
ARV Qty : 200	Unit Name : 3127 BHATADI OCM (COST

Unique Bid Id : 230499990 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 :122110595324012 AckDate : 04-MAR-21

Irn No: be98cfb299701af5291843b4bc69227381d26f9ac5e246fae543ff3ba06c7080

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 62.300	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3300.00	205590.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2118.00
E. Evacuation Charges	@ 50.00	3115.00
F. Royalty	@ 14.00 % of Basic	28783.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8635.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	576.00
I. MPGATSV (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	248817.00
L. CGST	@ 2.50 % of Sub Total	6220.00
M. SGST	@ 2.50 % of Sub Total	6220.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24920.00
P. Total Net Amount in Figures (K to O)		286177.00

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

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

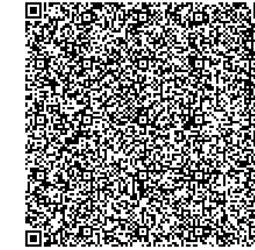
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213127AD01064	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD213127SP06505	ARV Cum DO Date : 22-DEC-20
ARV Qty : 310	Unit Name : 3127 BHATADI OCM (COST

Unique Bid Id : 230426175 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 :122110595324030 AckDate : 04-MAR-21

Irn No: 352d20e5fe2527aa24019f7d0b945a66cc550161ba9f206eabb403bd55b27c6f

Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 157.810		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3207.00	506097.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5366.00
E. Evacuation Charges	@ 50.00	7891.00
F. Royalty	@ 14.00 % of Basic	70854.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	21256.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1417.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	612881.00
L. CGST	@ 2.50 % of Sub Total	15322.00
M. SGST	@ 2.50 % of Sub Total	15322.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	63124.00
P. Total Net Amount in Figures (K to O)		706649.00

Rupees Seven Lakh Six Thousand Six Hundred Fortv-Nine Only

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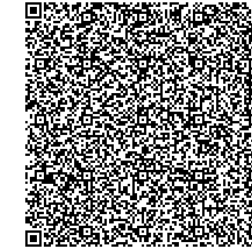
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213127AD01065	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD213127SP07128	ARV Cum DO Date : 20-JAN-21
ARV Qty : 649	Unit Name : 3127 BHATADI OCM (COST

Unique Bid Id : 230495699 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 :122110595324058 AckDate : 04-MAR-21

Irn No: 013718e5fb402e164863b321f4df553c013b9d4ed16706a1e9f8365f5958c907

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 26.380	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3300.00	87054.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	897.00
E. Evacuation Charges	@ 50.00	1319.00
F. Royalty	@ 14.00 % of Basic	12188.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	3656.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	244.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	105358.00
L. CGST	@ 2.50 % of Sub Total	2634.00
M. SGST	@ 2.50 % of Sub Total	2634.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10552.00
P. Total Net Amount in Figures (K to O)		121178.00

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

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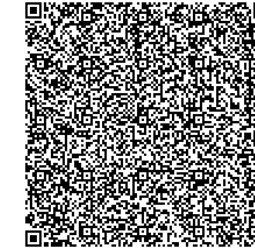
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213127AD01066	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD213127SP06951	ARV Cum DO Date : 11-JAN-21
ARV Qty : 50	Unit Name : 3127 BHATADI OCM (COST

Unique Bid Id : 230506525 Type Of Consumer SP

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

Partv Code : 111740	Destination : WITHIN STATE
Name : PAWANSUT ENTERPRISES	
Address : S-2,Laxmi Tara Apartment,Sitla MataNagarGaianan mandir Roa	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABFPA100601ZV	



Ack no :122110595324076 AckDate : 04-MAR-21

Irn No: 2fd37a4c6087b5d37a97a64d3f95e3a0a03a1594facd16064c86c1b1244f9660

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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3300.00	165000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1700.00
E. Evacuation Charges	@ 50.00	2500.00
F. Royalty	@ 14.00 % of Basic	23100.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6930.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	462.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	199692.00
L. CGST	@ 2.50 % of Sub Total	4992.00
M. SGST	@ 2.50 % of Sub Total	4992.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20000.00
P. Total Net Amount in Figures (K to O)		229676.00

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

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

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213127AD01067	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD213127SP06972	ARV Cum DO Date : 12-JAN-21
ARV Qty : 350	Unit Name : 3127 BHATADI OCM (COST

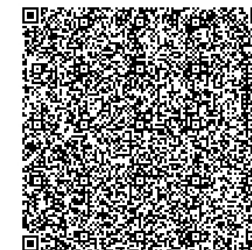
Unique Bid Id : 230504058 Type Of Consumer SP

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

Partv Code	111844	Destination	WITHIN STATE
Name	Shree Durga Coal Traders		
Address	1. Plot No 3. Mittal Bhawan. Babat Nagar. Nagpur RoadChand		
State	Maharashtra		
State Code	27		
GSTIN No	27ACHPM566101ZU		

Ack no :122110595324119 AckDate : 04-MAR-21

Irn No: 648e848d383347994e1b0b28f289b70aab27de8b949a5d53d13221bf317ba129



Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 253.600		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3300.00	836880.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8622.00
E. Evacuation Charges	@ 50.00	12680.00
F. Royalty	@ 14.00 % of Basic	117163.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	35149.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2343.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1012837.00
L. CGST	@ 2.50 % of Sub Total	25321.00
M. SGST	@ 2.50 % of Sub Total	25321.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	101440.00
P. Total Net Amount in Figures (K to O)		1164919.00

Rupees Eleven Lakh Sixty-Four Thousand Nine Hundred Nineteen Only

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HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213127AD01068	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD213127SP06694	ARV Cum DO Date : 31-DEC-20
ARV Qty : 100	Unit Name : 3127 BHATADI OCM (COST

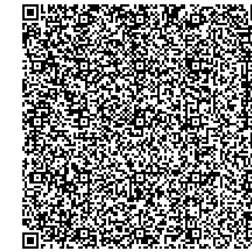
Unique Bid Id : 230423925 Type Of Consumer SP

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

Partv Code	133447	Destination	WITHIN STATE
Name	NEW WASIM STEEL SCRAP TRADERS		
Address	YASHWANT NAGAR OPP. HUNDAI SHOWROOM NAGPUR ROAD PADOLICHAN		
State	Maharashtra		
State Code	27		
GSTIN No	27BWAPK8984N2ZM		

Ack no :122110595324146 AckDate : 04-MAR-21

Irn No: 3a8219826f382b64f94a24c22cb42eef7ac53650f039d1f2611483d8edb0cb96



Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 80.400		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3207.00	257843.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2734.00
E. Evacuation Charges	@ 50.00	4020.00
F. Royalty	@ 14.00 % of Basic	36098.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat	10829.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	722.00
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)	:	312246.00
L. CGST	@ 2.50 % of Sub Total	7806.00
M. SGST	@ 2.50 % of Sub Total	7806.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32160.00
P. Total Net Amount in Figures (K to O)		360018.00

Rupees Three Lakh Sixty Thousand Eighteen Only

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HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213127AD01069	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD213127SP06523	ARV Cum DO Date : 24-DEC-20
ARV Qty : 50	Unit Name : 3127 BHATADI OCM (COST

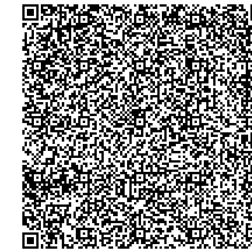
Unique Bid Id : 230429199 Type Of Consumer SP

