

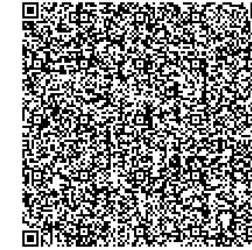
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213205AD03422	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND213205SP07113	ARV Cum DO Date : 19-JAN-21
ARV Qty : 300	Unit Name : 3205 SILEWARA UG

Unique Bid Id : 230510690 Type Of Consumer SP

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

Partv Code : 129672	Destination : WITHIN STATE
Name : Mother Dairy Fruit & Vegetable Pvt Ltd	
Address : Near W.C.L Telanakhedi Road, Civil LineNagpur440001	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AACCM3174A1ZV	



Ack no :122110595187466 AckDate : 04-MAR-21

Irn No: 4574c2ca7a81bc8d6d419d47145da9ceea5ded86973431cfa61a1781a53a574f

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 259.430	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4407.00	1143308.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8821.00
E. Evacuation Charges	@ 50.00	12972.00
F. Royalty	@ 14.00 % of Basic	160063.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	48019.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3201.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1376384.00
L. CGST	@ 2.50 % of Sub Total	34410.00
M. SGST	@ 2.50 % of Sub Total	34410.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	103772.00
P. Total Net Amount in Figures (K to O)		1548976.00

Rupees Fifteen Lakh Forty-Eight Thousand Nine Hundred Seventy-Six Only

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

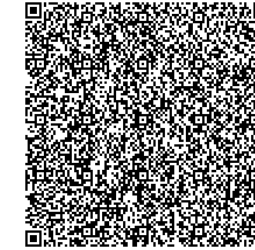
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213205AD03423	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND213205SP07115	ARV Cum DO Date : 19-JAN-21
ARV Qty : 400	Unit Name : 3205 SILEWARA UG

Unique Bid Id : 230510452 Type Of Consumer SP

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

Partv Code : 117619	Destination : WITHIN STATE
Name : Ankit Enterprises	
Address : 230, small factory area, bagadgani, opposite hardik lawn.	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AMWPK5501G1ZU	



Ack no :122110595184654 AckDate : 04-MAR-21

Irn No: 380933c62b09e2be4e9edc6c9643571be87250ab18e0ea82a543f5305af23cee

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 84.200	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4377.00	368543.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2863.00
E. Evacuation Charges	@ 50.00	4210.00
F. Royalty	@ 14.00 % of Basic	51596.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	15479.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1032.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	443723.00
L. CGST	@ 2.50 % of Sub Total	11093.00
M. SGST	@ 2.50 % of Sub Total	11093.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	33680.00
P. Total Net Amount in Figures (K to O)		499589.00

Rupees Four Lakh Ninety-Nine Thousand Five Hundred Eighty-Nine Only

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

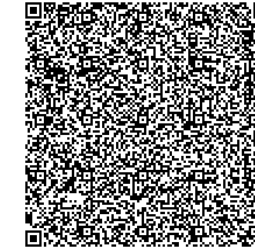
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213205AD03424	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND213205SP07138	ARV Cum DO Date : 25-JAN-21
ARV Qty : 90	Unit Name : 3205 SILEWARA UG

Unique Bid Id : 230510787 Type Of Consumer SP

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

Partv Code	110992	Destination	WANJRA LAYOUT, NAGPUR
Name	SHILPA STEEL & POWER LIMITED		
Address	WANJRA LAYOUT, KAMPTEE ROADNAGPUR440026		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCS8627D1ZC		



Ack no :122110595183868 AckDate : 04-MAR-21

Irn No: f5678f91f9ae11072841deef491e0d02b2e6476cc29e3aa18593368b90153210

Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 90.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4377.00	393930.00
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	55150.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	16545.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	1103.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	474288.00
L. CGST	@ 2.50 % of Sub Total	11857.00
M. SGST	@ 2.50 % of Sub Total	11857.00
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)		534002.00

Rupees Five Lakh Thirty-Four Thousand Two Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213205AD03425 Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G8_1N
ARV Cum DO Number : WND213205SP06585 ARV Cum DO Date : 26-DEC-20
ARV Qty : 150 Unit Name : 3205 SILEWARA UG

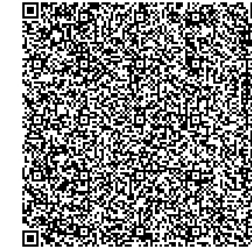
Unique Bid Id : 8775795 Type Of Consumer : SP

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

Partv Code : 7335 Destination : WANJRA LAYOUT, NAGPUR
Name : SHILPA STEEL & POWER LIMITED
Address : Plot No. 1 to 4, Wanira Lavout,Kamotee Road, Nagpur440026
State : Maharashtra
State Code : 27
GSTIN No : 27AABCS8627D1ZC

Ack no :122110595188322 AckDate : 04-MAR-21

Irn No: deb356a89a69e7cf51c473a74121c1c4396f8e6df61974ce65c7f54236ecc4a3



Grade Code : G8_1N Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N HSN Code : 2701 RCM : NO
Quantity(Tonns) : 109.310

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3977.00	434726.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3717.00
E. Evacuation Charges	@ 50.00	5466.00
F. Royalty	@ 14.00 % of Basic	60862.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	18259.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1217.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	524247.00
L. CGST	@ 2.50 % of Sub Total	13106.00
M. SGST	@ 2.50 % of Sub Total	13106.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	43724.00
P. Total Net Amount in Figures (K to O)		594183.00

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

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

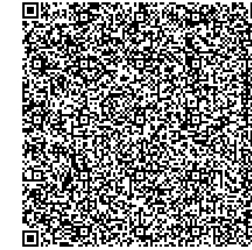
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213205AD03426	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND213205SP07129	ARV Cum DO Date : 20-JAN-21
ARV Qty : 210	Unit Name : 3205 SILEWARA UG

Unique Bid Id : 230510786 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 :122110595182504 AckDate : 04-MAR-21

Irn No: 549c02e7b42c0e7d8fed1c2ed5bd30eb93f3395d5f4a91b2eaeaae98b5388750

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 144.680	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4407.00	637605.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4919.00
E. Evacuation Charges	@ 50.00	7234.00
F. Royalty	@ 14.00 % of Basic	89265.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	26780.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1785.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	767588.00
L. CGST	@ 2.50 % of Sub Total	19190.00
M. SGST	@ 2.50 % of Sub Total	19190.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	57872.00
P. Total Net Amount in Figures (K to O)		863840.00

Rupees Eight Lakh Sixty-Three Thousand Eight Hundred Forty Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213205AD03427	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND213205SP07878	ARV Cum DO Date : 11-FEB-21
ARV Qty : 100	Unit Name : 3205 SILEWARA UG

Unique Bid Id : 230632977 Type Of Consumer SP

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

Partv Code 111267
 Name D R Coal Industries
 Address Resham Oli BudhwariNagpur440002
 State Maharashtra
 State Code 27
 GSTIN No 27AAEPT9311R1ZX

Destination WITHIN STATE

Ack no :122110595185583 AckDate : 04-MAR-21

Irn No: 6f3681f5448829e237eeddc126fc6a41fc2c75f76134b89ba029a0254f677ccf



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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4077.00	407700.00
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	57078.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	17123.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1142.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	491443.00
L. CGST	@ 2.50 % of Sub Total	12286.00
M. SGST	@ 2.50 % of Sub Total	12286.00
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)		556015.00

Rupees Five Lakh Fiftv-Six Thousand Fifteen Only

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

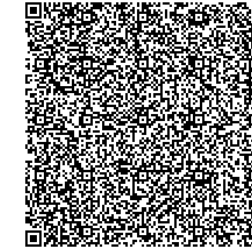
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213205AD03428	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND213205SP07939	ARV Cum DO Date : 13-FEB-21
ARV Qty : 190	Unit Name : 3205 SILEWARA UG

Unique Bid Id : 230632958 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 :122110595185006 AckDate : 04-MAR-21

Irn No: 2509ce273ale724f74e76d42a2e1a1addd1718bf75e78cbb63a3b8b04ef85a7b

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 117.550	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4067.00	478076.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3997.00
E. Evacuation Charges	@ 50.00	5878.00
F. Royalty	@ 14.00 % of Basic	66931.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	20079.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1339.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	576300.00
L. CGST	@ 2.50 % of Sub Total	14408.00
M. SGST	@ 2.50 % of Sub Total	14408.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	47020.00
P. Total Net Amount in Figures (K to O)		652136.00

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

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

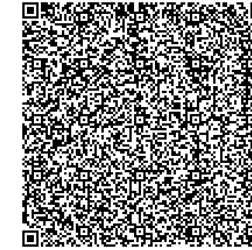
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213223FD03569	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND213223FL01223	ARV Cum DO Date : 22-DEC-20
ARV Qty : 1133	Unit Name : 3223 SAONER NO. III UG

Unique Bid Id : Type Of Consumer FL

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

Partv Code	11485011	Destination	MP
Name	RAYMOND LTD.		
Address	B1 AKVN GROWTH CENTRECHHINDWARA480106		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACR4896A2ZK		



Ack no :122110595186731 AckDate : 04-MAR-21

Irn No: 198a91961c13cc9a595dcf8b7f3a1a11a9149d5783d032b738133e11810a49d0

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 376.310	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2389.00	899005.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	12795.00
E. Evacuation Charges	@ 50.00	18816.00
F. Royalty	@ 14.00 % of Basic	125861.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	37758.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2517.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1096752.00
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	54838.00
O. State Compensation Cess	@ 400.00	150524.00
P. Total Net Amount in Figures (K to O)		1302114.00

Rupees Thirteen Lakh Two Thousand One Hundred Fourteen Only

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

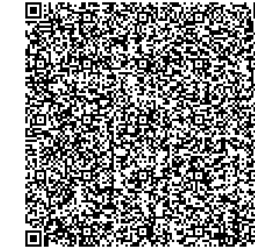
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213223FD03574	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND213223FL01273	ARV Cum DO Date : 29-DEC-20
ARV Qty : 703	Unit Name : 3223 SAONER NO. III UC

Unique Bid Id : Type Of Consumer FL

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

Partv Code	11485003	Destination	MP
Name	BHANSALI ENGINEERING POLYMERS LTD.		
Address	BHANSALI NAGARCHHINDIWARA480108		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACB3368H1ZY		



Ack no :122110595186652 AckDate : 04-MAR-21

Irn No: c2931ce2e22ff20d28e62d72d6fb73cf88e160e16a805bce373af400def01703

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 412.790	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2389.00	986155.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	14035.00
E. Evacuation Charges	@ 50.00	20640.00
F. Royalty	@ 14.00 % of Basic	138062.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	41419.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2761.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1203072.00
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	60154.00
O. State Compensation Cess	@ 400.00	165116.00
P. Total Net Amount in Figures (K to O)		1428342.00

Rupees Fourteen Lakh Twenty-Eight Thousand Three Hundred Forty-Two Only

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

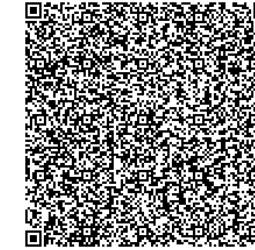
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213223FD03579	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND213223FL01286	ARV Cum DO Date : 30-DEC-20
ARV Qty : 1133	Unit Name : 3223 SAONER NO. III UC

Unique Bid Id : Type Of Consumer FL

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

Partv Code	11485011	Destination	MP
Name	RAYMOND LTD.		
Address	B1 AKVN GROWTH CENTRECHHINDWARA480106		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACR4896A2ZK		



Ack no :122110595186704 AckDate : 04-MAR-21

Irn No: 8aa16c9e6112c7ca758cdf230457c5ed7f613dca9b4ba5c67634466c75cad429

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1133.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2389.00	2706737.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	38522.00
E. Evacuation Charges	@ 50.00	56650.00
F. Royalty	@ 14.00 % of Basic	378943.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	113683.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	7579.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3302114.00
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	165106.00
O. State Compensation Cess	@ 400.00	453200.00
P. Total Net Amount in Figures (K to O)		3920420.00

Rupees Thirty-Nine Lakh Twenty Thousand Four Hundred Twenty Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213223FD03583	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND213223FL01219	ARV Cum DO Date : 22-DEC-20
ARV Qty : 273	Unit Name : 3223 SAONER NO. III UC

Unique Bid Id : Type Of Consumer FL

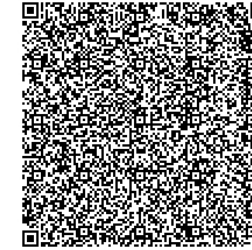
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 11485001
 Name VIPPY INDUSTRIES LTD.
 Address 28,INDUSTRIAL AREA,DEWAS455001
 State Madhya Pradesh
 State Code 23
 GSTIN No 23AABCV1297N2ZZ

Destination MP

Ack no :122110595186591 AckDate : 04-MAR-21

Irn No: c5b5b13f02b2a05a8cef603eb431674856ba9400248b948548ca22dc94b63ee4



Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 18.710	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2389.00	44698.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	636.00
E. Evacuation Charges	@ 50.00	936.00
F. Royalty	@ 14.00 % of Basic	6258.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	1877.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	125.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	54530.00
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	2727.00
O. State Compensation Cess	@ 400.00	7484.00
P. Total Net Amount in Figures (K to O)		64741.00

Rupees Sixty-Four Thousand Seven Hundred Forty-One Only

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

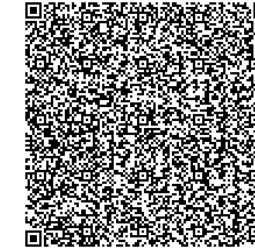
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213223FD03584	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND213223FL01244	ARV Cum DO Date : 26-DEC-20
ARV Qty : 600	Unit Name : 3223 SAONER NO. III UC

Unique Bid Id : Type Of Consumer FL

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

Partv Code	11485050	Destination	MP
Name	RUCHI SOYA INDUSTRIES LTD.,		
Address	TALAWALI CHANDA, A B ROADINDORE453771		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACR2892L7Z0		



Ack no :122110595192413 AckDate : 04-MAR-21

Irn No: 072d9c42bfd7d92966bc9ba3cb04733baf0036877b7b233b2f09ccaacc7cbb7a

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 379.980	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2389.00	907772.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	12919.00
E. Evacuation Charges	@ 50.00	18999.00
F. Royalty	@ 14.00 % of Basic	127088.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	38126.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2542.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1107446.00
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	55372.00
O. State Compensation Cess	@ 400.00	151992.00
P. Total Net Amount in Figures (K to O)		1314810.00

Rupees Thirteen Lakh Fourteen Thousand Eight Hundred Ten Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213223FD03585	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND213223FL01267	ARV Cum DO Date : 29-DEC-20
ARV Qty : 391	Unit Name : 3223 SAONER NO. III UC

Unique Bid Id : Type Of Consumer FL

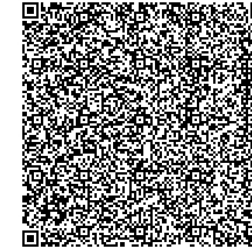
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 11485042
 Name KRITI NUTRIENTS LTD.
 Address INDUSTRIAL AREA NO-3.DEWAS455001
 State Madhya Pradesh
 State Code 23
 GSTIN No 23AAACK7170L1ZG

Destination MP

Ack no :122110595187387 AckDate : 04-MAR-21

Irn No: 71d1b4041eb7439244b090c2a10e1aa6a680175b9617775806117c2287a07d5e



Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 365.920	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2389.00	874183.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	12441.00
E. Evacuation Charges	@ 50.00	18296.00
F. Royalty	@ 14.00 % of Basic	122386.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	36716.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2448.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1066470.00
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	53324.00
O. State Compensation Cess	@ 400.00	146368.00
P. Total Net Amount in Figures (K to O)		1266162.00

Rupees Twelve Lakh Sixty-Six Thousand One Hundred Sixty-Two Only

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

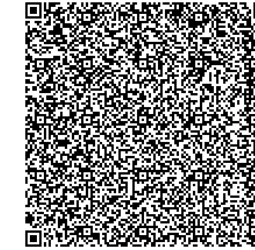
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213223FD03586	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND213223FL01245	ARV Cum DO Date : 26-DEC-20
ARV Qty : 758	Unit Name : 3223 SAONER NO. III UC

Unique Bid Id : Type Of Consumer FL

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

Partv Code : 11485050	Destination : MP
Name : RUCHI SOYA INDUSTRIES LTD.,	
Address : TALAWALI CHANDA, A B ROADINDORE453771	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AAACR2892L7Z0	



Ack no :122110595192361 AckDate : 04-MAR-21

Irn No: d9f16f112760e7f949f504ce6c9d863429b02539afe9ec731b4b61alead69a92

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 483.470	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2389.00	1155010.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	16438.00
E. Evacuation Charges	@ 50.00	24174.00
F. Royalty	@ 14.00 % of Basic	161701.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	48510.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3234.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1409067.00
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	70453.00
O. State Compensation Cess	@ 400.00	193388.00
P. Total Net Amount in Figures (K to O)		1672908.00

Rupees Sixteen Lakh Seventy-Two Thousand Nine Hundred Eight Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213223FD03587	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND213223FL01512	ARV Cum DO Date : 30-JAN-21
ARV Qty : 703	Unit Name : 3223 SAONER NO. III UC

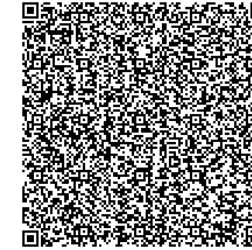
Unique Bid Id : Type Of Consumer FL

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

Partv Code	11485003	Destination	MP
Name	BHANSALI ENGINEERING POLYMERS LTD.		
Address	BHANSALI NAGARCHHINDIWARA480108		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACB3368H1ZY		

Ack no :122110595186616 AckDate : 04-MAR-21

Irn No: 0ef178fa98e773c262012b4c2138a99d1b09114bf5d3f2e491dcbc52c2a1lea5



Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 53.280		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2389.00	127286.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1812.00
E. Evacuation Charges	@ 50.00	2664.00
F. Royalty	@ 14.00 % of Basic	17820.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5346.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	356.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	155284.00
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	7764.00
O. State Compensation Cess	@ 400.00	21312.00
P. Total Net Amount in Figures (K to O)		184360.00

Rupees One Lakh Eighty-Four Thousand Three Hundred Sixty Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

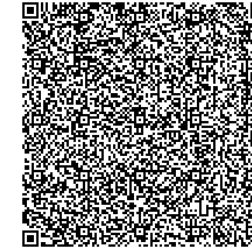
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213223FD03588	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND213223FL01514	ARV Cum DO Date : 30-JAN-21
ARV Qty : 1133	Unit Name : 3223 SAONER NO. III UC

Unique Bid Id : Type Of Consumer FL

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

Partv Code	11485011	Destination	MP
Name	RAYMOND LTD.		
Address	B1 AKVN GROWTH CENTRECHHINDWARA480106		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACR4896A2ZK		



Ack no :122110595186689 AckDate : 04-MAR-21

Irn No: 39bce63e0e4ecf90eb8538727ab601cd0b764acb8df889bc32d75049b6fc35d7

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 193.100	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2389.00	461316.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6565.00
E. Evacuation Charges	@ 50.00	9655.00
F. Royalty	@ 14.00 % of Basic	64584.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	19375.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1292.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	562787.00
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	28139.00
O. State Compensation Cess	@ 400.00	77240.00
P. Total Net Amount in Figures (K to O)		668166.00

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

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

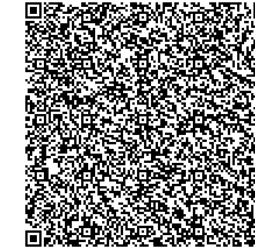
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213223FD03589	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND213223FL01346	ARV Cum DO Date : 04-JAN-21
ARV Qty : 300	Unit Name : 3223 SAONER NO. III UC

Unique Bid Id : Type Of Consumer FL

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

Partv Code : 11485039	Destination : MP
Name : KHANDWA OILS, UNIT II (A UNIT OF ITARSI OILS & FLOURS PVT.LTD)	
Address : SILTIAKHANDWAnull	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AAACI8845G3ZJ	



Ack no :122110595187369 AckDate : 04-MAR-21

Irn No: c47b0edb381eab4a9c2461823da68ba935647ae75b79e92c54cac1713966df47

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 300.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2389.00	716700.00
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	100338.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	30101.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	2007.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	874346.00
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	43717.00
O. State Compensation Cess	@ 400.00	120000.00
P. Total Net Amount in Figures (K to O)		1038063.00

Rupees Ten Lakh Thirty-Eight Thousand Sixty-Three Only

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

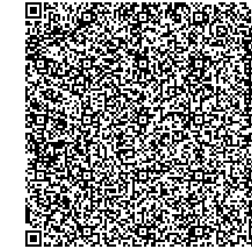
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213223FD03590	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND213223FL01453	ARV Cum DO Date : 25-JAN-21
ARV Qty : 600	Unit Name : 3223 SAONER NO. III UC

Unique Bid Id : Type Of Consumer FL

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

Partv Code : 11485050	Destination : MP
Name : RUCHI SOYA INDUSTRIES LTD.,	
Address : TALAWALI CHANDA, A B ROADINDORE453771	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AAACR2892L7Z0	



Ack no :122110595192334 AckDate : 04-MAR-21

Irn No: fed1f5c75b166235bac4bf159884d7dcf4510d62340f61a357699311ab768f7d

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 309.960	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2389.00	740494.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10539.00
E. Evacuation Charges	@ 50.00	15498.00
F. Royalty	@ 14.00 % of Basic	103669.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	31101.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2073.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	903374.00
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	45169.00
O. State Compensation Cess	@ 400.00	123984.00
P. Total Net Amount in Figures (K to O)		1072527.00

Rupees Ten Lakh Seventy-Two Thousand Five Hundred Twenty-Seven Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213223FD03591 Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G8_1N
ARV Cum DO Number : WND213223FL01417 ARV Cum DO Date : 18-JAN-21
ARV Qty : 273 Unit Name : 3223 SAONER NO. III UC

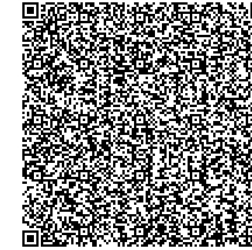
Unique Bid Id : Type Of Consumer FL

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

Partv Code 11485001 Destination MP
Name VIPPY INDUSTRIES LTD.
Address 28,INDUSTRIAL AREA,DEWAS455001
State Madhya Pradesh
State Code 23
GSTIN No 23AABCV1297N2ZZ

Ack no :122110595186555 AckDate : 04-MAR-21

Irn No: a5007c3ef129c214724073282524cfd72d7c36bc3ae41dce7780bb48250f594a



Grade Code : G8_1N Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N HSN Code : 2701 RCM : NO
Quantity(Tonns) : 170.340

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2389.00	406942.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5792.00
E. Evacuation Charges	@ 50.00	8517.00
F. Royalty	@ 14.00 % of Basic	56972.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	17092.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1139.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	496454.00
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	24823.00
O. State Compensation Cess	@ 400.00	68136.00
P. Total Net Amount in Figures (K to O)		589413.00

Rupees Five Lakh Eighty-Nine Thousand Four Hundred Thirteen Only

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

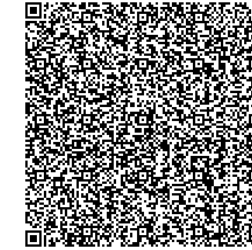
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213223FD03592	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND213223FL01430	ARV Cum DO Date : 20-JAN-21
ARV Qty : 758	Unit Name : 3223 SAONER NO. III UC

Unique Bid Id : Type Of Consumer FL

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

Partv Code : 11485050	Destination : MP
Name : RUCHI SOYA INDUSTRIES LTD.,	
Address : TALAWALI CHANDA, A B ROADINDORE453771	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AAACR2892L7Z0	



Ack no :122110595192282 AckDate : 04-MAR-21

Irn No: 2b114174c0ab3335bf421b64e3d2c32c7b502f5f5da894a00702e545813b4b3e

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 362.980	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2389.00	867159.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	12341.00
E. Evacuation Charges	@ 50.00	18149.00
F. Royalty	@ 14.00 % of Basic	121402.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	36421.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2428.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1057900.00
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	52895.00
O. State Compensation Cess	@ 400.00	145192.00
P. Total Net Amount in Figures (K to O)		1255987.00

Rupees Twelve Lakh Fifty-Five Thousand Nine Hundred Eighty-Seven Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213225AD03390 Cash Invoice Date : 25-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G10G11MSM
ARV Cum DO Number : WND213225SP08146 ARV Cum DO Date : 18-FEB-21
ARV Qty : 990 Unit Name : 3225 INDER UG TO OC CC

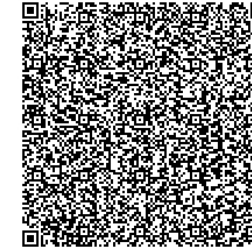
Unique Bid Id : 230648251 Type Of Consumer : SP

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

Partv Code : 128548 Destination : WITHIN STATE
Name : M/S Rachana Resources (India) Pvt. Ltd.
Address : Plot no 17, Murli Villa, Shriram Society, Opp. Hanuman Man
State : Maharashtra
State Code : 27
GSTIN No : 27AAHCR6970J1ZS

Ack no :122110595189057 AckDate : 04-MAR-21

Irn No: 78cdc19a1715205c11269e2f55fac11a8864360c7a3502b3c838f01e1eb67131



Grade Code : G10G11M Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM HSN Code : 2701 RCM : NO
Quantity(Tonns) : 328.690

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2595.00	852951.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	11175.00
E. Evacuation Charges	@ 50.00	16435.00
F. Royalty	@ 14.00 % of Basic	119413.00
G. DMF Funds	@ 30.00 % of Royalty (State)	35824.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2388.00
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)	:	1038186.00
L. CGST	@ 2.50 % of Sub Total	25955.00
M. SGST	@ 2.50 % of Sub Total	25955.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	131476.00
P. Total Net Amount in Figures (K to O)		1221572.00

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

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

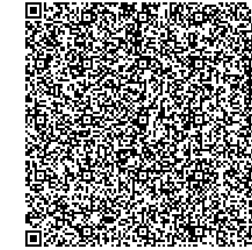
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213225AD03391	Cash Invoice Date : 25-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213225SP08145	ARV Cum DO Date : 18-FEB-21
ARV Qty : 600	Unit Name : 3225 INDER UG TO OC CC

Unique Bid Id : 230647243 Type Of Consumer SP

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

Partv Code : 122294	Destination : WADODA, MAHARASHTRA
Name : SHWETA PAPER INDUSTRIES PVT. LTD.	
Address : SURVEY NO. 132/1/2 VILLAGE WADODATAH KAMPTEE, NAGPUR441104	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAPCS2314B1ZM	



Ack no :122110595192246 AckDate : 04-MAR-21

Irn No: 0f5afedfb45feb26975cd4cad139eafeb27106c66a239cfb3e056787390d4315

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 24.080	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2575.00	62006.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	819.00
E. Evacuation Charges	@ 50.00	1204.00
F. Royalty	@ 14.00 % of Basic	8681.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2604.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	174.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	75488.00
L. CGST	@ 2.50 % of Sub Total	1887.00
M. SGST	@ 2.50 % of Sub Total	1887.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9632.00
P. Total Net Amount in Figures (K to O)		88894.00

Rupees Eighty-Eight Thousand Eight Hundred Ninety-Four Only

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

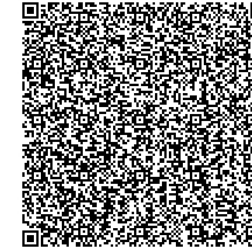
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213225AD03392	Cash Invoice Date : 25-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213225SP08148	ARV Cum DO Date : 18-FEB-21
ARV Qty : 250	Unit Name : 3225 INDER UG TO OC CC

Unique Bid Id : 230648553 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 :122110595183132 AckDate : 04-MAR-21

Irn No: be7394f64256eb9aa7e4f65d6833fb3b8ff68525f1ba711cf7c775f778034c0b

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 26.480	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2605.00	68980.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	900.00
E. Evacuation Charges	@ 50.00	1324.00
F. Royalty	@ 14.00 % of Basic	9657.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2897.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	193.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	83951.00
L. CGST	@ 2.50 % of Sub Total	2099.00
M. SGST	@ 2.50 % of Sub Total	2099.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10592.00
P. Total Net Amount in Figures (K to O)		98741.00

Rupees Ninety-Eight Thousand Seven Hundred Forty-One Only

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

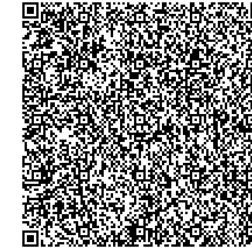
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213225AD03393	Cash Invoice Date : 25-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213225SP08147	ARV Cum DO Date : 18-FEB-21
ARV Qty : 1000	Unit Name : 3225 INDER UG TO OC CC

Unique Bid Id : 230648431 Type Of Consumer SP

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

Partv Code	128698	Destination	WITHIN STATE
Name	JITTA TRADING COMPANY		
Address	GS-21, VIDHARBHA PREMIUR BUILDING NO.3, NEARRAJWADA PALACE		
State	Maharashtra		
State Code	27		
GSTIN No	27AMAPJ1496P1ZK		



Ack no :122110595183062 AckDate : 04-MAR-21

Irn No: 6a8e2d234f8c66c79d10944fedec60075e18badeb03b6edff968a9224f7ac41d

Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 23.680		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2595.00	61450.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	805.00
E. Evacuation Charges	@ 50.00	1184.00
F. Royalty	@ 14.00 % of Basic	8603.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2581.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	172.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	74795.00
L. CGST	@ 2.50 % of Sub Total	1870.00
M. SGST	@ 2.50 % of Sub Total	1870.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9472.00
P. Total Net Amount in Figures (K to O)		88007.00

Rupees Eighty-Eight Thousand Seven Only

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

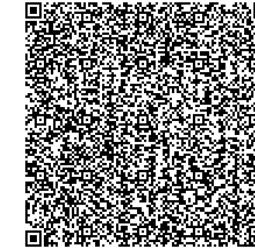
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213225AD03394	Cash Invoice Date : 25-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213225SP08143	ARV Cum DO Date : 18-FEB-21
ARV Qty : 590	Unit Name : 3225 INDER UG TO OC CC

Unique Bid Id : 230648993 Type Of Consumer SP

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

Partv Code	118745	Destination	WITHIN STATE
Name	Mahavir Coal Corporation Pvt. Ltd.		
Address	261 Shankar Nagar, 2nd Lane, NagpurNagpur440010		
State	Maharashtra		
State Code	27		
GSTIN No	27AAGCM173001Z4		



Ack no :122110595184885 AckDate : 04-MAR-21

Irn No: ccd7e36845f16acba61ec760949929566d0225e38fa1247b26bde504962dd785

Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 164.360		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2555.00	419940.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5588.00
E. Evacuation Charges	@ 50.00	8218.00
F. Royalty	@ 14.00 % of Basic	58792.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	17638.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1176.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	511352.00
L. CGST	@ 2.50 % of Sub Total	12784.00
M. SGST	@ 2.50 % of Sub Total	12784.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	65744.00
P. Total Net Amount in Figures (K to O)		602664.00

Rupees Six Lakh Two Thousand Six Hundred Sixty-Four Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213225AD03729	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213225SP08145	ARV Cum DO Date : 18-FEB-21
ARV Qty : 600	Unit Name : 3225 INDER UG TO OC CC

Unique Bid Id : 230647243 Type Of Consumer SP

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

Partv Code : 122294	Destination : WADODA, MAHARASHTRA
Name : SHWETA PAPER INDUSTRIES PVT. LTD.	
Address : SURVEY NO. 132/1/2 VILLAGE WADODATAH KAMPTEE, NAGPUR441104	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAPCS2314B1ZM	



Ack no :122110595192228 AckDate : 04-MAR-21

Irn No: ff373a4f0623f1dc637364b35396ed8dcd0697c643d494a703e5aae620b69a4f

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 274.410	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3273.00	898144.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9330.00
E. Evacuation Charges	@ 50.00	13721.00
F. Royalty	@ 14.00 % of Basic	125740.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	37722.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2515.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1087172.00
L. CGST	@ 2.50 % of Sub Total	27179.00
M. SGST	@ 2.50 % of Sub Total	27179.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	109764.00
P. Total Net Amount in Figures (K to O)		1251294.00

Rupees Twelve Lakh Fifty-One Thousand Two Hundred Ninety-Four Only

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

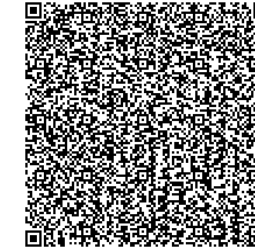
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213225AD03730	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213225SP08147	ARV Cum DO Date : 18-FEB-21
ARV Qty : 1000	Unit Name : 3225 INDER UG TO OC CC

Unique Bid Id : 230648431 Type Of Consumer SP

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

Partv Code : 128698	Destination : WITHIN STATE
Name : JITTA TRADING COMPANY	
Address : GS-21, VIDHARBHA PREMIUR BUILDING NO.3, NEARRAJWADA PALACE	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AMAPJ1496P1ZK	



Ack no :122110595183044 AckDate : 04-MAR-21

Irn No: 05d8418f118bd8dd0acbd3699c5cc5a7f412d5bd6bd432bba0660ee8b70567de

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 29.280	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3298.00	96565.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	996.00
E. Evacuation Charges	@ 50.00	1464.00
F. Royalty	@ 14.00 % of Basic	13519.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4056.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	270.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	116870.00
L. CGST	@ 2.50 % of Sub Total	2922.00
M. SGST	@ 2.50 % of Sub Total	2922.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11712.00
P. Total Net Amount in Figures (K to O)		134426.00

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

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213222AD03567	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND213222SP07875	ARV Cum DO Date : 11-FEB-21
ARV Qty : 100	Unit Name : 3222 SAONER NO. II UG

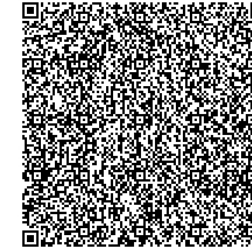
Unique Bid Id : 230620215 Type Of Consumer SP

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

Partv Code : 120113	Destination : OUTER STATE
Name : Royal Energy	
Address : Naravani Kripa, 1-New Chandela Colony, Aaveva Nagar	Bilaspur
State : Chhattisgarh	
State Code : 22	
GSTIN No : 22AAPPL1795G1ZJ	

Ack no :122110595190257 AckDate : 04-MAR-21

Irn No: e307fa5138e6e39a2516cd472831218ad15f7be049b6876bb2faf1844ed5129c



Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 39.750	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2867.00	113963.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1352.00
E. Evacuation Charges	@ 50.00	1988.00
F. Royalty	@ 14.00 % of Basic	15955.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4787.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	319.00
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)	:	138364.00
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	6918.00
O. State Compensation Cess	@ 400.00	15900.00
P. Total Net Amount in Figures (K to O)		161182.00

Rupees One Lakh Sixty-One Thousand One Hundred Eighty-Two Only

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

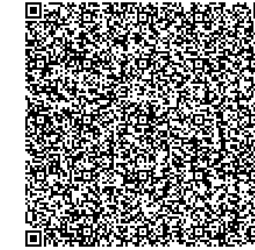
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213222AD03568	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND213222SP07638	ARV Cum DO Date : 06-FEB-21
ARV Qty : 300	Unit Name : 3222 SAONER NO. II UG

Unique Bid Id : 230620097 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 :122110595184043 AckDate : 04-MAR-21

Irn No: 99dd6190e016eb9fce15e97d9d83e008afdb4b8fffb577f57ece1013f2809f40

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 300.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2867.00	860100.00
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	120414.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	36124.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2408.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1044246.00
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	52212.00
O. State Compensation Cess	@ 400.00	120000.00
P. Total Net Amount in Figures (K to O)		1216458.00

Rupees Twelve Lakh Sixteen Thousand Four Hundred Fifty-Eight Only

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

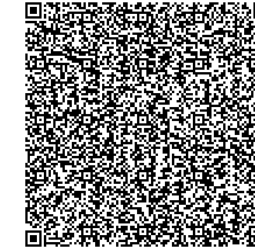
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213223AD03570	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND213223SP07094	ARV Cum DO Date : 19-JAN-21
ARV Qty : 200	Unit Name : 3223 SAONER NO. III UC

Unique Bid Id : 230489614 Type Of Consumer SP

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

Partv Code : 110982	Destination : WITHIN STATE
Name : ANKIT PULPS & BOARDS PVT.LTD.	
Address : 39/2, BHILGAON.TAL; KAMPTEE, DIST; NAGPUR441002	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AABCA2063M1ZP	



Ack no :122110595192185 AckDate : 04-MAR-21

Irn No: 9e217a32ablff40194ccaec65b588d4029cac96cd811c4075f59d0ba5ad09470

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 60.200	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2867.00	172593.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2047.00
E. Evacuation Charges	@ 50.00	3010.00
F. Royalty	@ 14.00 % of Basic	24163.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7249.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	483.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	209545.00
L. CGST	@ 2.50 % of Sub Total	5239.00
M. SGST	@ 2.50 % of Sub Total	5239.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24080.00
P. Total Net Amount in Figures (K to O)		244103.00

Rupees Two Lakh Fortv-Four Thousand One Hundred Three Only

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

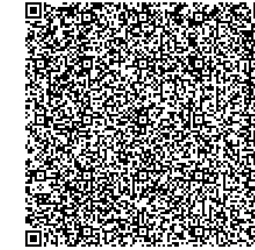
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213223AD03571	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND213223SP06975	ARV Cum DO Date : 12-JAN-21
ARV Qty : 90	Unit Name : 3223 SAONER NO. III UC

Unique Bid Id : 230496129 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 :122110595188544 AckDate : 04-MAR-21

Irn No: d72cf612e4c62cefe31d66f531a3d40c0a39b72c758f1cde01d83e8870ef756d

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 90.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2867.00	258030.00
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	36124.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10837.00
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)	:	313273.00
L. CGST	@ 2.50 % of Sub Total	7832.00
M. SGST	@ 2.50 % of Sub Total	7832.00
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)		364937.00

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

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213223AD03572	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND213223SP06974	ARV Cum DO Date : 12-JAN-21
ARV Qty : 400	Unit Name : 3223 SAONER NO. III UC

Unique Bid Id : 230489216 Type Of Consumer SP

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

Partv Code	109158	Destination	WITHIN STATE
Name	BANSAL TRADE LINK		
Address	85, HILL ROAD , RAMNAGAR.--NAGPUR440010		
State	Maharashtra		
State Code	27		
GSTIN No	27ABFPG6009H1ZV		



Ack no :122110595189978 AckDate : 04-MAR-21

Irn No: 3d92e630892af8075fd719c4dae6aee7c1283ff99467d5738811cc5cf38b89d0

Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 400.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2867.00	1146800.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	13600.00
E. Evacuation Charges	@ 50.00	20000.00
F. Royalty	@ 14.00 % of Basic	160552.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	48166.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3211.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1392329.00
L. CGST	@ 2.50 % of Sub Total	34808.00
M. SGST	@ 2.50 % of Sub Total	34808.00
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)		1621945.00

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

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213223AD03573	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND213223SP07112	ARV Cum DO Date : 19-JAN-21
ARV Qty : 300	Unit Name : 3223 SAONER NO. III UC

Unique Bid Id : 230490120 Type Of Consumer SP

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

Partv Code : 127408	Destination : Butibori NAGPUR
Name : Shardashree Ispat Limited	
Address : Plot no E-12, MIDC Industrial Area, ButiboriNagpur441122	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAJCS8766M1ZD	

Ack no :122110595182939 AckDate : 04-MAR-21

Irn No: 8c7769cd07ade173f241962ece67e8a7c3c7399d10941a4ab23b10d7777f7440



Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 82.280	

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	2867.00	235897.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	2798.00
E. Evacuation Charges	@	50.00	4114.00
F. Royalty	@	14.00 % of Basic	33026.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat)	9908.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	661.00
I. MPGATSVVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		286404.00
L. CGST	@	2.50 % of Sub Total	7160.00
M. SGST	@	2.50 % of Sub Total	7160.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	32912.00
P. Total Net Amount in Figures (K to O)			333636.00

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

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213223AD03575	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND213223SP07024	ARV Cum DO Date : 15-JAN-21
ARV Qty : 100	Unit Name : 3223 SAONER NO. III UC

Unique Bid Id : 230491795 Type Of Consumer SP

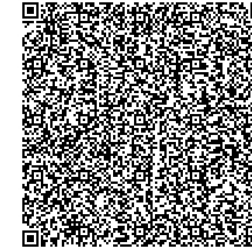
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 111837
 Name Shriram coal Industries
 Address Juni sukarawariNagpur440009
 State Maharashtra
 State Code 27
 GSTIN No 27AHFPS751101ZN

Destination WITHIN STATE

Ack no :122110595184335 AckDate : 04-MAR-21

Irn No: b7094eb720baacb130bde025d3765e0776c5962f85c5e6b80e412f610f4a1fc6



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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2867.00	286700.00
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	40138.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12041.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	803.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	348082.00
L. CGST	@ 2.50 % of Sub Total	8702.00
M. SGST	@ 2.50 % of Sub Total	8702.00
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)		405486.00

Rupees Four Lakh Five Thousand Four Hundred Eighty-Six Only

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

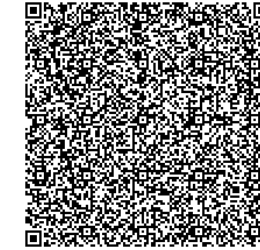
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213223AD03576	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND213223SP06961	ARV Cum DO Date : 12-JAN-21
ARV Qty : 330	Unit Name : 3223 SAONER NO. III UC

Unique Bid Id : 230495885 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 :122110595190664 AckDate : 04-MAR-21

Irn No: c986127f0662bdd7e8aa2dd934af83a4f8a5e7ef60101505cd4881471c43e943

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 328.760	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2867.00	942555.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	11178.00
E. Evacuation Charges	@ 50.00	16438.00
F. Royalty	@ 14.00 % of Basic	131958.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	39587.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2639.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1144355.00
L. CGST	@ 2.50 % of Sub Total	28609.00
M. SGST	@ 2.50 % of Sub Total	28609.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	131504.00
P. Total Net Amount in Figures (K to O)		1333077.00

Rupees Thirteen Lakh Thirty-Three Thousand Seventy-Seven Only

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

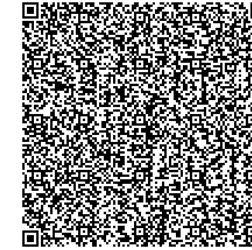
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213223AD03577	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND213223SP06945	ARV Cum DO Date : 11-JAN-21
ARV Qty : 210	Unit Name : 3223 SAONER NO. III UC

Unique Bid Id : 230496125 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 :122110595192088 AckDate : 04-MAR-21

Irn No: 22af4dea4666eale3928f341ffa47cad4897c57372fe7655769358b74d1995a4

Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 210.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2867.00	602070.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7140.00
E. Evacuation Charges	@ 50.00	10500.00
F. Royalty	@ 14.00 % of Basic	84290.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	25287.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1686.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	730973.00
L. CGST	@ 2.50 % of Sub Total	18274.00
M. SGST	@ 2.50 % of Sub Total	18274.00
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)		851521.00

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

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

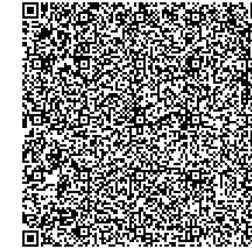
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213223AD03578	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND213223SP06838	ARV Cum DO Date : 07-JAN-21
ARV Qty : 100	Unit Name : 3223 SAONER NO. III UC

Unique Bid Id : 230502238 Type Of Consumer SP

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

Partv Code : 128619	Destination : WITHIN STATE
Name : Pragati Industries	
Address : Plot No.A-80.Near Water Tank.MIDC AmravatiAmravati444605	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAIFP6724G1Z2	



Ack no :122110595190114 AckDate : 04-MAR-21

Irn No: 2bc964d914e110103023005184a99ea8e67af6cc383b1c9e6ce0139ded46db14

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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2867.00	286700.00
B. Commitment/Benifiation 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	40138.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12041.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	803.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	348082.00
L. CGST	@ 2.50 % of Sub Total	8702.00
M. SGST	@ 2.50 % of Sub Total	8702.00
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)		405486.00

Rupees Four Lakh Five Thousand Four Hundred Eighty-Six Only

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

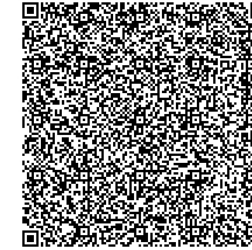
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213223AD03580	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND213223SP06978	ARV Cum DO Date : 12-JAN-21
ARV Qty : 200	Unit Name : 3223 SAONER NO. III UC

Unique Bid Id : 230500061 Type Of Consumer SP

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

Partv Code	120113	Destination	OUTER STATE
Name	Royal Energy		
Address	Naravani Kripa, 1-New Chandela Colony, Aaveva NagarBilaspur		
State	Chhattisgarh		
State Code	22		
GSTIN No	22AAPPL1795G1ZJ		



Ack no :122110595190220 AckDate : 04-MAR-21

Irn No: 4387b259fc789449f3f80d7a93ecdc1312599e40dac8ebfd90a4420065a67f50

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	@ 2867.00	573400.00
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	80276.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	24083.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1606.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	696165.00
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	34808.00
O. State Compensation Cess	@ 400.00	80000.00
P. Total Net Amount in Figures (K to O)		810973.00

Rupees Eight Lakh Ten Thousand Nine Hundred Seventy-Three Only

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

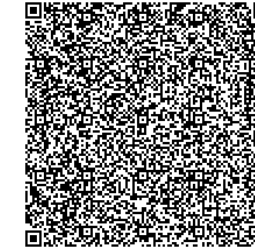
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213223AD03581	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND213223SP07095	ARV Cum DO Date : 19-JAN-21
ARV Qty : 150	Unit Name : 3223 SAONER NO. III UC

Unique Bid Id : 230491864 Type Of Consumer SP

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

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



Ack no :122110595184247 AckDate : 04-MAR-21

Irn No: c2362c3c8275a689449e220184a0a9db222b04e6134659dd12fe6a247b6874e7

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 43.530	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2867.00	124801.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1480.00
E. Evacuation Charges	@ 50.00	2177.00
F. Royalty	@ 14.00 % of Basic	17472.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	5242.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	349.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	151521.00
L. CGST	@ 2.50 % of Sub Total	3788.00
M. SGST	@ 2.50 % of Sub Total	3788.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17412.00
P. Total Net Amount in Figures (K to O)		176509.00

Rupees One Lakh Seventy-Six Thousand Five Hundred Nine Only

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

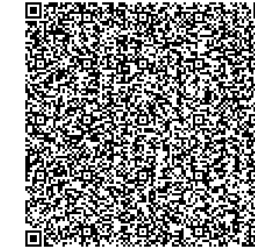
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213223AD03582	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND213223SP06418	ARV Cum DO Date : 19-DEC-20
ARV Qty : 200	Unit Name : 3223 SAONER NO. III UC

Unique Bid Id : 8772143 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 :122110595182434 AckDate : 04-MAR-21

Irn No: 089016de2b483cf844b0a23fe741fa07228e8df4c6580fb054f330362e43b36a

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	@ 2867.00	573400.00
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	80276.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	24083.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1606.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	696165.00
L. CGST	@ 2.50 % of Sub Total	17404.00
M. SGST	@ 2.50 % of Sub Total	17404.00
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)		810973.00

Rupees Eight Lakh Ten Thousand Nine Hundred Seventy-Three Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213223AD03593	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND213223SP06976	ARV Cum DO Date : 12-JAN-21
ARV Qty : 250	Unit Name : 3223 SAONER NO. III UC

Unique Bid Id : 230495987 Type Of Consumer SP

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

Partv Code : 126264	Destination : WITHIN STATE
Name : Ayatti Minerals	
Address : 101 Shivam Tower , Opp Vikas Enag Corp,Bhandara Road, Nagp	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AEXPA478001ZK	



Ack no :122110595188359 AckDate : 04-MAR-21

Irn No: 88c7b70112b3627d1fc316897ebdfe3444e2c4ad2bd7e6df576b60088c0ad04e

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	@ 2867.00	716750.00
B. Commitment/Benifcation 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	100345.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	30104.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2007.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	870206.00
L. CGST	@ 2.50 % of Sub Total	21755.00
M. SGST	@ 2.50 % of Sub Total	21755.00
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)		1013716.00

Rupees Ten Lakh Thirteen Thousand Seven Hundred Sixteen Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213223AD03594 Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G8_1N
ARV Cum DO Number : WND213223SP07086 ARV Cum DO Date : 18-JAN-21
ARV Qty : 100 Unit Name : 3223 SAONER NO. III UC

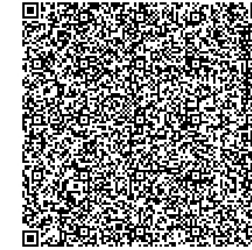
Unique Bid Id : 230488961 Type Of Consumer : SP

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

Partv Code : 131727 Destination : BHOPAL, MP
Name : Lion Fabrics Pvt Ltd
Address : DHOBIKHEDI 6 KMS FROM CHANDBADTEH SHYAMPUR DIST SEHORE4660
State : Madhya Pradesh
State Code : 23
GSTIN No : 23AACCL7258G1ZJ

Ack no :122110595188623 AckDate : 04-MAR-21

Irn No: 4cda9635d237760f8e016c9c22379234e44ee5f7758217979308a039fdaae2fe



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

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	2867.00	286700.00
B. Commitment/Benifiation 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	40138.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat)	12041.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	803.00
I. MPGATSVVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		348082.00
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	17404.00
O. State Compensation Cess	@	400.00	40000.00
P. Total Net Amount in Figures (K to O)			405486.00

Rupees Four Lakh Five Thousand Four Hundred Eighty-Six Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

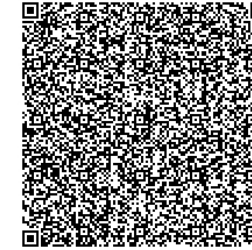
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213223AD03595	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND213223SP06922	ARV Cum DO Date : 09-JAN-21
ARV Qty : 430	Unit Name : 3223 SAONER NO. III UC

Unique Bid Id : 230497167 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 :122110595182629 AckDate : 04-MAR-21