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, LAKHMAPURChandrapur442401		
State	Maharashtra		
State Code	27		
GSTIN No	27ABLPJ4252D1ZT		

Ack no :122110595324155 AckDate : 04-MAR-21

Irn No: 4df996ad48eac1b128206cffe759dfd7f8b21e5807aa3c8bb3f6fcb2ed1b7fa6



Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 23.820		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3207.00	76391.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	810.00
E. Evacuation Charges	@ 50.00	1191.00
F. Royalty	@ 14.00 % of Basic	10695.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3209.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	214.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	92510.00
L. CGST	@ 2.50 % of Sub Total	2313.00
M. SGST	@ 2.50 % of Sub Total	2313.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9528.00
P. Total Net Amount in Figures (K to O)		106664.00

Rupees One Lakh Six Thousand Six Hundred Sixty-Four Only

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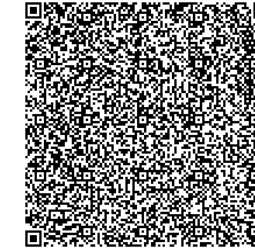
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213127AD01070	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD213127SP06950	ARV Cum DO Date : 11-JAN-21
ARV Qty : 230	Unit Name : 3127 BHATADI OCM (COST

Unique Bid Id : 230499846 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 :122110595324164 AckDate : 04-MAR-21

Irn No: 6b5fb9663a832d11e2c799b5a13ff40f7a9fd14c7e93233d7cd7816d252e3992

Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 230.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3300.00	759000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7820.00
E. Evacuation Charges	@ 50.00	11500.00
F. Royalty	@ 14.00 % of Basic	106260.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	31878.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2125.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	918583.00
L. CGST	@ 2.50 % of Sub Total	22965.00
M. SGST	@ 2.50 % of Sub Total	22965.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	92000.00
P. Total Net Amount in Figures (K to O)		1056513.00

Rupees Ten Lakh Fifty-Six Thousand Five Hundred Thirteen Only

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

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213127AD01071	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD213127SP06889	ARV Cum DO Date : 07-JAN-21
ARV Qty : 60	Unit Name : 3127 BHATADI OCM (COST

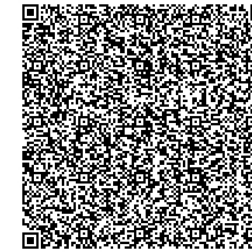
Unique Bid Id : 230506490 Type Of Consumer SP

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

Partv Code	111009	Destination	WITHIN STATE
Name	SALASAR COAL SERVICE		
Address	civil lineschandrapur442401		
State	Maharashtra		
State Code	27		
GSTIN No	27AFSPB7183E1Z8		

Ack no :122110595324182 AckDate : 04-MAR-21

Irn No: 3c0432606793d5d7cf3fdbd8f511d84d67f9a4d2099e3b0876cd79a9447721d0



Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 19.820		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3300.00	65406.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	674.00
E. Evacuation Charges	@ 50.00	991.00
F. Royalty	@ 14.00 % of Basic	9157.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	2747.00
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)	:	79158.00
L. CGST	@ 2.50 % of Sub Total	1979.00
M. SGST	@ 2.50 % of Sub Total	1979.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7928.00
P. Total Net Amount in Figures (K to O)		91044.00

Rupees Ninety-One Thousand Fortv-Four Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

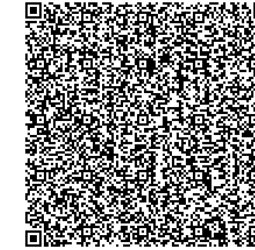
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213127AD01072	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD213127SP06608	ARV Cum DO Date : 28-DEC-20
ARV Qty : 250	Unit Name : 3127 BHATADI OCM (COST

Unique Bid Id : 230427748 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 :122110595324243 AckDate : 04-MAR-21

Irn No: 2546f43fde3a36517377ealc28d15e8a8dd796488337839c15ef9cdc43b05f91

Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 132.470		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3207.00	424831.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4504.00
E. Evacuation Charges	@ 50.00	6624.00
F. Royalty	@ 14.00 % of Basic	59476.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	17843.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1190.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	514468.00
L. CGST	@ 2.50 % of Sub Total	12862.00
M. SGST	@ 2.50 % of Sub Total	12862.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	52988.00
P. Total Net Amount in Figures (K to O)		593180.00

Rupees Five Lakh Ninety-Three Thousand One Hundred Eighty Only

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

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213127AD01073	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD213127SP06636	ARV Cum DO Date : 29-DEC-20
ARV Qty : 330	Unit Name : 3127 BHATADI OCM (COST

Unique Bid Id : 230426702 Type Of Consumer SP

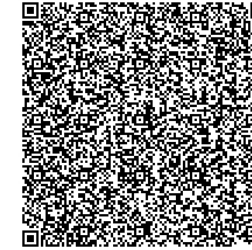
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 130334
 Name Aradhya Traders
 Address nagpur roadchandrapur442401
 State Maharashtra
 State Code 27
 GSTIN No 27CCDPS6197R1ZF

Destination WITHIN STATE

Ack no :122110595324270 AckDate : 04-MAR-21

Irn No: a5ecc6bed6ebc5fc91f7fda0cb734da68c749c308753dc97a87a82467a75af45



Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 290.810	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3207.00	932628.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9888.00
E. Evacuation Charges	@ 50.00	14541.00
F. Royalty	@ 14.00 % of Basic	130568.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	39170.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2611.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1129406.00
L. CGST	@ 2.50 % of Sub Total	28235.00
M. SGST	@ 2.50 % of Sub Total	28235.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	116324.00
P. Total Net Amount in Figures (K to O)		1302200.00

Rupees Thirteen Lakh Two Thousand Two Hundred Only

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

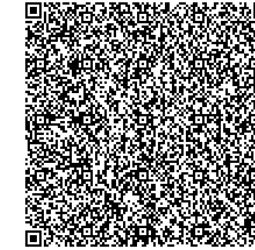
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213127AD01074	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD213127SP06890	ARV Cum DO Date : 07-JAN-21
ARV Qty : 300	Unit Name : 3127 BHATADI OCM (COST

Unique Bid Id : 230498773 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 :122110595324340 AckDate : 04-MAR-21

Irn No: 3d0240756fcf4dc59b37e60fd45ddede6a13fb6eale3b429bea0213953638e29

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 79.760	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3300.00	263208.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2712.00
E. Evacuation Charges	@ 50.00	3988.00
F. Royalty	@ 14.00 % of Basic	36849.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	11055.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	737.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	318549.00
L. CGST	@ 2.50 % of Sub Total	7964.00
M. SGST	@ 2.50 % of Sub Total	7964.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31904.00
P. Total Net Amount in Figures (K to O)		366381.00

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

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

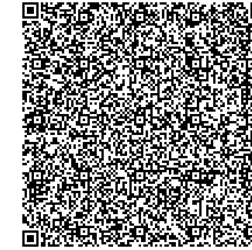
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213127AD01075	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD213127SP06876	ARV Cum DO Date : 07-JAN-21
ARV Qty : 200	Unit Name : 3127 BHATADI OCM (COST

Unique Bid Id : 230506982 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 :122110595324377 AckDate : 04-MAR-21