Irn No: a55b2d3fec3802bf80820d8bb3f2e185ff52a40b037b7818604a317f081edf3d

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 377.380	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2867.00	1081948.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	12831.00
E. Evacuation Charges	@ 50.00	18869.00
F. Royalty	@ 14.00 % of Basic	151473.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	45442.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3029.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1313592.00
L. CGST	@ 2.50 % of Sub Total	32840.00
M. SGST	@ 2.50 % of Sub Total	32840.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	150952.00
P. Total Net Amount in Figures (K to O)		1530224.00

Rupees Fifteen Lakh Thirty Thousand Two Hundred Twenty-Four Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213223AD03596	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND213223SP06936	ARV Cum DO Date : 09-JAN-21
ARV Qty : 50	Unit Name : 3223 SAONER NO. III UC

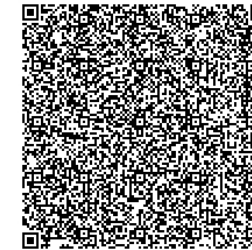
Unique Bid Id : 230501849 Type Of Consumer SP

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

Partv Code	123424	Destination	OUTER STATE
Name	Maa Sharda Agro Coal Industries.		
Address	98 -D/C. Industrial Area No. 1 A.B. Road. Dewas,Dewas45500		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAPFM8719H2ZW		

Ack no :122110595185990 AckDate : 04-MAR-21

Irn No: 4492e0f936d865e6e8c29fb1347be80832bbb4eeddb0d5d56dc4a4aa4c85df7e



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	@ 2867.00	143350.00
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	20069.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6021.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	401.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	174041.00
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	8702.00
O. State Compensation Cess	@ 400.00	20000.00
P. Total Net Amount in Figures (K to O)		202743.00

Rupees Two Lakh Two Thousand Seven Hundred Forty-Three Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

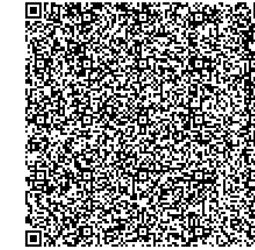
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213223AD03597	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND213223SP06875	ARV Cum DO Date : 07-JAN-21
ARV Qty : 200	Unit Name : 3223 SAONER NO. III UC

Unique Bid Id : 230495354 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 :122110595183752 AckDate : 04-MAR-21

Irn No: eb7cace7792da0d22233413783d534f56f66edd8e0ad159ce927c0999fdbd489

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	@ 2867.00	573400.00
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	80276.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	24083.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1606.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	696165.00
L. CGST	@ 2.50 % of Sub Total	17404.00
M. SGST	@ 2.50 % of Sub Total	17404.00
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)		810973.00

Rupees Eight Lakh Ten Thousand Nine Hundred Seventy-Three Only

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

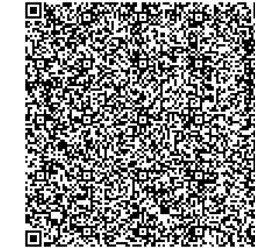
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213223AD03598	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND213223SP06884	ARV Cum DO Date : 07-JAN-21
ARV Qty : 500	Unit Name : 3223 SAONER NO. III UC

Unique Bid Id : 230500924 Type Of Consumer SP

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

Partv Code	105669	Destination	WITHIN STATE
Name	Jain Coal Services		
Address	56 EAST WARDHMAN NAGAR.--NAGPUR440008		
State	Maharashtra		
State Code	27		
GSTIN No	27AAAFJ9680R1ZG		



Ack no :122110595189738 AckDate : 04-MAR-21

Irn No: b790d3040baa83dfa36ecafce9b60b4d3b6b38935ce563afd27912f955221261

Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 383.110		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2867.00	1098376.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	13026.00
E. Evacuation Charges	@ 50.00	19156.00
F. Royalty	@ 14.00 % of Basic	153773.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	46132.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3075.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1333538.00
L. CGST	@ 2.50 % of Sub Total	33338.00
M. SGST	@ 2.50 % of Sub Total	33338.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	153244.00
P. Total Net Amount in Figures (K to O)		1553458.00

Rupees Fifteen Lakh Fifty-Three Thousand Four Hundred Fifty-Eight Only

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

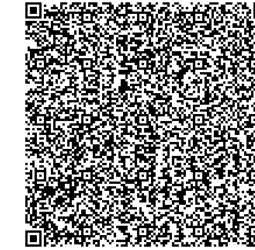
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213223AD03599	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND213223SP07026	ARV Cum DO Date : 16-JAN-21
ARV Qty : 500	Unit Name : 3223 SAONER NO. III UC

Unique Bid Id : 230491667 Type Of Consumer SP

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

Partv Code	131317	Destination	NANDGAON PETH,AMRAVATI
Name	RAYMOND LUXURY COTTONS LIMITED		
Address	PLOT NO T 18/1 TEXTILE PARK ADDITIONAL AMRAVATI IND AREA N		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCR9962M2ZK		



Ack no :122110595190600 AckDate : 04-MAR-21

Irn No: d8212b5ce36c2454c7f4b24442961e8300242e5cd2dceb8e61dafb6a94bf006e

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 231.150	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2867.00	662707.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7859.00
E. Evacuation Charges	@ 50.00	11558.00
F. Royalty	@ 14.00 % of Basic	92779.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	27834.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1856.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	804593.00
L. CGST	@ 2.50 % of Sub Total	20115.00
M. SGST	@ 2.50 % of Sub Total	20115.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	92460.00
P. Total Net Amount in Figures (K to O)		937283.00

Rupees Nine Lakh Thirty-Seven Thousand Two Hundred Eighty-Three Only

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

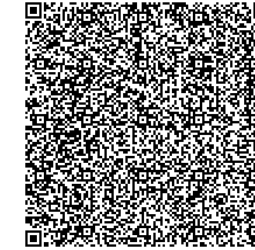
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213223AD03600	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND213223SP06521	ARV Cum DO Date : 24-DEC-20
ARV Qty : 600	Unit Name : 3223 SAONER NO. III UC

Unique Bid Id : 8772647 Type Of Consumer SP

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

Partv Code : 34713	Destination : WITHIN STATE
Name : Sharda Shree Ispat Ltd	
Address : E-12 MIDC.Industrial AreaButibori441122	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAJCS8766M1ZD	



Ack no :122110595182373 AckDate : 04-MAR-21

Irn No: 35b6eada67c9147ed3c04216186c7de63eaa55acbcfb4e39ccfc3b58b4c2235c

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 600.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2867.00	1720200.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	20400.00
E. Evacuation Charges	@ 50.00	30000.00
F. Royalty	@ 14.00 % of Basic	240828.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	72248.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4817.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2088493.00
L. CGST	@ 2.50 % of Sub Total	52212.00
M. SGST	@ 2.50 % of Sub Total	52212.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	240000.00
P. Total Net Amount in Figures (K to O)		2432917.00

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

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

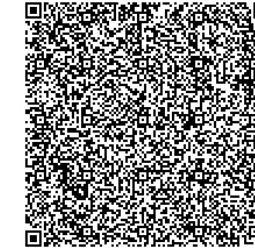
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212FD03460	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND213212FL01567	ARV Cum DO Date : 03-FEB-21
ARV Qty : 1717	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	11015005	Destination	MP
Name	GRASIM INDUSTRIES LTD.(CHEM-DVISION)		
Address	PO BIRLAGTRAMNAGDA456331		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACG4464B1Z6		



Ack no :122110595189419 AckDate : 04-MAR-21

Irn No: 63e6912dc818eea2c1fa6e6177f29007ddd866736f6dd6622ad47db40a8ab0eb

Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 29.480	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	53801.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	2565.00
D. Surface Transportation Charges	@ 34.00	1002.00
E. Evacuation Charges	@ 50.00	1474.00
F. Royalty	@ 14.00 % of Basic	7532.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2260.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	151.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	68785.00
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	3439.00
O. State Compensation Cess	@ 400.00	11792.00
P. Total Net Amount in Figures (K to O)		84016.00

Rupees Eighty-Four Thousand Sixteen Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

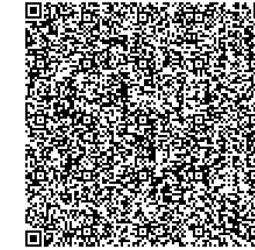
Cash Invoice Number : WNI213212FD03468	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND213212FL01312	ARV Cum DO Date : 31-DEC-20
ARV Qty : 500	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code 12015015
 Name MALU PAPER MILLS LTD.
 Address PLOT NO B-2A/B-2BSAONER441107
 State Maharashtra
 State Code 27
 GSTIN No 27AACCM4333M1ZB

Destination MH



Ack no :122110595190576 AckDate : 04-MAR-21

Irn No: 3bf74cdb97ce55c29c32138ae4e853bbe09b66f88542ff6c1dd3e45b0cd5c23c

Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 32.030	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	58455.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	2787.00
D. Surface Transportation Charges	@ 34.00	1089.00
E. Evacuation Charges	@ 50.00	1602.00
F. Royalty	@ 14.00 % of Basic	8184.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2455.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	164.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	74736.00
L. CGST	@ 2.50 % of Sub Total	1868.00
M. SGST	@ 2.50 % of Sub Total	1868.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12812.00
P. Total Net Amount in Figures (K to O)		91284.00

Rupees Ninety-One Thousand Two Hundred Eighty-Four Only

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

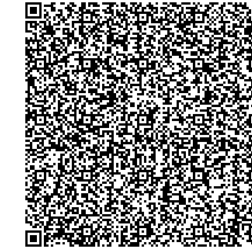
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212FD03469	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND213212FL01313	ARV Cum DO Date : 31-DEC-20
ARV Qty : 1717	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code : 11015005	Destination : MP
Name : GRASIM INDUSTRIES LTD.(CHEM-DVISION)	
Address : PO BIRLAGTRAMNAGDA456331	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AAACG4464B1Z6	



Ack no :122110595189376 AckDate : 04-MAR-21

Irn No: f65aldb7aca29e333a56a4065f3a887dfc29802a89e06711787fea18b02e1e5f

Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1717.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	3133525.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	149379.00
D. Surface Transportation Charges	@ 34.00	58378.00
E. Evacuation Charges	@ 50.00	85850.00
F. Royalty	@ 14.00 % of Basic	438694.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	131608.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	8774.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4006208.00
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	200310.00
O. State Compensation Cess	@ 400.00	686800.00
P. Total Net Amount in Figures (K to O)		4893318.00

Rupees Forty-Eight Lakh Ninety-Three Thousand Three Hundred Eighteen Only

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

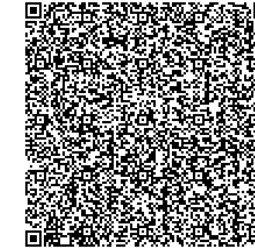
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212FD03475	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND213212FL01274	ARV Cum DO Date : 29-DEC-20
ARV Qty : 1500	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code : 5015002	Destination : GJ
Name : BIRLA CELLULOSIC (AUNIT OF GRASIM INDUS.LTD)	
Address : PO: BIRLAGRAMNAGDA456331	
State : Gujarat	
State Code : 24	
GSTIN No : 24AAACG4464B9ZW	



Ack no :122110595206798 AckDate : 04-MAR-21

Irn No: 88d926a00cfe2413f55758fa80fbfbcc9677f85ff7c3bf2f3d26b5a3fc862dbd

Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1500.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	2737500.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	130500.00
D. Surface Transportation Charges	@ 34.00	51000.00
E. Evacuation Charges	@ 50.00	75000.00
F. Royalty	@ 14.00 % of Basic	383250.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	114975.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	7665.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3499890.00
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	174995.00
O. State Compensation Cess	@ 400.00	600000.00
P. Total Net Amount in Figures (K to O)		4274885.00

Rupees Forty-Two Lakh Seventy-Four Thousand Eight Hundred Eighty-Five Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212FD03476	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND213212FL01310	ARV Cum DO Date : 30-DEC-20
ARV Qty : 750	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

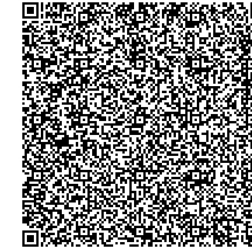
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 12015015
 Name MALU PAPER MILLS LTD.
 Address PLOT NO B-2A/B-2BSAONER441107
 State Maharashtra
 State Code 27
 GSTIN No 27AACCM4333M1ZB

Destination MH

Ack no :122110595190558 AckDate : 04-MAR-21

Irn No: 8ef4cd90177d2f355b6e292ff3eca229c5bf9d7c38a03e26bf182611dbe94ace



Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 689.570	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	1258465.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	59993.00
D. Surface Transportation Charges	@ 34.00	23445.00
E. Evacuation Charges	@ 50.00	34479.00
F. Royalty	@ 14.00 % of Basic	176185.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	52856.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3524.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1608947.00
L. CGST	@ 2.50 % of Sub Total	40224.00
M. SGST	@ 2.50 % of Sub Total	40224.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	275828.00
P. Total Net Amount in Figures (K to O)		1965223.00

Rupees Nineteen Lakh Sixty-Five Thousand Two Hundred Twenty-Three Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212FD03477	Cash Invoice Date	28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5MSN
ARV Cum DO Number : WND213212FL01277	ARV Cum DO Date	29-DEC-20
ARV Qty : 2500	Unit Name	3212 GONDEGAON OCM

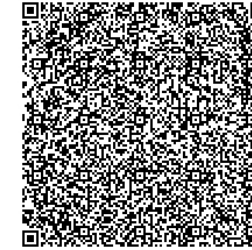
Unique Bid Id : Type Of Consumer FL

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

Partv Code	11015005	Destination	MP
Name	GRASIM INDUSTRIES LTD.(CHEM-DVISION)		
Address	PO BIRLAGTRAMNAGDA456331		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACG4464B1Z6		

Ack no :122110595189358 AckDate : 04-MAR-21

Irn No: c844a0a75e40e8255dbfbb9f53f60b0badb14f32759f596f34dd94f5caca9a08



Grade Code	: G12_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G12_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 1848.300		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	3373148.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	160802.00
D. Surface Transportation Charges	@ 34.00	62842.00
E. Evacuation Charges	@ 50.00	92415.00
F. Royalty	@ 14.00 % of Basic	472241.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	141672.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	9445.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4312565.00
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	215628.00
O. State Compensation Cess	@ 400.00	739320.00
P. Total Net Amount in Figures (K to O)		5267513.00

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

E. & O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212FD03484	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND213212FL01314	ARV Cum DO Date : 31-DEC-20
ARV Qty : 2500	Unit Name : 3212 GONDEGAON OCM

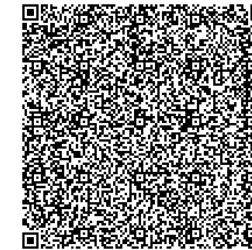
Unique Bid Id : Type Of Consumer FL

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

Partv Code	11015005	Destination	MP
Name	GRASIM INDUSTRIES LTD.(CHEM-DVISION)		
Address	PO BIRLAGTRAMNAGDA456331		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACG4464B1Z6		

Ack no :122110595189288 AckDate : 04-MAR-21

Irn No: 69e56572c22922af911751cf33c4ae28d07beac1c4118d25b1a7497d0b0b4789



Grade Code	: G12_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G12_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 2500.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	4562500.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	217500.00
D. Surface Transportation Charges	@ 34.00	85000.00
E. Evacuation Charges	@ 50.00	125000.00
F. Royalty	@ 14.00 % of Basic	638750.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	191625.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	12775.00
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)	:	5833150.00
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	291658.00
O. State Compensation Cess	@ 400.00	1000000.00
P. Total Net Amount in Figures (K to O)		7124808.00

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

E. & O.E

Prepared By

Checked By

Sales Account Incharge

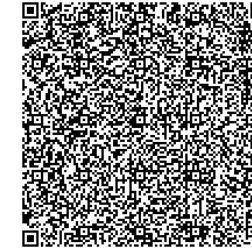
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212FD03488	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND213212FL01249	ARV Cum DO Date : 26-DEC-20
ARV Qty : 500	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code 12015015 Destination MH
 Name MALU PAPER MILLS LTD.
 Address PLOT NO B-2A/B-2BSAONER441107
 State Maharashtra
 State Code 27
 GSTIN No 27AACCM4333M1ZB



Ack no :122110595190512 AckDate : 04-MAR-21

Irn No: 79abd0ca85eef7e38370a81834e63d2b2ee2b4cc771d8db430f62eff7382f304

Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 12.100	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	22083.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	1053.00
D. Surface Transportation Charges	@ 34.00	411.00
E. Evacuation Charges	@ 50.00	605.00
F. Royalty	@ 14.00 % of Basic	3092.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	928.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	62.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	28234.00
L. CGST	@ 2.50 % of Sub Total	706.00
M. SGST	@ 2.50 % of Sub Total	706.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	4840.00
P. Total Net Amount in Figures (K to O)		34486.00

Rupees Thirty-Four Thousand Four Hundred Eighty-Six Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212FD03492	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND213212FL01254	ARV Cum DO Date : 26-DEC-20
ARV Qty : 2000	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code : 5015002	Destination : GJ
Name : BIRLA CELLULOSIC (AUNIT OF GRASIM INDUS.LTD)	
Address : PO: BIRLAGRAMNAGDA456331	
State : Gujarat	
State Code : 24	
GSTIN No : 24AAACG4464B9ZW	



Ack no :122110595206770 AckDate : 04-MAR-21

Irn No: 9008ab021d331a7d6db3d93938e1f68c3638eed2d480426ab2c5cab629352323

Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1433.930	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	2616922.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	124752.00
D. Surface Transportation Charges	@ 34.00	48754.00
E. Evacuation Charges	@ 50.00	71697.00
F. Royalty	@ 14.00 % of Basic	366369.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	109911.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	7327.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3345732.00
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	167287.00
O. State Compensation Cess	@ 400.00	573572.00
P. Total Net Amount in Figures (K to O)		4086591.00

Rupees Forty Lakh Eighty-Six Thousand Five Hundred Ninety-One Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

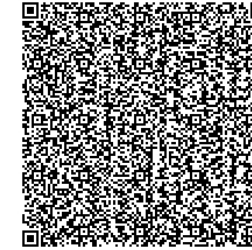
Cash Invoice Number : WNI213212FD03496	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND213212FL01506	ARV Cum DO Date : 29-JAN-21
ARV Qty : 500	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code 12015015
 Name MALU PAPER MILLS LTD.
 Address PLOT NO B-2A/B-2BSAONER441107
 State Maharashtra
 State Code 27
 GSTIN No 27AACCM4333M1ZB

Destination MH



Ack no :122110595190488 AckDate : 04-MAR-21

Irn No: 6e1ab0a35bd5f4696abb42a5ac17ad035d655b9ed701a2504e4873af0af25609

Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 326.900	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	596593.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	28440.00
D. Surface Transportation Charges	@ 34.00	11115.00
E. Evacuation Charges	@ 50.00	16345.00
F. Royalty	@ 14.00 % of Basic	83523.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	25057.00
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)	:	762743.00
L. CGST	@ 2.50 % of Sub Total	19069.00
M. SGST	@ 2.50 % of Sub Total	19069.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	130760.00
P. Total Net Amount in Figures (K to O)		931641.00

Rupees Nine Lakh Thirty-One Thousand Six Hundred Forty-One Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

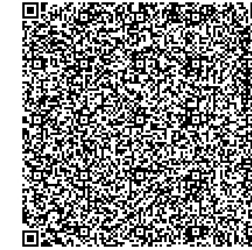
Cash Invoice Number : WNI213212FD03497	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND213212FL01485	ARV Cum DO Date : 29-JAN-21
ARV Qty : 400	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code 12015015
 Name MALU PAPER MILLS LTD.
 Address PLOT NO B-2A/B-2BSAONER441107
 State Maharashtra
 State Code 27
 GSTIN No 27AACCM4333M1ZB

Destination MH



Ack no :122110595190415 AckDate : 04-MAR-21

Irn No: 0d75da074456a29b99f25e1e8e9d4a993f4f90f8f807b289b1e6a0a50577e947

Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 357.260	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	652000.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	31082.00
D. Surface Transportation Charges	@ 34.00	12147.00
E. Evacuation Charges	@ 50.00	17863.00
F. Royalty	@ 14.00 % of Basic	91280.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	27384.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1826.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	833582.00
L. CGST	@ 2.50 % of Sub Total	20840.00
M. SGST	@ 2.50 % of Sub Total	20840.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	142904.00
P. Total Net Amount in Figures (K to O)		1018166.00

Rupees Ten Lakh Eighteen Thousand One Hundred Sixty-Six Only

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

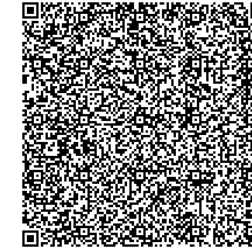
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212FD03498	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND213212FL01487	ARV Cum DO Date : 29-JAN-21
ARV Qty : 1500	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code : 5015002	Destination : GJ
Name : BIRLA CELLULOSIC (AUNIT OF GRASIM INDUS.LTD)	
Address : PO: BIRLAGRAMNAGDA456331	
State : Gujarat	
State Code : 24	
GSTIN No : 24AAACG4464B9ZW	



Ack no :122110595206734 AckDate : 04-MAR-21

Irn No: 6b0bf7ff06a04df8b28342d7f6e3958bfefaed3e037f3c498c73105b050473cc

Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 531.200	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	969440.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	46214.00
D. Surface Transportation Charges	@ 34.00	18061.00
E. Evacuation Charges	@ 50.00	26560.00
F. Royalty	@ 14.00 % of Basic	135722.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	40717.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2714.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1239428.00
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	61971.00
O. State Compensation Cess	@ 400.00	212480.00
P. Total Net Amount in Figures (K to O)		1513879.00

Rupees Fifteen Lakh Thirteen Thousand Eight Hundred Seventy-Nine Only

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

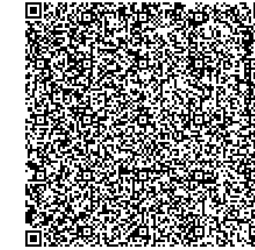
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212FD03499	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND213212FL01402	ARV Cum DO Date : 15-JAN-21
ARV Qty : 1000	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code : 25015002	Destination : CG
Name : HIRA POWER & STEELS LTD.(UNIT-11)	
Address : KHASRA NO 511/1, 512/2RAIPUR492003	
State : Chhattisgarh	
State Code : 22	
GSTIN No : 22AABCJ013801ZM	



Ack no :122110595189659 AckDate : 04-MAR-21

Irn No: 618be065cd88f061301531c092e2836dbb661c720503ac88902362cc085eca91

Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 365.090	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	666289.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	31763.00
D. Surface Transportation Charges	@ 34.00	12413.00
E. Evacuation Charges	@ 50.00	18255.00
F. Royalty	@ 14.00 % of Basic	93280.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	27984.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1866.00
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)	:	851850.00
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	42593.00
O. State Compensation Cess	@ 400.00	146036.00
P. Total Net Amount in Figures (K to O)		1040479.00

Rupees Ten Lakh Fortv Thousand Four Hundred Seventy-Nine Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212FD03503 Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G12_5MSN
ARV Cum DO Number : WND213212FL01354 ARV Cum DO Date : 04-JAN-21
ARV Qty : 1000 Unit Name : 3212 GONDEGAON OCM

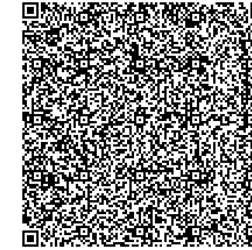
Unique Bid Id : Type Of Consumer FL

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

Partv Code 25015001 Destination CG
Name HIRA FERRO ALLOYS LTD.(UNIT-II)
Address AT 567-B, 568, 553-BRAIPUR492003
State Chhattisgarh
State Code 22
GSTIN No 22AAACH5697M2Z6

Ack no :122110595189206 AckDate : 04-MAR-21

Irn No: ba9778e78cd581ce4d9ced49dac2e967d3ff9b4fb195fc3921fa4bbfed92aale



Grade Code : G12_5MSN Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN HSN Code : 2701 RCM : NO
Quantity(Tonns) : 641.860

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	1171395.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	55842.00
D. Surface Transportation Charges	@ 34.00	21823.00
E. Evacuation Charges	@ 50.00	32093.00
F. Royalty	@ 14.00 % of Basic	163995.00
G. DMF Funds	@ 30.00 % of Royalty (State)	49199.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3280.00
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)	:	1497627.00
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	74881.00
O. State Compensation Cess	@ 400.00	256744.00
P. Total Net Amount in Figures (K to O)		1829252.00

Rupees Eighteen Lakh Twenty-Nine Thousand Two Hundred Fifty-Two Only

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

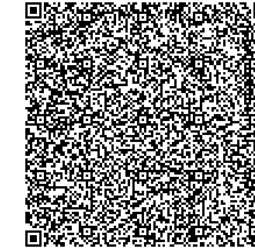
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212FD03504	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND213212FL01469	ARV Cum DO Date : 27-JAN-21
ARV Qty : 1016	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code 25015001 Destination CG
 Name HIRA FERRO ALLOYS LTD.(UNIT-II)
 Address AT 567-B, 568, 553-BRAIPUR492003
 State Chhattisgarh
 State Code 22
 GSTIN No 22AAACH5697M2Z6



Ack no :122110595189190 AckDate : 04-MAR-21

Irn No: 41b9d09c83d03e0c3ed41d37c3daa97aac10b1c8485fd3ed738c562cd5feff60

Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 354.220	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	646452.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	30817.00
D. Surface Transportation Charges	@ 34.00	12043.00
E. Evacuation Charges	@ 50.00	17711.00
F. Royalty	@ 14.00 % of Basic	90503.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	27151.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1810.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	826487.00
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	41324.00
O. State Compensation Cess	@ 400.00	141688.00
P. Total Net Amount in Figures (K to O)		1009499.00

Rupees Ten Lakh Nine Thousand Four Hundred Ninety-Nine Only

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

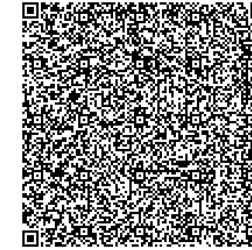
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212FD03505	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND213212FL01488	ARV Cum DO Date : 29-JAN-21
ARV Qty : 700	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	5015007	Destination	GJ
Name	JK PAPER LTD.		
Address	PO CENTRAL PULPS MILLFORT SONGANDH394660		
State	Gujarat		
State Code	24		
GSTIN No	24AAACT6305N1ZA		



Ack no :122110595191122 AckDate : 04-MAR-21

Irn No: a481233ca2b5e3bf2213ccb4d32889060683cbcc2e4e7b9d71bcb09192bd5a3b

Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 700.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	1277500.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	60900.00
D. Surface Transportation Charges	@ 34.00	23800.00
E. Evacuation Charges	@ 50.00	35000.00
F. Royalty	@ 14.00 % of Basic	178850.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	53655.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3577.00
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)	:	1633282.00
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	81664.00
O. State Compensation Cess	@ 400.00	280000.00
P. Total Net Amount in Figures (K to O)		1994946.00

Rupees Nineteen Lakh Ninety-Four Thousand Nine Hundred Fortv-Six Only

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

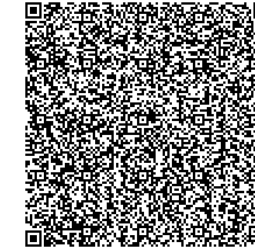
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212FD03506	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND213212FL01480	ARV Cum DO Date : 28-JAN-21
ARV Qty : 2500	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	11015005	Destination	MP
Name	GRASIM INDUSTRIES LTD.(CHEM-DVISION)		
Address	PO BIRLAGTRAMNAGDA456331		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACG4464B1Z6		



Ack no :122110595189260 AckDate : 04-MAR-21

Irn No: ebdb0bcb457081f8fce426ad596508a28c8cb43f63187423b0c77e0916fff4a3

Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 937.400	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	1710755.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	81554.00
D. Surface Transportation Charges	@ 34.00	31872.00
E. Evacuation Charges	@ 50.00	46870.00
F. Royalty	@ 14.00 % of Basic	239506.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	71852.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4790.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2187199.00
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	109360.00
O. State Compensation Cess	@ 400.00	374960.00
P. Total Net Amount in Figures (K to O)		2671519.00

Rupees Twenty-Six Lakh Seventy-One Thousand Five Hundred Nineteen Only

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

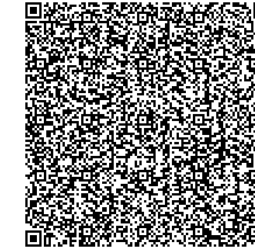
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212FD03507	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND213212FL01472	ARV Cum DO Date : 27-JAN-21
ARV Qty : 2000	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code : 5015002	Destination : GJ
Name : BIRLA CELLULOSIC (AUNIT OF GRASIM INDUS.LTD)	
Address : PO: BIRLAGRAMNAGDA456331	
State : Gujarat	
State Code : 24	
GSTIN No : 24AAACG4464B9ZW	



Ack no :122110595206707 AckDate : 04-MAR-21

Irn No: fe5b5d7589a16fe75bfadac2640ff33caa014a43a24b7aeca0fdb9c4f622be80

Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1904.430	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	3475585.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	165685.00
D. Surface Transportation Charges	@ 34.00	64751.00
E. Evacuation Charges	@ 50.00	95222.00
F. Royalty	@ 14.00 % of Basic	486582.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	145975.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	9732.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4443532.00
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	222177.00
O. State Compensation Cess	@ 400.00	761772.00
P. Total Net Amount in Figures (K to O)		5427481.00

Rupees Fifty-Four Lakh Twenty-Seven Thousand Four Hundred Eighty-One Only

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

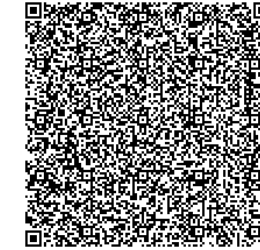
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212FD03508	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND213212FL01400	ARV Cum DO Date : 13-JAN-21
ARV Qty : 100	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code 12015015 Destination MH
 Name MALU PAPER MILLS LTD.
 Address PLOT NO B-2A/B-2BSAONER441107
 State Maharashtra
 State Code 27
 GSTIN No 27AACCM4333M1ZB



Ack no :122110595190390 AckDate : 04-MAR-21

Irn No: fc5285c7737662e02cf9e2f93d538aa097ab2ace8fccb9f7ccea5894c8faaaf6

Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 100.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	182500.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	8700.00
D. Surface Transportation Charges	@ 34.00	3400.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	25550.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7665.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	511.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	233326.00
L. CGST	@ 2.50 % of Sub Total	5833.00
M. SGST	@ 2.50 % of Sub Total	5833.00
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)		284992.00

Rupees Two Lakh Eighty-Four Thousand Nine Hundred Ninety-Two Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212FD03512	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND213212FL01489	ARV Cum DO Date : 29-JAN-21
ARV Qty : 500	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

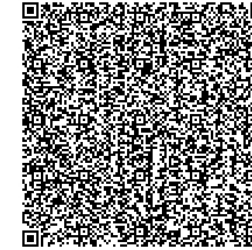
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 12015015
 Name MALU PAPER MILLS LTD.
 Address PLOT NO B-2A/B-2BSAONER441107
 State Maharashtra
 State Code 27
 GSTIN No 27AACCM4333M1ZB

Destination MH

Ack no :122110595190345 AckDate : 04-MAR-21

Irn No: fd6bcfc98e78e9090a6cfa04ffe50ea7e6089cfb54fc59b68e8adfd0af13a3



Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 60.400	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	110230.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	5255.00
D. Surface Transportation Charges	@ 34.00	2054.00
E. Evacuation Charges	@ 50.00	3020.00
F. Royalty	@ 14.00 % of Basic	15432.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	4630.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	309.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	140930.00
L. CGST	@ 2.50 % of Sub Total	3523.00
M. SGST	@ 2.50 % of Sub Total	3523.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24160.00
P. Total Net Amount in Figures (K to O)		172136.00

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

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212FD03513	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND213212FL01398	ARV Cum DO Date : 12-JAN-21
ARV Qty : 350	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

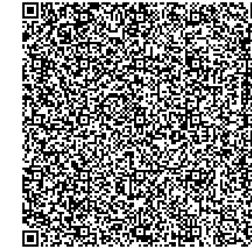
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 12015015
 Name MALU PAPER MILLS LTD.
 Address PLOT NO B-2A/B-2BSAONER441107
 State Maharashtra
 State Code 27
 GSTIN No 27AACCM4333M1ZB

Destination MH

Ack no :122110595190327 AckDate : 04-MAR-21

Irn No: 8e9cfb28e0929c7fc2e40143577ad5b91c714ad4c1c7c8390b643b98c3503087



Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 274.380	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	500744.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	23871.00
D. Surface Transportation Charges	@ 34.00	9329.00
E. Evacuation Charges	@ 50.00	13719.00
F. Royalty	@ 14.00 % of Basic	70104.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	21031.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1402.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	640200.00
L. CGST	@ 2.50 % of Sub Total	16005.00
M. SGST	@ 2.50 % of Sub Total	16005.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	109752.00
P. Total Net Amount in Figures (K to O)		781962.00

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

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212FD03514	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND213212FL01403	ARV Cum DO Date : 15-JAN-21
ARV Qty : 900	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

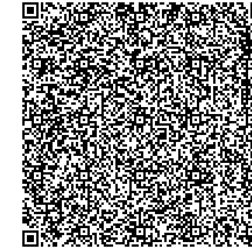
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 11015001
 Name BLA POWER PVT.LTD.
 Address VILL:NIWARINARSINGHPUR487551
 State Madhya Pradesh
 State Code 23
 GSTIN No 23AACCB9792P1ZZ

Destination MP

Ack no :122110595186546 AckDate : 04-MAR-21

Irn No: f97f5c9c96c090e5447bc98e0775ecf81ad6ae303f4633a08aca52add02a5efc



Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 517.140	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	943781.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	44991.00
D. Surface Transportation Charges	@ 34.00	17583.00
E. Evacuation Charges	@ 50.00	25857.00
F. Royalty	@ 14.00 % of Basic	132129.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	39639.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2643.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1206623.00
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	60331.00
O. State Compensation Cess	@ 400.00	206856.00
P. Total Net Amount in Figures (K to O)		1473810.00

Rupees Fourteen Lakh Seventy-Three Thousand Eight Hundred Ten Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212FD03516	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND213212FL01483	ARV Cum DO Date : 29-JAN-21
ARV Qty : 500	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

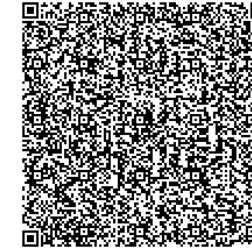
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 12015015
 Name MALU PAPER MILLS LTD.
 Address PLOT NO B-2A/B-2BSAONER441107
 State Maharashtra
 State Code 27
 GSTIN No 27AACCM4333M1ZB

Destination MH

Ack no :122110595190293 AckDate : 04-MAR-21

Irn No: 685452b52bcb014c58406e569e38a26a24169a3f0dac7913dcf2a6185abde7cf



Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 500.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	912500.00
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	127750.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	38325.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2555.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1166630.00
L. CGST	@ 2.50 % of Sub Total	29166.00
M. SGST	@ 2.50 % of Sub Total	29166.00
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)		1424962.00

Rupees Fourteen Lakh Twenty-Four Thousand Nine Hundred Sixty-Two Only

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

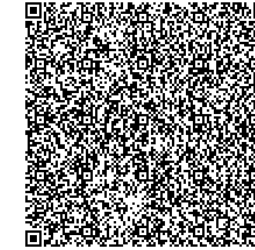
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212FD03517	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND213212FL01353	ARV Cum DO Date : 04-JAN-21
ARV Qty : 1016	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code 25015001 Destination CG
 Name HIRA FERRO ALLOYS LTD.(UNIT-II)
 Address AT 567-B, 568, 553-BRAIPUR492003
 State Chhattisgarh
 State Code 22
 GSTIN No 22AAACH5697M2Z6



Ack no :122110595189172 AckDate : 04-MAR-21

Irn No: ffa23619348c931fad684f40fcbbb92d072eafd1d7df378876169fe211692693

Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 391.920	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	715254.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	34097.00
D. Surface Transportation Charges	@ 34.00	13325.00
E. Evacuation Charges	@ 50.00	19596.00
F. Royalty	@ 14.00 % of Basic	100136.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	30041.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2003.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	914452.00
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	45723.00
O. State Compensation Cess	@ 400.00	156768.00
P. Total Net Amount in Figures (K to O)		1116943.00

Rupees Eleven Lakh Sixteen Thousand Nine Hundred Forty-Three Only

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

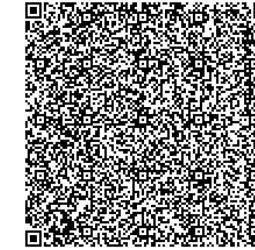
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212FD03518	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND213212FL01396	ARV Cum DO Date : 12-JAN-21
ARV Qty : 1016	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code : 25015002	Destination : CG
Name : HIRA POWER & STEELS LTD.(UNIT-11)	
Address : KHASRA NO 511/1, 512/2RAIPUR492003	
State : Chhattisgarh	
State Code : 22	
GSTIN No : 22AABCJ013801ZM	



Ack no :122110595189631 AckDate : 04-MAR-21

Irn No: 25f843b04afe248083663b8fd4dd4030a769579999627e8904a6cb0e90763743

Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 788.200	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	1438465.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	68573.00
D. Surface Transportation Charges	@ 34.00	26799.00
E. Evacuation Charges	@ 50.00	39410.00
F. Royalty	@ 14.00 % of Basic	201385.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	60416.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4028.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1839076.00
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	91954.00
O. State Compensation Cess	@ 400.00	315280.00
P. Total Net Amount in Figures (K to O)		2246310.00

Rupees Twenty-Two Lakh Fortv-Six Thousand Three Hundred Ten Only

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

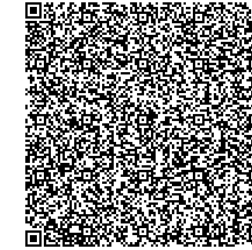
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212FD03521	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND213212FL01475	ARV Cum DO Date : 27-JAN-21
ARV Qty : 1000	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code 25015001 Destination CG
 Name HIRA FERRO ALLOYS LTD.(UNIT-II)
 Address AT 567-B, 568, 553-BRAIPUR492003
 State Chhattisgarh
 State Code 22
 GSTIN No 22AAACH5697M2Z6



Ack no :122110595189154 AckDate : 04-MAR-21

Irn No: 2403081bc2a6d267f41922c09b369d89f900856f8b1f7bf5ef91fa88b642b96f

Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 734.570	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	1340590.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	63908.00
D. Surface Transportation Charges	@ 34.00	24975.00
E. Evacuation Charges	@ 50.00	36729.00
F. Royalty	@ 14.00 % of Basic	187683.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	56305.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3754.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1713944.00
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	85697.00
O. State Compensation Cess	@ 400.00	293828.00
P. Total Net Amount in Figures (K to O)		2093469.00

Rupees Twenty Lakh Ninety-Three Thousand Four Hundred Sixty-Nine Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212FD03524	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND213212FL01449	ARV Cum DO Date : 23-JAN-21
ARV Qty : 1016	Unit Name : 3212 GONDEGAON OCM

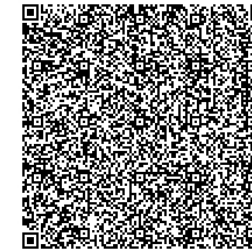
Unique Bid Id : Type Of Consumer FL

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

Partv Code	25015002	Destination	CG
Name	HIRA POWER & STEELS LTD.(UNIT-11)		
Address	KHASRA NO 511/1, 512/2RAIPUR492003		
State	Chhattisgarh		
State Code	22		
GSTIN No	22AABCJ013801ZM		

Ack no :122110595189604 AckDate : 04-MAR-21

Irn No: 9682331694f35128e6803d0d12929312d21994345a8eff37b71c4d8f71dd31c6



Grade Code	: G12_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G12_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 927.480		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	1692651.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	80691.00
D. Surface Transportation Charges	@ 34.00	31534.00
E. Evacuation Charges	@ 50.00	46374.00
F. Royalty	@ 14.00 % of Basic	236971.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	71091.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4739.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2164051.00
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	108203.00
O. State Compensation Cess	@ 400.00	370992.00
P. Total Net Amount in Figures (K to O)		2643246.00

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

E. & O.E

Prepared By

Checked By

Sales Account Incharge

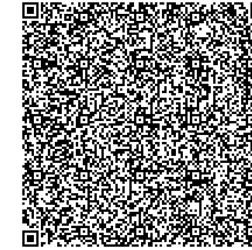
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212FD03525	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND213212FL01437	ARV Cum DO Date : 21-JAN-21
ARV Qty : 1000	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code : 25015002	Destination : CG
Name : HIRA POWER & STEELS LTD.(UNIT-11)	
Address : KHASRA NO 511/1, 512/2RAIPUR492003	
State : Chhattisgarh	
State Code : 22	
GSTIN No : 22AABCJ013801ZM	



Ack no :122110595189598 AckDate : 04-MAR-21

Irn No: 539a661db6d3d130cd90c381062a9b6218eab423e85fa9e4ff2b137ff4c1421d

Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 721.380	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	1316519.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	62760.00
D. Surface Transportation Charges	@ 34.00	24527.00
E. Evacuation Charges	@ 50.00	36069.00
F. Royalty	@ 14.00 % of Basic	184313.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	55294.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3686.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1683168.00
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	84158.00
O. State Compensation Cess	@ 400.00	288552.00
P. Total Net Amount in Figures (K to O)		2055878.00

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

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

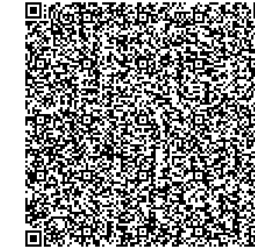
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212FD03548	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND213212FL01566	ARV Cum DO Date : 03-FEB-21
ARV Qty : 2500	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code : 11015005	Destination : MP
Name : GRASIM INDUSTRIES LTD.(CHEM-DVISION)	
Address : PO BIRLAGTRAMNAGDA456331	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AAACG4464B1Z6	



Ack no :122110595189215 AckDate : 04-MAR-21

Irn No: 20d64716ccefb99d0f2297f8c23fdf0be7ce2ff3873ad6f0654dee2da41fa37

Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 109.440	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	199728.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	9521.00
D. Surface Transportation Charges	@ 34.00	3721.00
E. Evacuation Charges	@ 50.00	5472.00
F. Royalty	@ 14.00 % of Basic	27962.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8389.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	559.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	255352.00
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	12768.00
O. State Compensation Cess	@ 400.00	43776.00
P. Total Net Amount in Figures (K to O)		311896.00

Rupees Three Lakh Eleven Thousand Eight Hundred Ninety-Six Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212FD03549	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND213212FL01645	ARV Cum DO Date : 18-FEB-21
ARV Qty : 300	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

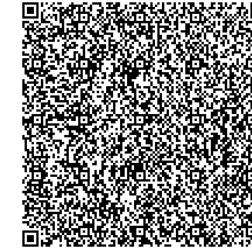
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 11015001
 Name BLA POWER PVT.LTD.
 Address VILL:NIWARINARSINGHPUR487551
 State Madhya Pradesh
 State Code 23
 GSTIN No 23AACCB9792P1ZZ

Destination MP

Ack no :122110595186519 AckDate : 04-MAR-21

Irn No: fb0f5ecc057df3defbd99bd2fbc455bbcc49df52c45863b4f91a8c18406d49ab



Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 300.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	547500.00
B. Commitment/Benifcation 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	76650.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	22995.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1533.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	699978.00
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	34999.00
O. State Compensation Cess	@ 400.00	120000.00
P. Total Net Amount in Figures (K to O)		854977.00

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

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212FD03550	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND213212FL01582	ARV Cum DO Date : 05-FEB-21
ARV Qty : 200	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

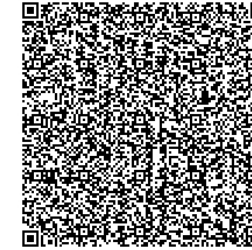
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 11015001
 Name BLA POWER PVT.LTD.
 Address VILL:NIWARINARSINGHPUR487551
 State Madhya Pradesh
 State Code 23
 GSTIN No 23AACCB9792P1ZZ

Destination MP

Ack no :122110595186500 AckDate : 04-MAR-21

Irn No: fbe8f0c1beeeaf48374bfedd2d793f919f3a426eeae250b6ea9e24009719dff9



Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 199.290	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	363704.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	17338.00
D. Surface Transportation Charges	@ 34.00	6776.00
E. Evacuation Charges	@ 50.00	9965.00
F. Royalty	@ 14.00 % of Basic	50919.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	15276.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1018.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	464996.00
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	23250.00
O. State Compensation Cess	@ 400.00	79716.00
P. Total Net Amount in Figures (K to O)		567962.00

Rupees Five Lakh Sixty-Seven Thousand Nine Hundred Sixty-Two Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212FD03552	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND213212FL01701	ARV Cum DO Date : 25-FEB-21
ARV Qty : 500	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

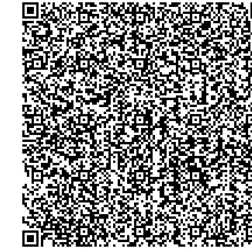
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 11015001
 Name BLA POWER PVT.LTD.
 Address VILL:NIWARINARSINGHPUR487551
 State Madhya Pradesh
 State Code 23
 GSTIN No 23AACCB9792P1ZZ

Destination MP

Ack no :122110595186476 AckDate : 04-MAR-21

Irn No: 0626d3dba4bbd785c75e49cb01245eb0ef397161a21632028fcdddef7139fa96



Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 500.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	912500.00
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	127750.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	38325.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2555.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1166630.00
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	58332.00
O. State Compensation Cess	@ 400.00	200000.00
P. Total Net Amount in Figures (K to O)		1424962.00

Rupees Fourteen Lakh Twenty-Four Thousand Nine Hundred Sixty-Two Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212FD03554	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND213212FL01593	ARV Cum DO Date : 09-FEB-21
ARV Qty : 400	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code 11015001
 Name BLA POWER PVT.LTD.
 Address VILL:NIWARINARSINGHPUR487551
 State Madhya Pradesh
 State Code 23
 GSTIN No 23AACCB9792P1ZZ

Destination MP

Ack no :122110595186467 AckDate : 04-MAR-21

Irn No: c107fe0eac501edfcea52166af4b0b5db112ac64593af91abc274ffb9e87c9ac



Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 397.740	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	725876.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	34603.00
D. Surface Transportation Charges	@ 34.00	13523.00
E. Evacuation Charges	@ 50.00	19887.00
F. Royalty	@ 14.00 % of Basic	101623.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	30487.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2032.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	928031.00
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	46402.00
O. State Compensation Cess	@ 400.00	159096.00
P. Total Net Amount in Figures (K to O)		1133529.00

Rupees Eleven Lakh Thirty-Three Thousand Five Hundred Twenty-Nine Only

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

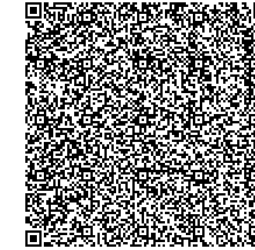
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212FD03555	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND213212FL01568	ARV Cum DO Date : 04-FEB-21
ARV Qty : 1016	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code 25015001 Destination CG
 Name HIRA FERRO ALLOYS LTD.(UNIT-II)
 Address AT 567-B, 568, 553-BRAIPUR492003
 State Chhattisgarh
 State Code 22
 GSTIN No 22AAACH5697M2Z6



Ack no :122110595189109 AckDate : 04-MAR-21

Irn No: 365efb26f21012e6403108dcdd2aa8428a147d6e0daa2fd6d44d87637af2a175

Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 448.630	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	818750.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	39031.00
D. Surface Transportation Charges	@ 34.00	15253.00
E. Evacuation Charges	@ 50.00	22432.00
F. Royalty	@ 14.00 % of Basic	114625.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	34388.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2293.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1046772.00
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	52339.00
O. State Compensation Cess	@ 400.00	179452.00
P. Total Net Amount in Figures (K to O)		1278563.00

Rupees Twelve Lakh Seventy-Eight Thousand Five Hundred Sixty-Three Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212FD03556 Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G12_5MSN
ARV Cum DO Number : WND213212FL01704 ARV Cum DO Date : 25-FEB-21
ARV Qty : 500 Unit Name : 3212 GONDEGAON OCM

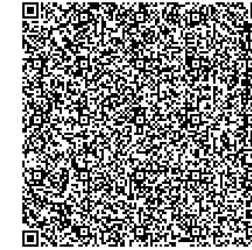
Unique Bid Id : Type Of Consumer FL

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

Partv Code 11015003 Destination MP
Name BLA POWER PVT.LTD
Address VILLNIWARINARSINGHPUR487551
State Madhya Pradesh
State Code 23
GSTIN No 23AACCB9792P1ZZ

Ack no :122110595191089 AckDate : 04-MAR-21

Irn No: c2b9b76a5657dd2636df7c1b525bbeb1df43014717ae65b60681037d4df9cd4



Grade Code : G12_5MSN Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN HSN Code : 2701 RCM : NO
Quantity(Tonns) : 54.610

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	99663.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	4751.00
D. Surface Transportation Charges	@ 34.00	1857.00
E. Evacuation Charges	@ 50.00	2731.00
F. Royalty	@ 14.00 % of Basic	13953.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4186.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	279.00
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)	:	127420.00
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	6371.00
O. State Compensation Cess	@ 400.00	21844.00
P. Total Net Amount in Figures (K to O)		155635.00

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

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212FD03557	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND213212FL01561	ARV Cum DO Date : 03-FEB-21
ARV Qty : 383	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

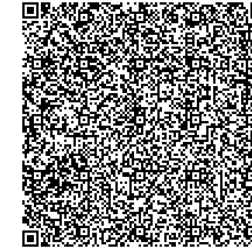
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 11015001
 Name BLA POWER PVT.LTD.
 Address VILL:NIWARINARSINGHPUR487551
 State Madhya Pradesh
 State Code 23
 GSTIN No 23AACCB9792P1ZZ

Destination MP

Ack no :122110595186430 AckDate : 04-MAR-21

Irn No: cff4a19c254a40f55e4bd79b22189bca5f3449c12286254a501a97493d9d9839



Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 232.950	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	425134.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	20267.00
D. Surface Transportation Charges	@ 34.00	7920.00
E. Evacuation Charges	@ 50.00	11648.00
F. Royalty	@ 14.00 % of Basic	59519.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	17856.00
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)	:	543534.00
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	27177.00
O. State Compensation Cess	@ 400.00	93180.00
P. Total Net Amount in Figures (K to O)		663891.00

Rupees Six Lakh Sixty-Three Thousand Eight Hundred Ninety-One Only

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

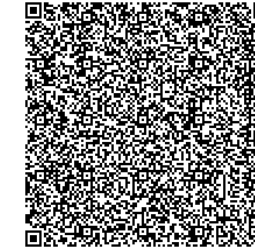
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213209AD03429	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N
ARV Cum DO Number : WND213209SP06395	ARV Cum DO Date : 19-DEC-20
ARV Qty : 400	Unit Name : 3209 SAONER NO. I UG

Unique Bid Id : 8772444 Type Of Consumer SP

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

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



Ack no :122110595182355 AckDate : 04-MAR-21

Irn No: fb172349ff210e939e11e1b068681dac8ab7a210b8a0395eae90421feffdee

Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 144.510	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2407.00	347836.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4913.00
E. Evacuation Charges	@ 50.00	7226.00
F. Royalty	@ 14.00 % of Basic	48697.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	14609.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	974.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	424255.00
L. CGST	@ 2.50 % of Sub Total	10606.00
M. SGST	@ 2.50 % of Sub Total	10606.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	57804.00
P. Total Net Amount in Figures (K to O)		503271.00

Rupees Five Lakh Three Thousand Two Hundred Seventy-One Only

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

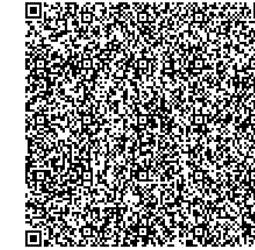
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213209AD03430	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N
ARV Cum DO Number : WND213209SP07012	ARV Cum DO Date : 15-JAN-21
ARV Qty : 200	Unit Name : 3209 SAONER NO. I UG

Unique Bid Id : 230493708 Type Of Consumer SP

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

Partv Code : 110982	Destination : WITHIN STATE
Name : ANKIT PULPS & BOARDS PVT.LTD.	
Address : 39/2, BHILGAON.TAL; KAMPTEE, DIST; NAGPUR441002	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AABCA2063M1ZP	



Ack no :122110595192200 AckDate : 04-MAR-21

Irn No: b5d4aedb31f84d5d9cfc76e3f1da0a3dfb9880fe71a96b8b39ad0f3fda998ff3

Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 199.990	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2307.00	461377.00
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	64593.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	19378.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1292.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	563440.00
L. CGST	@ 2.50 % of Sub Total	14086.00
M. SGST	@ 2.50 % of Sub Total	14086.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	79996.00
P. Total Net Amount in Figures (K to O)		671608.00

Rupees Six Lakh Seventy-One Thousand Six Hundred Eight Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213209AD03431	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N
ARV Cum DO Number : WND213209SP07023	ARV Cum DO Date : 15-JAN-21
ARV Qty : 150	Unit Name : 3209 SAONER NO. I UG

Unique Bid Id : 230491710 Type Of Consumer SP

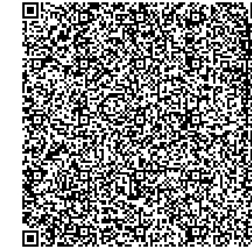
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 111837
 Name Shriram coal Industries
 Address Juni sukarawariNagpur440009
 State Maharashtra
 State Code 27
 GSTIN No 27AHFPS751101ZN

Destination WITHIN STATE

Ack no :122110595184362 AckDate : 04-MAR-21

Irn No: 2143499edd1a04fb395eaadaf424cc44c2ef3fef3c2a6f75d0c1796bab4b5046



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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2307.00	346050.00
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	48447.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	14534.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	969.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	422600.00
L. CGST	@ 2.50 % of Sub Total	10565.00
M. SGST	@ 2.50 % of Sub Total	10565.00
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)		503730.00

Rupees Five Lakh Three Thousand Seven Hundred Thirty Only

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

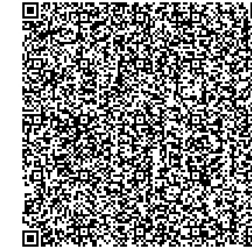
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213209AD03432	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N
ARV Cum DO Number : WND213209SP06979	ARV Cum DO Date : 12-JAN-21
ARV Qty : 100	Unit Name : 3209 SAONER NO. I UG

Unique Bid Id : 230494272 Type Of Consumer SP

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

Partv Code : 120113	Destination : OUTER STATE
Name : Royal Energy	
Address : Naravani Kripa, 1-New Chandela Colony, Aaveva Nagar	Bilaspur
State : Chhattisgarh	
State Code : 22	
GSTIN No : 22AAPPL1795G1ZJ	



Ack no :122110595190266 AckDate : 04-MAR-21

Irn No: 9f1a596a492436e901053174a1e97ac59c58e0d935074d83967ed9b8f2ff3ce7

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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2307.00	230700.00
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	32298.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9689.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	646.00
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)	:	281733.00
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	14087.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (K to O)		335820.00

Rupees Three Lakh Thirty-Five Thousand Eight Hundred Twenty Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213209AD03433	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N
ARV Cum DO Number : WND213209SP07068	ARV Cum DO Date : 18-JAN-21
ARV Qty : 100	Unit Name : 3209 SAONER NO. I UG

Unique Bid Id : 230491517 Type Of Consumer SP

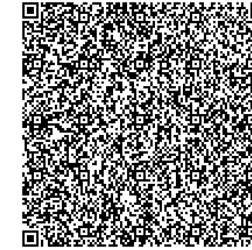
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 111267
 Name D R Coal Industries
 Address Resham Oli BudhwariNagpur440002
 State Maharashtra
 State Code 27
 GSTIN No 27AAEPT9311R1ZX

Destination WITHIN STATE

Ack no :122110595185741 AckDate : 04-MAR-21

Irn No: ef30984045a9019152c4e1769f863354b23e7f0496588030f03b6cdfef75c649e



Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 37.710	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2307.00	86997.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1282.00
E. Evacuation Charges	@ 50.00	1886.00
F. Royalty	@ 14.00 % of Basic	12180.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3654.00
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)	:	106243.00
L. CGST	@ 2.50 % of Sub Total	2656.00
M. SGST	@ 2.50 % of Sub Total	2656.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	15084.00
P. Total Net Amount in Figures (K to O)		126639.00

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

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

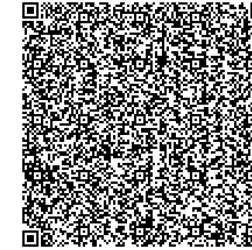
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213209AD03434	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N
ARV Cum DO Number : WND213209SP06912	ARV Cum DO Date : 08-JAN-21
ARV Qty : 150	Unit Name : 3209 SAONER NO. I UG

Unique Bid Id : 230497304 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 :122110595186838 AckDate : 04-MAR-21

Irn No: 16c4a37c0538848d9c464932365521736f45f76f5f677307d5365598e27e6d75

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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2307.00	346050.00
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	48447.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	14534.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	969.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	422600.00
L. CGST	@ 2.50 % of Sub Total	10565.00
M. SGST	@ 2.50 % of Sub Total	10565.00
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)		503730.00

Rupees Five Lakh Three Thousand Seven Hundred Thirty Only

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

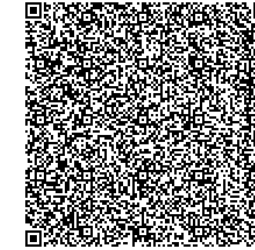
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213209AD03435	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N
ARV Cum DO Number : WND213209SP07052	ARV Cum DO Date : 18-JAN-21
ARV Qty : 150	Unit Name : 3209 SAONER NO. I UG

Unique Bid Id : 230489176 Type Of Consumer SP

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

Partv Code : 111505	Destination : WITHIN STATE
Name : Sanjay Coal Services	
Address : Lakadganinagpur440008	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ACRPA7178A1ZL	



Ack no :122110595183451 AckDate : 04-MAR-21

Irn No: 027dc67f4ca289582a8673346312da2b75e878bef9aac482eb385870170c4ce5

Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 120.530	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2307.00	278063.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4098.00
E. Evacuation Charges	@ 50.00	6027.00
F. Royalty	@ 14.00 % of Basic	38929.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11679.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	779.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	339575.00
L. CGST	@ 2.50 % of Sub Total	8489.00
M. SGST	@ 2.50 % of Sub Total	8489.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	48212.00
P. Total Net Amount in Figures (K to O)		404765.00

Rupees Four Lakh Four Thousand Seven Hundred Sixty-Five Only

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

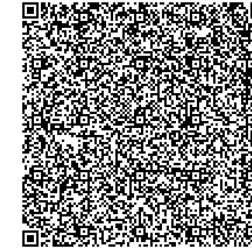
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213209AD03436	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N
ARV Cum DO Number : WND213209SP06901	ARV Cum DO Date : 08-JAN-21
ARV Qty : 100	Unit Name : 3209 SAONER NO. I UG

Unique Bid Id : 230495982 Type Of Consumer SP

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

Partv Code : 111169	Destination : WITHIN STATE
Name : NAVIN COAL COMPANY	
Address : 542, Hiwari Lavout, Old BagadqaniWardhman Nagar, Nagpur440	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABIPJ1835H1ZP	



Ack no :122110595187749 AckDate : 04-MAR-21

Irn No: 15d14a89dc2fb584f5cc23ee3a59f93d97bac2c3bebc49e5a578d56d4fbe9da5

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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2307.00	230700.00
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	32298.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9689.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	646.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	281733.00
L. CGST	@ 2.50 % of Sub Total	7043.00
M. SGST	@ 2.50 % of Sub Total	7043.00
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)		335819.00

Rupees Three Lakh Thirty-Five Thousand Eight Hundred Nineteen Only

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

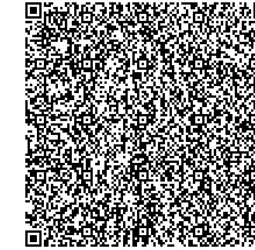
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213209AD03437	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N
ARV Cum DO Number : WND213209SP07005	ARV Cum DO Date : 15-JAN-21
ARV Qty : 150	Unit Name : 3209 SAONER NO. I UG

Unique Bid Id : 230489062 Type Of Consumer SP

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

Partv Code	109158	Destination	WITHIN STATE
Name	BANSAL TRADE LINK		
Address	85, HILL ROAD , RAMNAGAR.--NAGPUR440010		
State	Maharashtra		
State Code	27		
GSTIN No	27ABFPG6009H1ZV		



Ack no :122110595190053 AckDate : 04-MAR-21

Irn No: dcbcb42217a2448be2b7924d9e73480bbc96b482c3d24e02afbf9ad1d98ba5459

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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2307.00	346050.00
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	48447.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	14534.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	969.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	422600.00
L. CGST	@ 2.50 % of Sub Total	10565.00
M. SGST	@ 2.50 % of Sub Total	10565.00
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)		503730.00

Rupees Five Lakh Three Thousand Seven Hundred Thirty Only

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

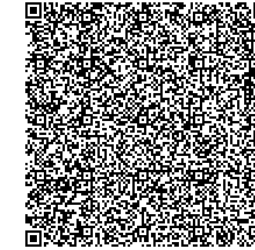
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213209AD03438	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N
ARV Cum DO Number : WND213209SP06419	ARV Cum DO Date : 19-DEC-20
ARV Qty : 150	Unit Name : 3209 SAONER NO. I UG

Unique Bid Id : 8772434 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 :122110595182452 AckDate : 04-MAR-21

Irn No: 79e5e9c9015c425dce952a595a3eaaae40fe498a446f2af925adfdab0a3e462

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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2407.00	361050.00
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	50547.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	15164.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1011.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	440372.00
L. CGST	@ 2.50 % of Sub Total	11009.00
M. SGST	@ 2.50 % of Sub Total	11009.00
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)		522390.00

Rupees Five Lakh Twenty-Two Thousand Three Hundred Ninety Only

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

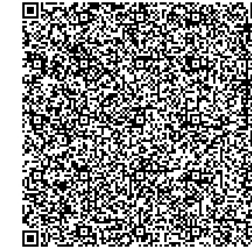
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213209AD03439	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N
ARV Cum DO Number : WND213209SP07051	ARV Cum DO Date : 18-JAN-21
ARV Qty : 180	Unit Name : 3209 SAONER NO. I UG

Unique Bid Id : 230500160 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 :122110595185954 AckDate : 04-MAR-21

Irn No: d99c17a725d5adbfd207fd40300db77140ccd5eab72866aad1d778059975e140

Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 74.280	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2307.00	171364.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2526.00
E. Evacuation Charges	@ 50.00	3714.00
F. Royalty	@ 14.00 % of Basic	23991.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7197.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	480.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	209272.00
L. CGST	@ 2.50 % of Sub Total	5232.00
M. SGST	@ 2.50 % of Sub Total	5232.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29712.00
P. Total Net Amount in Figures (K to O)		249448.00

Rupees Two Lakh Fortv-Nine Thousand Four Hundred Fortv-Eight Only

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

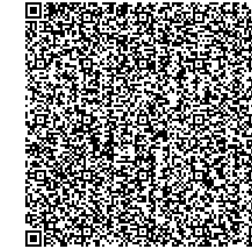
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213209AD03440	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N
ARV Cum DO Number : WND213209SP06942	ARV Cum DO Date : 11-JAN-21
ARV Qty : 110	Unit Name : 3209 SAONER NO. I UG

Unique Bid Id : 230499162 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 :122110595185440 AckDate : 04-MAR-21

Irn No: 59eb55077fac4d216b88a236b466af45c2e5eb13f6d8b2c174669676ee0da60e

Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 110.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2307.00	253770.00
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	35528.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10658.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	711.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	309907.00
L. CGST	@ 2.50 % of Sub Total	7748.00
M. SGST	@ 2.50 % of Sub Total	7748.00
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)		369403.00

Rupees Three Lakh Sixty-Nine Thousand Four Hundred Three Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213209AD03441 Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G9_1N
ARV Cum DO Number : WND213209SP06874 ARV Cum DO Date : 07-JAN-21
ARV Qty : 150 Unit Name : 3209 SAONER NO. I UG

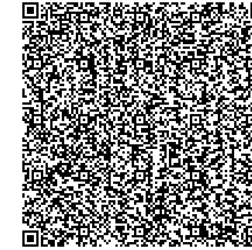
Unique Bid Id : 230495327 Type Of Consumer : SP

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 :122110595183840 AckDate : 04-MAR-21

Irn No: b7025840d46356ac08cd3cb5922b724c81a48b795552883d7309020e6afd1804



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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2307.00	346050.00
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	48447.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14534.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	969.00
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)	:	422600.00
L. CGST	@ 2.50 % of Sub Total	10565.00
M. SGST	@ 2.50 % of Sub Total	10565.00
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)		503730.00

Rupees Five Lakh Three Thousand Seven Hundred Thirty Only

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

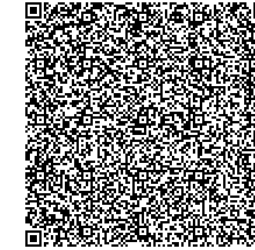
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213209AD03442	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N
ARV Cum DO Number : WND213209SP06940	ARV Cum DO Date : 11-JAN-21
ARV Qty : 290	Unit Name : 3209 SAONER NO. I UG

Unique Bid Id : 230497520 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 :122110595188261 AckDate : 04-MAR-21

Irn No: 7544ea10ed863f457729645d88d3ed392a6d36584dc9924f716a97d9caede60a

Grade Code	: G9_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 290.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2307.00	669030.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9860.00
E. Evacuation Charges	@ 50.00	14500.00
F. Royalty	@ 14.00 % of Basic	93664.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	28099.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1873.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	817026.00
L. CGST	@ 2.50 % of Sub Total	20426.00
M. SGST	@ 2.50 % of Sub Total	20426.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	116000.00
P. Total Net Amount in Figures (K to O)		973878.00

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

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

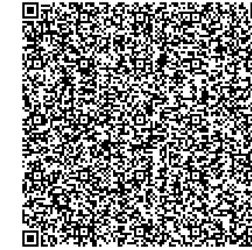
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213209AD03443	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N
ARV Cum DO Number : WND213209SP06911	ARV Cum DO Date : 08-JAN-21
ARV Qty : 140	Unit Name : 3209 SAONER NO. I UG

Unique Bid Id : 230496156 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 :122110595188580 AckDate : 04-MAR-21

Irn No: ce66f9ea2af68ee6fa39cdcd671fec731148f503271f23ed159e46b1d2864868

Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 140.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2307.00	322980.00
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	45217.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	13565.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	904.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	394426.00
L. CGST	@ 2.50 % of Sub Total	9861.00
M. SGST	@ 2.50 % of Sub Total	9861.00
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)		470148.00

Rupees Four Lakh Seventy Thousand One Hundred Forty-Eight Only

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

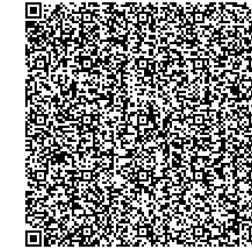
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213209AD03444	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N
ARV Cum DO Number : WND213209SP06837	ARV Cum DO Date : 07-JAN-21
ARV Qty : 1000	Unit Name : 3209 SAONER NO. I UG

Unique Bid Id : 230497028 Type Of Consumer SP

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

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



Ack no :122110595188890 AckDate : 04-MAR-21

Irn No: b3aedcccf7ea559628464415f6f1aede040481b4b23bbc0720103734e5486816

Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1000.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2307.00	2307000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	34000.00
E. Evacuation Charges	@ 50.00	50000.00
F. Royalty	@ 14.00 % of Basic	322980.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	96894.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	6460.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2817334.00
L. CGST	@ 2.50 % of Sub Total	70433.00
M. SGST	@ 2.50 % of Sub Total	70433.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	400000.00
P. Total Net Amount in Figures (K to O)		3358200.00

Rupees Thirty-Three Lakh Fifty-Eight Thousand Two Hundred Only

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

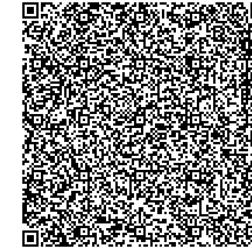
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213209AD03445	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N
ARV Cum DO Number : WND213209SP06870	ARV Cum DO Date : 07-JAN-21
ARV Qty : 150	Unit Name : 3209 SAONER NO. I UG

Unique Bid Id : 230489096 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 :122110595185200 AckDate : 04-MAR-21

Irn No: c4022681b7de2eb8728402b12794fd1ed126c0db0f6d0dd9e6d3e46e38d11a87

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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2307.00	346050.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5100.00
E. Evacuation Charges	@ 50.00	7500.00
F. Royalty	@ 14.00 % of Basic	48447.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	14534.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	969.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	422600.00
L. CGST	@ 2.50 % of Sub Total	10565.00
M. SGST	@ 2.50 % of Sub Total	10565.00
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)		503730.00

Rupees Five Lakh Three Thousand Seven Hundred Thirty Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213209AD03446	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N
ARV Cum DO Number : WND213209SP07087	ARV Cum DO Date : 18-JAN-21
ARV Qty : 150	Unit Name : 3209 SAONER NO. I UG

Unique Bid Id : 230491938 Type Of Consumer SP

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

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



Ack no :122110595184283 AckDate : 04-MAR-21

Irn No: e297e7a3bf977bb416399e87f8902d43e19c08cb51103d12cb629d391bda3165

Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 80.050	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2307.00	184675.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2722.00
E. Evacuation Charges	@ 50.00	4003.00
F. Royalty	@ 14.00 % of Basic	25855.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7757.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	517.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	225529.00
L. CGST	@ 2.50 % of Sub Total	5638.00
M. SGST	@ 2.50 % of Sub Total	5638.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32020.00
P. Total Net Amount in Figures (K to O)		268825.00

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

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213209AD03447	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N
ARV Cum DO Number : WND213209SP07009	ARV Cum DO Date : 15-JAN-21
ARV Qty : 150	Unit Name : 3209 SAONER NO. I UG

Unique Bid Id : 230489155 Type Of Consumer SP

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

Partv Code : 110518	Destination : WITHIN STATE
Name : ABHISHEK COAL SERVICES	
Address : U-1/2, Shradha Apartment, H.B town ,Old Pardi naka Square	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ACGPJ3980N1Z2	



Ack no :122110595191830 AckDate : 04-MAR-21

Irn No: b532a9daeed04ed93579309c02a75da48cf46291b752e806559abfd346fec5c

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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2307.00	346050.00
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	48447.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	14534.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	969.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	422600.00
L. CGST	@ 2.50 % of Sub Total	10565.00
M. SGST	@ 2.50 % of Sub Total	10565.00
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)		503730.00

Rupees Five Lakh Three Thousand Seven Hundred Thirty Only

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

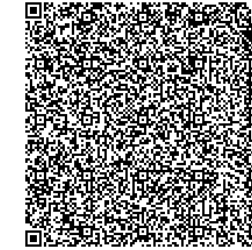
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213209AD03448	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N
ARV Cum DO Number : WND213209SP07022	ARV Cum DO Date : 15-JAN-21
ARV Qty : 100	Unit Name : 3209 SAONER NO. I UG

Unique Bid Id : 230496834 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 :122110595184973 AckDate : 04-MAR-21

Irn No: ff649d2afb6a7454a69a07923d8139637d6c58069af2169a002f2b179aac0b49

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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2307.00	230700.00
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	32298.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9689.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	646.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	281733.00
L. CGST	@ 2.50 % of Sub Total	7043.00
M. SGST	@ 2.50 % of Sub Total	7043.00
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)		335819.00

Rupees Three Lakh Thirty-Five Thousand Eight Hundred Nineteen Only

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

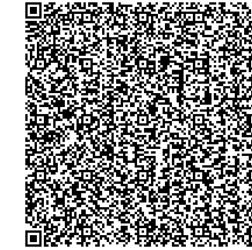
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213209AD03449	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N
ARV Cum DO Number : WND213209SP06925	ARV Cum DO Date : 09-JAN-21
ARV Qty : 100	Unit Name : 3209 SAONER NO. I UG

Unique Bid Id : 230489393 Type Of Consumer SP

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

Partv Code : 131627	Destination : WITHIN STATE
Name : RELIANCE COAL SERVICES	
Address : 6TH FNO.602 ROYAL COURT APPT 86 CANAL ROAD RAMDASPETHNAGPU	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABHPM5451F1ZN	



Ack no :122110595188757 AckDate : 04-MAR-21

Irn No: 852e379f23eff01de842e33a3546b0362ae2d9d5064c9754cc0d8a1cfef6ee6d

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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2327.00	232700.00
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	32578.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9773.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	652.00
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)	:	284103.00
L. CGST	@ 2.50 % of Sub Total	7103.00
M. SGST	@ 2.50 % of Sub Total	7103.00
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)		338309.00

Rupees Three Lakh Thirty-Eight Thousand Three Hundred Nine Only

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

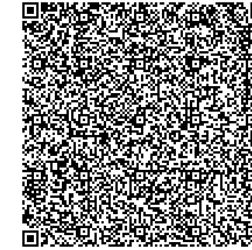
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213209AD03450	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N
ARV Cum DO Number : WND213209SP07013	ARV Cum DO Date : 15-JAN-21
ARV Qty : 200	Unit Name : 3209 SAONER NO. I UG

Unique Bid Id : 230496993 Type Of Consumer SP

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

Partv Code : 109148	Destination : WITHIN STATE
Name : Agarwal Coal Depot	
Address : OLD COTTON MARKET ROAD,JAFFARJI GIN COMPOUNDAMRAVATI444601	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AATPA7903M1Z9	



Ack no :122110595182489 AckDate : 04-MAR-21

Irn No: 15a8330e86b4c9b26722f6c8029f08819f90eb7b464a2fb691efbf94b9da0342

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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2307.00	461400.00
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	64596.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	19379.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1292.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	563467.00
L. CGST	@ 2.50 % of Sub Total	14087.00
M. SGST	@ 2.50 % of Sub Total	14087.00
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)		671641.00

Rupees Six Lakh Seventy-One Thousand Six Hundred Forty-One Only

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

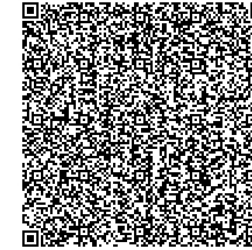
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213209AD03451	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N
ARV Cum DO Number : WND213209SP07417	ARV Cum DO Date : 01-FEB-21
ARV Qty : 1100	Unit Name : 3209 SAONER NO. I UG

Unique Bid Id : 230494147 Type Of Consumer SP

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

Partv Code	105669	Destination	WITHIN STATE
Name	Jain Coal Services		
Address	56 EAST WARDHMAN NAGAR.--NAGPUR440008		
State	Maharashtra		
State Code	27		
GSTIN No	27AAAFJ9680R1ZG		



Ack no :122110595189899 AckDate : 04-MAR-21

Irn No: f9beded2b33771f53367ad26324ce92982e91c8b99439e485300c82b2cc8ba2b

Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 184.070	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2307.00	424649.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6258.00
E. Evacuation Charges	@ 50.00	9204.00
F. Royalty	@ 14.00 % of Basic	59451.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	17835.00
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)	:	518586.00
L. CGST	@ 2.50 % of Sub Total	12965.00
M. SGST	@ 2.50 % of Sub Total	12965.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	73628.00
P. Total Net Amount in Figures (K to O)		618144.00

Rupees Six Lakh Eighteen Thousand One Hundred Forty-Four Only

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

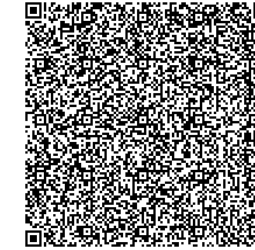
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213210AD03452	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM
ARV Cum DO Number : WND213210SP07098	ARV Cum DO Date : 19-JAN-21
ARV Qty : 650	Unit Name : 3210 BHANEGAON OCM

Unique Bid Id : 230491786 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 :122110595191399 AckDate : 04-MAR-21

Irn No: 3cf1b2a5c0cbf7f023a92a1d5bafb126acde7420aa07c66905fc3d5caf0f09

Grade Code : G10G12MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G12MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 172.720	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2295.00	396392.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5872.00
E. Evacuation Charges	@ 50.00	8636.00
F. Royalty	@ 14.00 % of Basic	55495.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	16649.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1110.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	484154.00
L. CGST	@ 2.50 % of Sub Total	12104.00
M. SGST	@ 2.50 % of Sub Total	12104.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	69088.00
P. Total Net Amount in Figures (K to O)		577450.00

Rupees Five Lakh Seventy-Seven Thousand Four Hundred Fivty Only

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

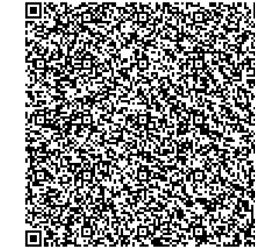
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213210AD03453	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM
ARV Cum DO Number : WND213210SP06921	ARV Cum DO Date : 09-JAN-21
ARV Qty : 550	Unit Name : 3210 BHANEGAON OCM

Unique Bid Id : 230497114 Type Of Consumer SP

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

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



Ack no :122110595182656 AckDate : 04-MAR-21

Irn No: f36d6cd08b7b4f58c1f239ef72160eb210ff4a81c9a698ce195655bbfaf04896

Grade Code : G10G12MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G12MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 17.520	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2295.00	40208.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	596.00
E. Evacuation Charges	@ 50.00	876.00
F. Royalty	@ 14.00 % of Basic	5629.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	1689.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	113.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	49111.00
L. CGST	@ 2.50 % of Sub Total	1228.00
M. SGST	@ 2.50 % of Sub Total	1228.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7008.00
P. Total Net Amount in Figures (K to O)		58575.00

Rupees Fifty-Eight Thousand Five Hundred Seventy-Five Only

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

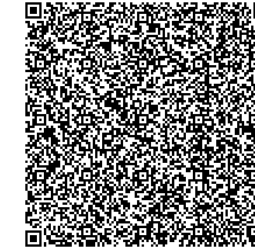
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213210AD03454	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM
ARV Cum DO Number : WND213210SP07048	ARV Cum DO Date : 18-JAN-21
ARV Qty : 250	Unit Name : 3210 BHANEGAON OCM

Unique Bid Id : 230498583 Type Of Consumer SP

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

Partv Code : 126264	Destination : WITHIN STATE
Name : Ayatti Minerals	
Address : 101 Shivam Tower , Opp Vikas Enag Corp,Bhandara Road, Nagp	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AEXPA478001ZK	



Ack no :122110595188377 AckDate : 04-MAR-21

Irn No: 7a26e2c1e647a7d73f0ccbad9ac02b3706cfb88b26257670e795f2b1a92f68f7

Grade Code : G10G12MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G12MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 16.960	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2295.00	38923.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	577.00
E. Evacuation Charges	@ 50.00	848.00
F. Royalty	@ 14.00 % of Basic	5449.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	1635.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	109.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	47541.00
L. CGST	@ 2.50 % of Sub Total	1189.00
M. SGST	@ 2.50 % of Sub Total	1189.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	6784.00
P. Total Net Amount in Figures (K to O)		56703.00

Rupees Fifty-Six Thousand Seven Hundred Three Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213210AD03455	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM
ARV Cum DO Number : WND213210SP07066	ARV Cum DO Date : 18-JAN-21
ARV Qty : 100	Unit Name : 3210 BHANEGAON OCM

Unique Bid Id : 230491453 Type Of Consumer SP

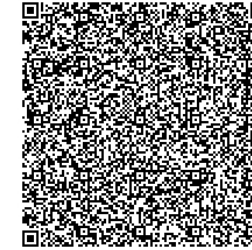
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 111267
 Name D R Coal Industries
 Address Resham Oli BudhwariNagpur440002
 State Maharashtra
 State Code 27
 GSTIN No 27AAEPT9311R1ZX

Destination WITHIN STATE

Ack no :122110595185723 AckDate : 04-MAR-21

Irn No: b6435dd6eaea035c9fc43bbec8f3c4cdff6e7f7d92b41560a0fb157679631e98



Grade Code : G10G12MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G12MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 37.920	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2295.00	87026.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1289.00
E. Evacuation Charges	@ 50.00	1896.00
F. Royalty	@ 14.00 % of Basic	12184.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3655.00
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)	:	106294.00
L. CGST	@ 2.50 % of Sub Total	2657.00
M. SGST	@ 2.50 % of Sub Total	2657.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	15168.00
P. Total Net Amount in Figures (K to O)		126776.00

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

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

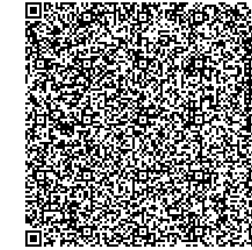
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213210AD03456	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM
ARV Cum DO Number : WND213210SP07135	ARV Cum DO Date : 23-JAN-21
ARV Qty : 1250	Unit Name : 3210 BHANEGAON OCM

Unique Bid Id : 230501721 Type Of Consumer SP

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

Partv Code	105669	Destination	WITHIN STATE
Name	Jain Coal Services		
Address	56 EAST WARDHMAN NAGAR.--NAGPUR440008		
State	Maharashtra		
State Code	27		
GSTIN No	27AAAFJ9680R1ZG		



Ack no :122110595189853 AckDate : 04-MAR-21

Irn No: 0acd6b6fc25388fad294307c89ea5a08b3402c5aeff1dacbcafd3957851da8d

Grade Code	: G10G12MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G12MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 829.580		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2295.00	1903886.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	28206.00
E. Evacuation Charges	@ 50.00	41479.00
F. Royalty	@ 14.00 % of Basic	266544.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	79963.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5331.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2325409.00
L. CGST	@ 2.50 % of Sub Total	58135.00
M. SGST	@ 2.50 % of Sub Total	58135.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	331832.00
P. Total Net Amount in Figures (K to O)		2773511.00

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

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213210AD03457 Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G10G12MSM
ARV Cum DO Number : WND213210SP07743 ARV Cum DO Date : 08-FEB-21
ARV Qty : 200 Unit Name : 3210 BHANEGAON OCM

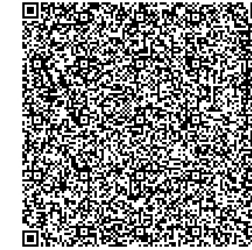
Unique Bid Id : 230622730 Type Of Consumer : SP

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

Partv Code : 107144 Destination : WITHIN STATE
Name : NARAYAN TRADERS
Address : 44J.C.APPARTMENT,LAL IMLI CHOWK- GANDHIBAGHNAGPUR440002
State : Maharashtra
State Code : 27
GSTIN No : 27AAPP9836P1ZJ

Ack no :122110595182683 AckDate : 04-MAR-21

Irn No: 143ae773a895870e505278c32ae22f15dce6e7304d7b627954d2005d7d630d51



Grade Code : G10G12MSM Name of Commodity : BITUMINOUS COAL
Grade Size : G10G12MSM HSN Code : 2701 RCM : NO
Quantity(Tonns) : 200.000

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2295.00	459000.00
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	64260.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	19278.00
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)	:	560623.00
L. CGST	@ 2.50 % of Sub Total	14016.00
M. SGST	@ 2.50 % of Sub Total	14016.00
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)		668655.00

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

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

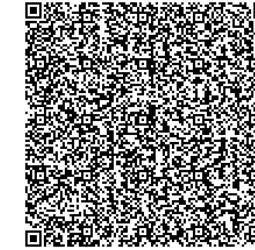
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213210AD03458	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM
ARV Cum DO Number : WND213210SP07814	ARV Cum DO Date : 10-FEB-21
ARV Qty : 740	Unit Name : 3210 BHANEGAON OCM

Unique Bid Id : 230622250 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 :122110595185927 AckDate : 04-MAR-21

Irn No: 5c4f6cb195c0e7699c6b7b620af7ec96078da26a0c71b7dc2aed470bc6acfd5b

Grade Code	: G10G12MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G12MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 302.560		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2295.00	694375.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10287.00
E. Evacuation Charges	@ 50.00	15128.00
F. Royalty	@ 14.00 % of Basic	97213.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	29164.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1944.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	848111.00
L. CGST	@ 2.50 % of Sub Total	21203.00
M. SGST	@ 2.50 % of Sub Total	21203.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	121024.00
P. Total Net Amount in Figures (K to O)		1011541.00

Rupees Ten Lakh Eleven Thousand Five Hundred Forty-One Only

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

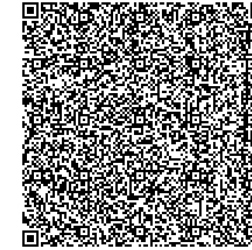
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213210AD03459	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM
ARV Cum DO Number : WND213210SP07884	ARV Cum DO Date : 11-FEB-21
ARV Qty : 490	Unit Name : 3210 BHANEGAON OCM

Unique Bid Id : 230622272 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 :122110595188243 AckDate : 04-MAR-21

Irn No: fda2b2591ae12db7db4e5c2916207f850c5886725a8f79e26657399c23491a3f

Grade Code : G10G12MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G12MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 80.840	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2295.00	185528.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2749.00
E. Evacuation Charges	@ 50.00	4042.00
F. Royalty	@ 14.00 % of Basic	25974.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7792.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	519.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	226604.00
L. CGST	@ 2.50 % of Sub Total	5665.00
M. SGST	@ 2.50 % of Sub Total	5665.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32336.00
P. Total Net Amount in Figures (K to O)		270270.00

Rupees Two Lakh Seventy Thousand Two Hundred Seventy Only

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

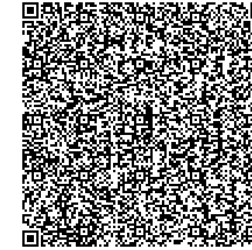
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03461	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP06543	ARV Cum DO Date : 24-DEC-20
ARV Qty : 800	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8775200 Type Of Consumer SP

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

Partv Code : 34713	Destination : WITHIN STATE
Name : Sharda Shree Ispat Ltd	
Address : E-12 MIDC,Industrial AreaButibori441122	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAJCS8766M1ZD	



Ack no :122110595182382 AckDate : 04-MAR-21

Irn No: 56015464759e81a3839a9567bc0d344d5a515e1108953d9e26fb2e8284d5f692

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 773.810	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2744.00	2123335.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	26310.00
E. Evacuation Charges	@ 50.00	38691.00
F. Royalty	@ 14.00 % of Basic	297267.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	89180.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5945.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2580728.00
L. CGST	@ 2.50 % of Sub Total	64518.00
M. SGST	@ 2.50 % of Sub Total	64518.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	309524.00
P. Total Net Amount in Figures (K to O)		3019288.00

Rupees Thirty Lakh Nineteen Thousand Two Hundred Eighty-Eight Only

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

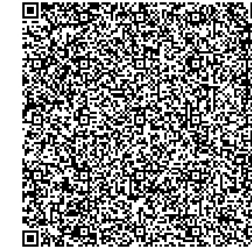
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03462	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP06414	ARV Cum DO Date : 19-DEC-20
ARV Qty : 100	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8774979 Type Of Consumer SP

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

Partv Code : 54869	Destination : NAGPUR
Name : SHRI SALASAR PAPER MILLS PVT. LTD.	
Address : 155, GEETA BHAWAN, OPP.NMC GARDEN, HANUMAN NAGAR, NAG4400	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAJCS150301Z0	



Ack no :122110595187970 AckDate : 04-MAR-21

Irn No: 44a380022f026c340cc162e17f9ed5624c53b017464b0dbcd521722168c020bb

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 100.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2744.00	274400.00
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	38416.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11525.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	768.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	333509.00
L. CGST	@ 2.50 % of Sub Total	8338.00
M. SGST	@ 2.50 % of Sub Total	8338.00
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)		390185.00

Rupees Three Lakh Ninety Thousand One Hundred Eighty-Five Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03463 Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G10G11MSM
ARV Cum DO Number : WND213212SP06458 ARV Cum DO Date : 22-DEC-20
ARV Qty : 500 Unit Name : 3212 GONDEGAON OCM

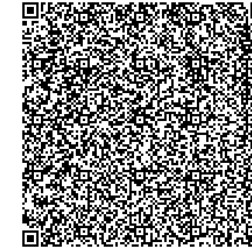
Unique Bid Id : 8775133 Type Of Consumer : SP

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

Partv Code : 60153 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 :122110595188526 AckDate : 04-MAR-21

Irn No: babc8fac01c0e7bea5d30540884a960faad415d283fde2e7ee9549099bd8a8bb



Grade Code : G10G11MSM Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM HSN Code : 2701 RCM : NO
Quantity(Tonns) : 376.580

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2844.00	1070994.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	12804.00
E. Evacuation Charges	@ 50.00	18829.00
F. Royalty	@ 14.00 % of Basic	149939.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	44982.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2999.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1300547.00
L. CGST	@ 2.50 % of Sub Total	32514.00
M. SGST	@ 2.50 % of Sub Total	32514.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	150632.00
P. Total Net Amount in Figures (K to O)		1516207.00

Rupees Fifteen Lakh Sixteen Thousand Two Hundred Seven Only

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

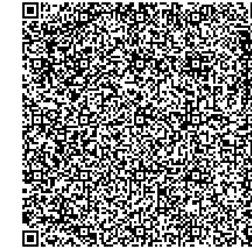
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03464	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP06867	ARV Cum DO Date : 07-JAN-21
ARV Qty : 1420	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 230510871 Type Of Consumer : SP

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

Partv Code : 130832	Destination : WITHIN STATE
Name : SACHI COAL SERVICES	
Address : 107 SURYA NAGAR NEAR JAIN TEMPLENAGPUR440035	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AHAPJ7632G1ZG	



Ack no :122110595191113 AckDate : 04-MAR-21

Irn No: 39decfcclad936054016777fb0dfec6de1db5e95aa238e161a7e628246d9848c

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1230.980	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3154.00	3882511.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	41853.00
E. Evacuation Charges	@ 50.00	61549.00
F. Royalty	@ 14.00 % of Basic	543552.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	163066.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	10871.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4703402.00
L. CGST	@ 2.50 % of Sub Total	117585.00
M. SGST	@ 2.50 % of Sub Total	117585.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	492392.00
P. Total Net Amount in Figures (K to O)		5430964.00

Rupees Fifty-Four Lakh Thirty Thousand Nine Hundred Sixty-Four Only

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

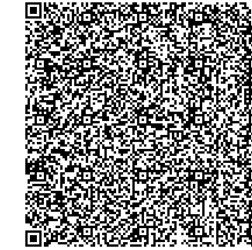
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03465	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP06903	ARV Cum DO Date : 08-JAN-21
ARV Qty : 1000	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 230510816 Type Of Consumer SP

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

Partv Code	119907	Destination	KONDHALI
Name	HARDOLI PAPER MILLS LTD		
Address	42KM, Nagpur Amravati Road, Survey No- 67, Village Hardoli,		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACH1472N1ZE		



Ack no :122110595187925 AckDate : 04-MAR-21

Irn No: 479c9855618af1432555912346fc74f21429946d05fb78dc14878c262bf710bc

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 768.210	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3154.00	2422934.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	26119.00
E. Evacuation Charges	@ 50.00	38411.00
F. Royalty	@ 14.00 % of Basic	339211.00
G. DMF Funds	@ 30.00 % of Royalty (State)	101763.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6784.00
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)	:	2935222.00
L. CGST	@ 2.50 % of Sub Total	73381.00
M. SGST	@ 2.50 % of Sub Total	73381.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	307284.00
P. Total Net Amount in Figures (K to O)		3389268.00

Rupees Thirty-Three Lakh Eighty-Nine Thousand Two Hundred Sixty-Eight Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03466	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP07001	ARV Cum DO Date : 15-JAN-21
ARV Qty : 610	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 230510516 Type Of Consumer SP

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

Partv Code	105669	Destination	WITHIN STATE
Name	Jain Coal Services		
Address	56 EAST WARDHMAN NAGAR.--NAGPUR440008		
State	Maharashtra		
State Code	27		
GSTIN No	27AAAFJ9680R1ZG		



Ack no :122110595189835 AckDate : 04-MAR-21

Irn No: b87c8e15292b66f423f3f171a6e64f9eaf2b03957bb49dbecb58f867e23229a

Grade Code	: G10G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 475.980		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3114.00	1482202.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	16183.00
E. Evacuation Charges	@ 50.00	23799.00
F. Royalty	@ 14.00 % of Basic	207508.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	62252.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4150.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1796094.00
L. CGST	@ 2.50 % of Sub Total	44902.00
M. SGST	@ 2.50 % of Sub Total	44902.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	190392.00
P. Total Net Amount in Figures (K to O)		2076290.00

Rupees Twenty Lakh Seventy-Six Thousand Two Hundred Ninety Only

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

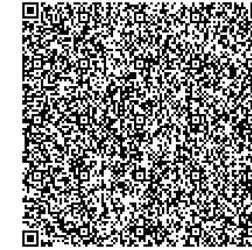
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03467	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP07002	ARV Cum DO Date : 15-JAN-21
ARV Qty : 400	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 230510525 Type Of Consumer SP

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

Partv Code : 111127	Destination : WITHIN STATE
Name : KAMDHENU ENTERPRISES	
Address : 59, OLD BAGADGANJ, GANGA BAI GAHT ROADNAGPUR440008	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ACVPB6301N1ZA	



Ack no :122110595191919 AckDate : 04-MAR-21

Irn No: 8278715f61e0f299ead47dc4a78aa60341b51ab7e6eeb6c6d51d4ae22837c090

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 334.800	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3124.00	1045915.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	11383.00
E. Evacuation Charges	@ 50.00	16740.00
F. Royalty	@ 14.00 % of Basic	146428.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	43928.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2929.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1267323.00
L. CGST	@ 2.50 % of Sub Total	31683.00
M. SGST	@ 2.50 % of Sub Total	31683.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	133920.00
P. Total Net Amount in Figures (K to O)		1464609.00

Rupees Fourteen Lakh Sixty-Four Thousand Six Hundred Nine Only

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

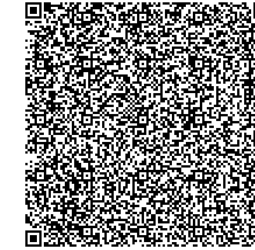
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03470	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP06918	ARV Cum DO Date : 09-JAN-21
ARV Qty : 140	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 230510514 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 :122110595188571 AckDate : 04-MAR-21

Irn No: 4aff82416d059b8198a13392f39c614643aab6c91299432541df5659b39dca27

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 140.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3134.00	438760.00
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	61426.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	18428.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1229.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	531603.00
L. CGST	@ 2.50 % of Sub Total	13290.00
M. SGST	@ 2.50 % of Sub Total	13290.00
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)		614183.00

Rupees Six Lakh Fourteen Thousand One Hundred Eighty-Three Only

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

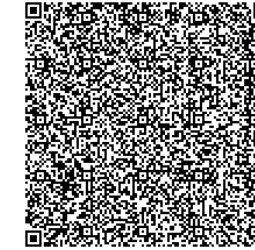
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03471	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP06916	ARV Cum DO Date : 09-JAN-21
ARV Qty : 1200	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 230510875 Type Of Consumer SP

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

Partv Code : 111868	Destination : WITHIN STATE
Name : GAURAV ENTERPRISES	
Address : 49 baba bataliram palace 202-II lashkarinapur440026	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AISPG8343E1Z0	



Ack no :122110595184618 AckDate : 04-MAR-21

Irn No: 212aaf94d8c5c311bf1c135c9d8307cf20ded7c31d38fa187a7c448809df2e62

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 76.150	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3154.00	240177.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2589.00
E. Evacuation Charges	@ 50.00	3808.00
F. Royalty	@ 14.00 % of Basic	33625.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10088.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	673.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	290960.00
L. CGST	@ 2.50 % of Sub Total	7274.00
M. SGST	@ 2.50 % of Sub Total	7274.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30460.00
P. Total Net Amount in Figures (K to O)		335968.00

Rupees Three Lakh Thirty-Five Thousand Nine Hundred Sixty-Eight Only

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

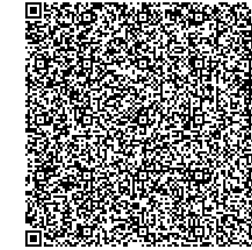
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03472	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP06834	ARV Cum DO Date : 07-JAN-21
ARV Qty : 150	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 230510497 Type Of Consumer SP

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

Partv Code : 129486	Destination : WITHIN STATE
Name : Aman Traders	
Address : House No.398/B.Model Mill ChowkNagpur440002	
State : Maharashtra	
State Code : 27	
GSTIN No : 27APVPA845201ZY	



Ack no :122110595187253 AckDate : 04-MAR-21

Irn No: 241e7bf427e72d015d72023776d7e1e64b9b1b3134d096bf1688640310e71ecb

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 150.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3134.00	470100.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5100.00
E. Evacuation Charges	@ 50.00	7500.00
F. Royalty	@ 14.00 % of Basic	65814.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	19744.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1316.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	569574.00
L. CGST	@ 2.50 % of Sub Total	14239.00
M. SGST	@ 2.50 % of Sub Total	14239.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	60000.00
P. Total Net Amount in Figures (K to O)		658052.00

Rupees Six Lakh Fiftv-Eight Thousand Fiftv-Two Only

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

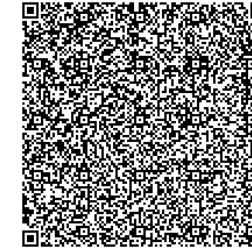
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03473	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP06396	ARV Cum DO Date : 19-DEC-20
ARV Qty : 900	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 8775260 Type Of Consumer SP

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

Partv Code : 59683	Destination : WITHIN STATE
Name : M/s Rachana Resources (India) Pvt. Ltd.	
Address : PLOT NO 17, MURLI VILLA SHRIRAM SOCIETYBHANDARA ROAD SURYA	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAHCR6970J1ZS	



Ack no :122110595187299 AckDate : 04-MAR-21

Irn No: f71a9323d2045b1b1bef233249098aef27cedf8f12372ce5b52f1c38173f402f

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 780.090	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2744.00	2140567.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	26523.00
E. Evacuation Charges	@ 50.00	39005.00
F. Royalty	@ 14.00 % of Basic	299679.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	89904.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5994.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2601672.00
L. CGST	@ 2.50 % of Sub Total	65042.00
M. SGST	@ 2.50 % of Sub Total	65042.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	312036.00
P. Total Net Amount in Figures (K to O)		3043792.00

Rupees Thirty Lakh Fortv-Three Thousand Seven Hundred Ninety-Two Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03474	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP06441	ARV Cum DO Date : 21-DEC-20
ARV Qty : 399	Unit Name : 3212 GONDEGAON OCM

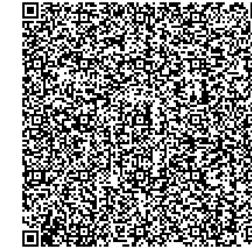
Unique Bid Id : 8775048 Type Of Consumer SP

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

Partv Code : 35760	Destination : OUTER STATE
Name : G.K. TRANSPORT COMPANY	
Address : Opp LIC Office,Parasia.Dist	ChhindwaraParasia480441
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AAFFG4608P1Z8	

Ack no :122110595182416 AckDate : 04-MAR-21

Irn No: 2b2fec04a7e3b64188edb9d6ddb2c8fc106b0b070238773846ac81a69827c946



Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 399.000	

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	2744.00	1094856.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	13566.00
E. Evacuation Charges	@	50.00	19950.00
F. Royalty	@	14.00 % of Basic	153280.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat)	45984.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	3066.00
I. MPGATSVVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		1330702.00
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	66535.00
O. State Compensation Cess	@	400.00	159600.00
P. Total Net Amount in Figures (K to O)			1556837.00

Rupees Fifteen Lakh Fifty-Six Thousand Eight Hundred Thirty-Seven Only

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

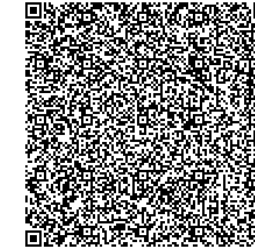
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03478	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP06902	ARV Cum DO Date : 08-JAN-21
ARV Qty : 100	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 230510488 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 :122110595191344 AckDate : 04-MAR-21

Irn No: 975d17b19d70b573a7c773a84fce8adecc95934e5bfff10cf06381822e80eb9fb

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 100.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3134.00	313400.00
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	43876.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	13163.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	878.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	379717.00
L. CGST	@ 2.50 % of Sub Total	9493.00
M. SGST	@ 2.50 % of Sub Total	9493.00
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)		438703.00

Rupees Four Lakh Thirty-Eight Thousand Seven Hundred Three Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03479 Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G10G11MSM
ARV Cum DO Number : WND213212SP07110 ARV Cum DO Date : 19-JAN-21
ARV Qty : 600 Unit Name : 3212 GONDEGAON OCM