Irn No: e9145b1b59bfb4af425060e5e2faafa9e99247d61f2962660615cd32ff2b811d

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 168.070	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3300.00	554631.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5714.00
E. Evacuation Charges	@ 50.00	8404.00
F. Royalty	@ 14.00 % of Basic	77648.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	23294.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1553.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	671244.00
L. CGST	@ 2.50 % of Sub Total	16781.00
M. SGST	@ 2.50 % of Sub Total	16781.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	67228.00
P. Total Net Amount in Figures (K to O)		772034.00

Rupees Seven Lakh Seventy-Two Thousand Thirty-Four Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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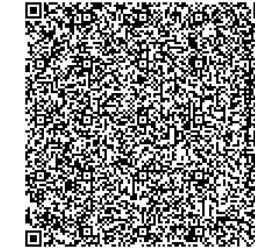
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213127AD01076	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD213127SP07045	ARV Cum DO Date : 16-JAN-21
ARV Qty : 400	Unit Name : 3127 BHATADI OCM (COST

Unique Bid Id : 230509372 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 :122110595324401 AckDate : 04-MAR-21

Irn No: 5934702ab30bb9aa72595cce9ae06e83a9a65c670a1594f1b52344740a928a00

Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 97.780		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3300.00	322674.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3325.00
E. Evacuation Charges	@ 50.00	4889.00
F. Royalty	@ 14.00 % of Basic	45174.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	13552.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	903.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	390517.00
L. CGST	@ 2.50 % of Sub Total	9763.00
M. SGST	@ 2.50 % of Sub Total	9763.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39112.00
P. Total Net Amount in Figures (K to O)		449155.00

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

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213127AD01077	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD213127SP07020	ARV Cum DO Date : 15-JAN-21
ARV Qty : 100	Unit Name : 3127 BHATADI OCM (COST

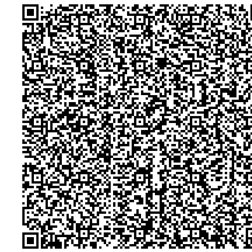
Unique Bid Id : 230501641 Type Of Consumer SP

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 :122110595324438 AckDate : 04-MAR-21

Irn No: e909402a911228c6718dcd86ec36ea049fbc2eb7d4049a02120c7780d15f4cb



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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3300.00	330000.00
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	46200.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	13860.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	924.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	399384.00
L. CGST	@ 2.50 % of Sub Total	9985.00
M. SGST	@ 2.50 % of Sub Total	9985.00
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)		459354.00

Rupees Four Lakh Fity-Nine Thousand Three Hundred Fity-Four Only

E. & O.E

Prepared By

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Sales Account Incharge

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213127AD01078	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD213127SP06520	ARV Cum DO Date : 23-DEC-20
ARV Qty : 490	Unit Name : 3127 BHATADI OCM (COST

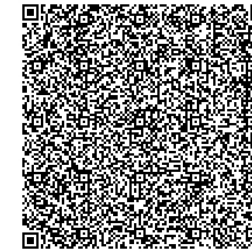
Unique Bid Id : 230426422 Type Of Consumer SP

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 :122110595324447 AckDate : 04-MAR-21

Irn No: 08a980a4180f4a8ec2c5cfe6b948cb36e27f10ff210668fdecde7372360e0e7a



Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 183.880		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3207.00	589703.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6252.00
E. Evacuation Charges	@ 50.00	9194.00
F. Royalty	@ 14.00 % of Basic	82558.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	24767.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1651.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	714125.00
L. CGST	@ 2.50 % of Sub Total	17853.00
M. SGST	@ 2.50 % of Sub Total	17853.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	73552.00
P. Total Net Amount in Figures (K to O)		823383.00

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

E. & O.E

Prepared By

Checked By

Sales Account Incharge

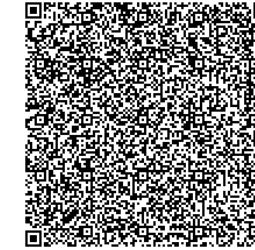
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213127AD01079	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD213127SP07016	ARV Cum DO Date : 15-JAN-21
ARV Qty : 110	Unit Name : 3127 BHATADI OCM (COST

Unique Bid Id : 230505742 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 :122110595324474 AckDate : 04-MAR-21

Irn No: b0e1f9e56692c83b93e15445b4981abfc28b672e12e2291a4e096117fddfd95f

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 110.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3300.00	363000.00
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	50820.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	15246.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1016.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	439322.00
L. CGST	@ 2.50 % of Sub Total	10983.00
M. SGST	@ 2.50 % of Sub Total	10983.00
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)		505288.00

Rupees Five Lakh Five Thousand Two Hundred Eighty-Eight Only

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

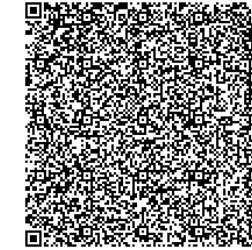
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213127AD01080	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD213127SP07117	ARV Cum DO Date : 19-JAN-21
ARV Qty : 381	Unit Name : 3127 BHATADI OCM (COST

Unique Bid Id : 230490874 Type Of Consumer SP

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

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



Ack no :122110595324483 AckDate : 04-MAR-21

Irn No: e0002a5789e489a17848d2a60687f882cecd099c3571cfc672abcd4f7f16838

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 44.460	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3300.00	146718.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1512.00
E. Evacuation Charges	@ 50.00	2223.00
F. Royalty	@ 14.00 % of Basic	20541.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	6162.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	411.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	177567.00
L. CGST	@ 2.50 % of Sub Total	4439.00
M. SGST	@ 2.50 % of Sub Total	4439.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17784.00
P. Total Net Amount in Figures (K to O)		204229.00

Rupees Two Lakh Four Thousand Two Hundred Twenty-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 :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213127AD01081	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD213127SP06957	ARV Cum DO Date : 12-JAN-21
ARV Qty : 250	Unit Name : 3127 BHATADI OCM (COST

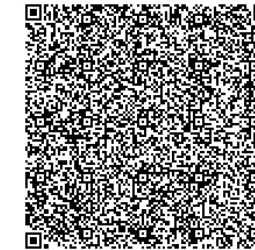
Unique Bid Id : 230503211 Type Of Consumer SP

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 :122110595324526 AckDate : 04-MAR-21

Irn No: 9c01ee038025b125db8755d3d0277c15f6ac87174456c167fcbbf02095216270



Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 201.090		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3300.00	663597.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6837.00
E. Evacuation Charges	@ 50.00	10055.00
F. Royalty	@ 14.00 % of Basic	92904.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	27871.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	1858.00
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)	:	803122.00
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	40156.00
O. State Compensation Cess	@ 400.00	80436.00
P. Total Net Amount in Figures (K to O)		923714.00

Rupees Nine Lakh Twenty-Three Thousand Seven Hundred Fourteen Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

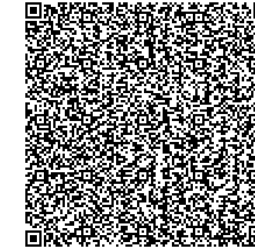
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213127AD01082	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD213127SP06900	ARV Cum DO Date : 08-JAN-21
ARV Qty : 200	Unit Name : 3127 BHATADI OCM (COST

Unique Bid Id : 230501817 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 :122110595324544 AckDate : 04-MAR-21

Irn No: 95cda13b8a8061c90d0b079cbd534828751a799b619988768568f637fd4626df

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 85.800	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3300.00	283140.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2917.00
E. Evacuation Charges	@ 50.00	4290.00
F. Royalty	@ 14.00 % of Basic	39640.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	11892.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	793.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	342672.00
L. CGST	@ 2.50 % of Sub Total	8567.00
M. SGST	@ 2.50 % of Sub Total	8567.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	34320.00
P. Total Net Amount in Figures (K to O)		394126.00

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

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

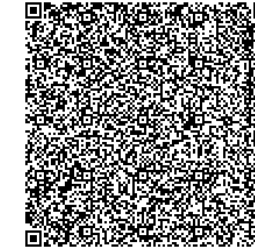
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213127AD01083	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD213127SP06593	ARV Cum DO Date : 28-DEC-20
ARV Qty : 250	Unit Name : 3127 BHATADI OCM (COST

Unique Bid Id : 230427214 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 :122110595324599 AckDate : 04-MAR-21

Irn No: 686e05407a3b6484be1ff5224404c4fe1eb29b702be7efbdeef58205a91e67f0

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 196.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3207.00	628572.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6664.00
E. Evacuation Charges	@ 50.00	9800.00
F. Royalty	@ 14.00 % of Basic	88000.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	26400.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1760.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	761196.00
L. CGST	@ 2.50 % of Sub Total	19030.00
M. SGST	@ 2.50 % of Sub Total	19030.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	78400.00
P. Total Net Amount in Figures (K to O)		877656.00

Rupees Eight Lakh Seventy-Seven Thousand Six Hundred Fity-Six Only

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

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213167AD01084 Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G8_1N
ARV Cum DO Number : WCD213167SP06411 ARV Cum DO Date : 19-DEC-20
ARV Qty : 70 Unit Name : 3167 NANDGAON INCLINE

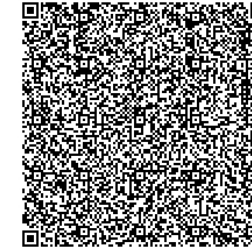
Unique Bid Id : 8773965 Type Of Consumer : SP

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

Partv Code : 49163 Destination : NAGPUR
Name : SANVIJAY ROLLING & ENGINEERING LTD.
Address : 9, IMAMBADA ROAD,NAGPUR440018
State : Maharashtra
State Code : 27
GSTIN No : 27AACCS0217J1ZK

Ack no :122110595324775 AckDate : 04-MAR-21

Irn No: 484533cb84695e167386e9b45506b73f52b05f5b37562eed9320070c3bb9322e



Grade Code : G8_1N Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N HSN Code : 2701 RCM : NO
Quantity(Tonns) : 22.060

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3497.00	77144.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	750.00
E. Evacuation Charges	@ 50.00	1103.00
F. Royalty	@ 14.00 % of Basic	10800.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3240.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	216.00
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)	:	93253.00
L. CGST	@ 2.50 % of Sub Total	2331.00
M. SGST	@ 2.50 % of Sub Total	2331.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8824.00
P. Total Net Amount in Figures (K to O)		106739.00

Rupees One Lakh Six Thousand Seven Hundred Thirty-Nine Only

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

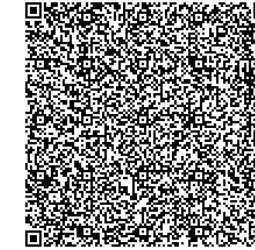
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213167AD01085	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N
ARV Cum DO Number : WCD213167SP06813	ARV Cum DO Date : 04-JAN-21
ARV Qty : 99	Unit Name : 3167 NANDGAON INCLINE

Unique Bid Id : 230431604 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 :122110595324854 AckDate : 04-MAR-21

Irn No: 356422ec62ea60d0a03caea23001ceae1dbde442b0c14131f2339bad991217ff

Grade Code	: G8_2N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_2N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 72.810		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3019.00	219813.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2476.00
E. Evacuation Charges	@ 50.00	3641.00
F. Royalty	@ 14.00 % of Basic	30774.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9232.00
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)	:	266551.00
L. CGST	@ 2.50 % of Sub Total	6664.00
M. SGST	@ 2.50 % of Sub Total	6664.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29124.00
P. Total Net Amount in Figures (K to O)		309003.00

Rupees Three Lakh Nine Thousand Three Only

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

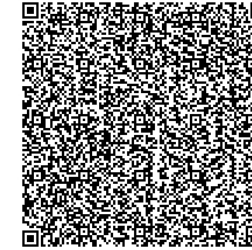
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213167AD01086	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N
ARV Cum DO Number : WCD213167SP07242	ARV Cum DO Date : 25-JAN-21
ARV Qty : 100	Unit Name : 3167 NANDGAON INCLINE

Unique Bid Id : 230580524 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 :122110595324942 AckDate : 04-MAR-21

Irn No: 11327dd2da179aea3a5b67ec0c631553d027c91035e3a888b959b6222c0570e2

Grade Code : G8_2N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_2N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 100.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3149.00	314900.00
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	44086.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	13226.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	882.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	381494.00
L. CGST	@ 2.50 % of Sub Total	9537.00
M. SGST	@ 2.50 % of Sub Total	9537.00
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)		440568.00

Rupees Four Lakh Fortv Thousand Five Hundred Sixty-Eight Only

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

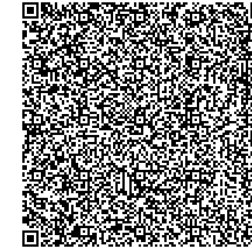
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213167AD01087	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WCD213167SP06412	ARV Cum DO Date : 19-DEC-20
ARV Qty : 110	Unit Name : 3167 NANDGAON INCLINE

Unique Bid Id : 8773832 Type Of Consumer SP

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

Partv Code	49163	Destination	NAGPUR
Name	SANVIJAY ROLLING & ENGINEERING LTD.		
Address	9, IMAMBADA ROAD,NAGPUR440018		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCS0217J1ZK		



Ack no :122110595324988 AckDate : 04-MAR-21

Irn No: 2d5176fc8babb6a6503fa47166697452c3ab1a3d045e04b6d13fc5b2426d0996

Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 29.430		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3457.00	101740.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1001.00
E. Evacuation Charges	@ 50.00	1472.00
F. Royalty	@ 14.00 % of Basic	14244.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4273.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	285.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	123015.00
L. CGST	@ 2.50 % of Sub Total	3075.00
M. SGST	@ 2.50 % of Sub Total	3075.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11772.00
P. Total Net Amount in Figures (K to O)		140937.00

Rupees One Lakh Fortv Thousand Nine Hundred Thirty-Seven Only

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

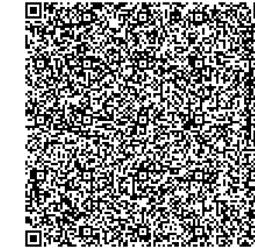
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Cash Invoice Number : WCI213167AD01088	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WCD213167SP06792	ARV Cum DO Date : 02-JAN-21
ARV Qty : 120	Unit Name : 3167 NANDGAON INCLINE

Unique Bid Id : 8773993 Type Of Consumer SP

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

Partv Code : 49163	Destination : NAGPUR
Name : SANVIJAY ROLLING & ENGINEERING LTD.	
Address : 9, IMAMBADA ROAD,NAGPUR440018	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AACCS0217J1ZK	