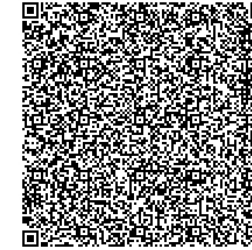
Unique Bid Id : 230510534 Type Of Consumer : SP

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

Partv Code : 111414 Destination : WITHIN STATE
Name : SANIL ENGINEERS PVT.LTD.
Address : 39/2, Kamotee Road, Bhilgaon Post KhairiNAGPUR440026
State : Maharashtra
State Code : 27
GSTIN No : 27AACCS3842H2ZB

Ack no :122110595186315 AckDate : 04-MAR-21

Irn No: dabdff0c986bdad786738ca58ea24c9a47eaff70105elecfd6eca939709e3634



Grade Code : G10G11MSM Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM HSN Code : 2701 RCM : NO
Quantity(Tonns) : 56.110

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3134.00	175849.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1908.00
E. Evacuation Charges	@ 50.00	2806.00
F. Royalty	@ 14.00 % of Basic	24619.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7386.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	492.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	213060.00
L. CGST	@ 2.50 % of Sub Total	5327.00
M. SGST	@ 2.50 % of Sub Total	5327.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	22444.00
P. Total Net Amount in Figures (K to O)		246158.00

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

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

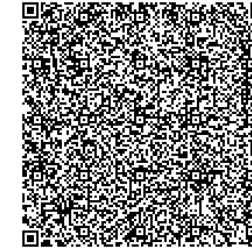
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03480	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP07018	ARV Cum DO Date : 15-JAN-21
ARV Qty : 750	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 230510455 Type Of Consumer SP

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

Partv Code	117654	Destination	WITHIN STATE
Name	BALAJI COAL PVT .LTD.		
Address	Flat No- 404, Shaktikuni Appt, Near Poonam Mall,Hiwari Nag		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCB8991N1ZW		



Ack no :122110595188173 AckDate : 04-MAR-21

Irn No: 9f2161ccffaf3010236da56cfab9a145c206129d7e281c812937d6c71b6ff02b

Grade Code	: G10G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 354.590		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3114.00	1104193.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	12056.00
E. Evacuation Charges	@ 50.00	17730.00
F. Royalty	@ 14.00 % of Basic	154587.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	46376.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3092.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1338034.00
L. CGST	@ 2.50 % of Sub Total	33451.00
M. SGST	@ 2.50 % of Sub Total	33451.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	141836.00
P. Total Net Amount in Figures (K to O)		1546772.00

Rupees Fifteen Lakh Fortv-Six Thousand Seven Hundred Seventv-Two Only

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

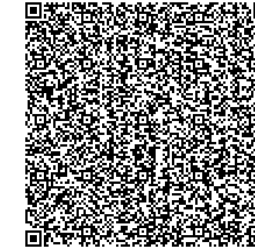
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03481	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP06883	ARV Cum DO Date : 07-JAN-21
ARV Qty : 210	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 230510362 Type Of Consumer : SP

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

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



Ack no :122110595185398 AckDate : 04-MAR-21

Irn No: 036a13824c852dad403282e39ec086f4f404c2aefed9222e585a556a41fa1498

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 46.510	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3114.00	144832.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1581.00
E. Evacuation Charges	@ 50.00	2326.00
F. Royalty	@ 14.00 % of Basic	20276.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6083.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	406.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	175504.00
L. CGST	@ 2.50 % of Sub Total	4388.00
M. SGST	@ 2.50 % of Sub Total	4388.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18604.00
P. Total Net Amount in Figures (K to O)		202884.00

Rupees Two Lakh Two Thousand Eight Hundred Eighty-Four Only

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

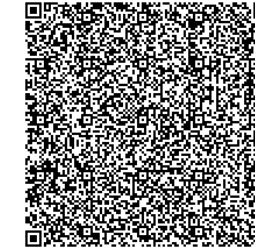
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03482	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP07351	ARV Cum DO Date : 29-JAN-21
ARV Qty : 200	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 230510705 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 :122110595183248 AckDate : 04-MAR-21

Irn No: 03d9d3c7fc686c0811bc82bf6cfd4855fd88dbb2d228db246f12ec27bfbfcc86

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 130.470	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3154.00	411502.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4436.00
E. Evacuation Charges	@ 50.00	6524.00
F. Royalty	@ 14.00 % of Basic	57610.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	17283.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1152.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	498507.00
L. CGST	@ 2.50 % of Sub Total	12463.00
M. SGST	@ 2.50 % of Sub Total	12463.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	52188.00
P. Total Net Amount in Figures (K to O)		575621.00

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

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03483	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP06990	ARV Cum DO Date : 13-JAN-21
ARV Qty : 200	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 230510600 Type Of Consumer SP

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

Partv Code : 131627	Destination : WITHIN STATE
Name : RELIANCE COAL SERVICES	
Address : 6TH FNO.602 ROYAL COURT APPT 86 CANAL ROAD RAMDASPETHNAGPU	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABHPM5451F1ZN	



Ack no :122110595188720 AckDate : 04-MAR-21

Irn No: 973d7feb32825488bacfelcea38995407e90c44c1b0c3334d7d27e43388258fc

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 200.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3144.00	628800.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6800.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	88032.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	26410.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1761.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	761803.00
L. CGST	@ 2.50 % of Sub Total	19045.00
M. SGST	@ 2.50 % of Sub Total	19045.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	80000.00
P. Total Net Amount in Figures (K to O)		879893.00

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

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03485	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP07003	ARV Cum DO Date : 15-JAN-21
ARV Qty : 150	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 230510504 Type Of Consumer SP

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

Partv Code	111589	Destination	WITHIN STATE
Name	Tirupati traders		
Address	33.archna H.B town bhandara road.NagpurNagpur440008		
State	Maharashtra		
State Code	27		
GSTIN No	27ABTPA7295F1Z9		



Ack no :122110595183628 AckDate : 04-MAR-21

Irn No: f2ef03efb12281202bfa71a80f2a5331c48169f98187408d2f3d3f7f362c95ad

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 150.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3124.00	468600.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5100.00
E. Evacuation Charges	@ 50.00	7500.00
F. Royalty	@ 14.00 % of Basic	65604.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	19681.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1312.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	567797.00
L. CGST	@ 2.50 % of Sub Total	14195.00
M. SGST	@ 2.50 % of Sub Total	14195.00
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)		656187.00

Rupees Six Lakh Fiftv-Six Thousand One Hundred Eightv-Seven Only

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

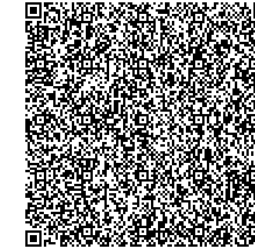
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03486	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP07116	ARV Cum DO Date : 19-JAN-21
ARV Qty : 360	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 230510932 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 :122110595190901 AckDate : 04-MAR-21

Irn No: c744ee6dfaceef25d04e53938c334d5475737af097ea01e1437fa96635fc5aee

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 21.490	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3154.00	67779.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	731.00
E. Evacuation Charges	@ 50.00	1075.00
F. Royalty	@ 14.00 % of Basic	9489.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2847.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	190.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	82111.00
L. CGST	@ 2.50 % of Sub Total	2053.00
M. SGST	@ 2.50 % of Sub Total	2053.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8596.00
P. Total Net Amount in Figures (K to O)		94813.00

Rupees Ninety-Four Thousand Eight Hundred Thirteen Only

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

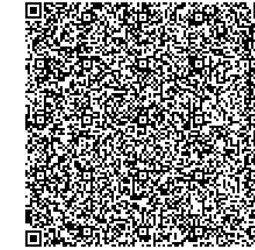
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03487	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP07032	ARV Cum DO Date : 16-JAN-21
ARV Qty : 150	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 230510619 Type Of Consumer SP

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

Partv Code	132214	Destination	WITHIN STATE
Name	SHELL SALES CORPORATION		
Address	B2 204 MAHABALIPURAM COMPLEX OPP MSEB POWER HOUSE HIWARI N		
State	Maharashtra		
State Code	27		
GSTIN No	27ACHPM5821E2ZO		



Ack no :122110595190983 AckDate : 04-MAR-21

Irn No: a3b6e7e10b7fa3d7f5088e0bbb83078fa6939b725a26d0b4b551646f0d9469e0

Grade Code	: G10G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 150.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3154.00	473100.00
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	66234.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	19870.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1325.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	573129.00
L. CGST	@ 2.50 % of Sub Total	14328.00
M. SGST	@ 2.50 % of Sub Total	14328.00
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)		661785.00

Rupees Six Lakh Sixty-One Thousand Seven Hundred Eighty-Five Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03489	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP06862	ARV Cum DO Date : 07-JAN-21
ARV Qty : 410	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 230510902 Type Of Consumer SP

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

Partv Code : 110518	Destination : WITHIN STATE
Name : ABHISHEK COAL SERVICES	
Address : U-1/2, Shradha Apartment, H.B town ,Old Pardi naka Square	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ACGPJ3980N1Z2	



Ack no :122110595191797 AckDate : 04-MAR-21

Irn No: 6f65c2835b7068180ac130bfd0c9201d559b03c165384600838ac6a0b52eeac9

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 314.680	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3154.00	992501.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10699.00
E. Evacuation Charges	@ 50.00	15734.00
F. Royalty	@ 14.00 % of Basic	138950.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	41685.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2779.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1202348.00
L. CGST	@ 2.50 % of Sub Total	30059.00
M. SGST	@ 2.50 % of Sub Total	30059.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	125872.00
P. Total Net Amount in Figures (K to O)		1388338.00

Rupees Thirteen Lakh Eighty-Eight Thousand Three Hundred Thirty-Eight Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03490	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP06888	ARV Cum DO Date : 07-JAN-21
ARV Qty : 800	Unit Name : 3212 GONDEGAON OCM

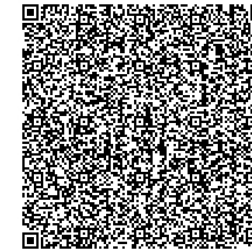
Unique Bid Id : 230510580 Type Of Consumer SP

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

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

Ack no :122110595184539 AckDate : 04-MAR-21

Irn No: b505649dd66efb51b6faa14df7219f7d7da8a3f28a8329ec88464fc4ea2fb768



Grade Code	: G10G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 800.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3134.00	2507200.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	27200.00
E. Evacuation Charges	@ 50.00	40000.00
F. Royalty	@ 14.00 % of Basic	351008.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	105302.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	7020.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3037730.00
L. CGST	@ 2.50 % of Sub Total	75943.00
M. SGST	@ 2.50 % of Sub Total	75943.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	320000.00
P. Total Net Amount in Figures (K to O)		3509616.00

Rupees Thirty-Five Lakh Nine Thousand Six Hundred Sixteen Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03491 Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G10G11MSM
ARV Cum DO Number : WND213212SP07076 ARV Cum DO Date : 18-JAN-21
ARV Qty : 200 Unit Name : 3212 GONDEGAON OCM

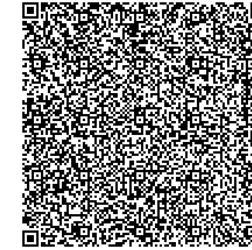
Unique Bid Id : 230510550 Type Of Consumer : SP

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

Partv Code : 117619 Destination : WITHIN STATE
Name : Ankit Enterprises
Address : 230, small factory area, bagadani, opposite hardik lawn.
State : Maharashtra
State Code : 27
GSTIN No : 27AMWPK5501G1ZU

Ack no :122110595184690 AckDate : 04-MAR-21

Irn No: bcaf33b4b726084482beb90297619ccc6f6307990973a7ab48067d1b67188154



Grade Code : G10G11MSM Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM HSN Code : 2701 RCM : NO
Quantity(Tonns) : 200.000

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3134.00	626800.00
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	87752.00
G. DMF Funds	@ 30.00 % of Royalty (State)	26326.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1755.00
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)	:	759433.00
L. CGST	@ 2.50 % of Sub Total	18986.00
M. SGST	@ 2.50 % of Sub Total	18986.00
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)		877405.00

Rupees Eight Lakh Seventy-Seven Thousand Four Hundred Five Only

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

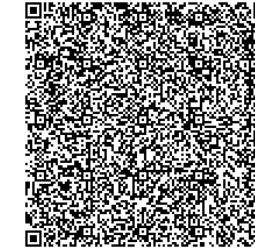
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03493	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP06835	ARV Cum DO Date : 07-JAN-21
ARV Qty : 150	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 230510716 Type Of Consumer SP

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

Partv Code : 129501	Destination : WITHIN STATE
Name : LILA ENTERPRISES	
Address : 05.Honey Basant Apartment,AmbedkarChowk,Central Avenue Roa	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AEGPB6385P1ZX	



Ack no :122110595187031 AckDate : 04-MAR-21

Irn No: 39cf692450787d7acb29d2b4acb9bdfe7db1054e2d92594ab29d48e22d936dd6

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 150.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3154.00	473100.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5100.00
E. Evacuation Charges	@ 50.00	7500.00
F. Royalty	@ 14.00 % of Basic	66234.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	19870.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1325.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	573129.00
L. CGST	@ 2.50 % of Sub Total	14328.00
M. SGST	@ 2.50 % of Sub Total	14328.00
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)		661785.00

Rupees Six Lakh Sixty-One Thousand Seven Hundred Eighty-Five Only

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

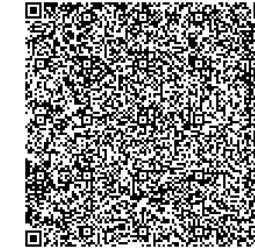
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03494	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP07075	ARV Cum DO Date : 18-JAN-21
ARV Qty : 500	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 230510718 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 :122110595182984 AckDate : 04-MAR-21

Irn No: 836811159565bbcaee74631e41ab8835ea967b9325955f748558385de02f54ca

Grade Code	: G10G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 164.290		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3154.00	518171.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5586.00
E. Evacuation Charges	@ 50.00	8215.00
F. Royalty	@ 14.00 % of Basic	72544.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	21763.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1451.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	627730.00
L. CGST	@ 2.50 % of Sub Total	15693.00
M. SGST	@ 2.50 % of Sub Total	15693.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	65716.00
P. Total Net Amount in Figures (K to O)		724832.00

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

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

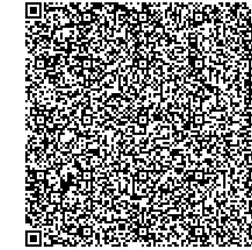
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03495	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP06941	ARV Cum DO Date : 11-JAN-21
ARV Qty : 190	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 230510692 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 :122110595185194 AckDate : 04-MAR-21

Irn No: cf6622893d76b6cacd77ebef111151dec37f89437c59d38b0b248060e9786dae

Grade Code	: G10G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 190.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3154.00	599260.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6460.00
E. Evacuation Charges	@ 50.00	9500.00
F. Royalty	@ 14.00 % of Basic	83896.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	25169.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1678.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	725963.00
L. CGST	@ 2.50 % of Sub Total	18149.00
M. SGST	@ 2.50 % of Sub Total	18149.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	76000.00
P. Total Net Amount in Figures (K to O)		838261.00

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

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

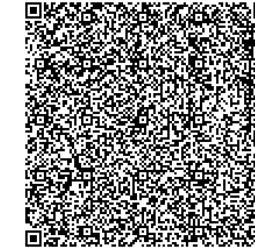
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03500	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP07056	ARV Cum DO Date : 18-JAN-21
ARV Qty : 200	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 230510469 Type Of Consumer SP

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

Partv Code : 129709	Destination : WITHIN STATE
Name : Vansh Coal Trader	
Address : SHOP NO-141,SHRIDEVI RATAN COMPLEX NO 1,AGYARAM DEVI CHOWK	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ANTPM8616J1Z8	



Ack no :122110595183433 AckDate : 04-MAR-21

Irn No: 1a9843854275e9ee0456c855633434f3786bda66979572871f972a28f1b6ea1

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 32.250	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3124.00	100749.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1097.00
E. Evacuation Charges	@ 50.00	1613.00
F. Royalty	@ 14.00 % of Basic	14105.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4232.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	282.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	122078.00
L. CGST	@ 2.50 % of Sub Total	3052.00
M. SGST	@ 2.50 % of Sub Total	3052.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12900.00
P. Total Net Amount in Figures (K to O)		141082.00

Rupees One Lakh Fortv-One Thousand Eightv-Two Only

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

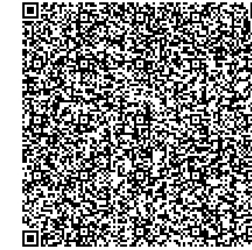
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03501	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP06869	ARV Cum DO Date : 07-JAN-21
ARV Qty : 450	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 230510574 Type Of Consumer SP

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

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



Ack no :122110595188988 AckDate : 04-MAR-21

Irn No: 27c2c674c55546fe0ef32266c723337ebcd9968d1167af562937f4839e4533b4

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 450.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3144.00	1414800.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	15300.00
E. Evacuation Charges	@ 50.00	22500.00
F. Royalty	@ 14.00 % of Basic	198072.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	59422.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3961.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1714055.00
L. CGST	@ 2.50 % of Sub Total	42851.00
M. SGST	@ 2.50 % of Sub Total	42851.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	180000.00
P. Total Net Amount in Figures (K to O)		1979757.00

Rupees Nineteen Lakh Seventy-Nine Thousand Seven Hundred Fifty-Seven Only

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

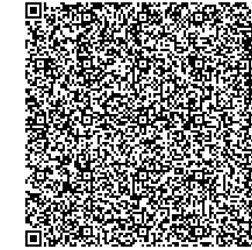
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03502	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP06967	ARV Cum DO Date : 12-JAN-21
ARV Qty : 400	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 230510650 Type Of Consumer SP

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

Partv Code : 131727	Destination : BHOPAL, MP
Name : Lion Fabrics Pvt Ltd	
Address : DHOBIKHEDI 6 KMS FROM CHANDBADTEH SHYAMPUR DIST SEHORE4660	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AACCL7258G1ZJ	



Ack no :122110595188650 AckDate : 04-MAR-21

Irn No: 153af308bd46f97253297bd80f3b3bbc3964c34eed0a77bae594cedfd90dfc94

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 104.630	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3154.00	330003.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3557.00
E. Evacuation Charges	@ 50.00	5232.00
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)	:	399776.00
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	19989.00
O. State Compensation Cess	@ 400.00	41852.00
P. Total Net Amount in Figures (K to O)		461617.00

Rupees Four Lakh Sixty-One Thousand Six Hundred Seventeen Only

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

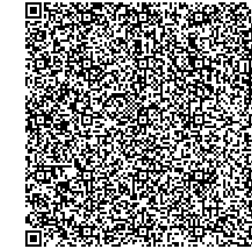
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03509	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP07088	ARV Cum DO Date : 18-JAN-21
ARV Qty : 50	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 230510495 Type Of Consumer SP

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

Partv Code : 133561	Destination : WITHIN STATE
Name : Talak Trading Co	
Address : Flat No- 501.ChitraKaran Appt. Ram NagarNagpur440010	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ATWPS7480D2ZV	



Ack no :122110595191238 AckDate : 04-MAR-21

Irn No: 5e2c664cfbe416533a26995ea7b89f0ab836351b5eebb5d74b461165f542ff24

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 50.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3134.00	156700.00
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	21938.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6581.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	439.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	189858.00
L. CGST	@ 2.50 % of Sub Total	4746.00
M. SGST	@ 2.50 % of Sub Total	4746.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20000.00
P. Total Net Amount in Figures (K to O)		219350.00

Rupees Two Lakh Nineteen Thousand Three Hundred Fifty Only

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

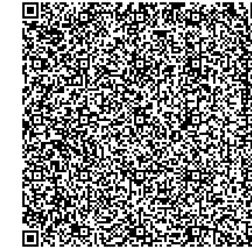
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03510	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP06904	ARV Cum DO Date : 08-JAN-21
ARV Qty : 1000	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 230510562 Type Of Consumer : SP

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

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



Ack no :122110595185121 AckDate : 04-MAR-21

Irn No: 38cd23f50a4c947ee7c1aff8eb9c0795eb3a1fbaa0bdd39d29356aef087598b0

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1000.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3124.00	3124000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	34000.00
E. Evacuation Charges	@ 50.00	50000.00
F. Royalty	@ 14.00 % of Basic	437360.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	131208.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	8747.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3785315.00
L. CGST	@ 2.50 % of Sub Total	94633.00
M. SGST	@ 2.50 % of Sub Total	94633.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	400000.00
P. Total Net Amount in Figures (K to O)		4374581.00

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

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

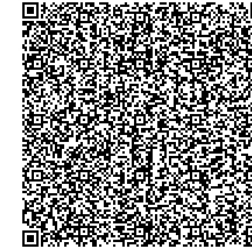
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03511	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP06833	ARV Cum DO Date : 07-JAN-21
ARV Qty : 200	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 230510603 Type Of Consumer SP

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

Partv Code : 128619	Destination : WITHIN STATE
Name : Pragati Industries	
Address : Plot No.A-80,Near Water Tank,MIDC AmravatiAmravati444605	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAIFP6724G1Z2	



Ack no :122110595190141 AckDate : 04-MAR-21

Irn No: 9c3fb7d85abee9b7b5931867ecf02640cfe4e502971531f0f3f3239f8032c050

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 200.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3154.00	630800.00
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	88312.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	26494.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1766.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	764172.00
L. CGST	@ 2.50 % of Sub Total	19104.00
M. SGST	@ 2.50 % of Sub Total	19104.00
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)		882380.00

Rupees Eight Lakh Eighty-Two Thousand Three Hundred Eighty Only

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

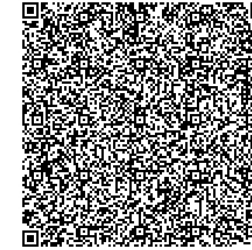
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03515	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP07127	ARV Cum DO Date : 20-JAN-21
ARV Qty : 1000	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 230510854 Type Of Consumer SP

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

Partv Code	110511	Destination	WITHIN STATE
Name	ANUJ MINES MINERALS & CHEMICALS PVT.LTD.		
Address	H.N.1367,BAJI PRABHU NAGAR,UJJWAL HSG SOC.,RAMNAGARNAGPUR4		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCA6999A1ZL		



Ack no :122110595192024 AckDate : 04-MAR-21

Irn No: cf79ac35f35f38cdbfc435e7458f83fccc876bf577bad01850d6b1c4c78f2331

Grade Code	: G10G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 22.050		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3154.00	69546.00
B. Commitment/Benifiation 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	9736.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2921.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	195.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	84251.00
L. CGST	@ 2.50 % of Sub Total	2106.00
M. SGST	@ 2.50 % of Sub Total	2106.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8820.00
P. Total Net Amount in Figures (K to O)		97283.00

Rupees Ninety-Seven Thousand Two Hundred Eighty-Three Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03519	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP07073	ARV Cum DO Date : 18-JAN-21
ARV Qty : 300	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 230510900 Type Of Consumer SP

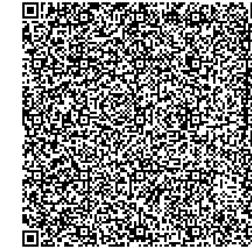
Details of Receiver(Billed To) Details of Destination (Shipped To)

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 :122110595187332 AckDate : 04-MAR-21

Irn No: 0d1877f740e44863e51ab0d857e9e694b82dc642ef8c7f8a160c3651c20a619f



Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 168.780	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3154.00	532332.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5739.00
E. Evacuation Charges	@ 50.00	8439.00
F. Royalty	@ 14.00 % of Basic	74526.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	22358.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1491.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	644885.00
L. CGST	@ 2.50 % of Sub Total	16122.00
M. SGST	@ 2.50 % of Sub Total	16122.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	67512.00
P. Total Net Amount in Figures (K to O)		744641.00

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

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

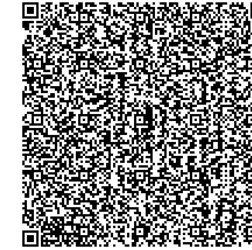
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03520	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP06868	ARV Cum DO Date : 07-JAN-21
ARV Qty : 4010	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 230510427 Type Of Consumer SP

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

Partv Code : 127122	Destination : WITHIN STATE
Name : AGARWAL FUEL CORPORATION PVT. LTD.	
Address : BLOCK NO. 6A-II, 3RD FLOOR, MANGALWARI COMPLEX, BAJAJ WING	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAACE3916A1Z7	



Ack no :122110595186245 AckDate : 04-MAR-21

Irn No: 26dc01780c334c696f6526b6b6d8443c897acb388511108c08e6e7f162b36e5c

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1608.540	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3114.00	5008994.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	54690.00
E. Evacuation Charges	@ 50.00	80427.00
F. Royalty	@ 14.00 % of Basic	701259.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	210378.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	14025.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	6069773.00
L. CGST	@ 2.50 % of Sub Total	151744.00
M. SGST	@ 2.50 % of Sub Total	151744.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	643416.00
P. Total Net Amount in Figures (K to O)		7016677.00

Rupees Seventy Lakh Sixteen Thousand Six Hundred Seventy-Seven Only

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

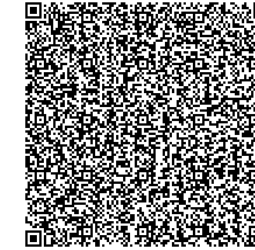
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03522	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP07383	ARV Cum DO Date : 30-JAN-21
ARV Qty : 200	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 230510671 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 :122110595188492 AckDate : 04-MAR-21

Irn No: 32979c7fd23abf727d3e96cd855901852ec8b2465e975cc996f87d754ad61dc4

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 116.130	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3154.00	366274.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3948.00
E. Evacuation Charges	@ 50.00	5807.00
F. Royalty	@ 14.00 % of Basic	51278.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	15383.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1026.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	443716.00
L. CGST	@ 2.50 % of Sub Total	11093.00
M. SGST	@ 2.50 % of Sub Total	11093.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	46452.00
P. Total Net Amount in Figures (K to O)		512354.00

Rupees Five Lakh Twelve Thousand Three Hundred Fity-Four Only

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

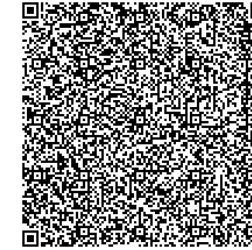
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03523	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP07049	ARV Cum DO Date : 18-JAN-21
ARV Qty : 200	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 230510370 Type Of Consumer : SP

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

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



Ack no :122110595183381 AckDate : 04-MAR-21

Irn No: f44eb73f0e272ed89a8d833b54b41deac06376724d2ce483a5f7c3362b03aef5

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 80.780	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3114.00	251549.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2747.00
E. Evacuation Charges	@ 50.00	4039.00
F. Royalty	@ 14.00 % of Basic	35217.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10565.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	704.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	304821.00
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	15241.00
O. State Compensation Cess	@ 400.00	32312.00
P. Total Net Amount in Figures (K to O)		352374.00

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

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

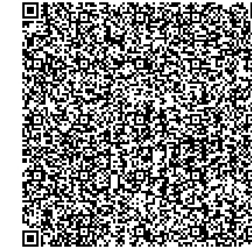
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03526	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP07033	ARV Cum DO Date : 16-JAN-21
ARV Qty : 500	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 230510479 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 :122110595184821 AckDate : 04-MAR-21

Irn No: 61d0ca8f9c75be380011b9cdb3c237e4a5d6929ffc9693cfe4fb403013d8075a

Grade Code	: G10G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 490.390		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3134.00	1536882.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	16673.00
E. Evacuation Charges	@ 50.00	24520.00
F. Royalty	@ 14.00 % of Basic	215163.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	64549.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4303.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1862090.00
L. CGST	@ 2.50 % of Sub Total	46552.00
M. SGST	@ 2.50 % of Sub Total	46552.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	196156.00
P. Total Net Amount in Figures (K to O)		2151350.00

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

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

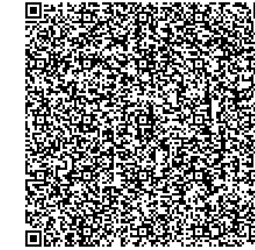
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03527	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP07139	ARV Cum DO Date : 25-JAN-21
ARV Qty : 300	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 230510614 Type Of Consumer SP

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

Partv Code : 127647	Destination : Butibori
Name : VEDSIDHA PRODUCTS PRIVATE LIMITED	
Address : Serenity Apartment, Plot No- 731-A, Khare Town,Dharambeth	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AADCA0414E1ZD	



Ack no :122110595182957 AckDate : 04-MAR-21

Irn No: 53ac4b78f0313db516470f0e536d27f7af512c9ee65a3ce34681d62335e01299

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 300.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3154.00	946200.00
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	132468.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	39740.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2649.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1146257.00
L. CGST	@ 2.50 % of Sub Total	28656.00
M. SGST	@ 2.50 % of Sub Total	28656.00
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)		1323569.00

Rupees Thirteen Lakh Twenty-Three Thousand Five Hundred Sixty-Nine Only

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

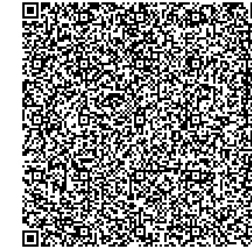
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03528	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP06914	ARV Cum DO Date : 09-JAN-21
ARV Qty : 100	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 230510578 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 :122110595188438 AckDate : 04-MAR-21

Irn No: 34361f4fe711e93cc8d10d828a542845673cc9ca633c912c3f5c4612e4511dc5

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 100.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3134.00	313400.00
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	43876.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	13163.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	878.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	379717.00
L. CGST	@ 2.50 % of Sub Total	9493.00
M. SGST	@ 2.50 % of Sub Total	9493.00
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)		438703.00

Rupees Four Lakh Thirty-Eight Thousand Seven Hundred Three Only

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

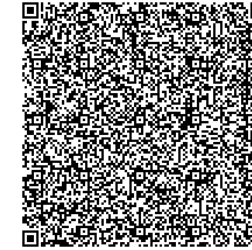
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03529	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP06959	ARV Cum DO Date : 12-JAN-21
ARV Qty : 200	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 230510669 Type Of Consumer SP

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

Partv Code : 109921	Destination : NAGARDHAN, MS
Name : SURYALAKSHMI COTTON MILLS LTD	
Address : 40.Visawa Tilak NagarWest high court road Nagpur440010	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAECS1921R1ZX	



Ack no :122110595182692 AckDate : 04-MAR-21

Irn No: d7272e80ef73edfcdf89b0b2c05dcec04eecba9cb3f5bb3f439a58e216369498

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 200.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3154.00	630800.00
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	88312.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	26494.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1766.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	764172.00
L. CGST	@ 2.50 % of Sub Total	19104.00
M. SGST	@ 2.50 % of Sub Total	19104.00
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)		882380.00

Rupees Eight Lakh Eighty-Two Thousand Three Hundred Eighty Only

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

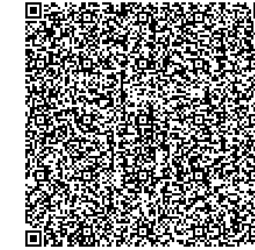
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03530	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP07089	ARV Cum DO Date : 18-JAN-21
ARV Qty : 500	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 230510794 Type Of Consumer : SP

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

Partv Code : 123910	Destination : SILTIA
Name : KHANDWA OILS UNIT 2	
Address : VILL SILTIA TAH PANDHANAKHANDWA450661	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AAACI8845G3ZJ	



Ack no :122110595186078 AckDate : 04-MAR-21

Irn No: b5c9645b9314c0bc087a7af421c270012355496ea430522cb30aac005e621577

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 381.550	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3154.00	1203409.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	12973.00
E. Evacuation Charges	@ 50.00	19078.00
F. Royalty	@ 14.00 % of Basic	168477.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	50543.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3370.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1457850.00
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	72893.00
O. State Compensation Cess	@ 400.00	152620.00
P. Total Net Amount in Figures (K to O)		1683363.00

Rupees Sixteen Lakh Eighty-Three Thousand Three Hundred Sixty-Three Only

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

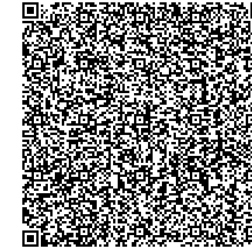
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03531	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP07061	ARV Cum DO Date : 18-JAN-21
ARV Qty : 1250	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 230510591 Type Of Consumer SP

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

Partv Code : 109158	Destination : WITHIN STATE
Name : BANSAL TRADE LINK	
Address : 85, HILL ROAD , RAMNAGAR.--NAGPUR440010	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABFPG6009H1ZV	



Ack no :122110595190008 AckDate : 04-MAR-21

Irn No: 7c9f0cae48e26cd7c4392736478719011bc3a81d14cb2b61d0dee42cc2317c82

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 903.030	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3134.00	2830096.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	30703.00
E. Evacuation Charges	@ 50.00	45152.00
F. Royalty	@ 14.00 % of Basic	396213.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	118864.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	7924.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3428952.00
L. CGST	@ 2.50 % of Sub Total	85724.00
M. SGST	@ 2.50 % of Sub Total	85724.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	361212.00
P. Total Net Amount in Figures (K to O)		3961612.00

Rupees Thirty-Nine Lakh Sixty-One Thousand Six Hundred Twelve Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03532 Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G10G11MSM
ARV Cum DO Number : WND213212SP06948 ARV Cum DO Date : 11-JAN-21
ARV Qty : 540 Unit Name : 3212 GONDEGAON OCM

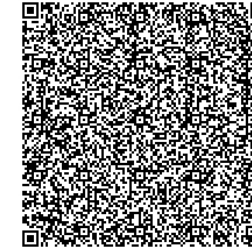
Unique Bid Id : 230510894 Type Of Consumer : SP

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 :122110595192097 AckDate : 04-MAR-21

Irn No: b430d0a4e96255f1ab2bd00ea5fe88f9875ddf33894fcd2304b8818ecd220fae



Grade Code : G10G11MSM Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM HSN Code : 2701 RCM : NO
Quantity(Tonns) : 392.760

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3154.00	1238765.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	13354.00
E. Evacuation Charges	@ 50.00	19638.00
F. Royalty	@ 14.00 % of Basic	173427.00
G. DMF Funds	@ 30.00 % of Royalty (State)	52028.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3469.00
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)	:	1500681.00
L. CGST	@ 2.50 % of Sub Total	37517.00
M. SGST	@ 2.50 % of Sub Total	37517.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	157104.00
P. Total Net Amount in Figures (K to O)		1732819.00

Rupees Seventeen Lakh Thirty-Two Thousand Eight Hundred Nineteen Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03533	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP07067	ARV Cum DO Date : 18-JAN-21
ARV Qty : 100	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 230510598 Type Of Consumer : SP

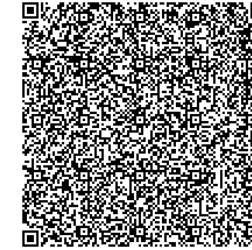
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 111267
 Name : D R Coal Industries
 Address : Resham Oli BudhwariNagpur440002
 State : Maharashtra
 State Code : 27
 GSTIN No : 27AAEPT9311R1ZX

Destination : WITHIN STATE

Ack no :122110595185705 AckDate : 04-MAR-21

Irn No: b5c709fb24ccc42bcb96f7a23093063d0bd3aadfc5d174efa9fc7d80d9ab4859



Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 27.680	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3124.00	86472.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	941.00
E. Evacuation Charges	@ 50.00	1384.00
F. Royalty	@ 14.00 % of Basic	12106.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3632.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	242.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	104777.00
L. CGST	@ 2.50 % of Sub Total	2619.00
M. SGST	@ 2.50 % of Sub Total	2619.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11072.00
P. Total Net Amount in Figures (K to O)		121087.00

Rupees One Lakh Twenty-One Thousand Eighty-Seven Only

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

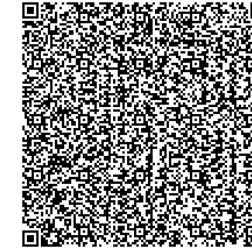
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03534	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP07109	ARV Cum DO Date : 19-JAN-21
ARV Qty : 300	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 230510789 Type Of Consumer SP

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

Partv Code : 123424	Destination : OUTER STATE
Name : Maa Sharda Agro Coal Industries.	
Address : 98 -D/C. Industrial Area No. 1 A.B. Road, Dewas,Dewas45500	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AAPFM8719H2ZW	



Ack no :122110595186023 AckDate : 04-MAR-21

Irn No: d511501676fdf62a961d28b16d9acbedaf18dffdcfbf00ba220ba23994e4743a0

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 209.970	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3154.00	662245.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7139.00
E. Evacuation Charges	@ 50.00	10499.00
F. Royalty	@ 14.00 % of Basic	92714.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	27814.00
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)	:	802265.00
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	40113.00
O. State Compensation Cess	@ 400.00	83988.00
P. Total Net Amount in Figures (K to O)		926366.00

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

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

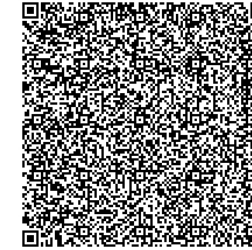
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03535	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP06866	ARV Cum DO Date : 07-JAN-21
ARV Qty : 310	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 230510384 Type Of Consumer SP

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

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



Ack no :122110595187660 AckDate : 04-MAR-21

Irn No: 63479d3c7762fba6d76b607651989e2ca49e732a2d23d708af09fdd87341e38

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 310.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3114.00	965340.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10540.00
E. Evacuation Charges	@ 50.00	15500.00
F. Royalty	@ 14.00 % of Basic	135148.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	40544.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2703.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1169775.00
L. CGST	@ 2.50 % of Sub Total	29244.00
M. SGST	@ 2.50 % of Sub Total	29244.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	124000.00
P. Total Net Amount in Figures (K to O)		1352263.00

Rupees Thirteen Lakh Fiftv-Two Thousand Two Hundred Sixty-Three Only

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

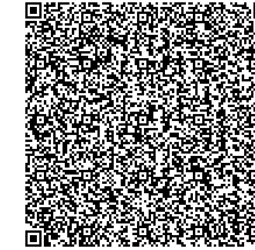
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03536	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP06926	ARV Cum DO Date : 09-JAN-21
ARV Qty : 300	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 230510605 Type Of Consumer SP

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

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



Ack no :122110595187837 AckDate : 04-MAR-21

Irn No: 76fc25eb26ca74e676c7ae1eb5b45e57e46f3ee63913af1dd68a36141a7ca709

Grade Code	: G10G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 300.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3144.00	943200.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10200.00
E. Evacuation Charges	@ 50.00	15000.00
F. Royalty	@ 14.00 % of Basic	132048.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	39614.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2641.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1142703.00
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	57135.00
O. State Compensation Cess	@ 400.00	120000.00
P. Total Net Amount in Figures (K to O)		1319838.00

Rupees Thirteen Lakh Nineteen Thousand Eight Hundred Thirty-Eight Only

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

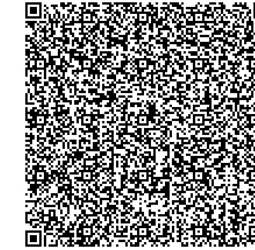
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03537	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP07704	ARV Cum DO Date : 06-FEB-21
ARV Qty : 400	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 230634697 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 :122110595184104 AckDate : 04-MAR-21

Irn No: ae82ac8d07cbe30bb0eb0aaa9346071e32e2f444791cd6c2331121f22070d358

Grade Code	: G10G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 365.500		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2724.00	995622.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	12427.00
E. Evacuation Charges	@ 50.00	18275.00
F. Royalty	@ 14.00 % of Basic	139387.00
G. DMF Funds	@ 30.00 % of Roalstv (Stat)	41816.00
H. NMET Funds	@ 2.00 % of Roalstv (Central)	2788.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1210315.00
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	60516.00
O. State Compensation Cess	@ 400.00	146200.00
P. Total Net Amount in Figures (K to O)		1417031.00

Rupees Fourteen Lakh Seventeen Thousand Thirty-One Only

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

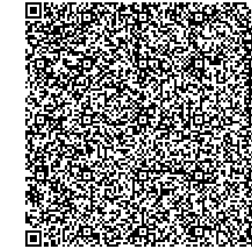
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03538	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP07705	ARV Cum DO Date : 06-FEB-21
ARV Qty : 5100	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 230634576 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 :122110595184779 AckDate : 04-MAR-21

Irn No: da66c68f2d482a8dbc272c89569293cad89fbd816b00ec22b6d6891878674b28

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 696.700	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2674.00	1862976.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	23688.00
E. Evacuation Charges	@ 50.00	34835.00
F. Royalty	@ 14.00 % of Basic	260817.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	78245.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5216.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2265777.00
L. CGST	@ 2.50 % of Sub Total	56644.00
M. SGST	@ 2.50 % of Sub Total	56644.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	278680.00
P. Total Net Amount in Figures (K to O)		2657745.00

Rupees Twenty-Six Lakh Fiftv-Seven Thousand Seven Hundred Fortv-Five Only

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

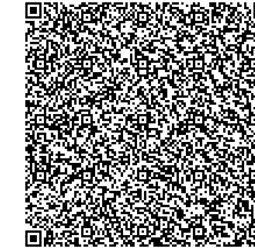
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03539	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP07609	ARV Cum DO Date : 06-FEB-21
ARV Qty : 410	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 230634717 Type Of Consumer SP

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

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



Ack no :122110595187448 AckDate : 04-MAR-21

Irn No: e08aa972f0796b48c40b9afb68c4ff886cc3b89c88803c343c0965327658e64a

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 18.760	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2724.00	51102.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	638.00
E. Evacuation Charges	@ 50.00	938.00
F. Royalty	@ 14.00 % of Basic	7154.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2146.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	143.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	62121.00
L. CGST	@ 2.50 % of Sub Total	1553.00
M. SGST	@ 2.50 % of Sub Total	1553.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7504.00
P. Total Net Amount in Figures (K to O)		72731.00

Rupees Seventy-Two Thousand Seven Hundred Thirty-One Only

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

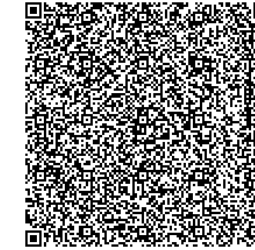
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03540	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP07627	ARV Cum DO Date : 06-FEB-21
ARV Qty : 410	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 230634737 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 :122110595183822 AckDate : 04-MAR-21

Irn No: aa3a15991c6e60385178db23deaf6d6f97e8728610f79d97e1700a7d235e14c2

Grade Code	: G10G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 152.990		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2724.00	416745.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5202.00
E. Evacuation Charges	@ 50.00	7650.00
F. Royalty	@ 14.00 % of Basic	58344.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	17503.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1167.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	506611.00
L. CGST	@ 2.50 % of Sub Total	12665.00
M. SGST	@ 2.50 % of Sub Total	12665.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	61196.00
P. Total Net Amount in Figures (K to O)		593137.00

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

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

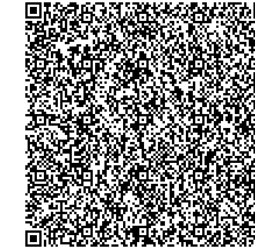
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03541	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP07945	ARV Cum DO Date : 13-FEB-21
ARV Qty : 550	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 230634694 Type Of Consumer SP

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

Partv Code : 132214	Destination : WITHIN STATE
Name : SHELL SALES CORPORATION	
Address : B2 204 MAHABALIPURAM COMPLEX OPP MSEB POWER HOUSE HIWARI N	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ACHPM5821E2ZO	



Ack no :122110595190956 AckDate : 04-MAR-21

Irn No: 2059b85671de082dc7f1c76168f427e22c80c3a14e15f4f54a432f3114b10800

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 28.040	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2724.00	76381.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	953.00
E. Evacuation Charges	@ 50.00	1402.00
F. Royalty	@ 14.00 % of Basic	10693.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	3208.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	214.00
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)	:	92851.00
L. CGST	@ 2.50 % of Sub Total	2321.00
M. SGST	@ 2.50 % of Sub Total	2321.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11216.00
P. Total Net Amount in Figures (K to O)		108709.00

Rupees One Lakh Eight Thousand Seven Hundred Nine Only

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

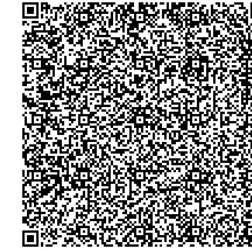
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03542	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP07703	ARV Cum DO Date : 06-FEB-21
ARV Qty : 5040	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 230634580 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 :122110595185875 AckDate : 04-MAR-21

Irn No: fcf962506416c0c90b0082f9b27f6d1bebf00b568c70fb80c27a02f42cdb934b

Grade Code	: G10G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 1536.850		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2674.00	4109537.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	52253.00
E. Evacuation Charges	@ 50.00	76843.00
F. Royalty	@ 14.00 % of Basic	575335.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	172601.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	11507.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4998076.00
L. CGST	@ 2.50 % of Sub Total	124952.00
M. SGST	@ 2.50 % of Sub Total	124952.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	614740.00
P. Total Net Amount in Figures (K to O)		5862720.00

Rupees Fifty-Eight Lakh Sixty-Two Thousand Seven Hundred Twenty Only

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

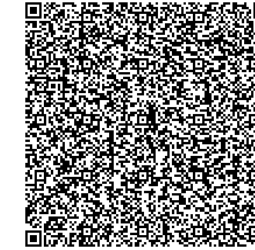
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03543	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP07849	ARV Cum DO Date : 11-FEB-21
ARV Qty : 3300	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 230634568 Type Of Consumer SP

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

Partv Code : 118745	Destination : WITHIN STATE
Name : Mahavir Coal Corporation Pvt. Ltd.	
Address : 261 Shankar Nagar, 2nd Lane, NagpurNagpur440010	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAGCM173001Z4	



Ack no :122110595184946 AckDate : 04-MAR-21

Irn No: b87dc4766a0d4499673634f68936ca3524df72009c93af224de5676fff90e8d1

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 743.480	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2674.00	1988066.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	25278.00
E. Evacuation Charges	@ 50.00	37174.00
F. Royalty	@ 14.00 % of Basic	278329.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	83499.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5567.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2417913.00
L. CGST	@ 2.50 % of Sub Total	60448.00
M. SGST	@ 2.50 % of Sub Total	60448.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	297392.00
P. Total Net Amount in Figures (K to O)		2836201.00

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

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

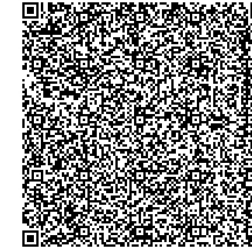
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03544	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP07699	ARV Cum DO Date : 06-FEB-21
ARV Qty : 1160	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 230634590 Type Of Consumer SP

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

Partv Code : 105669	Destination : WITHIN STATE
Name : Jain Coal Services	
Address : 56 EAST WARDHMAN NAGAR.--NAGPUR440008	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAAFJ9680R1ZG	



Ack no :122110595189765 AckDate : 04-MAR-21

Irn No: 6ead2b072388becadca7f249c88a4c3df9c08205ce1c988e9d953cbc0fe4d543

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 368.690	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2674.00	985877.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	12535.00
E. Evacuation Charges	@ 50.00	18435.00
F. Royalty	@ 14.00 % of Basic	138023.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	41407.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2760.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1199037.00
L. CGST	@ 2.50 % of Sub Total	29976.00
M. SGST	@ 2.50 % of Sub Total	29976.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	147476.00
P. Total Net Amount in Figures (K to O)		1406465.00

Rupees Fourteen Lakh Six Thousand Four Hundred Sixty-Five Only

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

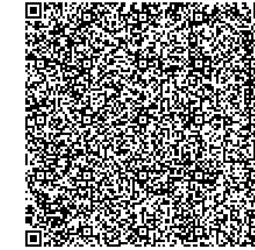
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03545	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP07708	ARV Cum DO Date : 06-FEB-21
ARV Qty : 990	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 230634557 Type Of Consumer SP

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

Partv Code : 128548	Destination : WITHIN STATE
Name : M/S Rachana Resources (India) Pvt. Ltd.	
Address : Plot no 17, Murli Villa, Shriram Society, Opp. Hanuman Man	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAHCR6970J1ZS	



Ack no :122110595189093 AckDate : 04-MAR-21

Irn No: afc67e5afd1689a6ed2f09f4f8488563110037ddb2fcae0d749606d04960a06e

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 784.030	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2674.00	2096496.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	26657.00
E. Evacuation Charges	@ 50.00	39202.00
F. Royalty	@ 14.00 % of Basic	293509.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	88053.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5870.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2549787.00
L. CGST	@ 2.50 % of Sub Total	63745.00
M. SGST	@ 2.50 % of Sub Total	63745.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	313612.00
P. Total Net Amount in Figures (K to O)		2990889.00

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

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

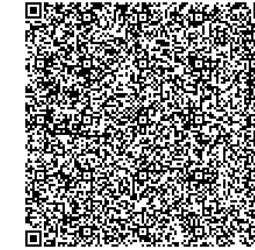
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03546	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP07851	ARV Cum DO Date : 11-FEB-21
ARV Qty : 1000	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 230634392 Type Of Consumer SP

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

Partv Code : 110417	Destination : WITHIN STATE
Name : Victorian Marketing Private Limited	
Address : 7 & 8 ,honey palace, Ambedkar Square,Central Avenue,Nagpur	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AABCV4673J1ZY	



Ack no :122110595182762 AckDate : 04-MAR-21

Irn No: 452f84800c3a22afd5904c23a05fc2099e46eba5e5af1fbc131794a51cc0f418

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 145.730	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2674.00	389682.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4955.00
E. Evacuation Charges	@ 50.00	7286.00
F. Royalty	@ 14.00 % of Basic	54555.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	16367.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1091.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	473936.00
L. CGST	@ 2.50 % of Sub Total	11848.00
M. SGST	@ 2.50 % of Sub Total	11848.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	58292.00
P. Total Net Amount in Figures (K to O)		555924.00

Rupees Five Lakh Fiftv-Five Thousand Nine Hundred Twenty-Four Only

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

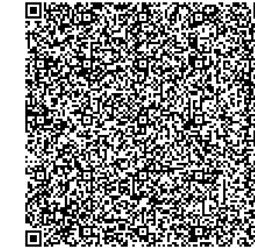
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03547	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP07868	ARV Cum DO Date : 11-FEB-21
ARV Qty : 610	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 230634532 Type Of Consumer SP

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

Partv Code : 110518	Destination : WITHIN STATE
Name : ABHISHEK COAL SERVICES	
Address : U-1/2, Shradha Apartment, H.B town ,Old Pardi naka Square	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ACGPJ3980N1Z2	



Ack no :122110595191751 AckDate : 04-MAR-21

Irn No: 2e7085874c09ee22d772eaed5a1f40e994d01ff551d5011722d7c39868921a28

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 114.560	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2674.00	306333.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3895.00
E. Evacuation Charges	@ 50.00	5728.00
F. Royalty	@ 14.00 % of Basic	42887.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12866.00
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)	:	372567.00
L. CGST	@ 2.50 % of Sub Total	9314.00
M. SGST	@ 2.50 % of Sub Total	9314.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	45824.00
P. Total Net Amount in Figures (K to O)		437019.00

Rupees Four Lakh Thirty-Seven Thousand Nineteen Only

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

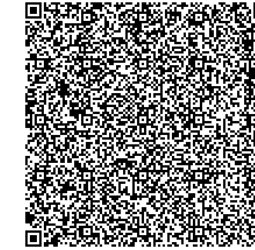
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03551	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP07810	ARV Cum DO Date : 10-FEB-21
ARV Qty : 400	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 230634706 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 :122110595185538 AckDate : 04-MAR-21

Irn No: ec428196c8c55c4c2a50407793027bed96c0ccabda2ad7fdd9f05f791c61738c

Grade Code	: G10G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 28.080		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2724.00	76490.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	955.00
E. Evacuation Charges	@ 50.00	1404.00
F. Royalty	@ 14.00 % of Basic	10709.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3213.00
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)	:	92985.00
L. CGST	@ 2.50 % of Sub Total	2325.00
M. SGST	@ 2.50 % of Sub Total	2325.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11232.00
P. Total Net Amount in Figures (K to O)		108867.00

Rupees One Lakh Eight Thousand Eight Hundred Sixty-Seven Only

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

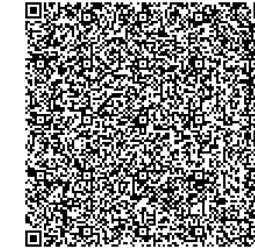
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03553	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP07700	ARV Cum DO Date : 06-FEB-21
ARV Qty : 200	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 230634749 Type Of Consumer SP

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

Partv Code	125126	Destination	WITHIN STATE
Name	BMS TRADECORP PVT LTD		
Address	F/NO 201,LAXMI KESHAV APT DHANTOLINAGPUR440012		
State	Maharashtra		
State Code	27		
GSTIN No	27AAFCB4488H1ZE		



Ack no :122110595187873 AckDate : 04-MAR-21

Irn No: 93987cd855ddcc616737cff278af185d355ebfb57c6ed43ed85d16901b456805

Grade Code	: G10G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 88.510		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2724.00	241101.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3009.00
E. Evacuation Charges	@ 50.00	4426.00
F. Royalty	@ 14.00 % of Basic	33754.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10126.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	675.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	293091.00
L. CGST	@ 2.50 % of Sub Total	7327.00
M. SGST	@ 2.50 % of Sub Total	7327.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	35404.00
P. Total Net Amount in Figures (K to O)		343149.00

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

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

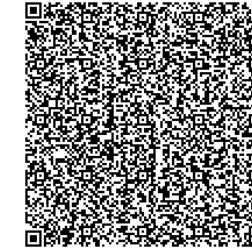
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03558	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP07809	ARV Cum DO Date : 10-FEB-21
ARV Qty : 600	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 230634522 Type Of Consumer : SP

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

Partv Code : 111789	Destination : WITHIN STATE
Name : Matoshree Traders	
Address : Baioria Complex,Yavatmal RoadWani445304	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ADRPB0658F1ZL	



Ack no :122110595189491 AckDate : 04-MAR-21

Irn No: 224cb613f4f5e7ebd84221d9ca95e9688ac2c9e0a0079bcbcf1f742d3c745c49

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 203.070	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2674.00	543009.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6904.00
E. Evacuation Charges	@ 50.00	10154.00
F. Royalty	@ 14.00 % of Basic	76021.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	22806.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1520.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	660414.00
L. CGST	@ 2.50 % of Sub Total	16510.00
M. SGST	@ 2.50 % of Sub Total	16510.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	81228.00
P. Total Net Amount in Figures (K to O)		774662.00

Rupees Seven Lakh Seventy-Four Thousand Six Hundred Sixty-Two Only

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

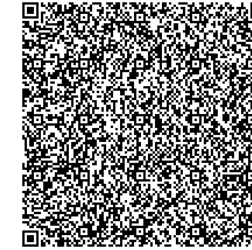
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03559	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP07701	ARV Cum DO Date : 06-FEB-21
ARV Qty : 200	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 230634658 Type Of Consumer SP

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

Partv Code : 111047	Destination : WITHIN STATE
Name : MODI COAL PVT. LTD.	
Address : 22, Govind Bhawan, 4th Floor, Nagpur440018	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AABCM3336M1ZB	



Ack no :122110595184159 AckDate : 04-MAR-21

Irn No: 64fe77e719blacbe326d78d7e29d2c7ce9739a2b8d9e1b70f9feafdc94217e4b

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 105.360	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2724.00	287001.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3582.00
E. Evacuation Charges	@ 50.00	5268.00
F. Royalty	@ 14.00 % of Basic	40180.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12054.00
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)	:	348889.00
L. CGST	@ 2.50 % of Sub Total	8722.00
M. SGST	@ 2.50 % of Sub Total	8722.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	42144.00
P. Total Net Amount in Figures (K to O)		408477.00

Rupees Four Lakh Eight Thousand Four Hundred Seventy-Seven Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03560	Cash Invoice Date	28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11MSM
ARV Cum DO Number : WND213212SP07604	ARV Cum DO Date	06-FEB-21
ARV Qty : 210	Unit Name	3212 GONDEGAON OCM

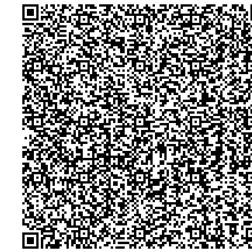
Unique Bid Id : 230634661 Type Of Consumer SP

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 :122110595191335 AckDate : 04-MAR-21

Irn No: a107d58e6aa9cd5016a3669ecc8c96783c6f9d9f565769df80ea4f6eb4f3dcf0



Grade Code	: G10G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 23.230		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2724.00	63279.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	790.00
E. Evacuation Charges	@ 50.00	1162.00
F. Royalty	@ 14.00 % of Basic	8859.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2658.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	177.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	76925.00
L. CGST	@ 2.50 % of Sub Total	1923.00
M. SGST	@ 2.50 % of Sub Total	1923.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9292.00
P. Total Net Amount in Figures (K to O)		90063.00

Rupees Ninety Thousand Sixty-Three Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

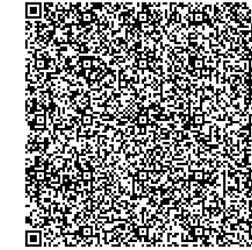
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03561	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP07702	ARV Cum DO Date : 06-FEB-21
ARV Qty : 520	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 230634739 Type Of Consumer SP

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

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



Ack no :122110595185282 AckDate : 04-MAR-21

Irn No: a6d9b6bef57e05753e1860f6e937525f2a335058ae9335679e0b53f4ef2fe069

Grade Code	: G10G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 136.190		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2674.00	364172.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4630.00
E. Evacuation Charges	@ 50.00	6810.00
F. Royalty	@ 14.00 % of Basic	50984.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	15295.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1020.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	442911.00
L. CGST	@ 2.50 % of Sub Total	11073.00
M. SGST	@ 2.50 % of Sub Total	11073.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	54476.00
P. Total Net Amount in Figures (K to O)		519533.00

Rupees Five Lakh Nineteen Thousand Five Hundred Thirty-Three Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03562	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP07873	ARV Cum DO Date : 11-FEB-21
ARV Qty : 520	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 230634583 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 :122110595191247 AckDate : 04-MAR-21

Irn No: cfc703e3b2e9cae67cbebe5b2a2e8196fbb2bc6034e6db16dcc7b7a1945c6b7

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 88.240	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2674.00	235954.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3000.00
E. Evacuation Charges	@ 50.00	4412.00
F. Royalty	@ 14.00 % of Basic	33034.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9910.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	661.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	286971.00
L. CGST	@ 2.50 % of Sub Total	7174.00
M. SGST	@ 2.50 % of Sub Total	7174.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	35296.00
P. Total Net Amount in Figures (K to O)		336615.00

Rupees Three Lakh Thirty-Six Thousand Six Hundred Fifteen Only

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

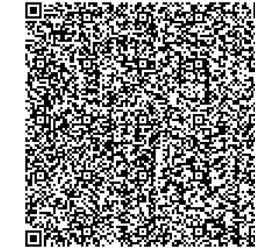
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03563	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP07834	ARV Cum DO Date : 10-FEB-21
ARV Qty : 310	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 230634680 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 :122110595190840 AckDate : 04-MAR-21

Irn No: 99e231b76c37736f760b344bab938b664bf6409ce08260dae02d0fa516af6ea5

Grade Code	: G10G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 30.560		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2724.00	83245.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1039.00
E. Evacuation Charges	@ 50.00	1528.00
F. Royalty	@ 14.00 % of Basic	11654.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3496.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	233.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	101195.00
L. CGST	@ 2.50 % of Sub Total	2530.00
M. SGST	@ 2.50 % of Sub Total	2530.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12224.00
P. Total Net Amount in Figures (K to O)		118479.00

Rupees One Lakh Eighteen Thousand Four Hundred Seventy-Nine Only

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

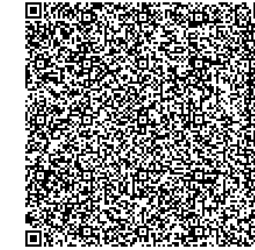
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03564	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP07602	ARV Cum DO Date : 06-FEB-21
ARV Qty : 100	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 230634715 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 :122110595184636 AckDate : 04-MAR-21

Irn No: 90b9122a892bea9968405dd67ff9c2c041874347d97183e3c8f4777d69f885c6

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 73.700	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2724.00	200759.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2506.00
E. Evacuation Charges	@ 50.00	3685.00
F. Royalty	@ 14.00 % of Basic	28106.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8432.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	562.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	244050.00
L. CGST	@ 2.50 % of Sub Total	6101.00
M. SGST	@ 2.50 % of Sub Total	6101.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29480.00
P. Total Net Amount in Figures (K to O)		285732.00

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

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

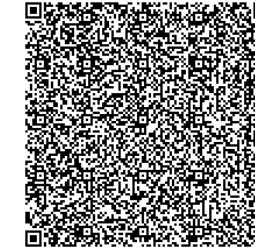
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03565	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP07970	ARV Cum DO Date : 15-FEB-21
ARV Qty : 900	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 230634566 Type Of Consumer SP

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

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



Ack no :122110595184511 AckDate : 04-MAR-21

Irn No: 9db58b25e7debde4f327b8495a6937feb188bf46b667a831446d9c99e9812c39

Grade Code	: G10G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 99.550		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2674.00	266197.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3385.00
E. Evacuation Charges	@ 50.00	4978.00
F. Royalty	@ 14.00 % of Basic	37268.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11180.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	745.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	323753.00
L. CGST	@ 2.50 % of Sub Total	8094.00
M. SGST	@ 2.50 % of Sub Total	8094.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39820.00
P. Total Net Amount in Figures (K to O)		379761.00

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

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

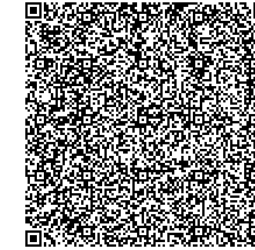
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03566	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP07603	ARV Cum DO Date : 06-FEB-21
ARV Qty : 1010	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 230634552 Type Of Consumer SP

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

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



Ack no :122110595187642 AckDate : 04-MAR-21

Irn No: 4cc2049cdc11c2d2ce358252fe43e177739ff132d0386f38592a7f746a23c716

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 378.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2674.00	1010772.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	12852.00
E. Evacuation Charges	@ 50.00	18900.00
F. Royalty	@ 14.00 % of Basic	141508.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	42452.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2830.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1229314.00
L. CGST	@ 2.50 % of Sub Total	30733.00
M. SGST	@ 2.50 % of Sub Total	30733.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	151200.00
P. Total Net Amount in Figures (K to O)		1441980.00

Rupees Fourteen Lakh Fortv-One Thousand Nine Hundred Eightv Only

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

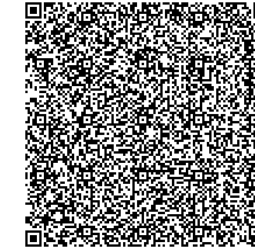
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213283AD03395	Cash Invoice Date : 25-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213283SP07680	ARV Cum DO Date : 06-FEB-21
ARV Qty : 550	Unit Name : 3283 KAMPTEE UG TO OC

Unique Bid Id : 230634022 Type Of Consumer SP

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

Partv Code : 105669	Destination : WITHIN STATE
Name : Jain Coal Services	
Address : 56 EAST WARDHMAN NAGAR.--NAGPUR440008	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAAFJ9680R1ZG	



Ack no :122110595189686 AckDate : 04-MAR-21

Irn No: c4765bfa156e22881fd90728503d4a56026e81b44d05a54a2bac451c0e09729e

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 480.440	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2565.00	1232329.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	16335.00
E. Evacuation Charges	@ 50.00	24022.00
F. Royalty	@ 14.00 % of Basic	172526.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	51758.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3451.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1500421.00
L. CGST	@ 2.50 % of Sub Total	37511.00
M. SGST	@ 2.50 % of Sub Total	37511.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	192176.00
P. Total Net Amount in Figures (K to O)		1767619.00

Rupees Seventeen Lakh Sixty-Seven Thousand Six Hundred Nineteen Only

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

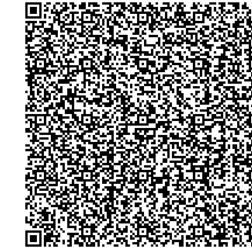
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213283AD03396	Cash Invoice Date : 25-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213283SP07853	ARV Cum DO Date : 11-FEB-21
ARV Qty : 200	Unit Name : 3283 KAMPTEE UG TO OC

Unique Bid Id : 230633924 Type Of Consumer SP

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

Partv Code : 129486	Destination : WITHIN STATE
Name : Aman Traders	
Address : House No.398/B.Model Mill ChowkNagpur440002	
State : Maharashtra	
State Code : 27	
GSTIN No : 27APVPA845201ZY	



Ack no :122110595187174 AckDate : 04-MAR-21

Irn No: 9bb0c7a0b6a0199540bfc257bc9f93f153216dde11f715435cf23d5b8c3fdc43

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 22.800	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2575.00	58710.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	775.00
E. Evacuation Charges	@ 50.00	1140.00
F. Royalty	@ 14.00 % of Basic	8219.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2466.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	164.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	71474.00
L. CGST	@ 2.50 % of Sub Total	1787.00
M. SGST	@ 2.50 % of Sub Total	1787.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9120.00
P. Total Net Amount in Figures (K to O)		84168.00

Rupees Eighty-Four Thousand One Hundred Sixty-Eight Only

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

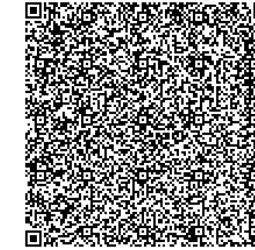
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213283AD03397	Cash Invoice Date : 25-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213283SP07642	ARV Cum DO Date : 06-FEB-21
ARV Qty : 400	Unit Name : 3283 KAMPTEE UG TO OC

Unique Bid Id : 230634011 Type Of Consumer SP

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

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



Ack no :122110595188270 AckDate : 04-MAR-21

Irn No: 21edf6ccb28f6859e4a15e411dee8fb15169b356932d9550a05aa37b01c8142a

Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 281.030		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2595.00	729273.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9555.00
E. Evacuation Charges	@ 50.00	14051.00
F. Royalty	@ 14.00 % of Basic	102098.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	30629.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2042.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	887648.00
L. CGST	@ 2.50 % of Sub Total	22191.00
M. SGST	@ 2.50 % of Sub Total	22191.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	112412.00
P. Total Net Amount in Figures (K to O)		1044442.00

Rupees Ten Lakh Fortv-Four Thousand Four Hundred Fortv-Two Only

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

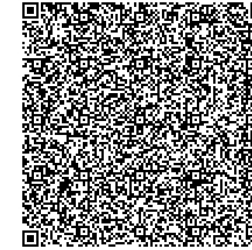
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213283AD03398	Cash Invoice Date : 25-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213283SP07652	ARV Cum DO Date : 06-FEB-21
ARV Qty : 210	Unit Name : 3283 KAMPTEE UG TO OC

Unique Bid Id : 230633889 Type Of Consumer SP

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

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



Ack no :122110595185325 AckDate : 04-MAR-21

Irn No: 353a346c423fef9ad577cbce5db2544b4656afda19f298b53d15757e46471df7

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 177.730	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2595.00	461209.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6043.00
E. Evacuation Charges	@ 50.00	8887.00
F. Royalty	@ 14.00 % of Basic	64569.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	19371.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1291.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	561370.00
L. CGST	@ 2.50 % of Sub Total	14034.00
M. SGST	@ 2.50 % of Sub Total	14034.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	71092.00
P. Total Net Amount in Figures (K to O)		660530.00

Rupees Six Lakh Sixty Thousand Five Hundred Thirty Only

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

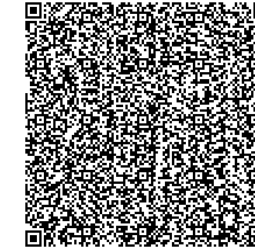
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213283AD03399	Cash Invoice Date : 25-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213283SP07706	ARV Cum DO Date : 06-FEB-21
ARV Qty : 210	Unit Name : 3283 KAMPTEE UG TO OC

Unique Bid Id : 230633867 Type Of Consumer SP

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

Partv Code : 110518	Destination : WITHIN STATE
Name : ABHISHEK COAL SERVICES	
Address : U-1/2, Shradha Apartment, H.B town ,Old Pardi naka Square	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ACGPJ3980N1Z2	



Ack no :122110595191681 AckDate : 04-MAR-21

Irn No: 161fc058252b339dd0ec0edf81856111bd33f40b0aabc0572a1a52e5d6adc167

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 125.340	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2575.00	322751.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4262.00
E. Evacuation Charges	@ 50.00	6267.00
F. Royalty	@ 14.00 % of Basic	45185.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	13556.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	904.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	392925.00
L. CGST	@ 2.50 % of Sub Total	9823.00
M. SGST	@ 2.50 % of Sub Total	9823.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	50136.00
P. Total Net Amount in Figures (K to O)		462707.00

Rupees Four Lakh Sixty-Two Thousand Seven Hundred Seven Only

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

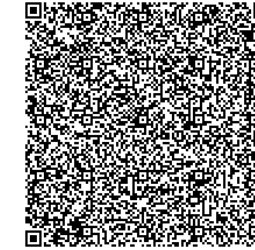
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213283AD03400	Cash Invoice Date : 25-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213283SP07742	ARV Cum DO Date : 08-FEB-21
ARV Qty : 500	Unit Name : 3283 KAMPTEE UG TO OC

Unique Bid Id : 230633940 Type Of Consumer SP

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

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



Ack no :122110595184380 AckDate : 04-MAR-21

Irn No: af0ba7676464069546788802ac42163c09d5956a289e7c2496cc278b9a1e0e91

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 172.450	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2595.00	447508.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5863.00
E. Evacuation Charges	@ 50.00	8623.00
F. Royalty	@ 14.00 % of Basic	62651.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	18795.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1253.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	544693.00
L. CGST	@ 2.50 % of Sub Total	13617.00
M. SGST	@ 2.50 % of Sub Total	13617.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	68980.00
P. Total Net Amount in Figures (K to O)		640907.00

Rupees Six Lakh Fortv Thousand Nine Hundred Seven Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213283AD03401	Cash Invoice Date : 25-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213283SP07651	ARV Cum DO Date : 06-FEB-21
ARV Qty : 150	Unit Name : 3283 KAMPTEE UG TO OC

Unique Bid Id : 230633870 Type Of Consumer SP

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

Partv Code	118784	Destination	WITHIN STATE
Name	M/s Bafna Coal Services		
Address	H.No. 365, Gandhi Chowk, SadarNagpur440001		
State	Maharashtra		
State Code	27		
GSTIN No	27ADTPB7284M2ZR		



Ack no :122110595185060 AckDate : 04-MAR-21

Irn No: 5891f82eee65ef4fa150a55f3642c8c8a4bce3ec3e0dd766b3c66c236add5def

Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 104.440		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2575.00	268933.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3551.00
E. Evacuation Charges	@ 50.00	5222.00
F. Royalty	@ 14.00 % of Basic	37651.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11295.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	753.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	327405.00
L. CGST	@ 2.50 % of Sub Total	8185.00
M. SGST	@ 2.50 % of Sub Total	8185.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	41776.00
P. Total Net Amount in Figures (K to O)		385551.00

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

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

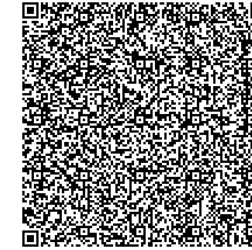
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213283AD03402	Cash Invoice Date : 25-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213283SP07658	ARV Cum DO Date : 06-FEB-21
ARV Qty : 1000	Unit Name : 3283 KAMPTEE UG TO OC

Unique Bid Id : 230633836 Type Of Consumer SP

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

Partv Code	133050	Destination	WITHIN STATE
Name	MAHALAXMI ENTERPRISES		
Address	WARD NO.4, H.NO.568/63, SANTAJI NAGAR, KANHANNAGPUR441401		
State	Maharashtra		
State Code	27		
GSTIN No	27GZGPS6212F1Z6		



Ack no :122110595189464 AckDate : 04-MAR-21

Irn No: 663fe20650fa621176affb0cc8ce40712177a756d07dbe009923a124ffac75b8

Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL	RCM	: NO
Grade Size	: G10G11MSM	HSN Code	: 2701		
Quantity(Tonns)	: 596.880				

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2575.00	1536966.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	20294.00
E. Evacuation Charges	@ 50.00	29844.00
F. Royalty	@ 14.00 % of Basic	215175.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	64553.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4304.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1871136.00
L. CGST	@ 2.50 % of Sub Total	46778.00
M. SGST	@ 2.50 % of Sub Total	46778.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	238752.00
P. Total Net Amount in Figures (K to O)		2203444.00

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

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

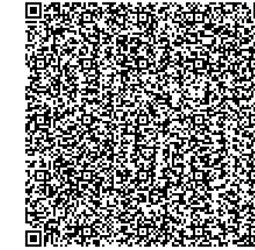
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213283AD03403	Cash Invoice Date : 25-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213283SP07714	ARV Cum DO Date : 06-FEB-21
ARV Qty : 300	Unit Name : 3283 KAMPTEE UG TO OC

Unique Bid Id : 230634008 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 :122110595183105 AckDate : 04-MAR-21

Irn No: 00a335230ce99fcb30983ebfc9b5b3bf5642a0f6a78c9b312b676a939b8cbf61

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 143.770	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2585.00	371645.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4888.00
E. Evacuation Charges	@ 50.00	7189.00
F. Royalty	@ 14.00 % of Basic	52030.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	15609.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1041.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	452402.00
L. CGST	@ 2.50 % of Sub Total	11310.00
M. SGST	@ 2.50 % of Sub Total	11310.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	57508.00
P. Total Net Amount in Figures (K to O)		532530.00

Rupees Five Lakh Thirty-Two Thousand Five Hundred Thirty Only

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

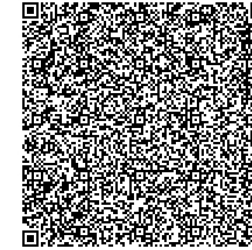
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213283AD03404	Cash Invoice Date : 25-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213283SP08044	ARV Cum DO Date : 16-FEB-21
ARV Qty : 410	Unit Name : 3283 KAMPTEE UG TO OC

Unique Bid Id : 230633892 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 :122110595182531 AckDate : 04-MAR-21

Irn No: 979d8bb8f9360043c89ebb80e90ae6712745d4b8a6070c5eb4aa14190715b5f5

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 29.690	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2585.00	76749.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1009.00
E. Evacuation Charges	@ 50.00	1485.00
F. Royalty	@ 14.00 % of Basic	10745.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3224.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	215.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	93427.00
L. CGST	@ 2.50 % of Sub Total	2336.00
M. SGST	@ 2.50 % of Sub Total	2336.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11876.00
P. Total Net Amount in Figures (K to O)		109975.00

Rupees One Lakh Nine Thousand Nine Hundred Seventy-Five Only

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

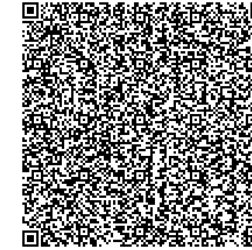
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213283AD03405	Cash Invoice Date : 25-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213283SP07648	ARV Cum DO Date : 06-FEB-21
ARV Qty : 310	Unit Name : 3283 KAMPTEE UG TO OC

Unique Bid Id : 230633901 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 :122110595183512 AckDate : 04-MAR-21

Irn No: 82dcf61e1c7f85192c5b78e8963f050537eb9b96b1cb44db3518c6fad1f4cc97

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 101.930	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2595.00	264508.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3466.00
E. Evacuation Charges	@ 50.00	5097.00
F. Royalty	@ 14.00 % of Basic	37031.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11109.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	741.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	321952.00
L. CGST	@ 2.50 % of Sub Total	8049.00
M. SGST	@ 2.50 % of Sub Total	8049.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40772.00
P. Total Net Amount in Figures (K to O)		378822.00

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

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

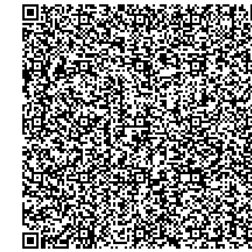
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213283AD03406	Cash Invoice Date : 25-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213283SP07852	ARV Cum DO Date : 11-FEB-21
ARV Qty : 100	Unit Name : 3283 KAMPTEE UG TO OC

Unique Bid Id : 230633772 Type Of Consumer SP

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

Partv Code : 120113	Destination : OUTER STATE
Name : Royal Energy	
Address : Naravani Kripa, 1-New Chandela Colony, Aaveva Nagar	Bilaspur
State : Chhattisgarh	
State Code : 22	
GSTIN No : 22AAPPL1795G1ZJ	



Ack no :122110595190178 AckDate : 04-MAR-21

Irn No: 7fde0769c6a4d882c9c0fb6dd0a411be9052b97d9e559e5951959d7db45b70ca

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 25.070	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2575.00	64555.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	852.00
E. Evacuation Charges	@ 50.00	1254.00
F. Royalty	@ 14.00 % of Basic	9038.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2711.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	181.00
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)	:	78591.00
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	3930.00
O. State Compensation Cess	@ 400.00	10028.00
P. Total Net Amount in Figures (K to O)		92549.00

Rupees Ninety-Two Thousand Five Hundred Forty-Nine Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213283AD03407	Cash Invoice Date : 25-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213283SP07644	ARV Cum DO Date : 06-FEB-21
ARV Qty : 350	Unit Name : 3283 KAMPTEE UG TO OC

Unique Bid Id : 230633903 Type Of Consumer SP

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

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



Ack no :122110595184168 AckDate : 04-MAR-21

Irn No: 8a3e5e424e0ae5510569e0fe56d24cd1eca5198d7525233d139b9fd435624064

Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 201.500		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2575.00	518863.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6851.00
E. Evacuation Charges	@ 50.00	10075.00
F. Royalty	@ 14.00 % of Basic	72641.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	21792.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1453.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	631675.00
L. CGST	@ 2.50 % of Sub Total	15792.00
M. SGST	@ 2.50 % of Sub Total	15792.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	80600.00
P. Total Net Amount in Figures (K to O)		743859.00

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

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

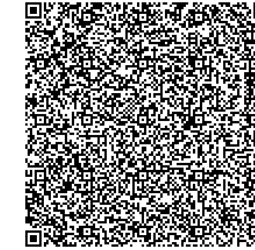
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213283AD03408	Cash Invoice Date : 25-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213283SP07921	ARV Cum DO Date : 12-FEB-21
ARV Qty : 250	Unit Name : 3283 KAMPTEE UG TO OC

Unique Bid Id : 230633907 Type Of Consumer : SP

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

Partv Code : 117654	Destination : WITHIN STATE
Name : BALAJI COAL PVT .LTD.	
Address : Flat No- 404, Shaktikuni Appt, Near Poonam Mall,Hiwari Nag	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AACCB8991N1ZW	



Ack no :122110595188094 AckDate : 04-MAR-21

Irn No: 6a83057893ce97b0545ef6e2003d90e982054aa1a1b33fb193af8e9a5d7765a3

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 160.890	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2605.00	419118.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5470.00
E. Evacuation Charges	@ 50.00	8044.00
F. Royalty	@ 14.00 % of Basic	58677.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	17603.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1174.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	510086.00
L. CGST	@ 2.50 % of Sub Total	12752.00
M. SGST	@ 2.50 % of Sub Total	12752.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	64356.00
P. Total Net Amount in Figures (K to O)		599946.00

Rupees Five Lakh Ninety-Nine Thousand Nine Hundred Forty-Six Only

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

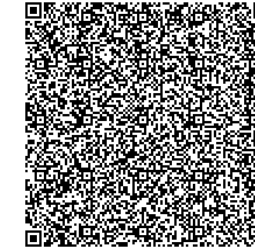
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213283AD03409	Cash Invoice Date : 25-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213283SP07645	ARV Cum DO Date : 06-FEB-21
ARV Qty : 250	Unit Name : 3283 KAMPTEE UG TO OC

Unique Bid Id : 230633926 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 :122110595185501 AckDate : 04-MAR-21

Irn No: bca8639023d730301bfb0495bd15a278fc11bd4327da44635032588df63bb60f

Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 70.750		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2605.00	184304.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2406.00
E. Evacuation Charges	@ 50.00	3538.00
F. Royalty	@ 14.00 % of Basic	25803.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7741.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	516.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	224308.00
L. CGST	@ 2.50 % of Sub Total	5608.00
M. SGST	@ 2.50 % of Sub Total	5608.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28300.00
P. Total Net Amount in Figures (K to O)		263824.00

Rupees Two Lakh Sixty-Three Thousand Eight Hundred Twenty-Four Only

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

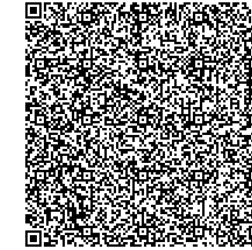
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213283AD03410	Cash Invoice Date : 25-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213283SP07653	ARV Cum DO Date : 06-FEB-21
ARV Qty : 400	Unit Name : 3283 KAMPTEE UG TO OC

Unique Bid Id : 230633983 Type Of Consumer SP

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

Partv Code : 121676	Destination : WITHIN STATE
Name : mahalaxmi coal services	
Address : civil line behind sai temple govind apartmentchandrapur44	
State : Maharashtra	
State Code : 27	
GSTIN No : 27BBVPS9652M1ZC	



Ack no :122110595191520 AckDate : 04-MAR-21

Irn No: 9ef93786b1c1b15575d83849e7e7d77c7e9a746946b372a27e9edf7850c21843

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 281.730	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2605.00	733907.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9579.00
E. Evacuation Charges	@ 50.00	14087.00
F. Royalty	@ 14.00 % of Basic	102747.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	30824.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2055.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	893199.00
L. CGST	@ 2.50 % of Sub Total	22330.00
M. SGST	@ 2.50 % of Sub Total	22330.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	112692.00
P. Total Net Amount in Figures (K to O)		1050551.00

Rupees Ten Lakh Fiftv Thousand Five Hundred Fiftv-One Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213283AD03411	Cash Invoice Date : 25-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213283SP07646	ARV Cum DO Date : 06-FEB-21
ARV Qty : 540	Unit Name : 3283 KAMPTEE UG TO OC

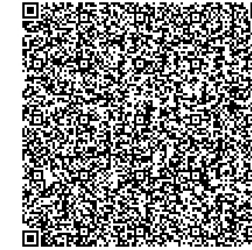
Unique Bid Id : 230633953 Type Of Consumer SP

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 :122110595185778 AckDate : 04-MAR-21

Irn No: d87324acc8a2c331f18f24e8f12728a2b0408b5a8e118684c47a0c02066aea6a



Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 270.590		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2605.00	704887.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9200.00
E. Evacuation Charges	@ 50.00	13529.00
F. Royalty	@ 14.00 % of Basic	98684.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	29605.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1974.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	857879.00
L. CGST	@ 2.50 % of Sub Total	21447.00
M. SGST	@ 2.50 % of Sub Total	21447.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	108236.00
P. Total Net Amount in Figures (K to O)		1009009.00

Rupees Ten Lakh Nine Thousand Nine Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

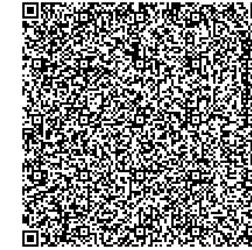
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213283AD03412	Cash Invoice Date : 25-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213283SP07650	ARV Cum DO Date : 06-FEB-21
ARV Qty : 500	Unit Name : 3283 KAMPTEE UG TO OC

Unique Bid Id : 230634018 Type Of Consumer SP

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

Partv Code : 118745	Destination : WITHIN STATE
Name : Mahavir Coal Corporation Pvt. Ltd.	
Address : 261 Shankar Nagar, 2nd Lane, NagpurNagpur440010	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAGCM173001Z4	



Ack no :122110595184849 AckDate : 04-MAR-21

Irn No: fe603138dc75b58bd93fb220c0710d9bc177acd17cfa4bc85c0e5f5a31de3810

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 349.490	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2615.00	913916.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	11883.00
E. Evacuation Charges	@ 50.00	17475.00
F. Royalty	@ 14.00 % of Basic	127948.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	38384.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2559.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1112165.00
L. CGST	@ 2.50 % of Sub Total	27804.00
M. SGST	@ 2.50 % of Sub Total	27804.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	139796.00
P. Total Net Amount in Figures (K to O)		1307569.00

Rupees Thirteen Lakh Seven Thousand Five Hundred Sixty-Nine Only

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

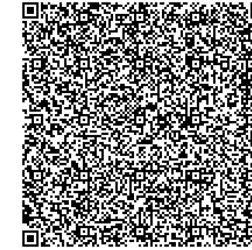
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213283AD03413	Cash Invoice Date : 25-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213283SP07647	ARV Cum DO Date : 06-FEB-21
ARV Qty : 100	Unit Name : 3283 KAMPTEE UG TO OC

Unique Bid Id : 230633778 Type Of Consumer SP

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

Partv Code : 111589	Destination : WITHIN STATE
Name : Tirupati traders	
Address : 33.archna H.B town bhandara road.NagpurNagpur440008	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABTPA7295F1Z9	



Ack no :122110595183576 AckDate : 04-MAR-21

Irn No: d7701375d97fd78f85b2d52d44d4a6bc91b819b6235246dbc5fe7966255b206c

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 30.180	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2575.00	77714.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1026.00
E. Evacuation Charges	@ 50.00	1509.00
F. Royalty	@ 14.00 % of Basic	10880.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3264.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	218.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	94611.00
L. CGST	@ 2.50 % of Sub Total	2365.00
M. SGST	@ 2.50 % of Sub Total	2365.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12072.00
P. Total Net Amount in Figures (K to O)		111413.00

Rupees One Lakh Eleven Thousand Four Hundred Thirteen Only

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

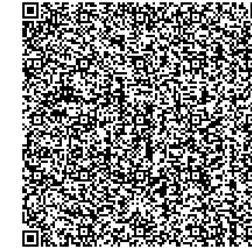
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213283AD03414	Cash Invoice Date : 25-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213283SP07656	ARV Cum DO Date : 06-FEB-21
ARV Qty : 100	Unit Name : 3283 KAMPTEE UG TO OC

Unique Bid Id : 230633812 Type Of Consumer SP

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

Partv Code : 129501	Destination : WITHIN STATE
Name : LILA ENTERPRISES	
Address : 05.Honey Basant Apartment,AmbedkarChowk,Central Avenue Roa	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AEGPB6385P1ZX	



Ack no :122110595186926 AckDate : 04-MAR-21

Irn No: d6ba081e3f41c83dd8e3fabf670ae8db5b20cf7eade9345c29f7b9f661a0d1f8

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 26.420	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2575.00	68032.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	898.00
E. Evacuation Charges	@ 50.00	1321.00
F. Royalty	@ 14.00 % of Basic	9524.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2857.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	190.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	82822.00
L. CGST	@ 2.50 % of Sub Total	2071.00
M. SGST	@ 2.50 % of Sub Total	2071.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10568.00
P. Total Net Amount in Figures (K to O)		97532.00

Rupees Ninety-Seven Thousand Five Hundred Thirty-Two Only

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

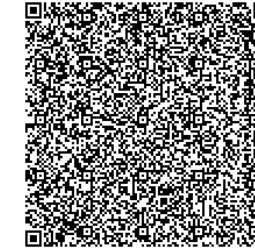
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213283AD03415	Cash Invoice Date : 25-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213283SP07657	ARV Cum DO Date : 06-FEB-21
ARV Qty : 510	Unit Name : 3283 KAMPTEE UG TO OC

Unique Bid Id : 230633862 Type Of Consumer SP

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

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



Ack no :122110595187527 AckDate : 04-MAR-21

Irn No: 6e80f907506a7615065f140074ecdddac5f6c43c1b30b26842b1b93fdaca19ae

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 94.230	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2575.00	242642.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3204.00
E. Evacuation Charges	@ 50.00	4712.00
F. Royalty	@ 14.00 % of Basic	33970.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10191.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	679.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	295398.00
L. CGST	@ 2.50 % of Sub Total	7385.00
M. SGST	@ 2.50 % of Sub Total	7385.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	37692.00
P. Total Net Amount in Figures (K to O)		347860.00

Rupees Three Lakh Fortv-Seven Thousand Eight Hundred Sixtyv Only

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

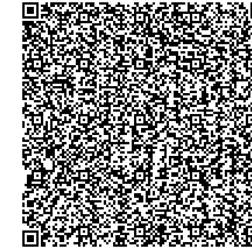
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213283AD03416	Cash Invoice Date : 25-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213283SP07654	ARV Cum DO Date : 06-FEB-21
ARV Qty : 500	Unit Name : 3283 KAMPTEE UG TO OC

Unique Bid Id : 230633951 Type Of Consumer SP

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

Partv Code	127122	Destination	WITHIN STATE
Name	AGARWAL FUEL CORPORATION PVT. LTD.		
Address	BLOCK NO. 6A-II, 3RD FLOOR, MANGALWARI COMPLEX, BAJAJ WING		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACE3916A1Z7		



Ack no :122110595186175 AckDate : 04-MAR-21

Irn No: 4c0497ee16401711793070ce1f697539380f9536988a73e3d9b3ecc359db34b3

Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 203.030		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2595.00	526863.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6903.00
E. Evacuation Charges	@ 50.00	10152.00
F. Royalty	@ 14.00 % of Basic	73761.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	22128.00
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)	:	641282.00
L. CGST	@ 2.50 % of Sub Total	16032.00
M. SGST	@ 2.50 % of Sub Total	16032.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	81212.00
P. Total Net Amount in Figures (K to O)		754558.00

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

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

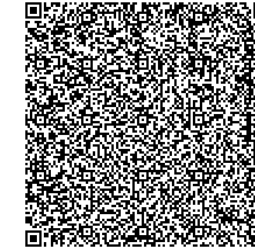
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213283AD03417	Cash Invoice Date : 25-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213283SP07655	ARV Cum DO Date : 06-FEB-21
ARV Qty : 900	Unit Name : 3283 KAMPTEE UG TO OC

Unique Bid Id : 230633969 Type Of Consumer SP

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

Partv Code : 128548	Destination : WITHIN STATE
Name : M/S Rachana Resources (India) Pvt. Ltd.	
Address : Plot no 17, Murli Villa, Shriram Society, Opp. Hanuman Man	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAHCR6970J1ZS	



Ack no :122110595189011 AckDate : 04-MAR-21

Irn No: 4b06edffc65149c205e5214d726a4fff3eb1c5d561c5465459141e2922d0c2ba

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 749.200	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2605.00	1951666.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	25473.00
E. Evacuation Charges	@ 50.00	37460.00
F. Royalty	@ 14.00 % of Basic	273233.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	81970.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5465.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2375267.00
L. CGST	@ 2.50 % of Sub Total	59382.00
M. SGST	@ 2.50 % of Sub Total	59382.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	299680.00
P. Total Net Amount in Figures (K to O)		2793711.00

Rupees Twenty-Seven Lakh Ninety-Three Thousand Seven Hundred Eleven Only

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

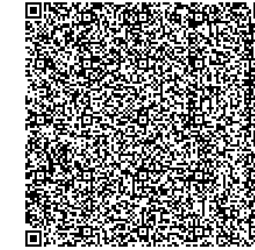
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213283AD03418	Cash Invoice Date : 25-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213283SP07692	ARV Cum DO Date : 06-FEB-21
ARV Qty : 100	Unit Name : 3283 KAMPTEE UG TO OC

Unique Bid Id : 230633792 Type Of Consumer SP

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

Partv Code	134603	Destination	WITHIN STATE
Name	SINGH LOGISTIC PRIVATE LIMITED		
Address	HOUSE NO 43/1/3 OM NAGAR DUPLEX COLONYNAGPUR441401		
State	Maharashtra		
State Code	27		
GSTIN No	27GYBPS0683G1Z4		



Ack no :122110595191663 AckDate : 04-MAR-21

Irn No: 6273cb29af9bda015362b45c28f36149e30cbc6193c43bb967ab4fe47d35cfbc

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 49.180	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2575.00	126639.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1672.00
E. Evacuation Charges	@ 50.00	2459.00
F. Royalty	@ 14.00 % of Basic	17729.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5319.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	355.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	154173.00
L. CGST	@ 2.50 % of Sub Total	3854.00
M. SGST	@ 2.50 % of Sub Total	3854.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19672.00
P. Total Net Amount in Figures (K to O)		181553.00

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

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213283AD03419	Cash Invoice Date : 25-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213283SP07695	ARV Cum DO Date : 06-FEB-21
ARV Qty : 200	Unit Name : 3283 KAMPTEE UG TO OC

Unique Bid Id : 230633971 Type Of Consumer SP

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

Partv Code 111267
 Name D R Coal Industries
 Address Resham Oli BudhwariNagpur440002
 State Maharashtra
 State Code 27
 GSTIN No 27AAEPT9311R1ZX

Destination WITHIN STATE

Ack no :122110595185626 AckDate : 04-MAR-21

Irn No: 6ee0948c0e47487258bf61e663dc959ed2afa73d4956f80127a887b91146c110



Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 184.120	

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	2595.00	477791.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	6260.00
E. Evacuation Charges	@	50.00	9206.00
F. Royalty	@	14.00 % of Basic	66891.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat)	20067.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	1338.00
I. MPGATSVVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		581553.00
L. CGST	@	2.50 % of Sub Total	14539.00
M. SGST	@	2.50 % of Sub Total	14539.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	73648.00
P. Total Net Amount in Figures (K to O)			684279.00

Rupees Six Lakh Eighty-Four Thousand Two Hundred Seventy-Nine Only

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

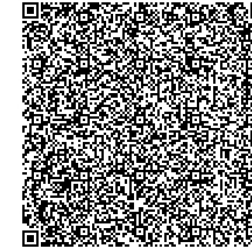
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213283AD03420	Cash Invoice Date : 25-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213283SP07712	ARV Cum DO Date : 06-FEB-21
ARV Qty : 990	Unit Name : 3283 KAMPTEE UG TO OC

Unique Bid Id : 230633876 Type Of Consumer SP

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

Partv Code : 128698	Destination : WITHIN STATE
Name : JITTA TRADING COMPANY	
Address : GS-21, VIDHARBHA PREMIUR BUILDING NO.3, NEARRAJWADA PALACE	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AMAPJ1496P1ZK	



Ack no :122110595183017 AckDate : 04-MAR-21

Irn No: 90b9ce313cce342852e1552af8371cdca3d5f8d02d28beaecc31906d32431a00

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 207.300	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2575.00	533798.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7048.00
E. Evacuation Charges	@ 50.00	10365.00
F. Royalty	@ 14.00 % of Basic	74732.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	22420.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1495.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	649858.00
L. CGST	@ 2.50 % of Sub Total	16246.00
M. SGST	@ 2.50 % of Sub Total	16246.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	82920.00
P. Total Net Amount in Figures (K to O)		765270.00

Rupees Seven Lakh Sixty-Five Thousand Two Hundred Seventy Only

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

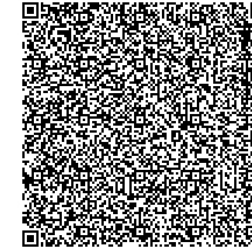
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213283AD03421	Cash Invoice Date : 25-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213283SP07779	ARV Cum DO Date : 09-FEB-21
ARV Qty : 300	Unit Name : 3283 KAMPTEE UG TO OC

Unique Bid Id : 230633934 Type Of Consumer SP

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

Partv Code : 115579	Destination : OUTER STATE
Name : NIYATI COMMODITES PVT. LTD.	
Address : FOURTH FLOOR.C-9.PLATINUM PLAZA.MATA MANDIR. SOUTH TT NAGA	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AACCN7628L1Z8	



Ack no :122110595188012 AckDate : 04-MAR-21

Irn No: d1e7a454266837edb11eedb08bb3bd35381f540a40c811cdc07547064d987da9

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 146.150	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2605.00	380721.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4969.00
E. Evacuation Charges	@ 50.00	7308.00
F. Royalty	@ 14.00 % of Basic	53301.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	15990.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1066.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	463355.00
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	23168.00
O. State Compensation Cess	@ 400.00	58460.00
P. Total Net Amount in Figures (K to O)		544983.00

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

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

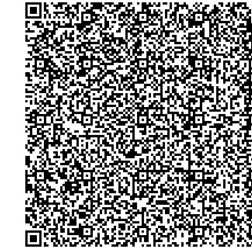
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213283AD03731	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213283SP07853	ARV Cum DO Date : 11-FEB-21
ARV Qty : 200	Unit Name : 3283 KAMPTEE UG TO OC

Unique Bid Id : 230633924 Type Of Consumer : SP

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

Partv Code : 129486	Destination : WITHIN STATE
Name : Aman Traders	
Address : House No.398/B.Model Mill ChowkNagpur440002	
State : Maharashtra	
State Code : 27	
GSTIN No : 27APVPA845201ZY	



Ack no :122110595187156 AckDate : 04-MAR-21

Irn No: 134ee9105a35a561441a2a222546ec5fb928bdd02ab122f62c272462f019ec7d

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 121.360	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3273.00	397211.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4126.00
E. Evacuation Charges	@ 50.00	6068.00
F. Royalty	@ 14.00 % of Basic	55610.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	16683.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1112.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	480810.00
L. CGST	@ 2.50 % of Sub Total	12020.00
M. SGST	@ 2.50 % of Sub Total	12020.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	48544.00
P. Total Net Amount in Figures (K to O)		553394.00

Rupees Five Lakh Fiftv-Three Thousand Three Hundred Ninety-Four Only

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

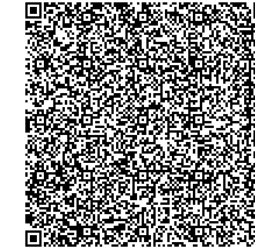
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213283AD03732	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213283SP08026	ARV Cum DO Date : 16-FEB-21
ARV Qty : 300	Unit Name : 3283 KAMPTEE UG TO OC

Unique Bid Id : 230633848 Type Of Consumer SP

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

Partv Code	110511	Destination	WITHIN STATE
Name	ANUJ MINES MINERALS & CHEMICALS PVT.LTD.		
Address	H.N.1367,BAJI PRABHU NAGAR,UJJWAL HSG SOC.,RAMNAGARNAGPUR4		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCA6999A1ZL		



Ack no :122110595191982 AckDate : 04-MAR-21

Irn No: 821e6de154887e523a4b74db584eea9f8d394fc6877176e3c72d85926fa1ddc2

Grade Code	: G10G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 24.540		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3273.00	80319.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	834.00
E. Evacuation Charges	@ 50.00	1227.00
F. Royalty	@ 14.00 % of Basic	11245.00
G. DMF Funds	@ 30.00 % of Roalstv (Stat)	3374.00
H. NMET Funds	@ 2.00 % of Roalstv (Central)	225.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	97224.00
L. CGST	@ 2.50 % of Sub Total	2431.00
M. SGST	@ 2.50 % of Sub Total	2431.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9816.00
P. Total Net Amount in Figures (K to O)		111902.00

Rupees One Lakh Eleven Thousand Nine Hundred Two Only

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

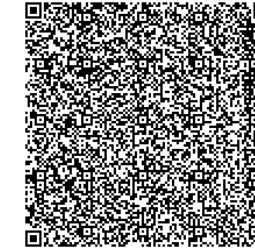
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213283AD03733	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213283SP07651	ARV Cum DO Date : 06-FEB-21
ARV Qty : 150	Unit Name : 3283 KAMPTEE UG TO OC

Unique Bid Id : 230633870 Type Of Consumer : SP

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

Partv Code : 118784	Destination : WITHIN STATE
Name : M/s Bafna Coal Services	
Address : H.No. 365, Gandhi Chowk, SadarNagpur440001	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ADTPB7284M2ZR	



Ack no :122110595185042 AckDate : 04-MAR-21

Irn No: 3715cb8610a9fa0b5e91b5660343141bab0d65348888675bcc092314a49629b7

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 25.540	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3273.00	83592.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	868.00
E. Evacuation Charges	@ 50.00	1277.00
F. Royalty	@ 14.00 % of Basic	11703.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3511.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	234.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	101185.00
L. CGST	@ 2.50 % of Sub Total	2530.00
M. SGST	@ 2.50 % of Sub Total	2530.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10216.00
P. Total Net Amount in Figures (K to O)		116461.00

Rupees One Lakh Sixteen Thousand Four Hundred Sixty-One Only

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

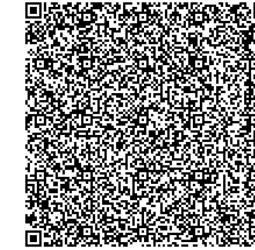
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213283AD03734	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213283SP07658	ARV Cum DO Date : 06-FEB-21
ARV Qty : 1000	Unit Name : 3283 KAMPTEE UG TO OC