Ack no :122110595325020 AckDate : 04-MAR-21

Irn No: 9f5645c32b2b910fbfeb3a111e0e24c66190ba4d22080ffd4f709896f93d0893

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 120.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3497.00	419640.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4080.00
E. Evacuation Charges	@ 50.00	6000.00
F. Royalty	@ 14.00 % of Basic	58750.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	17625.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1175.00
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)	:	507270.00
L. CGST	@ 2.50 % of Sub Total	12682.00
M. SGST	@ 2.50 % of Sub Total	12682.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	48000.00
P. Total Net Amount in Figures (K to O)		580634.00

Rupees Five Lakh Eighty Thousand Six Hundred Thirty-Four Only

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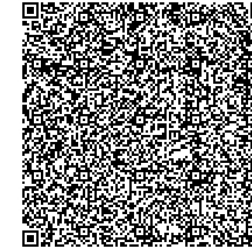
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213167AD01089	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WCD213167SP06997	ARV Cum DO Date : 15-JAN-21
ARV Qty : 250	Unit Name : 3167 NANDGAON INCLINE

Unique Bid Id : 230505948 Type Of Consumer : SP

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

Partv Code : 124386	Destination : JAM
Name : Pee Vee Textiles Ltd	
Address : NH-07, JAM.SAMUDRAPURWARDHA442305	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AABCP0024F1Z0	



Ack no :122110595325066 AckDate : 04-MAR-21

Irn No: 2a2121dd8139e1a43156a0ff5defe70910e55383f347ebd799d36b14f52f700a

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 250.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3587.00	896750.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8500.00
E. Evacuation Charges	@ 50.00	12500.00
F. Royalty	@ 14.00 % of Basic	125545.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	37664.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2511.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1083470.00
L. CGST	@ 2.50 % of Sub Total	27087.00
M. SGST	@ 2.50 % of Sub Total	27087.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	100000.00
P. Total Net Amount in Figures (K to O)		1237644.00

Rupees Twelve Lakh Thirty-Seven Thousand Six Hundred Forty-Four Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213167AD01090	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N
ARV Cum DO Number : WCD213167SP06752	ARV Cum DO Date : 01-JAN-21
ARV Qty : 100	Unit Name : 3167 NANDGAON INCLINE

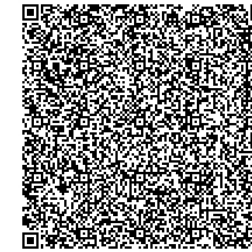
Unique Bid Id : 230431522 Type Of Consumer : SP

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

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

Ack no :122110595325084 AckDate : 04-MAR-21

Irn No: 09a9221fc56ff950d9c28d03ac2622a0068da0863139caa37e5df790b7f0cf23



Grade Code : G8_2N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_2N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 35.820	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3019.00	108141.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1218.00
E. Evacuation Charges	@ 50.00	1791.00
F. Royalty	@ 14.00 % of Basic	15140.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	4542.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	303.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	131135.00
L. CGST	@ 2.50 % of Sub Total	3278.00
M. SGST	@ 2.50 % of Sub Total	3278.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	14328.00
P. Total Net Amount in Figures (K to O)		152019.00

Rupees One Lakh Fifty-Two Thousand Nineteen Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213167AD01091	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N
ARV Cum DO Number : WCD213167SP06775	ARV Cum DO Date : 02-JAN-21
ARV Qty : 60	Unit Name : 3167 NANDGAON INCLINE

Unique Bid Id : 230431480 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 :122110595325136 AckDate : 04-MAR-21

Irn No: cc5e7e58f2c74db904602734144ec9fb1296d809e5bba09fbb14b215eb47e8dc

Grade Code : G8_2N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_2N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 21.950	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3019.00	66267.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	746.00
E. Evacuation Charges	@ 50.00	1098.00
F. Royalty	@ 14.00 % of Basic	9277.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2783.00
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)	:	80357.00
L. CGST	@ 2.50 % of Sub Total	2009.00
M. SGST	@ 2.50 % of Sub Total	2009.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8780.00
P. Total Net Amount in Figures (K to O)		93155.00

Rupees Ninety-Three Thousand One Hundred Fifty-Five Only

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

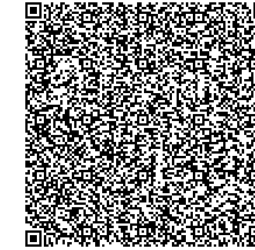
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213167AD01092	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WCD213167SP06793	ARV Cum DO Date : 02-JAN-21
ARV Qty : 120	Unit Name : 3167 NANDGAON INCLINE

Unique Bid Id : 8773995 Type Of Consumer SP

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

Partv Code 49163 Destination NAGPUR
 Name SANVIJAY ROLLING & ENGINEERING LTD.
 Address 9, IMAMBADA ROAD,NAGPUR440018
 State Maharashtra
 State Code 27
 GSTIN No 27AACCS0217J1ZK



Ack no :122110595325163 AckDate : 04-MAR-21

Irn No: dd033c6b6fb6334d2f59e4386be06648f74797275f4e8431842c94486bc9bb70

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 120.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3497.00	419640.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4080.00
E. Evacuation Charges	@ 50.00	6000.00
F. Royalty	@ 14.00 % of Basic	58750.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	17625.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1175.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	507270.00
L. CGST	@ 2.50 % of Sub Total	12682.00
M. SGST	@ 2.50 % of Sub Total	12682.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	48000.00
P. Total Net Amount in Figures (K to O)		580634.00

Rupees Five Lakh Eighty Thousand Six Hundred Thirty-Four Only

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

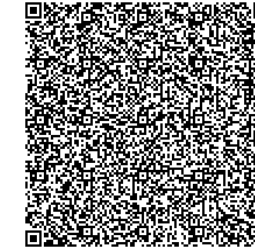
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Cash Invoice Number : WCI213167AD01095	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N
ARV Cum DO Number : WCD213167SP07148	ARV Cum DO Date : 25-JAN-21
ARV Qty : 60	Unit Name : 3167 NANDGAON INCLINE

Unique Bid Id : 230580767 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 :122110595325233 AckDate : 04-MAR-21

Irn No: d884f2d3c4aafd054b3a27d94ddce215f6d59e2834a6e440eebc2d7fec2984b7

Grade Code : G8_2N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_2N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 60.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3169.00	190140.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2040.00
E. Evacuation Charges	@ 50.00	3000.00
F. Royalty	@ 14.00 % of Basic	26620.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	7986.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	532.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	230318.00
L. CGST	@ 2.50 % of Sub Total	5758.00
M. SGST	@ 2.50 % of Sub Total	5758.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24000.00
P. Total Net Amount in Figures (K to O)		265834.00

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

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

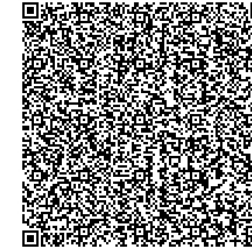
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Cash Invoice Number : WCI213167AD01096	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WCD213167SP07106	ARV Cum DO Date : 19-JAN-21
ARV Qty : 60	Unit Name : 3167 NANDGAON INCLINE

Unique Bid Id : 230506526 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 :122110595325297 AckDate : 04-MAR-21