Unique Bid Id : 230633836 Type Of Consumer SP

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

Partv Code	133050	Destination	WITHIN STATE
Name	MAHALAXMI ENTERPRISES		
Address	WARD NO.4, H.NO.568/63, SANTAJI NAGAR, KANHANNAGPUR441401		
State	Maharashtra		
State Code	27		
GSTIN No	27GZGPS6212F1Z6		



Ack no :122110595189446 AckDate : 04-MAR-21

Irn No: ed630ba58dbe16884fc7f7c9d23e56f6cefb850dc396917e4ee3d31eef723dd1

Grade Code	: G10G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 49.870		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3273.00	163225.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1696.00
E. Evacuation Charges	@ 50.00	2494.00
F. Royalty	@ 14.00 % of Basic	22852.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6856.00
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)	:	197580.00
L. CGST	@ 2.50 % of Sub Total	4940.00
M. SGST	@ 2.50 % of Sub Total	4940.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19948.00
P. Total Net Amount in Figures (K to O)		227408.00

Rupees Two Lakh Twenty-Seven Thousand Four Hundred Eight Only

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

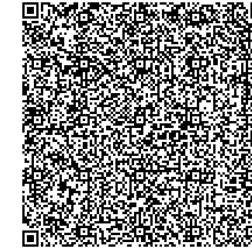
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213283AD03735	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213283SP08082	ARV Cum DO Date : 17-FEB-21
ARV Qty : 500	Unit Name : 3283 KAMPTEE UG TO OC

Unique Bid Id : 230633855 Type Of Consumer SP

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

Partv Code : 134838	Destination : WITHIN STATE
Name : Aarohi Traders	
Address : Shri Madhukar naravan balki,Hanuman Nagar Tulum,durgapur c	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABOFA3649J1Z0	



Ack no :122110595191627 AckDate : 04-MAR-21

Irn No: 3a44eccd6cad6d6813eb375185d1c847445f0ec8a252f3f16cfd84f6cca5a773

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 107.970	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3273.00	353386.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3671.00
E. Evacuation Charges	@ 50.00	5399.00
F. Royalty	@ 14.00 % of Basic	49474.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	14842.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	989.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	427761.00
L. CGST	@ 2.50 % of Sub Total	10694.00
M. SGST	@ 2.50 % of Sub Total	10694.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	43188.00
P. Total Net Amount in Figures (K to O)		492337.00

Rupees Four Lakh Ninety-Two Thousand Three Hundred Thirty-Seven Only

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

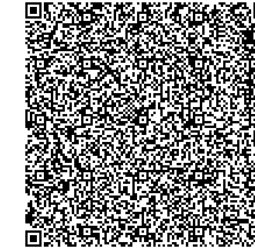
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213283AD03736	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213283SP07644	ARV Cum DO Date : 06-FEB-21
ARV Qty : 350	Unit Name : 3283 KAMPTEE UG TO OC

Unique Bid Id : 230633903 Type Of Consumer SP

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

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



Ack no :122110595184177 AckDate : 04-MAR-21

Irn No: 79834c4371f1b77a9aa7275ab93b89e7c63270a607370bc323c201fedc0da659

Grade Code	: G10G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 49.340		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3273.00	161490.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1678.00
E. Evacuation Charges	@ 50.00	2467.00
F. Royalty	@ 14.00 % of Basic	22609.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6783.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	452.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	195479.00
L. CGST	@ 2.50 % of Sub Total	4887.00
M. SGST	@ 2.50 % of Sub Total	4887.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19736.00
P. Total Net Amount in Figures (K to O)		224989.00

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

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

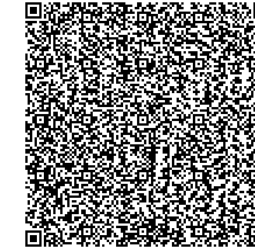
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213283AD03737	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213283SP07653	ARV Cum DO Date : 06-FEB-21
ARV Qty : 400	Unit Name : 3283 KAMPTEE UG TO OC

Unique Bid Id : 230633983 Type Of Consumer SP

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

Partv Code : 121676	Destination : WITHIN STATE
Name : mahalaxmi coal services	
Address : civil line behind sai temple govind apartmentchandrapur44	
State : Maharashtra	
State Code : 27	
GSTIN No : 27BBVPS9652M1ZC	



Ack no :122110595191539 AckDate : 04-MAR-21

Irn No: f1e9a7c1ed29ebcad8c8692efdb2d1faf52a915e22352dfc76be604320babdb8

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 26.370	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3311.00	87311.00
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	12224.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3667.00
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)	:	105662.00
L. CGST	@ 2.50 % of Sub Total	2642.00
M. SGST	@ 2.50 % of Sub Total	2642.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10548.00
P. Total Net Amount in Figures (K to O)		121494.00

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

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

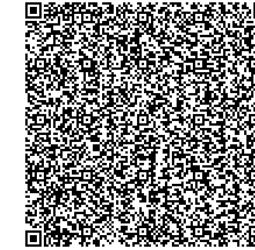
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213283AD03738	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213283SP07647	ARV Cum DO Date : 06-FEB-21
ARV Qty : 100	Unit Name : 3283 KAMPTEE UG TO OC

Unique Bid Id : 230633778 Type Of Consumer SP

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

Partv Code : 111589	Destination : WITHIN STATE
Name : Tirupati traders	
Address : 33.archna H.B town bhandara road.NagpurNagpur440008	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABTPA7295F1Z9	



Ack no :122110595183594 AckDate : 04-MAR-21

Irn No: f0c7af31c419b4cfad0d0322bfe5b007dd1b91e4a6207f5a6f9eb693563f7343

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 23.540	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3273.00	77046.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	800.00
E. Evacuation Charges	@ 50.00	1177.00
F. Royalty	@ 14.00 % of Basic	10786.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3236.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	216.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	93261.00
L. CGST	@ 2.50 % of Sub Total	2332.00
M. SGST	@ 2.50 % of Sub Total	2332.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9416.00
P. Total Net Amount in Figures (K to O)		107341.00

Rupees One Lakh Seven Thousand Three Hundred Forty-One Only

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

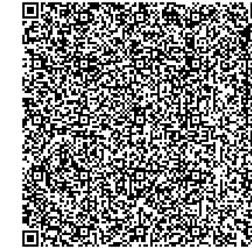
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213283AD03739	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213283SP07656	ARV Cum DO Date : 06-FEB-21
ARV Qty : 100	Unit Name : 3283 KAMPTEE UG TO OC

Unique Bid Id : 230633812 Type Of Consumer SP

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

Partv Code : 129501	Destination : WITHIN STATE
Name : LILA ENTERPRISES	
Address : 05.Honey Basant Apartment,AmbedkarChowk,Central Avenue Roa	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AEGPB6385P1ZX	



Ack no :122110595186953 AckDate : 04-MAR-21

Irn No: 0631a2478c3d2df8d250e63db574f28333e7839fa66f43026d16a38f94ec8a30

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 25.180	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3273.00	82414.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	856.00
E. Evacuation Charges	@ 50.00	1259.00
F. Royalty	@ 14.00 % of Basic	11538.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3461.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	231.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	99759.00
L. CGST	@ 2.50 % of Sub Total	2494.00
M. SGST	@ 2.50 % of Sub Total	2494.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10072.00
P. Total Net Amount in Figures (K to O)		114819.00

Rupees One Lakh Fourteen Thousand Eight Hundred Nineteen Only

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

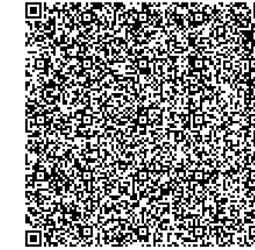
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213283AD03740	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213283SP07657	ARV Cum DO Date : 06-FEB-21
ARV Qty : 510	Unit Name : 3283 KAMPTEE UG TO OC

Unique Bid Id : 230633862 Type Of Consumer SP

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

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



Ack no :122110595187554 AckDate : 04-MAR-21

Irn No: 6c124ddd8768023719f72b451edfdeef9fcc35d9f579524959f76de4be58d268

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 24.640	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3273.00	80647.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	838.00
E. Evacuation Charges	@ 50.00	1232.00
F. Royalty	@ 14.00 % of Basic	11291.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3387.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	226.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	97621.00
L. CGST	@ 2.50 % of Sub Total	2441.00
M. SGST	@ 2.50 % of Sub Total	2441.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9856.00
P. Total Net Amount in Figures (K to O)		112359.00

Rupees One Lakh Twelve Thousand Three Hundred Fifty-Nine Only

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

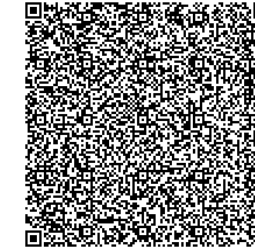
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213283AD03741	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213283SP07654	ARV Cum DO Date : 06-FEB-21
ARV Qty : 500	Unit Name : 3283 KAMPTEE UG TO OC

Unique Bid Id : 230633951 Type Of Consumer SP

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

Partv Code	127122	Destination	WITHIN STATE
Name	AGARWAL FUEL CORPORATION PVT. LTD.		
Address	BLOCK NO. 6A-II, 3RD FLOOR, MANGALWARI COMPLEX, BAJAJ WING		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACE3916A1Z7		



Ack no :122110595186209 AckDate : 04-MAR-21

Irn No: 511d3d3d81d3e165e12226a4986bd4a75d41d872e4afe541a318a156alb1701d

Grade Code	: G10G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 105.690		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3298.00	348566.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3593.00
E. Evacuation Charges	@ 50.00	5285.00
F. Royalty	@ 14.00 % of Basic	48799.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	14640.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	976.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	421859.00
L. CGST	@ 2.50 % of Sub Total	10546.00
M. SGST	@ 2.50 % of Sub Total	10546.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	42276.00
P. Total Net Amount in Figures (K to O)		485227.00

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

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

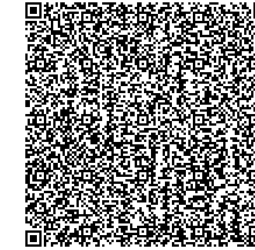
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213283AD03742	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213283SP07655	ARV Cum DO Date : 06-FEB-21
ARV Qty : 900	Unit Name : 3283 KAMPTEE UG TO OC

Unique Bid Id : 230633969 Type Of Consumer SP

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

Partv Code : 128548	Destination : WITHIN STATE
Name : M/S Rachana Resources (India) Pvt. Ltd.	
Address : Plot no 17, Murli Villa, Shriram Society, Opp. Hanuman Man	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAHCR6970J1ZS	



Ack no :122110595189039 AckDate : 04-MAR-21

Irn No: 81ae02ae7e83da7ef56d881f30184d863668244c478519fafb05e5c18aeb3251

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 49.510	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3311.00	163928.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1683.00
E. Evacuation Charges	@ 50.00	2476.00
F. Royalty	@ 14.00 % of Basic	22950.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6885.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	459.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	198381.00
L. CGST	@ 2.50 % of Sub Total	4960.00
M. SGST	@ 2.50 % of Sub Total	4960.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19804.00
P. Total Net Amount in Figures (K to O)		228105.00

Rupees Two Lakh Twenty-Eight Thousand One Hundred Five Only

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

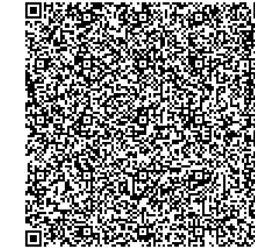
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213283AD03743	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213283SP08081	ARV Cum DO Date : 17-FEB-21
ARV Qty : 499	Unit Name : 3283 KAMPTEE UG TO OC

Unique Bid Id : 230633988 Type Of Consumer SP

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

Partv Code : 134212	Destination : WITHIN STATE
Name : Kashyap Trading	
Address : Ward No.1,House No.293,Harihar Nagar,Kandri, Kanhan, Dist-	
State : Maharashtra	
State Code : 27	
GSTIN No : 27DUDPK962001ZX	



Ack no :122110595206822 AckDate : 04-MAR-21

Irn No: 65dd27b6df0f7ab4a29602970acbf877614eb8ea4c4edc5ebdce1c9e3bb86654

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 25.580	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3273.00	83723.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	870.00
E. Evacuation Charges	@ 50.00	1279.00
F. Royalty	@ 14.00 % of Basic	11721.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3516.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	234.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	101343.00
L. CGST	@ 2.50 % of Sub Total	2534.00
M. SGST	@ 2.50 % of Sub Total	2534.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10232.00
P. Total Net Amount in Figures (K to O)		116643.00

Rupees One Lakh Sixteen Thousand Six Hundred Forty-Three Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD03601	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP06700	ARV Cum DO Date : 31-DEC-20
ARV Qty : 200	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230427785 Type Of Consumer SP

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

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

Destination OUTER STATE

Ack no :122110595186096 AckDate : 04-MAR-21

Irn No: ec8fe4bda06d064ce97e2d5c50b80e31edee9a3a1e4e60667331945abda63573



Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 142.930	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	351465.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4860.00
E. Evacuation Charges	@ 50.00	7147.00
F. Royalty	@ 14.00 % of Basic	49205.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	14762.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	984.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	428423.00
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	21421.00
O. State Compensation Cess	@ 400.00	57172.00
P. Total Net Amount in Figures (K to O)		507016.00

Rupees Five Lakh Seven Thousand Sixteen Only

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

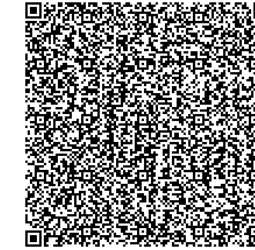
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD03602	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP06473	ARV Cum DO Date : 22-DEC-20
ARV Qty : 100	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230430684 Type Of Consumer SP

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

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



Ack no :122110595187110 AckDate : 04-MAR-21

Irn No: bc2af7a6555d99361b39403d3521a57345224016d0f1aa637844a0bc6223c16f

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 54.840	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	134852.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1865.00
E. Evacuation Charges	@ 50.00	2742.00
F. Royalty	@ 14.00 % of Basic	18879.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5664.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	378.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	164380.00
L. CGST	@ 2.50 % of Sub Total	4110.00
M. SGST	@ 2.50 % of Sub Total	4110.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21936.00
P. Total Net Amount in Figures (K to O)		194536.00

Rupees One Lakh Ninety-Four Thousand Five Hundred Thirty-Six Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD03603	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP06467	ARV Cum DO Date : 22-DEC-20
ARV Qty : 1000	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230425270 Type Of Consumer SP

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

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



Ack no :122110595188863 AckDate : 04-MAR-21

Irn No: 7efe68659d6f403b29b3f748cfd6eb73ba693f036abc0f01303f2c63690f12f6

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 291.570	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	716971.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9913.00
E. Evacuation Charges	@ 50.00	14579.00
F. Royalty	@ 14.00 % of Basic	100376.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	30113.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2008.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	873960.00
L. CGST	@ 2.50 % of Sub Total	21849.00
M. SGST	@ 2.50 % of Sub Total	21849.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	116628.00
P. Total Net Amount in Figures (K to O)		1034286.00

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

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD03604	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP06498	ARV Cum DO Date : 22-DEC-20
ARV Qty : 110	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230425324 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 :122110595183202 AckDate : 04-MAR-21

Irn No: 36757b7ea2e86d914aec44aff3cf5824310354d9069c5a3e4f5d91e08870779

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 84.330	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	207367.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2867.00
E. Evacuation Charges	@ 50.00	4217.00
F. Royalty	@ 14.00 % of Basic	29031.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8709.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	581.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	252772.00
L. CGST	@ 2.50 % of Sub Total	6319.00
M. SGST	@ 2.50 % of Sub Total	6319.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	33732.00
P. Total Net Amount in Figures (K to O)		299142.00

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

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

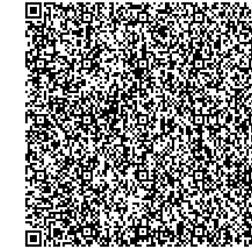
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD03605	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP06509	ARV Cum DO Date : 22-DEC-20
ARV Qty : 50	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230209667 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 :122110595189668 AckDate : 04-MAR-21

Irn No: a82a8b4b1badf41d3c8ae8a664cb060e3da41c13371b598feb8f8f5f578c6617

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 24.380	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2460.00	59975.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	829.00
E. Evacuation Charges	@ 50.00	1219.00
F. Royalty	@ 14.00 % of Basic	8397.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2519.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	168.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	73107.00
L. CGST	@ 2.50 % of Sub Total	1828.00
M. SGST	@ 2.50 % of Sub Total	1828.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9752.00
P. Total Net Amount in Figures (K to O)		86515.00

Rupees Eighty-Six Thousand Five Hundred Fifteen Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD03606	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP06629	ARV Cum DO Date : 29-DEC-20
ARV Qty : 120	Unit Name : 3235 SINGHORI OCM

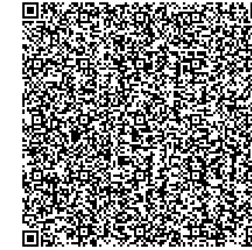
Unique Bid Id : 230425698 Type Of Consumer SP

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

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

Ack no :122110595191098 AckDate : 04-MAR-21

Irn No: 2a1026c52520101fe54d7ee021fe86c958b6c577e2e8c9aaafebd3f9925a99b7



Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 59.520	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	146360.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2024.00
E. Evacuation Charges	@ 50.00	2976.00
F. Royalty	@ 14.00 % of Basic	20490.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6147.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	410.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	178407.00
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	8920.00
O. State Compensation Cess	@ 400.00	23808.00
P. Total Net Amount in Figures (K to O)		211135.00

Rupees Two Lakh Eleven Thousand One Hundred Thirty-Five Only

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

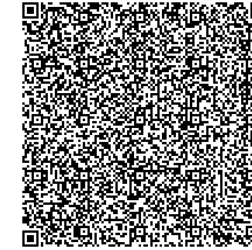
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD03607	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP06575	ARV Cum DO Date : 26-DEC-20
ARV Qty : 200	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230426978 Type Of Consumer SP

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

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



Ack no :122110595187396 AckDate : 04-MAR-21

Irn No: 767de07825693f3dd4aad26c9f92b364c8aa2cbb47f2989610aad34bbcd89alc

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 200.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	491800.00
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	68852.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	20656.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1377.00
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)	:	599485.00
L. CGST	@ 2.50 % of Sub Total	14987.00
M. SGST	@ 2.50 % of Sub Total	14987.00
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)		709459.00

Rupees Seven Lakh Nine Thousand Four Hundred Fifty-Nine Only

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

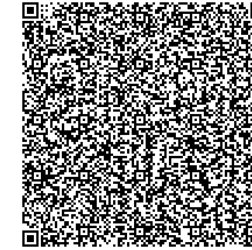
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD03608	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP06548	ARV Cum DO Date : 24-DEC-20
ARV Qty : 200	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230426902 Type Of Consumer SP

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

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



Ack no :122110595191432 AckDate : 04-MAR-21

Irn No: 5c77b3b252e5a77c50f0fd9bebee3fb99716797b47acd7f6058cd3f2e6d5daa2

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 200.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	491800.00
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	68852.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	20656.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1377.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	599485.00
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	29974.00
O. State Compensation Cess	@ 400.00	80000.00
P. Total Net Amount in Figures (K to O)		709459.00

Rupees Seven Lakh Nine Thousand Four Hundred Fifty-Nine Only

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

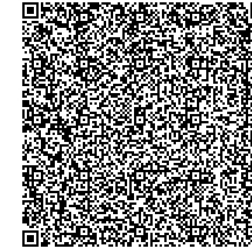
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD03609	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP06506	ARV Cum DO Date : 22-DEC-20
ARV Qty : 200	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230424530 Type Of Consumer SP

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

Partv Code : 129501	Destination : WITHIN STATE
Name : LILA ENTERPRISES	
Address : 05.Honey Basant Apartment,AmbedkarChowk,Central Avenue Roa	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AEGPB6385P1ZX	



Ack no :122110595187013 AckDate : 04-MAR-21

Irn No: 6735f6fce7614b13ee6a68699f0de6f364bb9672a39b49ff9058e5b4ca242411

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 71.540	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	175917.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2432.00
E. Evacuation Charges	@ 50.00	3577.00
F. Royalty	@ 14.00 % of Basic	24628.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7388.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	493.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	214435.00
L. CGST	@ 2.50 % of Sub Total	5361.00
M. SGST	@ 2.50 % of Sub Total	5361.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28616.00
P. Total Net Amount in Figures (K to O)		253773.00

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

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD03610 Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G9G11MSM
ARV Cum DO Number : WND213235SP06659 ARV Cum DO Date : 30-DEC-20
ARV Qty : 600 Unit Name : 3235 SINGHORI OCM

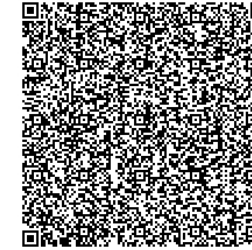
Unique Bid Id : 230424796 Type Of Consumer : SP

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

Partv Code : 115579 Destination : OUTER STATE
Name : NIYATI COMMODITES PVT. LTD.
Address : FOURTH FLOOR.C-9.PLATINUM PLAZA.MATA MANDIR. SOUTH TT NAGA
State : Madhya Pradesh
State Code : 23
GSTIN No : 23AACCN7628L1Z8

Ack no :122110595188076 AckDate : 04-MAR-21

Irn No: 866ee9593d2460f5f3e2272fd2c2baldf88ad91e5d5b62f576043a0c44abcf2



Grade Code : G9G11MSM Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM HSN Code : 2701 RCM : NO
Quantity(Tonns) : 568.850

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	1398802.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	19341.00
E. Evacuation Charges	@ 50.00	28443.00
F. Royalty	@ 14.00 % of Basic	195832.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	58750.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3917.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1705085.00
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	85254.00
O. State Compensation Cess	@ 400.00	227540.00
P. Total Net Amount in Figures (K to O)		2017879.00

Rupees Twenty Lakh Seventeen Thousand Eight Hundred Seventy-Nine Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD03611 Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G9G11MSM
ARV Cum DO Number : WND213235SP06577 ARV Cum DO Date : 26-DEC-20
ARV Qty : 210 Unit Name : 3235 SINGHORI OCM

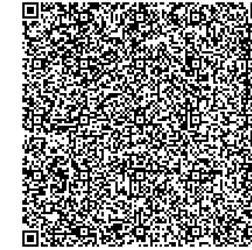
Unique Bid Id : 230430240 Type Of Consumer : SP

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

Partv Code : 110518 Destination : WITHIN STATE
Name : ABHISHEK COAL SERVICES
Address : U-1/2, Shradha Apartment, H.B town ,Old Pardi naka Square
State : Maharashtra
State Code : 27
GSTIN No : 27ACGPJ3980N1Z2

Ack no :122110595191724 AckDate : 04-MAR-21

Irn No: 35bf5b9ab16039b70e2d58e35a82213287adab4fbdac48a24dcacb1239739c90



Grade Code : G9G11MSM Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM HSN Code : 2701 RCM : NO
Quantity(Tonns) : 210.000

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	516390.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7140.00
E. Evacuation Charges	@ 50.00	10500.00
F. Royalty	@ 14.00 % of Basic	72295.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	21689.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1446.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	629460.00
L. CGST	@ 2.50 % of Sub Total	15737.00
M. SGST	@ 2.50 % of Sub Total	15737.00
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)		744934.00

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

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

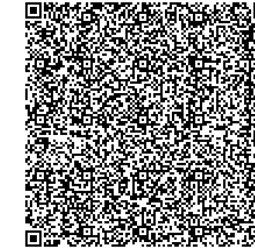
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD03612	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP06465	ARV Cum DO Date : 22-DEC-20
ARV Qty : 210	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230424563 Type Of Consumer SP

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

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



Ack no :122110595188933 AckDate : 04-MAR-21

Irn No: f968a416a9756a9b15bca0d837c0fc7d32933b7650959ee9458e7a9758f6f423

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 38.420	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	94475.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1306.00
E. Evacuation Charges	@ 50.00	1921.00
F. Royalty	@ 14.00 % of Basic	13227.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3968.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	265.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	115162.00
L. CGST	@ 2.50 % of Sub Total	2879.00
M. SGST	@ 2.50 % of Sub Total	2879.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	15368.00
P. Total Net Amount in Figures (K to O)		136288.00

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

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

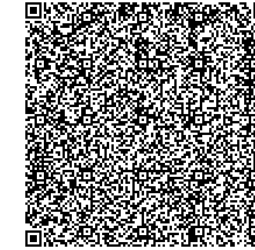
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD03613	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP06500	ARV Cum DO Date : 22-DEC-20
ARV Qty : 500	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230423915 Type Of Consumer SP

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

Partv Code	115393	Destination	PANDANA, MP
Name	KHANDWA OILS (A unit of Itarsi Oils & Flours Private Ltd)		
Address	VILLAGE SILTIA, TEHSIL-PANDHANA,KHANDWA, EAST NIMARKHANDWA		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACI8845G1ZL		



Ack no :122110595191007 AckDate : 04-MAR-21

Irn No: ee5adf81829948605855ef50f22cf3dfd0bfala9c645992403c093ef373ad4d5

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 328.430	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	807609.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	11167.00
E. Evacuation Charges	@ 50.00	16422.00
F. Royalty	@ 14.00 % of Basic	113065.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	33920.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2261.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	984444.00
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	49222.00
O. State Compensation Cess	@ 400.00	131372.00
P. Total Net Amount in Figures (K to O)		1165038.00

Rupees Eleven Lakh Sixty-Five Thousand Thirty-Eight Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD03614 Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G9G11MSM
ARV Cum DO Number : WND213235SP06723 ARV Cum DO Date : 31-DEC-20
ARV Qty : 150 Unit Name : 3235 SINGHORI OCM

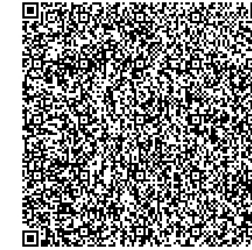
Unique Bid Id : 230430163 Type Of Consumer : SP

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

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

Ack no :122110595183354 AckDate : 04-MAR-21

Irn No: 9f0d8603f8d5cd39375a8eb91142654ee266c36192bee5c0c28e3f7b1d83ac46



Grade Code : G9G11MSM Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM HSN Code : 2701 RCM : NO
Quantity(Tonns) : 75.950

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	2459.00	186761.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	2582.00
E. Evacuation Charges	@	50.00	3798.00
F. Royalty	@	14.00 % of Basic	26147.00
G. DMF Funds	@	30.00 % of Royalty (State)	7844.00
H. NMET Funds	@	2.00 % of Royalty (Central)	523.00
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)	:		227655.00
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	11383.00
O. State Compensation Cess	@	400.00	30380.00
P. Total Net Amount in Figures (K to O)			269418.00

Rupees Two Lakh Sixty-Nine Thousand Four Hundred Eighteen Only

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

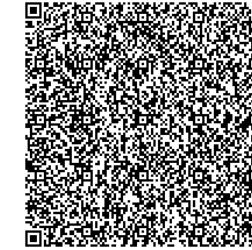
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD03615	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP06631	ARV Cum DO Date : 29-DEC-20
ARV Qty : 200	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230425480 Type Of Consumer SP

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

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



Ack no :122110595185264 AckDate : 04-MAR-21

Irn No: d2b65b74c29eb52c8d13d663ee390532b6abb2a55e8e74638f9a1e0f5d5ac88f

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 200.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	491800.00
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	68852.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	20656.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1377.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	599485.00
L. CGST	@ 2.50 % of Sub Total	14987.00
M. SGST	@ 2.50 % of Sub Total	14987.00
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)		709459.00

Rupees Seven Lakh Nine Thousand Four Hundred Fifty-Nine Only

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

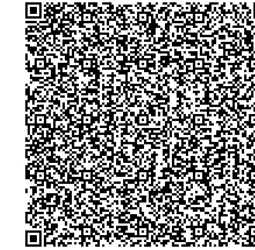
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD03616	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP06643	ARV Cum DO Date : 29-DEC-20
ARV Qty : 150	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230430141 Type Of Consumer SP

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

Partv Code : 132214	Destination : WITHIN STATE
Name : SHELL SALES CORPORATION	
Address : B2 204 MAHABALIPURAM COMPLEX OPP MSEB POWER HOUSE HIWARI N	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ACHPM5821E2ZO	



Ack no :122110595190938 AckDate : 04-MAR-21

Irn No: 6c88843f60f967d6f79a510af7a2758fdcd25679770a59c81edee2cde5336426

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 150.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	368850.00
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	51639.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	15492.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1033.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	449614.00
L. CGST	@ 2.50 % of Sub Total	11240.00
M. SGST	@ 2.50 % of Sub Total	11240.00
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)		532094.00

Rupees Five Lakh Thirty-Two Thousand Ninety-Four Only

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

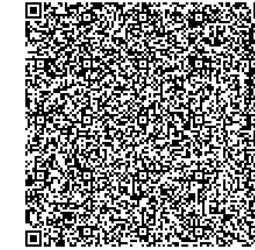
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD03617	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP06576	ARV Cum DO Date : 26-DEC-20
ARV Qty : 150	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230423928 Type Of Consumer SP

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

Partv Code	118784	Destination	WITHIN STATE
Name	M/s Bafna Coal Services		
Address	H.No. 365, Gandhi Chowk, SadarNagpur440001		
State	Maharashtra		
State Code	27		
GSTIN No	27ADTPB7284M2ZR		



Ack no :122110595185103 AckDate : 04-MAR-21

Irn No: cfeal690ac84cce9c311b410751ea0d824d2ff4265dadd189f1023e8127d816

Grade Code	: G9G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 119.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	292621.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4046.00
E. Evacuation Charges	@ 50.00	5950.00
F. Royalty	@ 14.00 % of Basic	40967.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12290.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	819.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	356693.00
L. CGST	@ 2.50 % of Sub Total	8917.00
M. SGST	@ 2.50 % of Sub Total	8917.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	47600.00
P. Total Net Amount in Figures (K to O)		422127.00

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

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

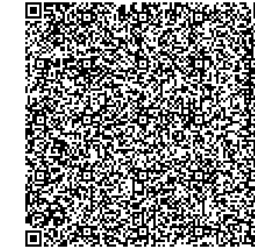
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD03618	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP06599	ARV Cum DO Date : 28-DEC-20
ARV Qty : 300	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230427107 Type Of Consumer SP

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

Partv Code	132459	Destination	WITHIN STATE
Name	Siddh Trading Company		
Address	544 SHOP NO 1 HIWARI LAYOUT MAIN ROADNagpur440008		
State	Maharashtra		
State Code	27		
GSTIN No	27ABUPJ2537L1Z3		



Ack no :122110595190725 AckDate : 04-MAR-21

Irn No: 4dd02f880ca7f91a31d19710a3d8ddbcb243936d6337d94d9ecb00fcda0c18aa

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 300.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	737700.00
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	103278.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	30983.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2066.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	899227.00
L. CGST	@ 2.50 % of Sub Total	22481.00
M. SGST	@ 2.50 % of Sub Total	22481.00
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)		1064189.00

Rupees Ten Lakh Sixty-Four Thousand One Hundred Eighty-Nine Only

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

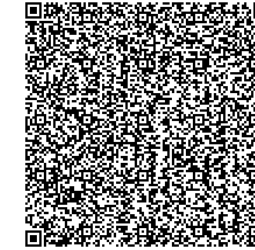
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD03619	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP06698	ARV Cum DO Date : 31-DEC-20
ARV Qty : 1000	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230423994 Type Of Consumer SP

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

Partv Code	125389	Destination	WITHIN STATE
Name	FUELCOAL CORPORATION INDIA LIMITED		
Address	FULWANTI PALACE, 926-A, DESHPANDE LAYOUT, CENTRAL AVENUENA		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCF0487H1ZM		



Ack no :122110595186166 AckDate : 04-MAR-21

Irn No: 858be9e04daf277f3ac57f19d0001127cd7eb098ffeff4532da13324b16c1d64

Grade Code	: G9G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 274.130		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	674086.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9320.00
E. Evacuation Charges	@ 50.00	13707.00
F. Royalty	@ 14.00 % of Basic	94372.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	28312.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1887.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	821684.00
L. CGST	@ 2.50 % of Sub Total	20542.00
M. SGST	@ 2.50 % of Sub Total	20542.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	109652.00
P. Total Net Amount in Figures (K to O)		972420.00

Rupees Nine Lakh Seventy-Two Thousand Four Hundred Twenty Only

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

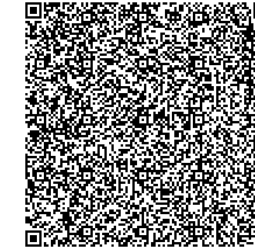
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD03620	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP06466	ARV Cum DO Date : 22-DEC-20
ARV Qty : 150	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230424534 Type Of Consumer SP

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

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



Ack no :122110595188298 AckDate : 04-MAR-21

Irn No: 0e9684460f85d20fefdef4796eb8c7b038b845841c159c1292074b685dcfea

Grade Code	: G9G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 26.580		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	65360.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	904.00
E. Evacuation Charges	@ 50.00	1329.00
F. Royalty	@ 14.00 % of Basic	9150.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2745.00
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)	:	79671.00
L. CGST	@ 2.50 % of Sub Total	1992.00
M. SGST	@ 2.50 % of Sub Total	1992.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10632.00
P. Total Net Amount in Figures (K to O)		94287.00

Rupees Ninety-Four Thousand Two Hundred Eighty-Seven Only

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

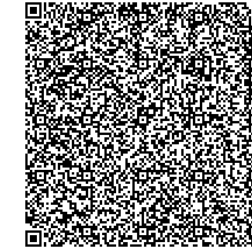
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD03621	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP06416	ARV Cum DO Date : 19-DEC-20
ARV Qty : 1079	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230205338 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 :122110595185848 AckDate : 04-MAR-21

Irn No: 889336e346012bc18af83589f7fde39c8e40da45b10ec5b1aaa99e7248d80681

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 307.030	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2460.00	755294.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10439.00
E. Evacuation Charges	@ 50.00	15351.00
F. Royalty	@ 14.00 % of Basic	105741.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	31722.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2115.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	920662.00
L. CGST	@ 2.50 % of Sub Total	23017.00
M. SGST	@ 2.50 % of Sub Total	23017.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	122812.00
P. Total Net Amount in Figures (K to O)		1089508.00

Rupees Ten Lakh Eighty-Nine Thousand Five Hundred Eight Only

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

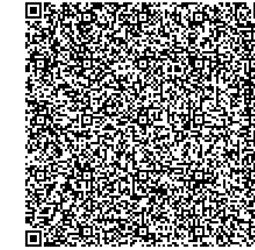
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD03622	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP06472	ARV Cum DO Date : 22-DEC-20
ARV Qty : 500	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230423922 Type Of Consumer : SP

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

Partv Code : 129486	Destination : WITHIN STATE
Name : Aman Traders	
Address : House No.398/B.Model Mill ChowkNagpur440002	
State : Maharashtra	
State Code : 27	
GSTIN No : 27APVPA845201ZY	



Ack no :122110595187226 AckDate : 04-MAR-21

Irn No: d87f86792a62b7a70aa3842aa2f99df687bc2b87b0e9db3ea3a144ea44862780

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 198.120	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	487177.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6736.00
E. Evacuation Charges	@ 50.00	9906.00
F. Royalty	@ 14.00 % of Basic	68205.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	20462.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1364.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	593850.00
L. CGST	@ 2.50 % of Sub Total	14846.00
M. SGST	@ 2.50 % of Sub Total	14846.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	79248.00
P. Total Net Amount in Figures (K to O)		702790.00

Rupees Seven Lakh Two Thousand Seven Hundred Ninety Only

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

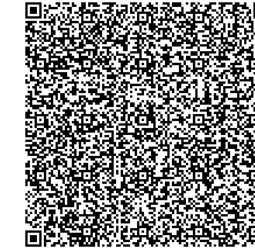
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD03623	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP06630	ARV Cum DO Date : 29-DEC-20
ARV Qty : 460	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230424807 Type Of Consumer SP

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

Partv Code	129987	Destination	OUTER STATE
Name	Juneja Coal SSF Plant		
Address	Gram Baiharwarda Post PadharDist -Betul460001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ABZPJ9095N1ZJ		



Ack no :122110595186324 AckDate : 04-MAR-21

Irn No: 7551eed31edb3e0a064d077284d05b56f3c831c5c78c51d1e18e48b9416823

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 430.200	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	1057862.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	14627.00
E. Evacuation Charges	@ 50.00	21510.00
F. Royalty	@ 14.00 % of Basic	148101.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	44430.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2962.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1289492.00
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	64475.00
O. State Compensation Cess	@ 400.00	172080.00
P. Total Net Amount in Figures (K to O)		1526047.00

Rupees Fifteen Lakh Twenty-Six Thousand Fortv-Seven Only

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

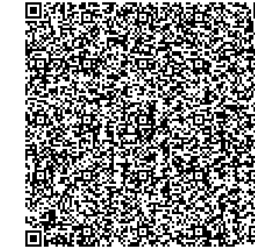
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD03624	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP06701	ARV Cum DO Date : 31-DEC-20
ARV Qty : 500	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230424205 Type Of Consumer SP

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

Partv Code	109158	Destination	WITHIN STATE
Name	BANSAL TRADE LINK		
Address	85, HILL ROAD , RAMNAGAR.--NAGPUR440010		
State	Maharashtra		
State Code	27		
GSTIN No	27ABFPG6009H1ZV		



Ack no :122110595189932 AckDate : 04-MAR-21

Irn No: 04e6e81da169a6fdb90e1d06701eee328c1099435264ae8fb5cba78aef3cb145

Grade Code	: G9G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 308.180		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	757815.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10478.00
E. Evacuation Charges	@ 50.00	15409.00
F. Royalty	@ 14.00 % of Basic	106094.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	31828.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2122.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	923746.00
L. CGST	@ 2.50 % of Sub Total	23094.00
M. SGST	@ 2.50 % of Sub Total	23094.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	123272.00
P. Total Net Amount in Figures (K to O)		1093206.00

Rupees Ten Lakh Ninety-Three Thousand Two Hundred Six Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD03625	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP06471	ARV Cum DO Date : 22-DEC-20
ARV Qty : 300	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230428128 Type Of Consumer SP

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

Partv Code	129037	Destination	WITHIN STATE
Name	RATHI SALES CORPORATION		
Address	1149 CENTRAL AVENUE GANDHIBAGHNAGPUR440032		
State	Maharashtra		
State Code	27		
GSTIN No	27ADFPR2619N1Z3		



Ack no :122110595183336 AckDate : 04-MAR-21

Irn No: a796175034c2cbb378777a6df1abd7559516d093635cbee16799f02b78f9b3c0

Grade Code	: G9G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 239.500		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	588931.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8143.00
E. Evacuation Charges	@ 50.00	11975.00
F. Royalty	@ 14.00 % of Basic	82450.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	24735.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1649.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	717883.00
L. CGST	@ 2.50 % of Sub Total	17947.00
M. SGST	@ 2.50 % of Sub Total	17947.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	95800.00
P. Total Net Amount in Figures (K to O)		849577.00

Rupees Eight Lakh Fortv-Nine Thousand Five Hundred Seventv-Seven Only

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

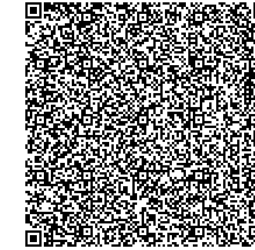
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD03626	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP06697	ARV Cum DO Date : 31-DEC-20
ARV Qty : 100	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230425344 Type Of Consumer SP

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

Partv Code	133766	Destination	WITHIN STATE
Name	S.S.Trading Company		
Address	Plot No.229,Flat No.203,Anand Place No.4,NandanvanNagpur44		
State	Maharashtra		
State Code	27		
GSTIN No	27DDPPS4117B2ZG		



Ack no :122110595191511 AckDate : 04-MAR-21

Irn No: 64b35206990e2e5bfa01dbb26e6873d06bdc9ef17f5ea3282f210ca64ad8661e

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 75.450	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	185532.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2565.00
E. Evacuation Charges	@ 50.00	3773.00
F. Royalty	@ 14.00 % of Basic	25974.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7792.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	519.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	226155.00
L. CGST	@ 2.50 % of Sub Total	5654.00
M. SGST	@ 2.50 % of Sub Total	5654.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30180.00
P. Total Net Amount in Figures (K to O)		267643.00

Rupees Two Lakh Sixty-Seven Thousand Six Hundred Forty-Three Only

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

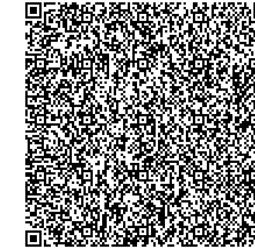
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD03627	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP07407	ARV Cum DO Date : 30-JAN-21
ARV Qty : 200	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230579793 Type Of Consumer SP

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

Partv Code	129528	Destination	BHANDARA
Name	HINDUSTAN COMPOSITES LIMITED		
Address	C-10/1, MIDC, GADEGAON, BHANDARABhandara441904		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACH0973N1ZA		



Ack no :122110595186874 AckDate : 04-MAR-21

Irn No: b94d884695828dbc71dc92a4265adf6ea3fab29eec93eb881a2c0bbbed5ceac4a

Grade Code	: G9G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 50.560		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2509.00	126855.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1719.00
E. Evacuation Charges	@ 50.00	2528.00
F. Royalty	@ 14.00 % of Basic	17760.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5328.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	355.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	154545.00
L. CGST	@ 2.50 % of Sub Total	3864.00
M. SGST	@ 2.50 % of Sub Total	3864.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20224.00
P. Total Net Amount in Figures (K to O)		182497.00

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

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

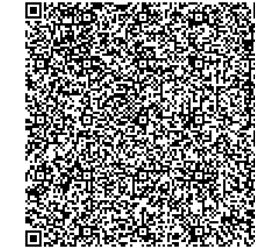
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD03628	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP06760	ARV Cum DO Date : 01-JAN-21
ARV Qty : 100	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230424681 Type Of Consumer SP

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

Partv Code : 129709	Destination : WITHIN STATE
Name : Vansh Coal Trader	
Address : SHOP NO-141,SHRIDEVI RATAN COMPLEX NO 1,AGYARAM DEVI CHOWK	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ANTPM8616J1Z8	



Ack no :122110595183390 AckDate : 04-MAR-21

Irn No: a4b8f181b825be20bda31ee41579cdb2bbd1426dd66e99b7075d07ae7cb1f025

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 100.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	245900.00
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	34426.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10328.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	689.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	299743.00
L. CGST	@ 2.50 % of Sub Total	7494.00
M. SGST	@ 2.50 % of Sub Total	7494.00
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)		354731.00

Rupees Three Lakh Fifty-Four Thousand Seven Hundred Thirty-One Only

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

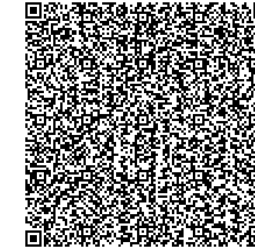
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD03629	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP06740	ARV Cum DO Date : 01-JAN-21
ARV Qty : 100	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230426478 Type Of Consumer SP

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

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



Ack no :122110595185574 AckDate : 04-MAR-21

Irn No: 8798720fffea7373dd5719f1a5397af138a023642b5dbf49e9a9d732ea9c531a

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 100.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	245900.00
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	34426.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10328.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	689.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	299743.00
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	14987.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (K to O)		354730.00

Rupees Three Lakh Fiftv-Four Thousand Seven Hundred Thirtv Only

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

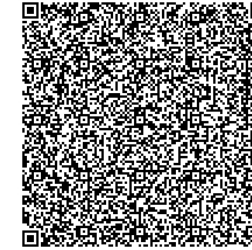
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD03630	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP06611	ARV Cum DO Date : 28-DEC-20
ARV Qty : 210	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230424651 Type Of Consumer SP

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

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



Ack no :122110595185389 AckDate : 04-MAR-21

Irn No: 58c1d6bb33c83466130ade7b40e18ebelf95f0124448424d906a3af9e64354ff

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 179.420	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	441194.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6100.00
E. Evacuation Charges	@ 50.00	8971.00
F. Royalty	@ 14.00 % of Basic	61767.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	18530.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1235.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	537797.00
L. CGST	@ 2.50 % of Sub Total	13445.00
M. SGST	@ 2.50 % of Sub Total	13445.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	71768.00
P. Total Net Amount in Figures (K to O)		636455.00

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

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

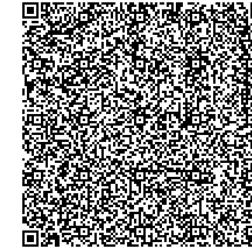
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD03631	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP06538	ARV Cum DO Date : 24-DEC-20
ARV Qty : 500	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230425082 Type Of Consumer SP

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

Partv Code : 130120	Destination : WITHIN STATE
Name : ASHWIN TRADERS	
Address : 108,HEERA PLAZA,C.A ROAD,NEAR TELEPHONE EXCHANGE SO,NAGPUR	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAIHA1318P1Z6	



Ack no :122110595189525 AckDate : 04-MAR-21

Irn No: 0c4afdb1c7745e8ac94ca42df22c9740eb02f97560b562227d79ef9e38306f42

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 353.020	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	868076.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	12003.00
E. Evacuation Charges	@ 50.00	17651.00
F. Royalty	@ 14.00 % of Basic	121531.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	36459.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2431.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1058151.00
L. CGST	@ 2.50 % of Sub Total	26454.00
M. SGST	@ 2.50 % of Sub Total	26454.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	141208.00
P. Total Net Amount in Figures (K to O)		1252267.00

Rupees Twelve Lakh Fifty-Two Thousand Two Hundred Sixty-Seven Only

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

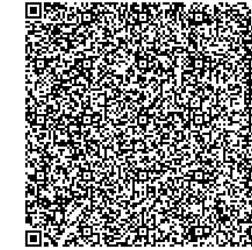
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD03632	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP06825	ARV Cum DO Date : 05-JAN-21
ARV Qty : 500	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230424119 Type Of Consumer SP

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

Partv Code	111803	Destination	WITHIN STATE
Name	URJA TRADING		
Address	201.Vijay Arcade.16.N A Rd.Shivaji NagarNagpur440010		
State	Maharashtra		
State Code	27		
GSTIN No	27AIDPK5890K1ZS		



Ack no :122110595183956 AckDate : 04-MAR-21

Irn No: 98066356bc631f8714151b9bfa0cb996c89ff234c823706e12e4dcc19a39a5c9

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 499.990	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	1229475.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	17000.00
E. Evacuation Charges	@ 50.00	25000.00
F. Royalty	@ 14.00 % of Basic	172127.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	51638.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3443.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1498683.00
L. CGST	@ 2.50 % of Sub Total	37467.00
M. SGST	@ 2.50 % of Sub Total	37467.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	199996.00
P. Total Net Amount in Figures (K to O)		1773613.00

Rupees Seventeen Lakh Seventy-Three Thousand Six Hundred Thirteen Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD03633	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP07304	ARV Cum DO Date : 27-JAN-21
ARV Qty : 549	Unit Name : 3235 SINGHORI OCM

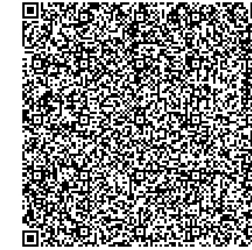
Unique Bid Id : 230579826 Type Of Consumer SP

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

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

Ack no :122110595188836 AckDate : 04-MAR-21

Irn No: 9b69391f4848df7f0bef807d41f6b6a50102698fe1c755773fdc22ba0fd9c403



Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 39.540	

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	2459.00	97229.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	1344.00
E. Evacuation Charges	@	50.00	1977.00
F. Royalty	@	14.00 % of Basic	13612.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat)	4084.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	272.00
I. MPGATSVVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		118518.00
L. CGST	@	2.50 % of Sub Total	2963.00
M. SGST	@	2.50 % of Sub Total	2963.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	15816.00
P. Total Net Amount in Figures (K to O)			140260.00

Rupees One Lakh Fortv Thousand Two Hundred Sixtyv Only

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

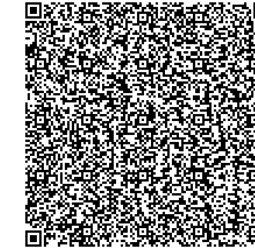
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD03634	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP06815	ARV Cum DO Date : 04-JAN-21
ARV Qty : 1699	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230429715 Type Of Consumer SP

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

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



Ack no :122110595184131 AckDate : 04-MAR-21

Irn No: 73365f476cd0425ad6acd8e930e3b1347e6e707275ab5a4abd5040b67d297994

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1699.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	4177841.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	57766.00
E. Evacuation Charges	@ 50.00	84950.00
F. Royalty	@ 14.00 % of Basic	584898.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	175469.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	11698.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5092622.00
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	254631.00
O. State Compensation Cess	@ 400.00	679600.00
P. Total Net Amount in Figures (K to O)		6026853.00

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

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD03635	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP06798	ARV Cum DO Date : 04-JAN-21
ARV Qty : 210	Unit Name : 3235 SINGHORI OCM

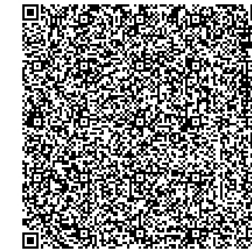
Unique Bid Id : 230424985 Type Of Consumer SP

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 :122110595192042 AckDate : 04-MAR-21

Irn No: 3ff504ee78cf73fc98392ea8548089bd4efc7f6b9849e24a0a6ab5ffb015ffc6



Grade Code	: G9G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 181.580		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	446505.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6174.00
E. Evacuation Charges	@ 50.00	9079.00
F. Royalty	@ 14.00 % of Basic	62511.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	18753.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1250.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	544272.00
L. CGST	@ 2.50 % of Sub Total	13607.00
M. SGST	@ 2.50 % of Sub Total	13607.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	72632.00
P. Total Net Amount in Figures (K to O)		644118.00

Rupees Six Lakh Fortv-Four Thousand One Hundred Eighteen Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

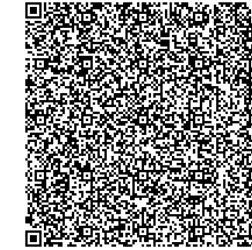
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD03636	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP07193	ARV Cum DO Date : 25-JAN-21
ARV Qty : 600	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230567942 Type Of Consumer SP

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

Partv Code : 111868	Destination : WITHIN STATE
Name : GAURAV ENTERPRISES	
Address : 49 baba bataliram palace 202-II lashkarinapur440026	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AISPG8343E1Z0	