Irn No: 1e813fc74c44f190347d0e57e6187f00ca70a932c0ea3754f37f4167bbb5bb89

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 48.610	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3607.00	175336.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1653.00
E. Evacuation Charges	@ 50.00	2431.00
F. Royalty	@ 14.00 % of Basic	24547.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	7364.00
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)	:	211822.00
L. CGST	@ 2.50 % of Sub Total	5296.00
M. SGST	@ 2.50 % of Sub Total	5296.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19444.00
P. Total Net Amount in Figures (K to O)		241858.00

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

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

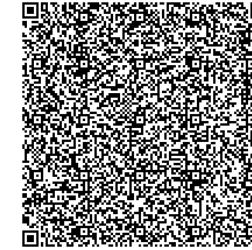
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213167AD01097	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N
ARV Cum DO Number : WCD213167SP07285	ARV Cum DO Date : 27-JAN-21
ARV Qty : 180	Unit Name : 3167 NANDGAON INCLINE

Unique Bid Id : 230580264 Type Of Consumer SP

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

Partv Code	111268	Destination	WITHIN STATE
Name	chandra coal private limited		
Address	104 & 105, Honey Ritika Apartment,Shastri Nagar Road, Amb		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCC6997P1ZP		



Ack no :122110595325303 AckDate : 04-MAR-21

Irn No: b58c81f24dec04644646b7f3c5f3abbc2bf995cc923b72bec34b34469d907832

Grade Code	: G8_2N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_2N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 72.490		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3129.00	226821.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2465.00
E. Evacuation Charges	@ 50.00	3624.00
F. Royalty	@ 14.00 % of Basic	31755.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	9527.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	635.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	274827.00
L. CGST	@ 2.50 % of Sub Total	6871.00
M. SGST	@ 2.50 % of Sub Total	6871.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28996.00
P. Total Net Amount in Figures (K to O)		317565.00

Rupees Three Lakh Seventeen Thousand Five Hundred Sixty-Five Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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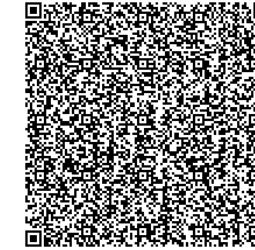
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Cash Invoice Number : WCI213167AD01098	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N
ARV Cum DO Number : WCD213167SP06729	ARV Cum DO Date : 01-JAN-21
ARV Qty : 50	Unit Name : 3167 NANDGAON INCLINE

Unique Bid Id : 230431678 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 :122110595325349 AckDate : 04-MAR-21

Irn No: e55d645450cf82b19cc6730a8293ff7d0449829a2859abb60afd8d4c0fa80678

Grade Code : G8_2N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_2N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 20.610	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3029.00	62428.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	701.00
E. Evacuation Charges	@ 50.00	1031.00
F. Royalty	@ 14.00 % of Basic	8740.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2622.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	175.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	75697.00
L. CGST	@ 2.50 % of Sub Total	1892.00
M. SGST	@ 2.50 % of Sub Total	1892.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8244.00
P. Total Net Amount in Figures (K to O)		87725.00

Rupees Eighty-Seven Thousand Seven Hundred Twenty-Five Only

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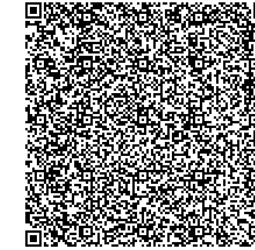
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Cash Invoice Number : WCI213167AD01099	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N
ARV Cum DO Number : WCD213167SP07335	ARV Cum DO Date : 28-JAN-21
ARV Qty : 100	Unit Name : 3167 NANDGAON INCLINE

Unique Bid Id : 230580802 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 :122110595325367 AckDate : 04-MAR-21

Irn No: 7971dc1cb35570ef30f5d4a719bd7a7c07d6fb6e0e95612bf63d26ddc37be0ec

Grade Code	: G8_2N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_2N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 100.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3169.00	316900.00
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	44366.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	13310.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	887.00
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)	:	383863.00
L. CGST	@ 2.50 % of Sub Total	9597.00
M. SGST	@ 2.50 % of Sub Total	9597.00
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)		443057.00

Rupees Four Lakh Fortv-Three Thousand Fiftv-Seven Only

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

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213167AD01101	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WCD213167SP07130	ARV Cum DO Date : 20-JAN-21
ARV Qty : 180	Unit Name : 3167 NANDGAON INCLINE

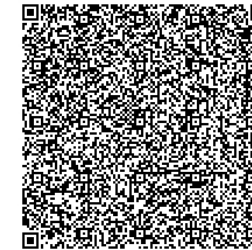
Unique Bid Id : 230506714 Type Of Consumer SP

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

Partv Code	109180	Destination	WITHIN STATE
Name	Shree Traders		
Address	146/1, Ramdasbeth, Near Buldhana Co-Op. Bank.--Near Nilair		
State	Maharashtra		
State Code	27		
GSTIN No	27AKSPP2583M1Z8		

Ack no :122110595325455 AckDate : 04-MAR-21

Irn No: f31912e47ac8a2453d847066feac4b4490b43baca62708ae157025f8bc0e2b69



Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 180.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3587.00	645660.00
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	90392.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	27118.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1808.00
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)	:	780098.00
L. CGST	@ 2.50 % of Sub Total	19502.00
M. SGST	@ 2.50 % of Sub Total	19502.00
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)		891102.00

Rupees Eight Lakh Ninety-One Thousand One Hundred Two Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

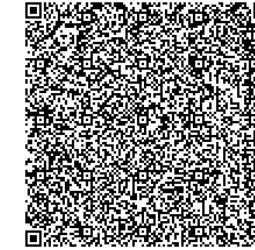
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Cash Invoice Number : WCI213167AD01102	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WCD213167SP06928	ARV Cum DO Date : 09-JAN-21
ARV Qty : 50	Unit Name : 3167 NANDGAON INCLINE

Unique Bid Id : 230506713 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 :122110595325491 AckDate : 04-MAR-21

Irn No: 0fd3827d1e32fb7df38612ea6edbe72eb84830b3e33ca1d8299fcf026f2ae601

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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3607.00	180350.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1700.00
E. Evacuation Charges	@ 50.00	2500.00
F. Royalty	@ 14.00 % of Basic	25249.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	7575.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	505.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	217879.00
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	20000.00
P. Total Net Amount in Figures (K to O)		248773.00

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

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

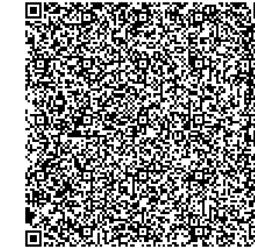
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213167AD01103	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WCD213167SP07064	ARV Cum DO Date : 18-JAN-21
ARV Qty : 200	Unit Name : 3167 NANDGAON INCLINE

Unique Bid Id : 230506436 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 :122110595325525 AckDate : 04-MAR-21

Irn No: 5450d8bb47a5e7e7dc284ecc6c90c75d531399fc7bd2bc7a1d22eaaa643dbf3f

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 200.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3597.00	719400.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6800.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	100716.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	30215.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2014.00
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)	:	869145.00
L. CGST	@ 2.50 % of Sub Total	21729.00
M. SGST	@ 2.50 % of Sub Total	21729.00
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)		992603.00