Ack no :122110595184548 AckDate : 04-MAR-21

Irn No: e5987afe9b26bda81a42f536eedb1b99be1bcdb505ce1e2c02a5d1cc4cb62311

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 178.030	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	437776.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6053.00
E. Evacuation Charges	@ 50.00	8902.00
F. Royalty	@ 14.00 % of Basic	61289.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	18387.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1226.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	533633.00
L. CGST	@ 2.50 % of Sub Total	13341.00
M. SGST	@ 2.50 % of Sub Total	13341.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	71212.00
P. Total Net Amount in Figures (K to O)		631527.00

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

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

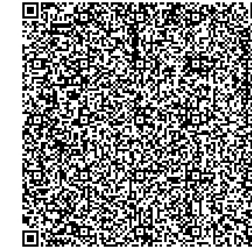
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD03637	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP07010	ARV Cum DO Date : 15-JAN-21
ARV Qty : 1000	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230425469 Type Of Consumer SP

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

Partv Code : 105669	Destination : WITHIN STATE
Name : Jain Coal Services	
Address : 56 EAST WARDHMAN NAGAR.--NAGPUR440008	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAAFJ9680R1ZG	



Ack no :122110595189701 AckDate : 04-MAR-21

Irn No: 96f4e257f1acb81d60ea8e3a505d92a0ed3c5b5ca03b057455c863bbf35607bd

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1000.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	2459000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	34000.00
E. Evacuation Charges	@ 50.00	50000.00
F. Royalty	@ 14.00 % of Basic	344260.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	103278.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	6885.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2997423.00
L. CGST	@ 2.50 % of Sub Total	74936.00
M. SGST	@ 2.50 % of Sub Total	74936.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	400000.00
P. Total Net Amount in Figures (K to O)		3547295.00

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

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

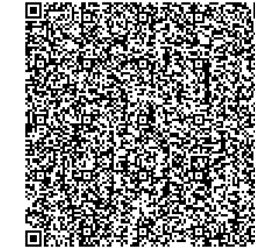
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD03638	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP07234	ARV Cum DO Date : 25-JAN-21
ARV Qty : 1000	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230575912 Type Of Consumer SP

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

Partv Code	110417	Destination	WITHIN STATE
Name	Victorian Marketing Private Limited		
Address	7 & 8 ,honey palace, Ambedkar Square,Central Avenue,Nagpur		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCV4673J1ZY		



Ack no :122110595182744 AckDate : 04-MAR-21

Irn No: 8a708d38526c4d43f6d8130bfalcc9a956a2235a2fbc282970a078667ebaf85c

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 451.110	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	1109279.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	15338.00
E. Evacuation Charges	@ 50.00	22556.00
F. Royalty	@ 14.00 % of Basic	155299.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	46590.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3106.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1352168.00
L. CGST	@ 2.50 % of Sub Total	33804.00
M. SGST	@ 2.50 % of Sub Total	33804.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	180444.00
P. Total Net Amount in Figures (K to O)		1600220.00

Rupees Sixteen Lakh Two Hundred Twenty Only

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

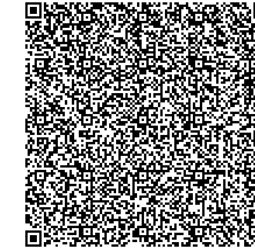
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD03639	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP06583	ARV Cum DO Date : 26-DEC-20
ARV Qty : 350	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230423991 Type Of Consumer SP

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

Partv Code	129528	Destination	BHANDARA
Name	HINDUSTAN COMPOSITES LIMITED		
Address	C-10/1, MIDC, GADEGAON, BHANDARABhandara441904		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACH0973N1ZA		



Ack no :122110595186856 AckDate : 04-MAR-21

Irn No: bd151db3b3cbb5b857f9bdac1142730fc954e8cd3bc475c1f309ebe2516d620c

Grade Code	: G9G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 278.880		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	685766.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9482.00
E. Evacuation Charges	@ 50.00	13944.00
F. Royalty	@ 14.00 % of Basic	96007.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	28802.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1920.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	835921.00
L. CGST	@ 2.50 % of Sub Total	20898.00
M. SGST	@ 2.50 % of Sub Total	20898.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	111552.00
P. Total Net Amount in Figures (K to O)		989269.00

Rupees Nine Lakh Eighty-Nine Thousand Two Hundred Sixty-Nine Only

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

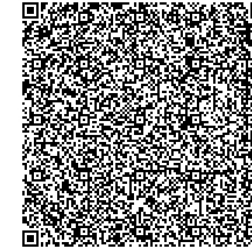
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD03640	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP06499	ARV Cum DO Date : 22-DEC-20
ARV Qty : 360	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230425168 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 :122110595188474 AckDate : 04-MAR-21

Irn No: 2dee44fa80022fbf0323f8f51d83ffe4dba298e4d7fb0caf20626534bf6d603a

Grade Code	: G9G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 249.560		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	613668.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8485.00
E. Evacuation Charges	@ 50.00	12478.00
F. Royalty	@ 14.00 % of Basic	85914.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	25774.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1718.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	748037.00
L. CGST	@ 2.50 % of Sub Total	18701.00
M. SGST	@ 2.50 % of Sub Total	18701.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	99824.00
P. Total Net Amount in Figures (K to O)		885263.00

Rupees Eight Lakh Eighty-Five Thousand Two Hundred Sixty-Three Only

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

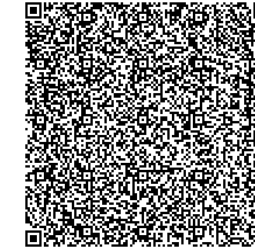
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD03641	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP07183	ARV Cum DO Date : 25-JAN-21
ARV Qty : 210	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230575257 Type Of Consumer SP

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

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



Ack no :122110595188915 AckDate : 04-MAR-21

Irn No: 1be6cb8c6baf274ae167505586fd75a9003d94d52af98f41c43ecf8115d00219

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 210.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2479.00	520590.00
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	72883.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	21865.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1458.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	634436.00
L. CGST	@ 2.50 % of Sub Total	15861.00
M. SGST	@ 2.50 % of Sub Total	15861.00
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)		750158.00

Rupees Seven Lakh Fiftv Thousand One Hundred Fiftv-Eight Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD03642	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP06796	ARV Cum DO Date : 04-JAN-21
ARV Qty : 100	Unit Name : 3235 SINGHORI OCM

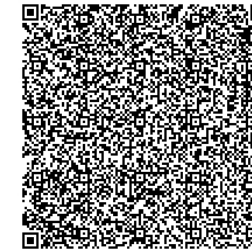
Unique Bid Id : 230426967 Type Of Consumer SP

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

Partv Code	111837	Destination	WITHIN STATE
Name	Shriram coal Industries		
Address	Juni sukarawariNagpur440009		
State	Maharashtra		
State Code	27		
GSTIN No	27AHFPS751101ZN		

Ack no :122110595184308 AckDate : 04-MAR-21

Irn No: 1c7b764b69b41136992f3b69ba0b590a64c0d4991f2ea40cb2b1bc6cc0bc82bd



Grade Code	: G9G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 100.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	245900.00
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	34426.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10328.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	689.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	299743.00
L. CGST	@ 2.50 % of Sub Total	7494.00
M. SGST	@ 2.50 % of Sub Total	7494.00
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)		354731.00

Rupees Three Lakh Fifty-Four Thousand Seven Hundred Thirty-One Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD03643 Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G9G11MSM
ARV Cum DO Number : WND213235SP07247 ARV Cum DO Date : 25-JAN-21
ARV Qty : 210 Unit Name : 3235 SINGHORI OCM

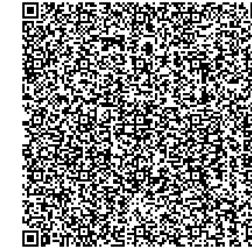
Unique Bid Id : 230580209 Type Of Consumer : SP

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

Partv Code : 132459 Destination : WITHIN STATE
Name : Siddh Trading Company
Address : 544 SHOP NO 1 HIWARI LAYOUT MAIN ROADNagpur440008
State : Maharashtra
State Code : 27
GSTIN No : 27ABUPJ2537L1Z3

Ack no :122110595190707 AckDate : 04-MAR-21

Irn No: 958f6c533fefa574f6424ce289227dbd09c6b31529a8e125d438d221a2d28981



Grade Code : G9G11MSM Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM HSN Code : 2701 RCM : NO
Quantity(Tonns) : 23.630

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2509.00	59288.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	803.00
E. Evacuation Charges	@ 50.00	1182.00
F. Royalty	@ 14.00 % of Basic	8300.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2490.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	166.00
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)	:	72229.00
L. CGST	@ 2.50 % of Sub Total	1806.00
M. SGST	@ 2.50 % of Sub Total	1806.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9452.00
P. Total Net Amount in Figures (K to O)		85293.00

Rupees Eighty-Five Thousand Two Hundred Ninety-Three Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD03644	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP06977	ARV Cum DO Date : 12-JAN-21
ARV Qty : 300	Unit Name : 3235 SINGHORI OCM

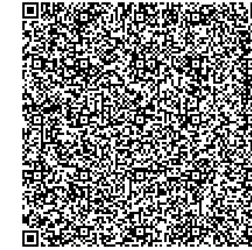
Unique Bid Id : 230425814 Type Of Consumer SP

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

Partv Code : 127408	Destination : Butibori NAGPUR
Name : Shardashree Ispat Limited	
Address : Plot no E-12, MIDC Industrial Area, ButiboriNagpur441122	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAJCS8766M1ZD	

Ack no :122110595182902 AckDate : 04-MAR-21

Irn No: a3052a5ba4ca0abfc176a4006658bb4bfc781dfbb7c9936c274340fcfb10add7



Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 300.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	737700.00
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	103278.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	30983.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2066.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	899227.00
L. CGST	@ 2.50 % of Sub Total	22481.00
M. SGST	@ 2.50 % of Sub Total	22481.00
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)		1064189.00

Rupees Ten Lakh Sixty-Four Thousand One Hundred Eighty-Nine Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD03645	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP07272	ARV Cum DO Date : 27-JAN-21
ARV Qty : 220	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230579228 Type Of Consumer SP

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

Partv Code	129486	Destination	WITHIN STATE
Name	Aman Traders		
Address	House No.398/B.Model Mill ChowkNagpur440002		
State	Maharashtra		
State Code	27		
GSTIN No	27APVPA845201ZY		



Ack no :122110595187192 AckDate : 04-MAR-21

Irn No: 9c7f39e39a5cd06c748484dc8de11cfcc8c7a524c010116dbd7fdc210d6ded3c

Grade Code	: G9G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 64.170		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2509.00	161003.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2182.00
E. Evacuation Charges	@ 50.00	3209.00
F. Royalty	@ 14.00 % of Basic	22540.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6762.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	451.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	196147.00
L. CGST	@ 2.50 % of Sub Total	4904.00
M. SGST	@ 2.50 % of Sub Total	4904.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	25668.00
P. Total Net Amount in Figures (K to O)		231623.00

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

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD03646	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP06620	ARV Cum DO Date : 29-DEC-20
ARV Qty : 600	Unit Name : 3235 SINGHORI OCM

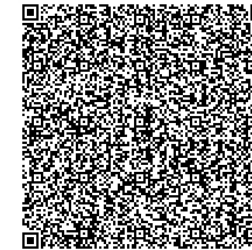
Unique Bid Id : 230425424 Type Of Consumer SP

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

Partv Code	111414	Destination	WITHIN STATE
Name	SANIL ENGINEERS PVT.LTD.		
Address	39/2, Kamotee Road, Bhilgaon Post KhairiNAGPUR440026		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCS3842H2ZB		

Ack no :122110595186290 AckDate : 04-MAR-21

Irn No: cef77be61e53e59d256e34d311e216201e23b7f00dca965396dbe5694363ccc2



Grade Code	: G9G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 600.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	1475400.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	20400.00
E. Evacuation Charges	@ 50.00	30000.00
F. Royalty	@ 14.00 % of Basic	206556.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	61967.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4131.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1798454.00
L. CGST	@ 2.50 % of Sub Total	44961.00
M. SGST	@ 2.50 % of Sub Total	44961.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	240000.00
P. Total Net Amount in Figures (K to O)		2128376.00

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

E. & O.E

Prepared By

Checked By

Sales Account Incharge

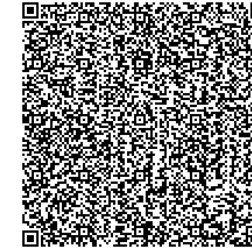
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD03647	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP07194	ARV Cum DO Date : 25-JAN-21
ARV Qty : 110	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230578749 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 :122110595183187 AckDate : 04-MAR-21

Irn No: 0d49350f3e817b0430381b22de247c896d8f387e3380b8c21dd684606cfccc17

Grade Code	: G9G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 49.030		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2509.00	123016.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1667.00
E. Evacuation Charges	@ 50.00	2452.00
F. Royalty	@ 14.00 % of Basic	17222.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5167.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	344.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	149868.00
L. CGST	@ 2.50 % of Sub Total	3747.00
M. SGST	@ 2.50 % of Sub Total	3747.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19612.00
P. Total Net Amount in Figures (K to O)		176974.00

Rupees One Lakh Seventy-Six Thousand Nine Hundred Seventy-Four Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD03648 Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G9G11MSM
ARV Cum DO Number : WND213235SP06795 ARV Cum DO Date : 04-JAN-21
ARV Qty : 510 Unit Name : 3235 SINGHORI OCM

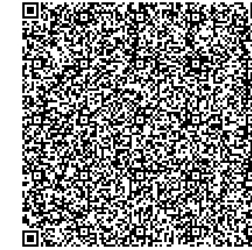
Unique Bid Id : 230426099 Type Of Consumer : SP

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

Partv Code : 114401 Destination : WITHIN STATE
Name : AARAV TRADING COMPANY
Address : N 107 SURYA NAGARNAGPUR440035
State : Maharashtra
State Code : 27
GSTIN No : 27AHAPJ8120H1ZL

Ack no :122110595183497 AckDate : 04-MAR-21

Irn No: 2c2fdd449d315a564eda745185b77e642358fedb3e8771b37f39db1529676bac



Grade Code : G9G11MSM Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM HSN Code : 2701 RCM : NO
Quantity(Tonns) : 393.500

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	967617.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	13379.00
E. Evacuation Charges	@ 50.00	19675.00
F. Royalty	@ 14.00 % of Basic	135466.00
G. DMF Funds	@ 30.00 % of Royalty (State)	40640.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2709.00
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)	:	1179486.00
L. CGST	@ 2.50 % of Sub Total	29487.00
M. SGST	@ 2.50 % of Sub Total	29487.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	157400.00
P. Total Net Amount in Figures (K to O)		1395860.00

Rupees Thirteen Lakh Ninety-Five Thousand Eight Hundred Sixty Only

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

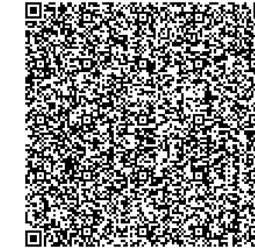
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD03649	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP07190	ARV Cum DO Date : 25-JAN-21
ARV Qty : 350	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230581702 Type Of Consumer SP

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

Partv Code	111018	Destination	WITHIN STATE
Name	GAURAV SALES CORPORATION		
Address	SHRI JANKI KUNJ, 117-A, CENTRAL AVENUE NAGPUR 440018		
State	Maharashtra		
State Code	27		
GSTIN No	27AAIHR7874R1ZW		



Ack no :122110595183901 AckDate : 04-MAR-21

Irn No: ff387012a456b54059c36852b3ad640efd87dc3ac736b972512a4d85cbb242dd

Grade Code	: G9G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 24.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2509.00	60216.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	816.00
E. Evacuation Charges	@ 50.00	1200.00
F. Royalty	@ 14.00 % of Basic	8430.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2529.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	169.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	73360.00
L. CGST	@ 2.50 % of Sub Total	1834.00
M. SGST	@ 2.50 % of Sub Total	1834.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9600.00
P. Total Net Amount in Figures (K to O)		86628.00

Rupees Eighty-Six Thousand Six Hundred Twenty-Eight Only

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

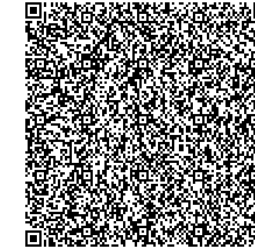
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD03650	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP07369	ARV Cum DO Date : 29-JAN-21
ARV Qty : 700	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230572064 Type Of Consumer SP

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

Partv Code	110982	Destination	WITHIN STATE
Name	ANKIT PULPS & BOARDS PVT.LTD.		
Address	39/2, BHILGAON.TAL; KAMPTEE, DIST; NAGPUR441002		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCA2063M1ZP		



Ack no :122110595192149 AckDate : 04-MAR-21

Irn No: 7caef70197bf96b7ec6a489638c03051f10951231fd9bb345ccc1327c63ab57b

Grade Code	: G9G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 146.750		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	360858.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4990.00
E. Evacuation Charges	@ 50.00	7338.00
F. Royalty	@ 14.00 % of Basic	50520.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	15156.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1010.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	439872.00
L. CGST	@ 2.50 % of Sub Total	10997.00
M. SGST	@ 2.50 % of Sub Total	10997.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	58700.00
P. Total Net Amount in Figures (K to O)		520566.00

Rupees Five Lakh Twenty Thousand Five Hundred Sixty-Six Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD03651	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP06713	ARV Cum DO Date : 31-DEC-20
ARV Qty : 1000	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230426007 Type Of Consumer SP

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

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



Ack no :122110595187819 AckDate : 04-MAR-21

Irn No: 111937f85b1b10a6521d1c022e74a4e0536d5c956a3b934c8a79476413d23666

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 698.940	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	1718693.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	23764.00
E. Evacuation Charges	@ 50.00	34947.00
F. Royalty	@ 14.00 % of Basic	240617.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	72185.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4812.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2095018.00
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	104751.00
O. State Compensation Cess	@ 400.00	279576.00
P. Total Net Amount in Figures (K to O)		2479345.00

Rupees Twenty-Four Lakh Seventy-Nine Thousand Three Hundred Fortv-Five Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD03652	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP06469	ARV Cum DO Date : 22-DEC-20
ARV Qty : 200	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230425622 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 :122110595185413 AckDate : 04-MAR-21

Irn No: c3f8af62fd20b3ec07ccc22ab15376f75f6700f477f57ea8291fcec83702817f

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 137.560	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	338260.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4677.00
E. Evacuation Charges	@ 50.00	6878.00
F. Royalty	@ 14.00 % of Basic	47356.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	14207.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	947.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	412325.00
L. CGST	@ 2.50 % of Sub Total	10308.00
M. SGST	@ 2.50 % of Sub Total	10308.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	55024.00
P. Total Net Amount in Figures (K to O)		487965.00

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

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

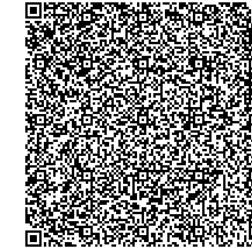
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD03653	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP06727	ARV Cum DO Date : 31-DEC-20
ARV Qty : 300	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230424253 Type Of Consumer SP

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

Partv Code : 117654	Destination : WITHIN STATE
Name : BALAJI COAL PVT .LTD.	
Address : Flat No- 404, Shaktikuni Appt, Near Poonam Mall,Hiwari Nag	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AACCB8991N1ZW	



Ack no :122110595188164 AckDate : 04-MAR-21

Irn No: 187205289d2bc43877b2921b8b4fb8616f34e2e590d418d93178358214ba676b

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 164.550	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	404628.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5595.00
E. Evacuation Charges	@ 50.00	8228.00
F. Royalty	@ 14.00 % of Basic	56648.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	16994.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1133.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	493226.00
L. CGST	@ 2.50 % of Sub Total	12331.00
M. SGST	@ 2.50 % of Sub Total	12331.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	65820.00
P. Total Net Amount in Figures (K to O)		583708.00

Rupees Five Lakh Eighty-Three Thousand Seven Hundred Eight Only

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

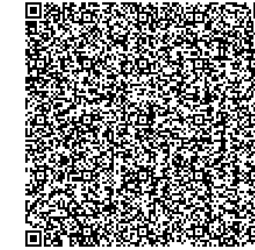
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD03654	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP06885	ARV Cum DO Date : 07-JAN-21
ARV Qty : 710	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230425506 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 :122110595191317 AckDate : 04-MAR-21

Irn No: 121e9acec7da014f7d834b057cffa73b49b7635a0f038a5084fc034da871b2d4

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 710.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	1745890.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	24140.00
E. Evacuation Charges	@ 50.00	35500.00
F. Royalty	@ 14.00 % of Basic	244425.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	73328.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4889.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2128172.00
L. CGST	@ 2.50 % of Sub Total	53204.00
M. SGST	@ 2.50 % of Sub Total	53204.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	284000.00
P. Total Net Amount in Figures (K to O)		2518580.00

Rupees Twenty-Five Lakh Eighteen Thousand Five Hundred Eighty Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD03655	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP07390	ARV Cum DO Date : 30-JAN-21
ARV Qty : 560	Unit Name : 3235 SINGHORI OCM

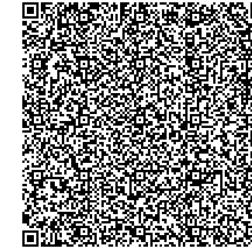
Unique Bid Id : 230568686 Type Of Consumer SP

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 :122110595190628 AckDate : 04-MAR-21

Irn No: c1a136d4b57d7a702a27fdcf2c733a4a459c851018ac05c5a5c1f1b41ea0f5c4



Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 234.170	

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	2459.00	575824.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	7962.00
E. Evacuation Charges	@	50.00	11709.00
F. Royalty	@	14.00 % of Basic	80615.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat)	24185.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	1612.00
I. MPGATSVVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		701907.00
L. CGST	@	2.50 % of Sub Total	17548.00
M. SGST	@	2.50 % of Sub Total	17548.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	93668.00
P. Total Net Amount in Figures (K to O)			830671.00

Rupees Eight Lakh Thirty Thousand Six Hundred Seventy-One Only

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

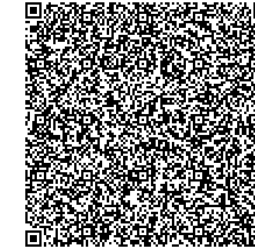
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD03656	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP07294	ARV Cum DO Date : 27-JAN-21
ARV Qty : 160	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230579496 Type Of Consumer SP

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

Partv Code : 133561	Destination : WITHIN STATE
Name : Talak Trading Co	
Address : Flat No- 501.ChitraKaran Appt. Ram NagarNagpur440010	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ATWPS7480D2ZV	



Ack no :122110595191186 AckDate : 04-MAR-21

Irn No: 99b701a74288369e3778e1532151fc0dd3496e1b22ab76c4d1ab98c915d9b7e5

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 66.680	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2509.00	167300.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2267.00
E. Evacuation Charges	@ 50.00	3334.00
F. Royalty	@ 14.00 % of Basic	23422.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7027.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	468.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	203818.00
L. CGST	@ 2.50 % of Sub Total	5095.00
M. SGST	@ 2.50 % of Sub Total	5095.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	26672.00
P. Total Net Amount in Figures (K to O)		240680.00

Rupees Two Lakh Fortv Thousand Six Hundred Eightv Only

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

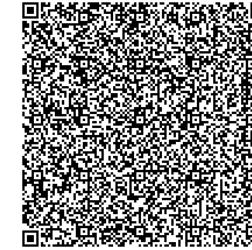
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD03657	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP07192	ARV Cum DO Date : 25-JAN-21
ARV Qty : 510	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230581927 Type Of Consumer SP

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

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



Ack no :122110595184201 AckDate : 04-MAR-21

Irn No: 346d38a7a0dcbe6d8759bb80f15983bd9429135510d932a1ba99e06433f2347c

Grade Code	: G9G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 216.890		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	533333.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7374.00
E. Evacuation Charges	@ 50.00	10845.00
F. Royalty	@ 14.00 % of Basic	74667.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	22400.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1493.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	650112.00
L. CGST	@ 2.50 % of Sub Total	16253.00
M. SGST	@ 2.50 % of Sub Total	16253.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	86756.00
P. Total Net Amount in Figures (K to O)		769374.00

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

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

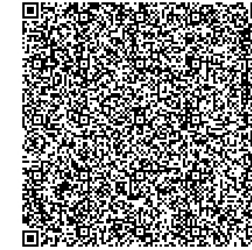
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD03658	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP06794	ARV Cum DO Date : 04-JAN-21
ARV Qty : 200	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230429380 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 :122110595183743 AckDate : 04-MAR-21

Irn No: 68b169d61a5bbf95e9fbc514d25b1d67041c8556a969e1cde3ed5a453cd404a

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 200.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	491800.00
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	68852.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	20656.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1377.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	599485.00
L. CGST	@ 2.50 % of Sub Total	14987.00
M. SGST	@ 2.50 % of Sub Total	14987.00
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)		709459.00

Rupees Seven Lakh Nine Thousand Four Hundred Fifty-Nine Only

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

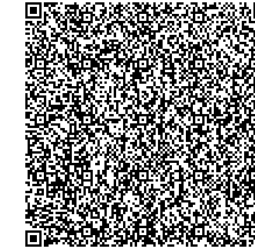
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD03659	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP06787	ARV Cum DO Date : 02-JAN-21
ARV Qty : 100	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230429806 Type Of Consumer SP

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

Partv Code : 133235	Destination : WITHIN STATE
Name : KHANDELWAL SALES	
Address : 2ND 207 TAJSHREE LAXMAN APPT OPP TIMBER BHAVAN NR NMC GAR	
State : Maharashtra	
State Code : 27	
GSTIN No : 27BUWPG1673C1ZG	



Ack no :122110595188784 AckDate : 04-MAR-21

Irn No: afec9349dc1994efd78f7f23776d80e502e115d0be62f2cbf1135268eec12a56

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 100.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	245900.00
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	34426.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10328.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	689.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	299743.00
L. CGST	@ 2.50 % of Sub Total	7494.00
M. SGST	@ 2.50 % of Sub Total	7494.00
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)		354731.00

Rupees Three Lakh Fiftv-Four Thousand Seven Hundred Thirtv-One Only

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

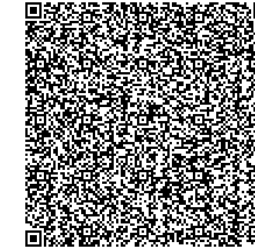
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD03660	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP06646	ARV Cum DO Date : 29-DEC-20
ARV Qty : 310	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230424261 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 :122110595184751 AckDate : 04-MAR-21

Irn No: 532a05cb0a2000ef8ea15081f5a8aaba0570a6b4f8002fac8b10f945f61eba7d

Grade Code	: G9G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 310.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	762290.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10540.00
E. Evacuation Charges	@ 50.00	15500.00
F. Royalty	@ 14.00 % of Basic	106721.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	32016.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2134.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	929201.00
L. CGST	@ 2.50 % of Sub Total	23230.00
M. SGST	@ 2.50 % of Sub Total	23230.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	124000.00
P. Total Net Amount in Figures (K to O)		1099661.00

Rupees Ten Lakh Ninety-Nine Thousand Six Hundred Sixty-One Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

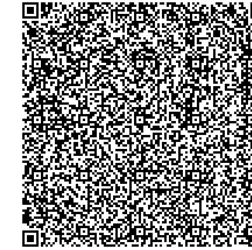
Cash Invoice Number : WNI213235AD03661	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP06714	ARV Cum DO Date : 31-DEC-20
ARV Qty : 800	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230428528 Type Of Consumer SP

Details of Receiver(Billed To)

Details of Destination (Shipped To)

Partv Code	128315	Destination	JHAGADIA, GUJARAT
Name	VARDHMAN ACRYLICS LIMITED		
Address	PLOT NO. 755 GIDC JHAGADIA MEGA ESTATE JHAGADIABHARUCH3931		
State	Gujarat		
State Code	24		
GSTIN No	24AAACV7602E1ZP		



Ack no :122110595190813 AckDate : 04-MAR-21

Irn No: c1635c69c258c9fc37bdf2940e734a00e2c0c95404c6a408b82b2082571f762c

Grade Code	: G9G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 753.240		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	1852217.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	25610.00
E. Evacuation Charges	@ 50.00	37662.00
F. Royalty	@ 14.00 % of Basic	259310.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	77793.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5186.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2257778.00
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	112889.00
O. State Compensation Cess	@ 400.00	301296.00
P. Total Net Amount in Figures (K to O)		2671963.00

Rupees Twenty-Six Lakh Seventy-One Thousand Nine Hundred Sixty-Three Only

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

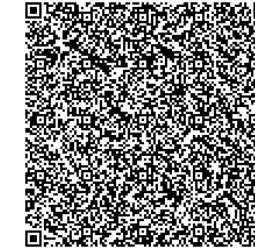
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD03662	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP06799	ARV Cum DO Date : 04-JAN-21
ARV Qty : 210	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230427574 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 :122110595182559 AckDate : 04-MAR-21

Irn No: 54ealff149fd2676442386a3fe470b0284322f29b4c24761341b315519960e24

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 210.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	516390.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7140.00
E. Evacuation Charges	@ 50.00	10500.00
F. Royalty	@ 14.00 % of Basic	72295.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	21689.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1446.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	629460.00
L. CGST	@ 2.50 % of Sub Total	15737.00
M. SGST	@ 2.50 % of Sub Total	15737.00
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)		744934.00

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

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

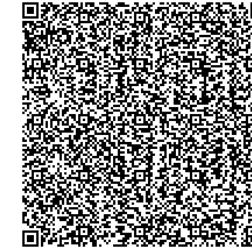
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD03663	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP07342	ARV Cum DO Date : 29-JAN-21
ARV Qty : 650	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230570269 Type Of Consumer SP

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

Partv Code : 109148	Destination : WITHIN STATE
Name : Agarwal Coal Depot	
Address : OLD COTTON MARKET ROAD,JAFFARJI GIN COMPOUNDAMRAVATI444601	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AATPA7903M1Z9	



Ack no :122110595182461 AckDate : 04-MAR-21

Irn No: b28d0ca348ff058d673f70b88d6468587ad5a69a455ddc1d08b275fa98dc5c5e

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 150.010	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	368875.00
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	7501.00
F. Royalty	@ 14.00 % of Basic	51643.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	15493.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1033.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	449645.00
L. CGST	@ 2.50 % of Sub Total	11241.00
M. SGST	@ 2.50 % of Sub Total	11241.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	60004.00
P. Total Net Amount in Figures (K to O)		532131.00

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

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD03664 Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G9G11MSM
ARV Cum DO Number : WND213235SP06552 ARV Cum DO Date : 24-DEC-20
ARV Qty : 200 Unit Name : 3235 SINGHORI OCM

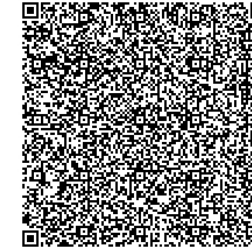
Unique Bid Id : 230425813 Type Of Consumer : SP

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

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

Ack no :122110595192255 AckDate : 04-MAR-21

Irn No: 5e5c82352alf5440c98ac9a07e016a58c83c8d7130756447b74353beea80a294



Grade Code : G9G11MSM Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM HSN Code : 2701 RCM : NO
Quantity(Tonns) : 200.000

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	491800.00
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	68852.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	20656.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1377.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	599485.00
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	29974.00
O. State Compensation Cess	@ 400.00	80000.00
P. Total Net Amount in Figures (K to O)		709459.00

Rupees Seven Lakh Nine Thousand Four Hundred Fifty-Nine Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

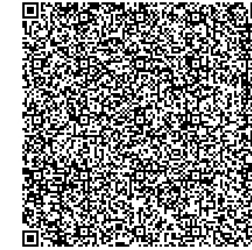
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD03665	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP06699	ARV Cum DO Date : 31-DEC-20
ARV Qty : 400	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230424790 Type Of Consumer SP

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

Partv Code : 125096	Destination : OUTER STATE
Name : KEDIA TRADERS	
Address : 85, VISHAL TRANSPORT NAGAR, LASUDIA MORI POLICE THANA. OPP	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AUSPK4901E1ZS	



Ack no :122110595186148 AckDate : 04-MAR-21

Irn No: 2839427b93ec0b96f14d89643ef31bed56c950dd2a7edde586e996be54acd4d6

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 228.530	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	561955.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7770.00
E. Evacuation Charges	@ 50.00	11427.00
F. Royalty	@ 14.00 % of Basic	78674.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	23602.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1573.00
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)	:	685001.00
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	34250.00
O. State Compensation Cess	@ 400.00	91412.00
P. Total Net Amount in Figures (K to O)		810663.00

Rupees Eight Lakh Ten Thousand Six Hundred Sixty-Three Only

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

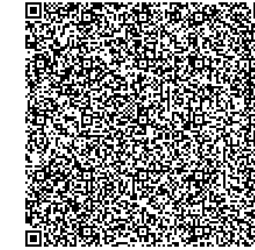
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD03666	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP06493	ARV Cum DO Date : 22-DEC-20
ARV Qty : 190	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230430157 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 :122110595188234 AckDate : 04-MAR-21

Irn No: 648207ba24da8a2c043ef818049f03a126150f7cca6a68b6491f7edd88fa71b2

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 190.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	467210.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6460.00
E. Evacuation Charges	@ 50.00	9500.00
F. Royalty	@ 14.00 % of Basic	65409.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	19623.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1308.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	569510.00
L. CGST	@ 2.50 % of Sub Total	14238.00
M. SGST	@ 2.50 % of Sub Total	14238.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	76000.00
P. Total Net Amount in Figures (K to O)		673986.00

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

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

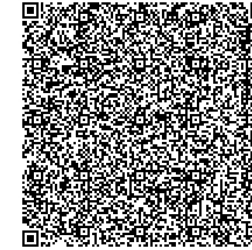
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD03667	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP06741	ARV Cum DO Date : 01-JAN-21
ARV Qty : 100	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230425295 Type Of Consumer SP

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

Partv Code : 129469	Destination : WITHIN STATE
Name : Haripushp Devcon Pvt Ltd	
Address : Plot No:150,Aiav Ambarate,Binaki LavoutVrundavan Nagar,Dr..	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AACCH6200J1ZS	



Ack no :122110595191274 AckDate : 04-MAR-21

Irn No: f128ff46ec73d9bcb6664cbfbda02dacd57b91844abb07e82111d0722498aedf

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 100.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	245900.00
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	34426.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10328.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	689.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	299743.00
L. CGST	@ 2.50 % of Sub Total	7494.00
M. SGST	@ 2.50 % of Sub Total	7494.00
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)		354731.00

Rupees Three Lakh Fifty-Four Thousand Seven Hundred Thirty-One Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD03668	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP06820	ARV Cum DO Date : 04-JAN-21
ARV Qty : 300	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230425105 Type Of Consumer SP

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

Partv Code 111267
 Name D R Coal Industries
 Address Resham Oli BudhwariNagpur440002
 State Maharashtra
 State Code 27
 GSTIN No 27AAEPT9311R1ZX

Destination WITHIN STATE

Ack no :122110595185680 AckDate : 04-MAR-21

Irn No: 42076593ffc68ed2af162fdd1a12c43fd7c309d6c8202308b475ec5e3e65f97a



Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 218.580	

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	2459.00	537488.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	7432.00
E. Evacuation Charges	@	50.00	10929.00
F. Royalty	@	14.00 % of Basic	75248.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat)	22574.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	1505.00
I. MPGATSVVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		655176.00
L. CGST	@	2.50 % of Sub Total	16379.00
M. SGST	@	2.50 % of Sub Total	16379.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	87432.00
P. Total Net Amount in Figures (K to O)			775366.00

Rupees Seven Lakh Seventy-Five Thousand Three Hundred Sixty-Six Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD03669 Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G9G11MSM
ARV Cum DO Number : WND213235SP06684 ARV Cum DO Date : 31-DEC-20
ARV Qty : 400 Unit Name : 3235 SINGHORI OCM

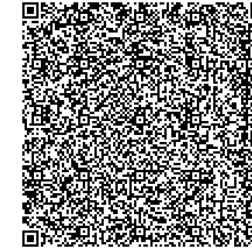
Unique Bid Id : 230429693 Type Of Consumer : SP

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

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

Ack no :122110595187101 AckDate : 04-MAR-21

Irn No: 20da89414821fb685ace18dde981fa4ab3fb1553b498050f7884f9e36a0d7836



Grade Code : G9G11MSM Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM HSN Code : 2701 RCM : NO
Quantity(Tonns) : 276.150

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	679053.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9389.00
E. Evacuation Charges	@ 50.00	13807.00
F. Royalty	@ 14.00 % of Basic	95067.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	28520.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1901.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	827737.00
L. CGST	@ 2.50 % of Sub Total	20693.00
M. SGST	@ 2.50 % of Sub Total	20693.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	110460.00
P. Total Net Amount in Figures (K to O)		979583.00

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

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

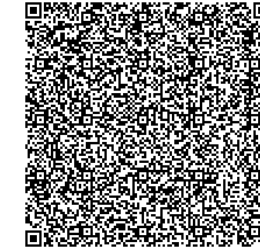
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD03670	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP06612	ARV Cum DO Date : 28-DEC-20
ARV Qty : 300	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230424524 Type Of Consumer SP

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

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



Ack no :122110595187475 AckDate : 04-MAR-21

Irn No: 5d721e4b5baf70082e7a1b19b3f2022be8facc2b23b2c360f59029875e8c0148

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 88.030	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	216466.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2993.00
E. Evacuation Charges	@ 50.00	4402.00
F. Royalty	@ 14.00 % of Basic	30305.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9092.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	606.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	263864.00
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	13193.00
O. State Compensation Cess	@ 400.00	35212.00
P. Total Net Amount in Figures (K to O)		312269.00

Rupees Three Lakh Twelve Thousand Two Hundred Sixty-Nine Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD03671	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP06551	ARV Cum DO Date : 24-DEC-20
ARV Qty : 500	Unit Name : 3235 SINGHORI OCM

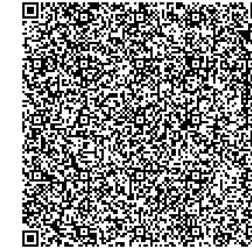
Unique Bid Id : 230424496 Type Of Consumer SP

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 :122110595183530 AckDate : 04-MAR-21

Irn No: 0b8141571c59a46ceec10928bd0229632e436e4f349989956e70144faf473alc



Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 274.430	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	674823.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9331.00
E. Evacuation Charges	@ 50.00	13722.00
F. Royalty	@ 14.00 % of Basic	94475.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	28343.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1890.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	822584.00
L. CGST	@ 2.50 % of Sub Total	20565.00
M. SGST	@ 2.50 % of Sub Total	20565.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	109772.00
P. Total Net Amount in Figures (K to O)		973486.00

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

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD03672	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP07235	ARV Cum DO Date : 25-JAN-21
ARV Qty : 1150	Unit Name : 3235 SINGHORI OCM

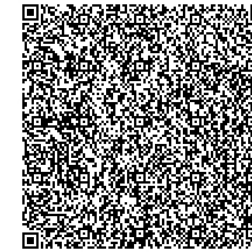
Unique Bid Id : 230577853 Type Of Consumer SP

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

Partv Code	132191	Destination	WITHIN STATE
Name	SIYARAM MINERALS AND SALES		
Address	48 ASHIRWAD COMPLEX HB TOWN BHANDARA RD OLD PARDI NAKANAGP		
State	Maharashtra		
State Code	27		
GSTIN No	27AOWPB2140N1ZN		

Ack no :122110595191265 AckDate : 04-MAR-21

Irn No: 8c56f90377e1b4414f29aa02e630536b86b2b63e46284ed546c3252c405ba2d5



Grade Code	: G9G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 235.230		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	578431.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7998.00
E. Evacuation Charges	@ 50.00	11762.00
F. Royalty	@ 14.00 % of Basic	80980.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	24294.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1620.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	705085.00
L. CGST	@ 2.50 % of Sub Total	17627.00
M. SGST	@ 2.50 % of Sub Total	17627.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	94092.00
P. Total Net Amount in Figures (K to O)		834431.00

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

E. & O.E

Prepared By

Checked By

Sales Account Incharge

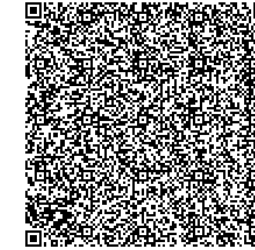
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD03673	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP07357	ARV Cum DO Date : 29-JAN-21
ARV Qty : 500	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230567975 Type Of Consumer SP

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

Partv Code : 131727	Destination : BHOPAL, MP
Name : Lion Fabrics Pvt Ltd	
Address : DHOBIKHEDI 6 KMS FROM CHANDBADTEH SHYAMPUR DIST SEHORE4660	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AACCL7258G1ZJ	



Ack no :122110595188605 AckDate : 04-MAR-21

Irn No: 7dc30c36584c5df643bae954c9273ddc4bd7ddea60d8941fab89192e6d31ac81

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 414.750	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	1019870.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	14102.00
E. Evacuation Charges	@ 50.00	20738.00
F. Royalty	@ 14.00 % of Basic	142782.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	42835.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2856.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1243183.00
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	62159.00
O. State Compensation Cess	@ 400.00	165900.00
P. Total Net Amount in Figures (K to O)		1471242.00

Rupees Fourteen Lakh Seventy-One Thousand Two Hundred Forty-Two Only

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

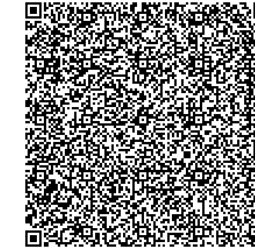
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD03674	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP06606	ARV Cum DO Date : 28-DEC-20
ARV Qty : 300	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230425289 Type Of Consumer SP

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

Partv Code	110982	Destination	WITHIN STATE
Name	ANKIT PULPS & BOARDS PVT.LTD.		
Address	39/2, BHILGAON.TAL; KAMPTEE, DIST; NAGPUR441002		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCA2063M1ZP		



Ack no :122110595192121 AckDate : 04-MAR-21

Irn No: ad21118b616835ae699e46a6320aeb2ad34681c020a0d5fa450f64f5d6fc3a22

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 300.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	737700.00
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	103278.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	30983.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2066.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	899227.00
L. CGST	@ 2.50 % of Sub Total	22481.00
M. SGST	@ 2.50 % of Sub Total	22481.00
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)		1064189.00

Rupees Ten Lakh Sixty-Four Thousand One Hundred Eighty-Nine Only

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

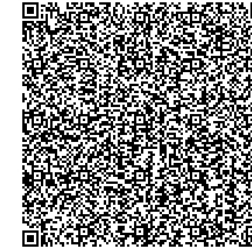
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD03675	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP06632	ARV Cum DO Date : 29-DEC-20
ARV Qty : 100	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230428321 Type Of Consumer SP

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

Partv Code : 110507	Destination : OUTER STATE
Name : Annapurna Enterprises	
Address : A-37, Siddarth Lake Citv, BhopalBhopal462023	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23ABHPB5581F1ZZ	



Ack no :122110595182832 AckDate : 04-MAR-21

Irn No: 66e3c702367ccfc41a7e7094e19ee9dc24c1956b81f6ca700f9c51642c770bac

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 100.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	245900.00
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	34426.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10328.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	689.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	299743.00
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	14987.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (K to O)		354730.00

Rupees Three Lakh Fifty-Four Thousand Seven Hundred Thirty Only

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

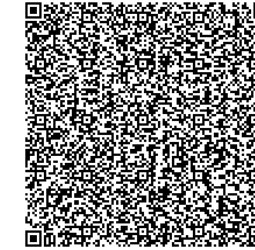
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD03676	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP07321	ARV Cum DO Date : 28-JAN-21
ARV Qty : 300	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230581225 Type Of Consumer SP

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

Partv Code : 129501	Destination : WITHIN STATE
Name : LILA ENTERPRISES	
Address : 05.Honey Basant Apartment,AmbedkarChowk,Central Avenue Roa	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AEGPB6385P1ZX	



Ack no :122110595186980 AckDate : 04-MAR-21

Irn No: 6bfe13d8c4959086bfa157d24a37a88b6c9058f48ced915f2396d96f007c2b7f

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 104.030	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2509.00	261011.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3537.00
E. Evacuation Charges	@ 50.00	5202.00
F. Royalty	@ 14.00 % of Basic	36542.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10963.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	731.00
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)	:	317986.00
L. CGST	@ 2.50 % of Sub Total	7950.00
M. SGST	@ 2.50 % of Sub Total	7950.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	41612.00
P. Total Net Amount in Figures (K to O)		375498.00

Rupees Three Lakh Seventy-Five Thousand Four Hundred Ninety-Eight Only

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

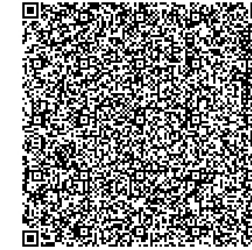
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD03677	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP06803	ARV Cum DO Date : 04-JAN-21
ARV Qty : 100	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230429890 Type Of Consumer SP

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

Partv Code : 135262	Destination : WITHIN STATE
Name : MAHAVIR COAL DEPOT	
Address : AmbedkarNagar, Behind BPCL Petrol Pump, Ward No. 4, Kandri	
State : Maharashtra	
State Code : 27	
GSTIN No : 27BNOPP7059J1Z6	



Ack no :122110595191566 AckDate : 04-MAR-21

Irn No: 6ald9cb9e10ba9464aa6f9bf5f90ccdad4ffe0282cabbb188988a4a7e7c5633f

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 100.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2509.00	250900.00
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	35126.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10538.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	703.00
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)	:	305667.00
L. CGST	@ 2.50 % of Sub Total	7642.00
M. SGST	@ 2.50 % of Sub Total	7642.00
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)		360951.00

Rupees Three Lakh Sixty Thousand Nine Hundred Fifty-One Only

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

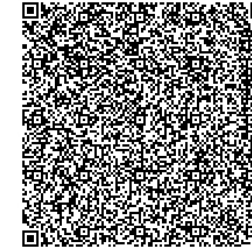
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD03678	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP07270	ARV Cum DO Date : 27-JAN-21
ARV Qty : 150	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230579302 Type Of Consumer SP

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

Partv Code : 110507	Destination : OUTER STATE
Name : Annapurna Enterprises	
Address : A-37, Siddarth Lake Citv, BhopalBhopal462023	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23ABHPB5581F1ZZ	



Ack no :122110595182799 AckDate : 04-MAR-21

Irn No: 29ca26b877e034bd04a5d6f22b4dea81d166eaf9866938447354a9b6b83b1078

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 25.180	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2509.00	63177.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	856.00
E. Evacuation Charges	@ 50.00	1259.00
F. Royalty	@ 14.00 % of Basic	8845.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2654.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	177.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	76968.00
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	3848.00
O. State Compensation Cess	@ 400.00	10072.00
P. Total Net Amount in Figures (K to O)		90888.00

Rupees Ninety Thousand Eight Hundred Eighty-Eight Only

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

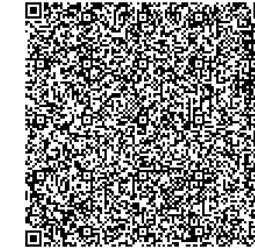
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD03679	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP07319	ARV Cum DO Date : 28-JAN-21
ARV Qty : 200	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230581013 Type Of Consumer SP

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

Partv Code	131542	Destination	WITHIN STATE
Name	L AND T ENTERPRISES		
Address	81 MANGALDEEP SOCIETY SUBHASH NAGARNAGPUR440008		
State	Maharashtra		
State Code	27		
GSTIN No	27ABCPT0560H1ZP		



Ack no :122110595188687 AckDate : 04-MAR-21

Irn No: d268f190dc5640824b9a45c17c7176b838alc1f7e7b19f5be0ebf3fec38c20b6

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 183.670	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2509.00	460828.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6245.00
E. Evacuation Charges	@ 50.00	9184.00
F. Royalty	@ 14.00 % of Basic	64516.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	19355.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1290.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	561418.00
L. CGST	@ 2.50 % of Sub Total	14035.00
M. SGST	@ 2.50 % of Sub Total	14035.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	73468.00
P. Total Net Amount in Figures (K to O)		662956.00

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

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

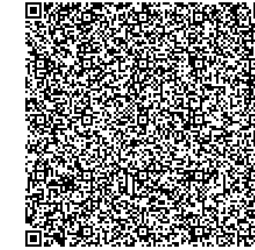
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD03680	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP07196	ARV Cum DO Date : 25-JAN-21
ARV Qty : 400	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230582183 Type Of Consumer SP

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

Partv Code	129037	Destination	WITHIN STATE
Name	RATHI SALES CORPORATION		
Address	1149 CENTRAL AVENUE GANDHIBAGHNAGPUR440032		
State	Maharashtra		
State Code	27		
GSTIN No	27ADFPR2619N1Z3		



Ack no :122110595183275 AckDate : 04-MAR-21

Irn No: 963824deef0c1428192bcad0ef3edf02de5af96ce3118024a4766c7030ad8eb7

Grade Code	: G9G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 130.500		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2509.00	327425.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4437.00
E. Evacuation Charges	@ 50.00	6525.00
F. Royalty	@ 14.00 % of Basic	45840.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	13752.00
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)	:	398896.00
L. CGST	@ 2.50 % of Sub Total	9972.00
M. SGST	@ 2.50 % of Sub Total	9972.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	52200.00
P. Total Net Amount in Figures (K to O)		471040.00

Rupees Four Lakh Seventy-One Thousand Fortv Only

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

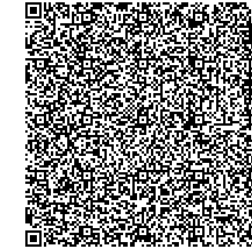
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD03681	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP06812	ARV Cum DO Date : 04-JAN-21
ARV Qty : 199	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230425936 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 :122110595185158 AckDate : 04-MAR-21

Irn No: ea0fe4efef296d5ef57015721235aa21fba03afffda3c20c9252792bb09cebb1

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 148.790	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	365875.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5059.00
E. Evacuation Charges	@ 50.00	7440.00
F. Royalty	@ 14.00 % of Basic	51223.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	15367.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1024.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	445988.00
L. CGST	@ 2.50 % of Sub Total	11150.00
M. SGST	@ 2.50 % of Sub Total	11150.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	59516.00
P. Total Net Amount in Figures (K to O)		527804.00

Rupees Five Lakh Twenty-Seven Thousand Eight Hundred Four Only

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

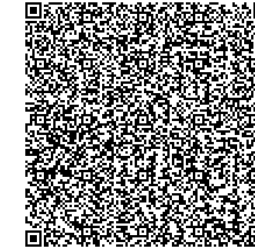
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD03682	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP06475	ARV Cum DO Date : 22-DEC-20
ARV Qty : 200	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230426008 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 :122110595189552 AckDate : 04-MAR-21