Rupees Nine Lakh Ninety-Two Thousand Six Hundred Three Only

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

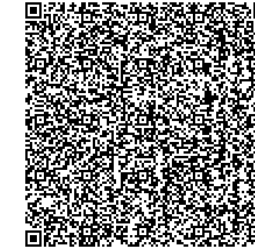
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213167AD01104	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N
ARV Cum DO Number : WCD213167SP07476	ARV Cum DO Date : 02-FEB-21
ARV Qty : 300	Unit Name : 3167 NANDGAON INCLINE

Unique Bid Id : 230580743 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 :122110595325640 AckDate : 04-MAR-21

Irn No: 89fbcc2f497125411f8d8857eb5966ff8115c8607cb60398d1bc380ec8ae32da

Grade Code : G8_2N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_2N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 300.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3149.00	944700.00
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	132258.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	39677.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2645.00
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)	:	1144480.00
L. CGST	@ 2.50 % of Sub Total	28612.00
M. SGST	@ 2.50 % of Sub Total	28612.00
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)		1321704.00

Rupees Thirteen Lakh Twenty-One Thousand Seven Hundred Four Only

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

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213167AD01106	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WCD213167SP07724	ARV Cum DO Date : 08-FEB-21
ARV Qty : 60	Unit Name : 3167 NANDGAON INCLINE

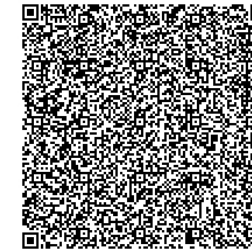
Unique Bid Id : 230630467 Type Of Consumer SP

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 :122110595325738 AckDate : 04-MAR-21

Irn No: 011cbbb777bab529fb5f01bf68b084df82de9c28129e4b850e1e0c839b593d6a



Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 20.190		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3617.00	73027.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	686.00
E. Evacuation Charges	@ 50.00	1010.00
F. Royalty	@ 14.00 % of Basic	10224.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3067.00
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)	:	88218.00
L. CGST	@ 2.50 % of Sub Total	2205.00
M. SGST	@ 2.50 % of Sub Total	2205.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8076.00
P. Total Net Amount in Figures (K to O)		100704.00

Rupees One Lakh Seven Hundred Four Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

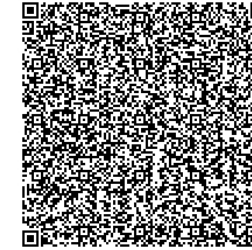
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213167AD01107	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WCD213167SP08043	ARV Cum DO Date : 16-FEB-21
ARV Qty : 140	Unit Name : 3167 NANDGAON INCLINE

Unique Bid Id : 230630468 Type Of Consumer SP

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

Partv Code : 109180	Destination : WITHIN STATE
Name : Shree Traders	
Address : 146/1, Ramdasbeth, Near Buldhana Co-Op. Bank.--Near Nilair	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AKSPP2583M1Z8	



Ack no :122110595325765 AckDate : 04-MAR-21

Irn No: a6b6edffae47ef69e2e34a40eb10584f48dfc2899827598cb6fd1f9957b82fff

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 25.650	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3567.00	91494.00
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	1283.00
F. Royalty	@ 14.00 % of Basic	12809.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3843.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	256.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	110557.00
L. CGST	@ 2.50 % of Sub Total	2764.00
M. SGST	@ 2.50 % of Sub Total	2764.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10260.00
P. Total Net Amount in Figures (K to O)		126345.00

Rupees One Lakh Twenty-Six Thousand Three Hundred Forty-Five Only

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

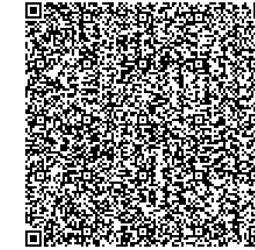
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213167AD01108	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WCD213167SP06410	ARV Cum DO Date : 19-DEC-20
ARV Qty : 80	Unit Name : 3167 NANDGAON INCLINE

Unique Bid Id : 8773962 Type Of Consumer SP

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

Partv Code : 49163	Destination : NAGPUR
Name : SANVIJAY ROLLING & ENGINEERING LTD.	
Address : 9, IMAMBADA ROAD,NAGPUR440018	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AACCS0217J1ZK	



Ack no :122110595325792 AckDate : 04-MAR-21

Irn No: 4890760bbb6e4fd56600afabef9f8989c862f211f96a411d547deaa02b69c77e

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 80.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3487.00	278960.00
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	39054.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11716.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	781.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	337231.00
L. CGST	@ 2.50 % of Sub Total	8431.00
M. SGST	@ 2.50 % of Sub Total	8431.00
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)		386093.00

Rupees Three Lakh Eighty-Six Thousand Ninety-Three Only

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

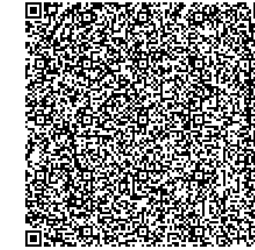
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213167AD01109	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N
ARV Cum DO Number : WCD213167SP07447	ARV Cum DO Date : 01-FEB-21
ARV Qty : 200	Unit Name : 3167 NANDGAON INCLINE

Unique Bid Id : 230581176 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 :122110595325826 AckDate : 04-MAR-21

Irn No: b3ee7a447632953bec5713e2cb995002bcd5fe5f5374a3221c149d4c4610e940

Grade Code : G8_2N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_2N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 200.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3169.00	633800.00
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	88732.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	26620.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1775.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	767727.00
L. CGST	@ 2.50 % of Sub Total	19193.00
M. SGST	@ 2.50 % of Sub Total	19193.00
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)		886113.00

Rupees Eight Lakh Eighty-Six Thousand One Hundred Thirteen Only

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

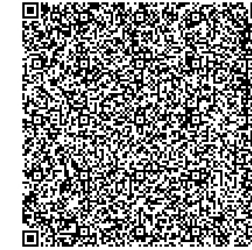
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213167AD01110	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N
ARV Cum DO Number : WCD213167SP08313	ARV Cum DO Date : 22-FEB-21
ARV Qty : 150	Unit Name : 3167 NANDGAON INCLINE

Unique Bid Id : 230638863 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 :122110595325844 AckDate : 04-MAR-21

Irn No: 70a58e393412373426a6c037e96f88e6c8019f31d80db973e92ea2301c4cf049

Grade Code : G8_2N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_2N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 59.490	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2869.00	170677.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2023.00
E. Evacuation Charges	@ 50.00	2975.00
F. Royalty	@ 14.00 % of Basic	23895.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	7169.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	478.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	207217.00
L. CGST	@ 2.50 % of Sub Total	5180.00
M. SGST	@ 2.50 % of Sub Total	5180.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	23796.00
P. Total Net Amount in Figures (K to O)		241373.00

Rupees Two Lakh Fortv-One Thousand Three Hundred Seventv-Three Only

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

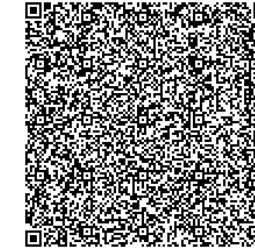
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213167AD01111	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WCD213167SP07799	ARV Cum DO Date : 09-FEB-21
ARV Qty : 300	Unit Name : 3167 NANDGAON INCLINE