Irn No: 5417a51829afdd7d543c2f60ced2d161640792baed3cf03c5d52ac4fdafc5a36

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 200.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	491800.00
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	68852.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	20656.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1377.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	599485.00
L. CGST	@ 2.50 % of Sub Total	14987.00
M. SGST	@ 2.50 % of Sub Total	14987.00
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)		709459.00

Rupees Seven Lakh Nine Thousand Four Hundred Fifty-Nine Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD03683	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP06690	ARV Cum DO Date : 31-DEC-20
ARV Qty : 300	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230425578 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 :122110595188395 AckDate : 04-MAR-21

Irn No: 9462d93cc50286366aa2aab981b1c7c00c96954283165b7e78b48a893751358d

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 251.680	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	618881.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8557.00
E. Evacuation Charges	@ 50.00	12584.00
F. Royalty	@ 14.00 % of Basic	86643.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	25993.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1733.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	754391.00
L. CGST	@ 2.50 % of Sub Total	18860.00
M. SGST	@ 2.50 % of Sub Total	18860.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	100672.00
P. Total Net Amount in Figures (K to O)		892783.00

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

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

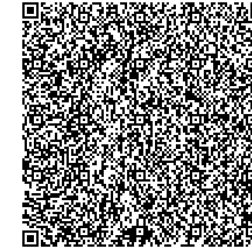
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD03684	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP06784	ARV Cum DO Date : 02-JAN-21
ARV Qty : 200	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230426615 Type Of Consumer SP

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

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



Ack no :122110595183479 AckDate : 04-MAR-21

Irn No: cee70aa1dc2d5ab0ad82e3777d469345353b1595ce021cf977d86145baed09bc

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 200.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	491800.00
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	68852.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20656.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1377.00
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)	:	599485.00
L. CGST	@ 2.50 % of Sub Total	14987.00
M. SGST	@ 2.50 % of Sub Total	14987.00
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)		709459.00

Rupees Seven Lakh Nine Thousand Four Hundred Fifty-Nine Only

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

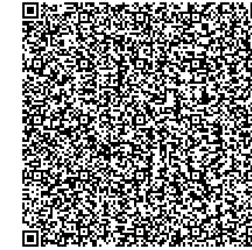
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD03685	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP07322	ARV Cum DO Date : 28-JAN-21
ARV Qty : 150	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230581112 Type Of Consumer SP

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

Partv Code	127349	Destination	OUTER STATE
Name	SHREYAS ENTERPRISES		
Address	12/2 Shiv Vilas Palace . RaibadaINDORE452005		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AFSPJ1035R1Z2		



Ack no :122110595182887 AckDate : 04-MAR-21

Irn No: 9a4e134dcb7af684398b511db22dc5421e69f9630b3f7974b916c166d9f1f6c1

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 76.640	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2509.00	192290.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2606.00
E. Evacuation Charges	@ 50.00	3832.00
F. Royalty	@ 14.00 % of Basic	26921.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8076.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	538.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	234263.00
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	11713.00
O. State Compensation Cess	@ 400.00	30656.00
P. Total Net Amount in Figures (K to O)		276632.00

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

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

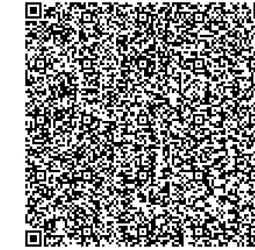
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD03686	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP07232	ARV Cum DO Date : 25-JAN-21
ARV Qty : 500	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230573988 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 :122110595183734 AckDate : 04-MAR-21

Irn No: 9abb665f0fc7698aff45e4ad6cb5c802bcb94a4abef76e879b5c6a7f7ef3c887

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 242.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	595078.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8228.00
E. Evacuation Charges	@ 50.00	12100.00
F. Royalty	@ 14.00 % of Basic	83311.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	24993.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1666.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	725376.00
L. CGST	@ 2.50 % of Sub Total	18134.00
M. SGST	@ 2.50 % of Sub Total	18134.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	96800.00
P. Total Net Amount in Figures (K to O)		858444.00

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

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

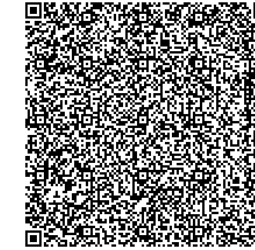
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD03687	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP07356	ARV Cum DO Date : 29-JAN-21
ARV Qty : 500	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230575917 Type Of Consumer SP

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

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



Ack no :122110595187095 AckDate : 04-MAR-21

Irn No: 2e82326a29c96ffe7227e05080f24ba96c4a89253354e4e0f7acc35dc5ba9ad0

Grade Code	: G9G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 55.310		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	136007.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1881.00
E. Evacuation Charges	@ 50.00	2766.00
F. Royalty	@ 14.00 % of Basic	19041.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5712.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	381.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	165788.00
L. CGST	@ 2.50 % of Sub Total	4145.00
M. SGST	@ 2.50 % of Sub Total	4145.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	22124.00
P. Total Net Amount in Figures (K to O)		196202.00

Rupees One Lakh Ninety-Six Thousand Two Hundred Two Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD03688	Cash Invoice Date	28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11MSM
ARV Cum DO Number : WND213235SP06658	ARV Cum DO Date	30-DEC-20
ARV Qty : 500	Unit Name	3235 SINGHORI OCM

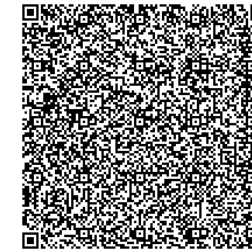
Unique Bid Id : 230423933 Type Of Consumer SP

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

Partv Code	115783	Destination	MANDIDEEP, MP
Name	Bhaskar Industries Pvt Ltd		
Address	Plot No.15/16,Sector D,Industrial AreaMandideep462046		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACB5809M1ZP		

Ack no :122110595183992 AckDate : 04-MAR-21

Irn No: 7feb719e41b6a3a5b6eb5e84053a18e6d5497ec68c5db35b96ecf7b503870651



Grade Code	: G9G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 500.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	1229500.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	17000.00
E. Evacuation Charges	@ 50.00	25000.00
F. Royalty	@ 14.00 % of Basic	172130.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	51639.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3443.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1498712.00
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	74936.00
O. State Compensation Cess	@ 400.00	200000.00
P. Total Net Amount in Figures (K to O)		1773648.00

Rupees Seventeen Lakh Seventy-Three Thousand Six Hundred Forty-Eight Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

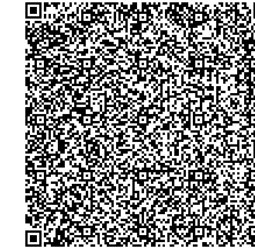
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD03689	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP06470	ARV Cum DO Date : 22-DEC-20
ARV Qty : 1500	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230430560 Type Of Consumer SP

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

Partv Code	128698	Destination	WITHIN STATE
Name	JITTA TRADING COMPANY		
Address	GS-21, VIDHARBHA PREMIUR BUILDING NO.3, NEARRAJWADA PALACE		
State	Maharashtra		
State Code	27		
GSTIN No	27AMAPJ1496P1ZK		



Ack no :122110595183080 AckDate : 04-MAR-21

Irn No: albeal28c0c1fael8da1d17d4a0a92534dedd0f02432b2eb4c8c1f809abdfdf5

Grade Code	: G9G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 1087.820		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	2674949.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	36986.00
E. Evacuation Charges	@ 50.00	54391.00
F. Royalty	@ 14.00 % of Basic	374493.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	112348.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	7490.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3260657.00
L. CGST	@ 2.50 % of Sub Total	81516.00
M. SGST	@ 2.50 % of Sub Total	81516.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	435128.00
P. Total Net Amount in Figures (K to O)		3858817.00

Rupees Thirty-Eight Lakh Fifty-Eight Thousand Eight Hundred Seventeen Only

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

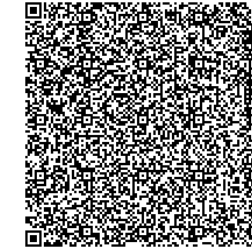
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD03690	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP06476	ARV Cum DO Date : 22-DEC-20
ARV Qty : 300	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230424662 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 :122110595186810 AckDate : 04-MAR-21

Irn No: f621c33911d439d64f3e97e15af23453d8956d23eb47a87453a002f091195a80

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 110.860	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	272605.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3769.00
E. Evacuation Charges	@ 50.00	5543.00
F. Royalty	@ 14.00 % of Basic	38165.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11450.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	763.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	332295.00
L. CGST	@ 2.50 % of Sub Total	8307.00
M. SGST	@ 2.50 % of Sub Total	8307.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	44344.00
P. Total Net Amount in Figures (K to O)		393253.00

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

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD03691	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP06519	ARV Cum DO Date : 23-DEC-20
ARV Qty : 1079	Unit Name : 3235 SINGHORI OCM

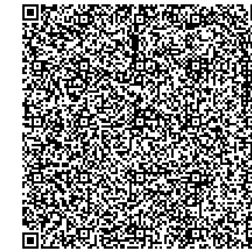
Unique Bid Id : 230426897 Type Of Consumer SP

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 :122110595185820 AckDate : 04-MAR-21

Irn No: 360c353ad9a01d2dcb923e480fd1de61dcbb5179929b47c56d3f027c50be27e8



Grade Code	: G9G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 930.060		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	2287018.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	31622.00
E. Evacuation Charges	@ 50.00	46503.00
F. Royalty	@ 14.00 % of Basic	320183.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	96055.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	6404.00
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)	:	2787785.00
L. CGST	@ 2.50 % of Sub Total	69695.00
M. SGST	@ 2.50 % of Sub Total	69695.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	372024.00
P. Total Net Amount in Figures (K to O)		3299199.00

Rupees Thirty-Two Lakh Ninety-Nine Thousand One Hundred Ninety-Nine Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

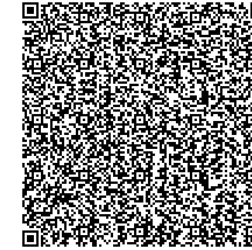
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD03692	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP06468	ARV Cum DO Date : 22-DEC-20
ARV Qty : 210	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230426313 Type Of Consumer SP

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

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



Ack no :122110595184195 AckDate : 04-MAR-21

Irn No: d8a9701a11f66bac86e3fe618b430ad36a0c488262b6973644401ee48e1f41d9

Grade Code	: G9G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 210.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	516390.00
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	72295.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	21689.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1446.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	629460.00
L. CGST	@ 2.50 % of Sub Total	15737.00
M. SGST	@ 2.50 % of Sub Total	15737.00
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)		744934.00

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

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

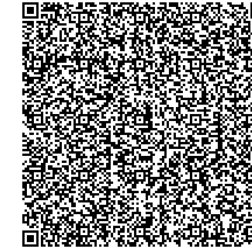
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD03693	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP06474	ARV Cum DO Date : 22-DEC-20
ARV Qty : 410	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230428539 Type Of Consumer SP

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

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



Ack no :122110595187590 AckDate : 04-MAR-21

Irn No: c34c23e2a0742b19da17cea554f43bba64d644d905f79eee1498942f551107f0

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 384.700	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	945977.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	13080.00
E. Evacuation Charges	@ 50.00	19235.00
F. Royalty	@ 14.00 % of Basic	132437.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	39731.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2649.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1153109.00
L. CGST	@ 2.50 % of Sub Total	28828.00
M. SGST	@ 2.50 % of Sub Total	28828.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	153880.00
P. Total Net Amount in Figures (K to O)		1364645.00

Rupees Thirteen Lakh Sixty-Four Thousand Six Hundred Forty-Five Only

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

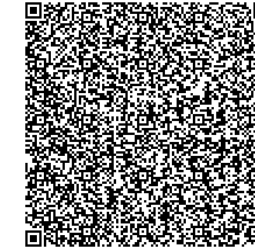
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD03694	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP06667	ARV Cum DO Date : 30-DEC-20
ARV Qty : 300	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230424995 Type Of Consumer SP

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

Partv Code : 111169	Destination : WITHIN STATE
Name : NAVIN COAL COMPANY	
Address : 542, Hiwari Lavout, Old BagadqaniWardhman Nagar, Nagpur440	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABIPJ1835H1ZP	



Ack no :122110595187697 AckDate : 04-MAR-21

Irn No: e1a6e737f5fa23dd529907dcfedf7e27fdbba065f971cb922f53e0073f5590ee

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 300.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	737700.00
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	103278.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	30983.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2066.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	899227.00
L. CGST	@ 2.50 % of Sub Total	22481.00
M. SGST	@ 2.50 % of Sub Total	22481.00
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)		1064189.00

Rupees Ten Lakh Sixty-Four Thousand One Hundred Eighty-Nine Only

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

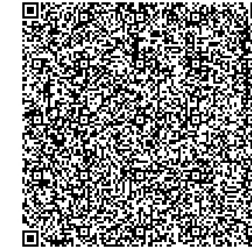
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD03695 Cash Invoice Date : 28-FEB-21
 GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G9G11MSM
 ARV Cum DO Number : WND213235SP06597 ARV Cum DO Date : 28-DEC-20
 ARV Qty : 500 Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230426667 Type Of Consumer : SP

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

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



Ack no :122110595186281 AckDate : 04-MAR-21

Irn No: 544c45b32869f22de03eb2c38a63739ac9d033d172a3d6228351fd823c7c528a

Grade Code : G9G11MSM Name of Commodity : BITUMINOUS COAL
 Grade Size : G9G11MSM HSN Code : 2701 RCM : NO
 Quantity(Tonns) : 500.000

Particulars	Rate /Tonne	Value
A. Basic Price	@ 2459.00	1229500.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	17000.00
E. Evacuation Charges	@ 50.00	25000.00
F. Royalty	@ 14.00 % of Basic	172130.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	51639.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3443.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1498712.00
L. CGST	@ 2.50 % of Sub Total	37468.00
M. SGST	@ 2.50 % of Sub Total	37468.00
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)		1773648.00

Rupees Seventeen Lakh Seventy-Three Thousand Six Hundred Forty-Eight Only

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

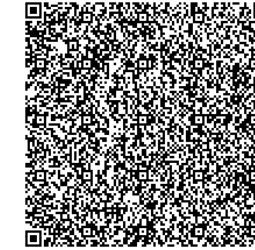
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD03696	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP06765	ARV Cum DO Date : 02-JAN-21
ARV Qty : 100	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230424761 Type Of Consumer SP

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

Partv Code : 131627	Destination : WITHIN STATE
Name : RELIANCE COAL SERVICES	
Address : 6TH FNO.602 ROYAL COURT APPT 86 CANAL ROAD RAMDASPETHNAGPU	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABHPM5451F1ZN	



Ack no :122110595188696 AckDate : 04-MAR-21

Irn No: bfd78f63365b6a05e2cfb00774d5f4e651b238e5430fe3ecd455a5cc488a5e1b

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 100.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	245900.00
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	34426.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10328.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	689.00
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)	:	299743.00
L. CGST	@ 2.50 % of Sub Total	7494.00
M. SGST	@ 2.50 % of Sub Total	7494.00
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)		354731.00

Rupees Three Lakh Fifty-Four Thousand Seven Hundred Thirty-One Only

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

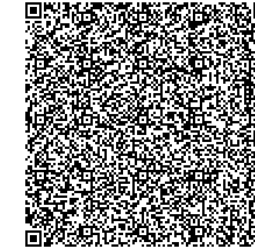
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD03697	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP07324	ARV Cum DO Date : 28-JAN-21
ARV Qty : 400	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230581731 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 :122110595184025 AckDate : 04-MAR-21

Irn No: cbf254139abd20bf13af0ac78796961a77f500e955d2a7ef915a8fbac52f6b3c

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 145.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2509.00	363805.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4930.00
E. Evacuation Charges	@ 50.00	7250.00
F. Royalty	@ 14.00 % of Basic	50933.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	15280.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1019.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	443217.00
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	22161.00
O. State Compensation Cess	@ 400.00	58000.00
P. Total Net Amount in Figures (K to O)		523378.00

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

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

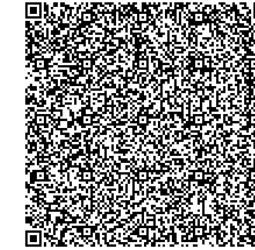
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD03698	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP06830	ARV Cum DO Date : 06-JAN-21
ARV Qty : 350	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230424624 Type Of Consumer SP

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

Partv Code	132215	Destination	WITHIN STATE
Name	BHALLA ENTERPRISES PRIVATE LIMITED		
Address	NEAR JAIRAJ DHABA LAKHMAPUR PAOLICHANDRAPUR422046		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCB9847P1ZV		



Ack no :122110595190743 AckDate : 04-MAR-21

Irn No: ccc15c6d87ab9da7784de7cc8c87223af508c79720d15136136b88f777f3a482

Grade Code	: G9G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 350.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	860650.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	11900.00
E. Evacuation Charges	@ 50.00	17500.00
F. Royalty	@ 14.00 % of Basic	120491.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	36147.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2410.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1049098.00
L. CGST	@ 2.50 % of Sub Total	26227.00
M. SGST	@ 2.50 % of Sub Total	26227.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	140000.00
P. Total Net Amount in Figures (K to O)		1241552.00

Rupees Twelve Lakh Fortv-One Thousand Five Hundred Fiftv-Two Only

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

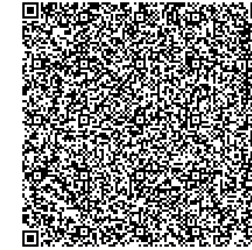
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD03699	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP07323	ARV Cum DO Date : 28-JAN-21
ARV Qty : 110	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230578733 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 :122110595188447 AckDate : 04-MAR-21

Irn No: fbc03945b02f4f6a4aff17fced42aa6e3eeb434860c8d4da8ae199a7cd0cd264

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 48.270	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2509.00	121109.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1641.00
E. Evacuation Charges	@ 50.00	2414.00
F. Royalty	@ 14.00 % of Basic	16955.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	5087.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	339.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	147545.00
L. CGST	@ 2.50 % of Sub Total	3689.00
M. SGST	@ 2.50 % of Sub Total	3689.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19308.00
P. Total Net Amount in Figures (K to O)		174231.00

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

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

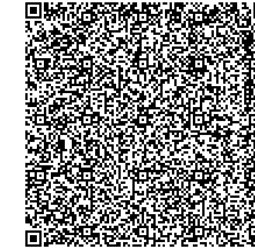
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD03700	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP06539	ARV Cum DO Date : 24-DEC-20
ARV Qty : 860	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230426506 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 Engr. Corp Bhandara Road, Nag		
State	Maharashtra		
State Code	27		
GSTIN No	27ACJPA4793K1Z9		



Ack no :122110595182601 AckDate : 04-MAR-21

Irn No: b29bbcbe94e55e153d4a12a13a444e4bcbd5532cd6d2412a09ac8a3549ad3ee6

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 359.330	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	883592.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	12217.00
E. Evacuation Charges	@ 50.00	17967.00
F. Royalty	@ 14.00 % of Basic	123703.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	37111.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2474.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1077064.00
L. CGST	@ 2.50 % of Sub Total	26927.00
M. SGST	@ 2.50 % of Sub Total	26927.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	143732.00
P. Total Net Amount in Figures (K to O)		1274650.00

Rupees Twelve Lakh Seventy-Four Thousand Six Hundred Fifty Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD03701	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP06660	ARV Cum DO Date : 30-DEC-20
ARV Qty : 500	Unit Name : 3235 SINGHORI OCM

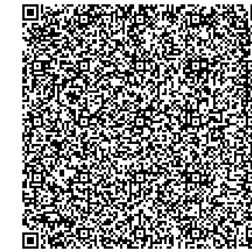
Unique Bid Id : 230424155 Type Of Consumer SP

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

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

Ack no :122110595184432 AckDate : 04-MAR-21

Irn No: 570dc221aelf838492f9b329e819ce2b1fc424c0e6c095fa79432e633b00f0f7



Grade Code	: G9G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 500.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	1229500.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	17000.00
E. Evacuation Charges	@ 50.00	25000.00
F. Royalty	@ 14.00 % of Basic	172130.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	51639.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3443.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1498712.00
L. CGST	@ 2.50 % of Sub Total	37468.00
M. SGST	@ 2.50 % of Sub Total	37468.00
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)		1773648.00

Rupees Seventeen Lakh Seventy-Three Thousand Six Hundred Forty-Eight Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD03702	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP06537	ARV Cum DO Date : 24-DEC-20
ARV Qty : 120	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230427781 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 :122110595188535 AckDate : 04-MAR-21

Irn No: edd2c861459d5f1cebe92ec3cdcb0ef96bbd646428e5e0b9e04521d05a02ee9c

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 120.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	295080.00
B. Commitment/Benifcation 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	41311.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12393.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	826.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	359690.00
L. CGST	@ 2.50 % of Sub Total	8992.00
M. SGST	@ 2.50 % of Sub Total	8992.00
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)		425674.00

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

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

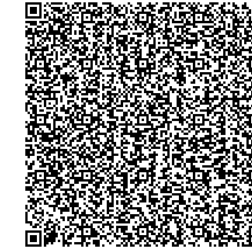
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD03703	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP07436	ARV Cum DO Date : 01-FEB-21
ARV Qty : 210	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230582345 Type Of Consumer SP

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

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



Ack no :122110595185343 AckDate : 04-MAR-21

Irn No: 561afb454d298efdfd780b0905020a52c4e79d983e9e812a1ca491b6096f664d

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 113.040	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2509.00	283617.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3843.00
E. Evacuation Charges	@ 50.00	5652.00
F. Royalty	@ 14.00 % of Basic	39706.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11912.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	794.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	345524.00
L. CGST	@ 2.50 % of Sub Total	8638.00
M. SGST	@ 2.50 % of Sub Total	8638.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	45216.00
P. Total Net Amount in Figures (K to O)		408016.00

Rupees Four Lakh Eight Thousand Sixteen Only

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

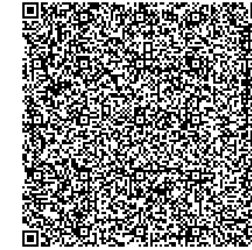
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD03704	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP07509	ARV Cum DO Date : 03-FEB-21
ARV Qty : 600	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230569618 Type Of Consumer SP

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

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



Ack no :122110595191414 AckDate : 04-MAR-21

Irn No: 877973cfc70ed60187b33ceca54d9a29848ac395aaa06fe8800936bddf64e2e4

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 204.120	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	501931.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6940.00
E. Evacuation Charges	@ 50.00	10206.00
F. Royalty	@ 14.00 % of Basic	70270.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	21081.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1405.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	611833.00
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	30592.00
O. State Compensation Cess	@ 400.00	81648.00
P. Total Net Amount in Figures (K to O)		724073.00

Rupees Seven Lakh Twenty-Four Thousand Seventy-Three Only

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

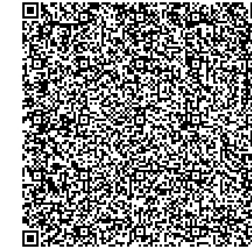
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD03705	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP07452	ARV Cum DO Date : 01-FEB-21
ARV Qty : 510	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230582331 Type Of Consumer SP

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

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



Ack no :122110595191946 AckDate : 04-MAR-21

Irn No: 8870840fa8dae5db41a783664af0a0e96835b72ebb497b55a681cd6cf5d4eba1

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 169.610	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	417071.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5767.00
E. Evacuation Charges	@ 50.00	8481.00
F. Royalty	@ 14.00 % of Basic	58390.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	17517.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1168.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	508394.00
L. CGST	@ 2.50 % of Sub Total	12710.00
M. SGST	@ 2.50 % of Sub Total	12710.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	67844.00
P. Total Net Amount in Figures (K to O)		601658.00

Rupees Six Lakh One Thousand Six Hundred Fifty-Eight Only

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

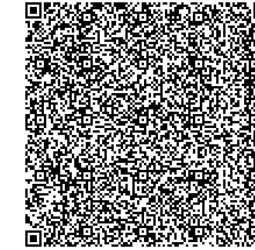
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD03706	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP07453	ARV Cum DO Date : 01-FEB-21
ARV Qty : 200	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230580333 Type Of Consumer SP

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

Partv Code : 131479	Destination : WITHIN STATE
Name : R S Enterprises	
Address : B.1001/2.Tribeca.Hiranandani Estate	Ghodbunder Road,Thane.M
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABXPD5319F1ZH	



Ack no :122110595189482 AckDate : 04-MAR-21

Irn No: c95a332931d53d6cbb1764f4a6069696017c4f67fb9cce80307e83992f5c9448

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 68.540	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2509.00	171967.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2330.00
E. Evacuation Charges	@ 50.00	3427.00
F. Royalty	@ 14.00 % of Basic	24075.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7223.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	482.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	209504.00
L. CGST	@ 2.50 % of Sub Total	5238.00
M. SGST	@ 2.50 % of Sub Total	5238.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	27416.00
P. Total Net Amount in Figures (K to O)		247396.00

Rupees Two Lakh Fortv-Seven Thousand Three Hundred Ninety-Six Only

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

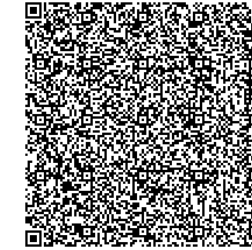
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD03707	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP07474	ARV Cum DO Date : 02-FEB-21
ARV Qty : 1000	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230568004 Type Of Consumer SP

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

Partv Code : 130388	Destination : OUTER STATE
Name : UJJWAL RESOURCES LLP	
Address : 111.T.B.C TOWER,22/1 SOUTH TUKOGANJ, A.B.ROAD,INDORE452001	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AAFFU1457N1ZX	



Ack no :122110595186768 AckDate : 04-MAR-21

Irn No: c798ff50d31440df7f406e8da9598fe57711fe1890bffd87c1a5caa8daf0c92

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 111.110	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	273219.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3778.00
E. Evacuation Charges	@ 50.00	5556.00
F. Royalty	@ 14.00 % of Basic	38251.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11475.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	765.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	333044.00
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	16652.00
O. State Compensation Cess	@ 400.00	44444.00
P. Total Net Amount in Figures (K to O)		394140.00

Rupees Three Lakh Ninety-Four Thousand One Hundred Forty Only

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

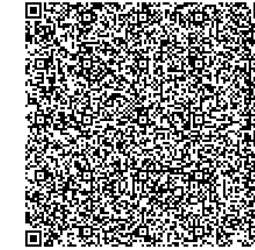
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD03708	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP07566	ARV Cum DO Date : 04-FEB-21
ARV Qty : 490	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230574009 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 :122110595183178 AckDate : 04-MAR-21

Irn No: 3b204eb21383693b2a82cd6c29d7bfc6d037508e08d5c1c0700f945d0686e0bd

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 135.250	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	332580.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4599.00
E. Evacuation Charges	@ 50.00	6763.00
F. Royalty	@ 14.00 % of Basic	46561.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	13968.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	931.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	405402.00
L. CGST	@ 2.50 % of Sub Total	10135.00
M. SGST	@ 2.50 % of Sub Total	10135.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	54100.00
P. Total Net Amount in Figures (K to O)		479772.00

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

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD03709	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP07533	ARV Cum DO Date : 04-FEB-21
ARV Qty : 500	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230573870 Type Of Consumer : SP

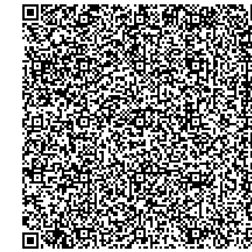
Details of Receiver(Billed To)

Details of Destination (Shipped To)

Partv Code	128315	Destination	JHAGADIA, GUJARAT
Name	VARDHMAN ACRYLICS LIMITED		
Address	PLOT NO. 755 GIDC JHAGADIA MEGA ESTATE JHAGADIABHARUCH3931		
State	Gujarat		
State Code	24		
GSTIN No	24AAACV7602E1ZP		

Ack no :122110595190770 AckDate : 04-MAR-21

Irn No: 20d1aadbc758f70332254abc05308be8741977c375d294963a298611aa566a15



Grade Code	: G9G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 79.140		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	194605.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2691.00
E. Evacuation Charges	@ 50.00	3957.00
F. Royalty	@ 14.00 % of Basic	27245.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8174.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	545.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	237217.00
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	11861.00
O. State Compensation Cess	@ 400.00	31656.00
P. Total Net Amount in Figures (K to O)		280734.00

Rupees Two Lakh Eighty Thousand Seven Hundred Thirty-Four Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD03710	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP07503	ARV Cum DO Date : 03-FEB-21
ARV Qty : 700	Unit Name : 3235 SINGHORI OCM

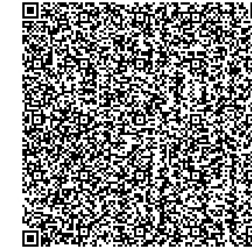
Unique Bid Id : 230567979 Type Of Consumer SP

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

Partv Code : 115783	Destination : MANDIDEEP, MP
Name : Bhaskar Industries Pvt Ltd	
Address : Plot No.15/16,Sector D,Industrial AreaMandideep462046	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AAACB5809M1ZP	

Ack no :122110595183974 AckDate : 04-MAR-21

Irn No: 199a287103ab0886690e4b683d56a2a3526cbc300b1651efb2bda27ece7374b9



Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 226.740	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	557554.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7709.00
E. Evacuation Charges	@ 50.00	11337.00
F. Royalty	@ 14.00 % of Basic	78058.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	23417.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1561.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	679636.00
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	33982.00
O. State Compensation Cess	@ 400.00	90696.00
P. Total Net Amount in Figures (K to O)		804314.00

Rupees Eight Lakh Four Thousand Three Hundred Fourteen Only

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

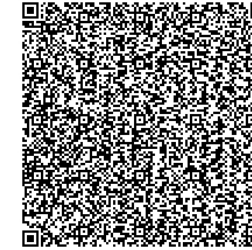
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD03711	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP07568	ARV Cum DO Date : 04-FEB-21
ARV Qty : 250	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230567992 Type Of Consumer SP

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

Partv Code : 123424	Destination : OUTER STATE
Name : Maa Sharda Agro Coal Industries.	
Address : 98 -D/C. Industrial Area No. 1 A.B. Road, Dewas,Dewas45500	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AAPFM8719H2ZW	



Ack no :122110595185972 AckDate : 04-MAR-21

Irn No: b2aa642eee99536c88f2f36913b8c984704ad551e61393f085c7da222f19f108

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 111.150	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	273318.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3779.00
E. Evacuation Charges	@ 50.00	5558.00
F. Royalty	@ 14.00 % of Basic	38265.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11480.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	765.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	333165.00
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	16658.00
O. State Compensation Cess	@ 400.00	44460.00
P. Total Net Amount in Figures (K to O)		394283.00

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

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD03712 Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G9G11MSM
ARV Cum DO Number : WND213235SP07506 ARV Cum DO Date : 03-FEB-21
ARV Qty : 400 Unit Name : 3235 SINGHORI OCM

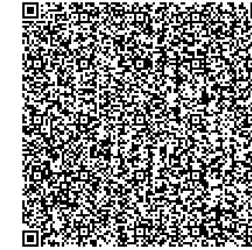
Unique Bid Id : 230577923 Type Of Consumer : SP

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

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

Ack no :122110595188003 AckDate : 04-MAR-21

Irn No: 5c5e564f99cf15ca11f5061b34e65994c66123e1aeb4656529382fa978c47ed4



Grade Code : G9G11MSM Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM HSN Code : 2701 RCM : NO
Quantity(Tonns) : 85.900

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2479.00	212946.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2921.00
E. Evacuation Charges	@ 50.00	4295.00
F. Royalty	@ 14.00 % of Basic	29812.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8944.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	596.00
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)	:	259514.00
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	12976.00
O. State Compensation Cess	@ 400.00	34360.00
P. Total Net Amount in Figures (K to O)		306850.00

Rupees Three Lakh Six Thousand Eight Hundred Fifty Only

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

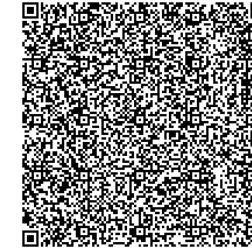
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD03713	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP07441	ARV Cum DO Date : 01-FEB-21
ARV Qty : 750	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230574511 Type Of Consumer SP

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

Partv Code : 110915	Destination : WITHIN STATE
Name : MANISH IMPEX	
Address : MANISH IMPEX, OLD COTTON MARKET ROAD,JAFFARJI GIN COMPOUND	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ACLPA7347P1Z1	



Ack no :122110595183655 AckDate : 04-MAR-21

Irn No: 06a07751eb8c9b25f4d25947e891bb4f7c5c1a70313b5bc972ed3dbe3424bdf1

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 75.610	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	185925.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2571.00
E. Evacuation Charges	@ 50.00	3781.00
F. Royalty	@ 14.00 % of Basic	26030.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7809.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	521.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	226637.00
L. CGST	@ 2.50 % of Sub Total	5666.00
M. SGST	@ 2.50 % of Sub Total	5666.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30244.00
P. Total Net Amount in Figures (K to O)		268213.00

Rupees Two Lakh Sixty-Eight Thousand Two Hundred Thirteen Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD03714	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP07504	ARV Cum DO Date : 03-FEB-21
ARV Qty : 500	Unit Name : 3235 SINGHORI OCM

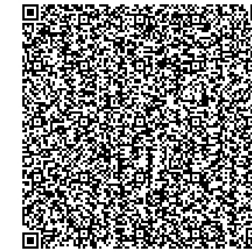
Unique Bid Id : 230567974 Type Of Consumer : SP

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

Partv Code : 121676	Destination : WITHIN STATE
Name : mahalaxmi coal services	
Address : civil line behind sai temple govind apartmentchandrapur44	
State : Maharashtra	
State Code : 27	
GSTIN No : 27BBVPS9652M1ZC	

Ack no :122110595191557 AckDate : 04-MAR-21

Irn No: 37f21a76a455e48b73b74ee26c5107cc8f47ddf7b7fe931016e9ea5e60090e656



Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 39.470	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	97057.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1342.00
E. Evacuation Charges	@ 50.00	1974.00
F. Royalty	@ 14.00 % of Basic	13588.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4076.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	272.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	118309.00
L. CGST	@ 2.50 % of Sub Total	2958.00
M. SGST	@ 2.50 % of Sub Total	2958.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	15788.00
P. Total Net Amount in Figures (K to O)		140013.00

Rupees One Lakh Fortv Thousand Thirteen Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3200 NAGPUR AREA

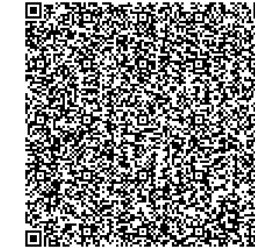
Cash Invoice Number : WNI213235AD03715	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP07532	ARV Cum DO Date : 04-FEB-21
ARV Qty : 300	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230581101 Type Of Consumer SP

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

Partv Code 111267
 Name D R Coal Industries
 Address Resham Oli BudhwariNagpur440002
 State Maharashtra
 State Code 27
 GSTIN No 27AAEPT9311R1ZX

Destination WITHIN STATE



Ack no :122110595185653 AckDate : 04-MAR-21

Irn No: d4d41ecec5acc2b983ba795c2277765330adc1b77cdb6fda82d73d1857089a16

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 139.690	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2509.00	350482.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4749.00
E. Evacuation Charges	@ 50.00	6985.00
F. Royalty	@ 14.00 % of Basic	49067.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	14720.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	981.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	426984.00
L. CGST	@ 2.50 % of Sub Total	10675.00
M. SGST	@ 2.50 % of Sub Total	10675.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	55876.00
P. Total Net Amount in Figures (K to O)		504210.00

Rupees Five Lakh Four Thousand Two Hundred Ten Only

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

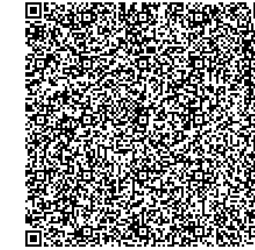
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD03716	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP07471	ARV Cum DO Date : 02-FEB-21
ARV Qty : 500	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230568083 Type Of Consumer SP

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

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



Ack no :122110595184414 AckDate : 04-MAR-21

Irn No: 9fbb912cdee52338d168d2f03d2d2bcc03c4c8e4ec624143de24b4153b9d3948

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 25.300	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	62213.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	860.00
E. Evacuation Charges	@ 50.00	1265.00
F. Royalty	@ 14.00 % of Basic	8710.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2613.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	174.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	75835.00
L. CGST	@ 2.50 % of Sub Total	1896.00
M. SGST	@ 2.50 % of Sub Total	1896.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10120.00
P. Total Net Amount in Figures (K to O)		89747.00

Rupees Eighty-Nine Thousand Seven Hundred Fortv-Seven Only

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

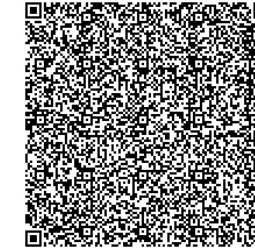
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD03717	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP07543	ARV Cum DO Date : 04-FEB-21
ARV Qty : 200	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230580023 Type Of Consumer SP

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

Partv Code : 133766	Destination : WITHIN STATE
Name : S.S.Trading Company	
Address : Plot No.229,Flat No.203,Anand Place No.4,NandanvanNagpur44	
State : Maharashtra	
State Code : 27	
GSTIN No : 27DDPPS4117B2ZG	



Ack no :122110595191469 AckDate : 04-MAR-21

Irn No: d04de904a002a021a102bbbfa5a1a9c0c36a6e3e237f88ec0c0d380e663f999

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 174.710	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2509.00	438347.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5940.00
E. Evacuation Charges	@ 50.00	8736.00
F. Royalty	@ 14.00 % of Basic	61369.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	18411.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1227.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	534030.00
L. CGST	@ 2.50 % of Sub Total	13351.00
M. SGST	@ 2.50 % of Sub Total	13351.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	69884.00
P. Total Net Amount in Figures (K to O)		630616.00

Rupees Six Lakh Thirty Thousand Six Hundred Sixteen Only

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

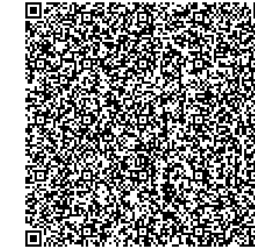
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD03718	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP07501	ARV Cum DO Date : 03-FEB-21
ARV Qty : 500	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230574803 Type Of Consumer SP

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

Partv Code : 114740	Destination : WITHIN STATE
Name : EVA FUELS PVT LTD	
Address : Chhota nagpur, padoli	CHANDRAPUR442406
State : Maharashtra	
State Code : 27	
GSTIN No : 27AABCE1973C1ZX	



Ack no :122110595183707 AckDate : 04-MAR-21

Irn No: 701866fa51fe4ac2038d9200576c980dd013a353817be183f2155f2f175ca3db

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 60.820	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	149556.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2068.00
E. Evacuation Charges	@ 50.00	3041.00
F. Royalty	@ 14.00 % of Basic	20938.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6281.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	419.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	182303.00
L. CGST	@ 2.50 % of Sub Total	4558.00
M. SGST	@ 2.50 % of Sub Total	4558.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24328.00
P. Total Net Amount in Figures (K to O)		215747.00

Rupees Two Lakh Fifteen Thousand Seven Hundred Fortv-Seven Only

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

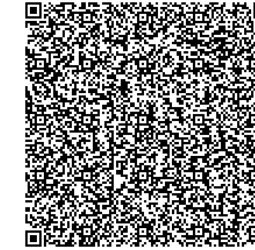
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD03719	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP07502	ARV Cum DO Date : 03-FEB-21
ARV Qty : 1000	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230568060 Type Of Consumer SP

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

Partv Code : 115579	Destination : OUTER STATE
Name : NIYATI COMMODITES PVT. LTD.	
Address : FOURTH FLOOR.C-9.PLATINUM PLAZA.MATA MANDIR. SOUTH TT NAGA	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AACCN7628L1Z8	



Ack no :122110595188049 AckDate : 04-MAR-21

Irn No: 01172298835d903b1f091ca29859b07445b3fd2bfce879387f25273584ccfd34

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 447.270	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	1099837.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	15207.00
E. Evacuation Charges	@ 50.00	22364.00
F. Royalty	@ 14.00 % of Basic	153977.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	46193.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3080.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1340658.00
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	67033.00
O. State Compensation Cess	@ 400.00	178908.00
P. Total Net Amount in Figures (K to O)		1586599.00

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

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

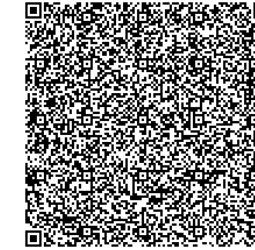
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD03720	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP07472	ARV Cum DO Date : 02-FEB-21
ARV Qty : 300	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230581135 Type Of Consumer SP

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

Partv Code : 117654	Destination : WITHIN STATE
Name : BALAJI COAL PVT .LTD.	
Address : Flat No- 404, Shaktikuni Appt, Near Poonam Mall,Hiwari Nag	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AACCB8991N1ZW	



Ack no :122110595188128 AckDate : 04-MAR-21

Irn No: 04be07717c99641f18f7ab8d79cb08bb692ec493501a3872003d17450a9ff855

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 49.740	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2509.00	124798.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1691.00
E. Evacuation Charges	@ 50.00	2487.00
F. Royalty	@ 14.00 % of Basic	17472.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5242.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	349.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	152039.00
L. CGST	@ 2.50 % of Sub Total	3801.00
M. SGST	@ 2.50 % of Sub Total	3801.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19896.00
P. Total Net Amount in Figures (K to O)		179537.00

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

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

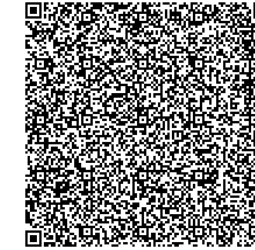
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD03721	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP07582	ARV Cum DO Date : 05-FEB-21
ARV Qty : 200	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230580674 Type Of Consumer SP

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

Partv Code : 111127	Destination : WITHIN STATE
Name : KAMDHENU ENTERPRISES	
Address : 59, OLD BAGADGANJ, GANGA BAI GAHT ROADNAGPUR440008	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ACVPB6301N1ZA	



Ack no :122110595191885 AckDate : 04-MAR-21

Irn No: f68005b3411595a5f0d64b40c6be077045f8e891c1d81072fb9a53538855d854

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 47.980	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2509.00	120382.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1631.00
E. Evacuation Charges	@ 50.00	2399.00
F. Royalty	@ 14.00 % of Basic	16853.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5056.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	337.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	146658.00
L. CGST	@ 2.50 % of Sub Total	3666.00
M. SGST	@ 2.50 % of Sub Total	3666.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19192.00
P. Total Net Amount in Figures (K to O)		173182.00

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

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD03722	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP07796	ARV Cum DO Date : 09-FEB-21
ARV Qty : 1498	Unit Name : 3235 SINGHORI OCM

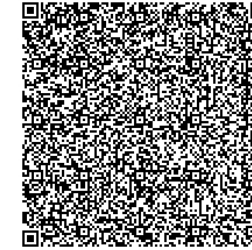
Unique Bid Id : 230571959 Type Of Consumer SP

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

Partv Code	118745	Destination	WITHIN STATE
Name	Mahavir Coal Corporation Pvt. Ltd.		
Address	261 Shankar Nagar, 2nd Lane, NagpurNagpur440010		
State	Maharashtra		
State Code	27		
GSTIN No	27AAGCM173001Z4		

Ack no :122110595184900 AckDate : 04-MAR-21

Irn No: 652a7f51ff4c30d47b89e81b3eade5e29b351ba2ed8e52a164417f8c6bcffcc5



Grade Code	: G9G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 163.070		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	400989.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5544.00
E. Evacuation Charges	@ 50.00	8154.00
F. Royalty	@ 14.00 % of Basic	56138.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	16841.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1123.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	488789.00
L. CGST	@ 2.50 % of Sub Total	12220.00
M. SGST	@ 2.50 % of Sub Total	12220.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	65228.00
P. Total Net Amount in Figures (K to O)		578457.00

Rupees Five Lakh Seventy-Eight Thousand Four Hundred Fifty-Seven Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

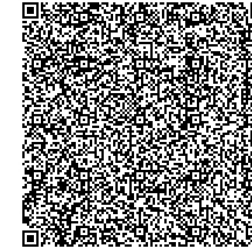
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD03723	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP07569	ARV Cum DO Date : 05-FEB-21
ARV Qty : 499	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230570274 Type Of Consumer SP

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

Partv Code : 125096	Destination : OUTER STATE
Name : KEDIA TRADERS	
Address : 85, VISHAL TRANSPORT NAGAR, LASUDIA MORI POLICE THANA. OPP	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AUSPK4901E1ZS	



Ack no :122110595186120 AckDate : 04-MAR-21

Irn No: 42d70091677933ef09bb7fad2596cdc11804259bca1fbbbf322a46d0b023fcd

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 162.470	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	399514.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5524.00
E. Evacuation Charges	@ 50.00	8124.00
F. Royalty	@ 14.00 % of Basic	55932.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	16780.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1119.00
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)	:	486993.00
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	24350.00
O. State Compensation Cess	@ 400.00	64988.00
P. Total Net Amount in Figures (K to O)		576331.00

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

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

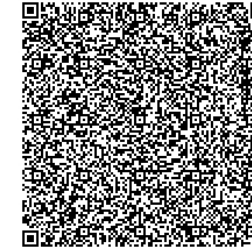
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD03724	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP07585	ARV Cum DO Date : 06-FEB-21
ARV Qty : 409	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230582146 Type Of Consumer SP

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

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



Ack no :122110595187572 AckDate : 04-MAR-21

Irn No: dce888b7d38a4832240eb37a4d57c8fd8572eac05f14e6c29a098aa541eb92b7

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 19.950	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2509.00	50055.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	678.00
E. Evacuation Charges	@ 50.00	998.00
F. Royalty	@ 14.00 % of Basic	7008.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2102.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	140.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	60981.00
L. CGST	@ 2.50 % of Sub Total	1525.00
M. SGST	@ 2.50 % of Sub Total	1525.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7980.00
P. Total Net Amount in Figures (K to O)		72011.00

Rupees Seventy-Two Thousand Eleven Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD03725	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP07833	ARV Cum DO Date : 10-FEB-21
ARV Qty : 450	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230582310 Type Of Consumer SP

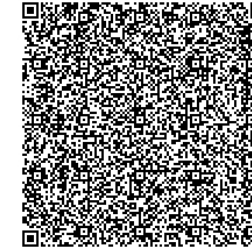
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 111218
 Name SHREE GAYATRI TRADERS
 Address GHUGUS ROADCHANDRAPUR442401
 State Maharashtra
 State Code 27
 GSTIN No 27ABGPJ3738B1ZX

Destination WITHIN STATE

Ack no :122110595185486 AckDate : 04-MAR-21

Irn No: 2f5562359cf582f7f4980bf194841a22a0d49697a106bc7880acc174c0c78caa



Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 111.860	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2509.00	280657.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3803.00
E. Evacuation Charges	@ 50.00	5593.00
F. Royalty	@ 14.00 % of Basic	39292.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11788.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	786.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	341919.00
L. CGST	@ 2.50 % of Sub Total	8548.00
M. SGST	@ 2.50 % of Sub Total	8548.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	44744.00
P. Total Net Amount in Figures (K to O)		403759.00

Rupees Four Lakh Three Thousand Seven Hundred Fifty-Nine Only

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

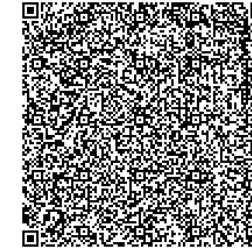
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD03726	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP07757	ARV Cum DO Date : 08-FEB-21
ARV Qty : 1800	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230575760 Type Of Consumer SP

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

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



Ack no :122110595184122 AckDate : 04-MAR-21

Irn No: 1d1ef8e90df4f675d52f13d0bc33ba9fa3298d54140713d3c8e6ba62e21f82

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 384.610	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	945756.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	13077.00
E. Evacuation Charges	@ 50.00	19231.00
F. Royalty	@ 14.00 % of Basic	132406.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	39722.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2648.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1152840.00
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	57642.00
O. State Compensation Cess	@ 400.00	153844.00
P. Total Net Amount in Figures (K to O)		1364326.00

Rupees Thirteen Lakh Sixty-Four Thousand Three Hundred Twenty-Six Only

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

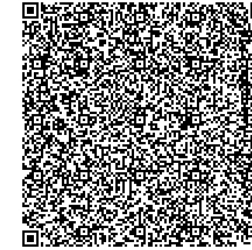
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD03727	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235EE00041	ARV Cum DO Date : 16-FEB-21
ARV Qty : 1000	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 8834026 Type Of Consumer EE

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

Partv Code : 65932	Destination : OUTER STATE
Name : Lion Fabrics Pvt Ltd	
Address : Vill-Dhobikhedi,Tehsil-ShvampurSehore462031	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AACCL7258G1ZJ	



Ack no :122110595189543 AckDate : 04-MAR-21

Irn No: 50d7c26daea4c3a88362f235ab06d919fc84538204cd783103a358cfadab98c4

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 25.500	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	62705.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	867.00
E. Evacuation Charges	@ 50.00	1275.00
F. Royalty	@ 14.00 % of Basic	8779.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2634.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	176.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	76436.00
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	3822.00
O. State Compensation Cess	@ 400.00	10200.00
P. Total Net Amount in Figures (K to O)		90458.00

Rupees Ninety Thousand Four Hundred Fifty-Eight Only

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

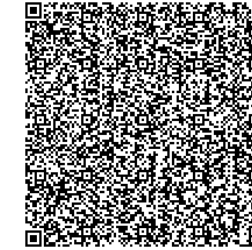
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD03728	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP07457	ARV Cum DO Date : 02-FEB-21
ARV Qty : 500	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230580769 Type Of Consumer SP

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

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



Ack no :122110595187767 AckDate : 04-MAR-21

Irn No: 70078d2857789a819ea4d1753e569529527d14407dfe169546eeaf661512a585

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 55.790	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2529.00	141093.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1897.00
E. Evacuation Charges	@ 50.00	2790.00
F. Royalty	@ 14.00 % of Basic	19753.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5926.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	395.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	171854.00
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	8593.00
O. State Compensation Cess	@ 400.00	22316.00
P. Total Net Amount in Figures (K to O)		202763.00

Rupees Two Lakh Two Thousand Seven Hundred Sixty-Three Only

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