Unique Bid Id : 230630329 Type Of Consumer SP

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

Partv Code : 124386	Destination : JAM
Name : Pee Vee Textiles Ltd	
Address : NH-07, JAM.SAMUDRAPURWARDHA442305	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AABCP0024F1Z0	



Ack no :122110595325862 AckDate : 04-MAR-21

Irn No: f8fc26ce271bfcfcb806d61d3b54eb6db8382f53cdfb98d8b0618d7e140fce7d

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 48.640	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3567.00	173499.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1654.00
E. Evacuation Charges	@ 50.00	2432.00
F. Royalty	@ 14.00 % of Basic	24290.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7287.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	486.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	209648.00
L. CGST	@ 2.50 % of Sub Total	5241.00
M. SGST	@ 2.50 % of Sub Total	5241.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19456.00
P. Total Net Amount in Figures (K to O)		239586.00

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

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

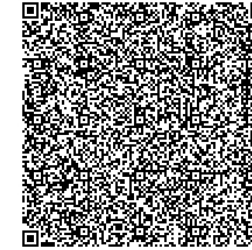
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213167AD01112	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N
ARV Cum DO Number : WCD213167SP07481	ARV Cum DO Date : 02-FEB-21
ARV Qty : 60	Unit Name : 3167 NANDGAON INCLINE

Unique Bid Id : 230580862 Type Of Consumer SP

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

Partv Code : 128656	Destination : WITHIN STATE
Name : N B POWER-TECH PVT.LTD.	
Address : A-2/4, VIJAYANAND SOCIETY, DHANTOLINAGPUR440012	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AADCN7849J1ZW	



Ack no :122110595325905 AckDate : 04-MAR-21

Irn No: fb7f75ee141f319cd01e932dd335874e7bba9ab192fc620faffad21420de65a7

Grade Code : G8_2N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_2N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 60.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3169.00	190140.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2040.00
E. Evacuation Charges	@ 50.00	3000.00
F. Royalty	@ 14.00 % of Basic	26620.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7986.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	532.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	230318.00
L. CGST	@ 2.50 % of Sub Total	5758.00
M. SGST	@ 2.50 % of Sub Total	5758.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24000.00
P. Total Net Amount in Figures (K to O)		265834.00

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

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

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213167FD01093	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WCD213167FL01266	ARV Cum DO Date : 29-DEC-20
ARV Qty : 432	Unit Name : 3167 NANDGAON INCLINE

Unique Bid Id : Type Of Consumer FL

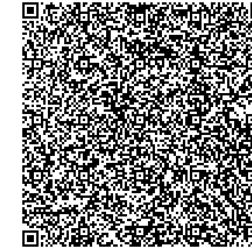
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 12485056
 Name MULTI ORGANICS PVT LTD
 Address 503 KESHAVAMUMBAI400051
 State Maharashtra
 State Code 27
 GSTIN No 27AAACM4507D1ZW

Destination MH

Ack no :122110595325181 AckDate : 04-MAR-21

Irn No: 7b0e149109bfaf0824347a8c3300d40fbf2055681f4ef2d0225f08b2c0224600



Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 432.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3949.02	1705977.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	14688.00
E. Evacuation Charges	@ 50.00	21600.00
F. Royalty	@ 14.00 % of Basic	238837.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	71651.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4777.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2057530.00
L. CGST	@ 2.50 % of Sub Total	51438.00
M. SGST	@ 2.50 % of Sub Total	51438.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	172800.00
P. Total Net Amount in Figures (K to O)		2333206.00

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

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

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

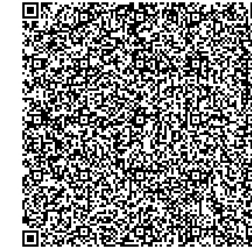
Cash Invoice Number : WCI213167FD01094	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WCD213167FL01511	ARV Cum DO Date : 30-JAN-21
ARV Qty : 233	Unit Name : 3167 NANDGAON INCLINE

Unique Bid Id : Type Of Consumer FL

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

Partv Code 12485056
 Name MULTI ORGANICS PVT LTD
 Address 503 KESHAVAMUMBAI400051
 State Maharashtra
 State Code 27
 GSTIN No 27AAACM4507D1ZW

Destination MH



Ack no :122110595325190 AckDate : 04-MAR-21

Irn No: 3efb20d36372009730b95515dc1936da5e1509ccc1980b5b3fea88edc906c31a

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 223.020	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3949.02	880710.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7583.00
E. Evacuation Charges	@ 50.00	11151.00
F. Royalty	@ 14.00 % of Basic	123299.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	36990.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2466.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1062199.00
L. CGST	@ 2.50 % of Sub Total	26555.00
M. SGST	@ 2.50 % of Sub Total	26555.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	89208.00
P. Total Net Amount in Figures (K to O)		1204517.00

Rupees Twelve Lakh Four Thousand Five Hundred Seventeen Only

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

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

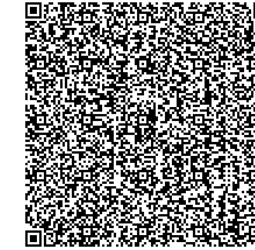
Cash Invoice Number : WCI213167FD01100	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WCD213167FL01457	ARV Cum DO Date : 25-JAN-21
ARV Qty : 200	Unit Name : 3167 NANDGAON INCLINE

Unique Bid Id : Type Of Consumer FL

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

Partv Code 12485056
 Name MULTI ORGANICS PVT LTD
 Address 503 KESHAVAMUMBAI400051
 State Maharashtra
 State Code 27
 GSTIN No 27AAACM4507D1ZW

Destination MH



Ack no :122110595325437 AckDate : 04-MAR-21

Irn No: 4d6c00413c739acb35888cf2584d5832990034a0bca5d618bcbf9a5fcba8918d

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 200.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3949.02	789804.00
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	110573.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	33172.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2211.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	952560.00
L. CGST	@ 2.50 % of Sub Total	23814.00
M. SGST	@ 2.50 % of Sub Total	23814.00
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)		1080188.00

Rupees Ten Lakh Eighty Thousand One Hundred Eighty-Eight Only

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

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI213167FD01105	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WCD213167FL01592	ARV Cum DO Date : 09-FEB-21
ARV Qty : 200	Unit Name : 3167 NANDGAON INCLINE

Unique Bid Id : Type Of Consumer FL

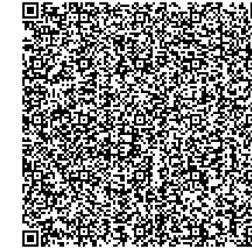
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 12485056
 Name MULTI ORGANICS PVT LTD
 Address 503 KESHAVAMUMBAI400051
 State Maharashtra
 State Code 27
 GSTIN No 27AAACM4507D1ZW

Destination MH

Ack no :122110595325677 AckDate : 04-MAR-21

Irn No: 6693563998f403f1cc2865e903b6abc31ff7668397c64911ebffa8d91358894e



Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 23.290	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3949.02	91973.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	792.00
E. Evacuation Charges	@ 50.00	1165.00
F. Royalty	@ 14.00 % of Basic	12876.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3863.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	258.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	110927.00
L. CGST	@ 2.50 % of Sub Total	2773.00
M. SGST	@ 2.50 % of Sub Total	2773.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9316.00
P. Total Net Amount in Figures (K to O)		125789.00

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

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