

HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI214630AD01373	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M
ARV Cum DO Number : WXD214630SP07249	ARV Cum DO Date : 25-JAN-21
ARV Qty : 3000	Unit Name : 4630 BHANDEWADA (RAJUR

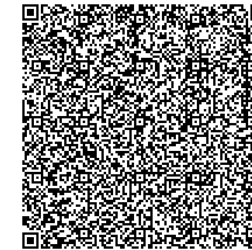
Unique Bid Id : 230571398 Type Of Consumer SP

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

Partv Code	133739	Destination	BHIGWAN PUNE
Name	BILT GRAPHIC PAPER PRODUCTS LIMITED		
Address	Village Bhadalwadi/Paundwadi.Near -Bhigwan.Tal. -IndapurPU		
State	Maharashtra		
State Code	27		
GSTIN No	27AADCB2230M1ZT		

Ack no :122111000000000 AckDate : 01-MAR-21

Irn No: 17e130885dffaf4eca011186587e19faf074ec42f5c63705c7df04e6727feed4



Grade Code	: G9G10M	Name of Commodity	: BITUMINOUS COAL	RCM	: NO
Grade Size	: G9G10M	HSN Code	: 2701		
Quantity(Tonns)	: 1905.870				

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2475.00	4717028.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	64800.00
E. Evacuation Charges	@ 50.00	95294.00
F. Royalty	@ 14.00 % of Basic	660384.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	198115.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	13208.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5748829.00
L. CGST	@ 2.50 % of Sub Total	143721.00
M. SGST	@ 2.50 % of Sub Total	143721.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	762348.00
P. Total Net Amount in Figures (K to O)		6798619.00

Rupees Sixty-Seven Lakh Ninety-Eight Thousand Six Hundred Nineteen Only

E. &amp; O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI214630AD01374	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M
ARV Cum DO Number : WXD214630SP07163	ARV Cum DO Date : 25-JAN-21
ARV Qty : 300	Unit Name : 4630 BHANDEWADA (RAJUR

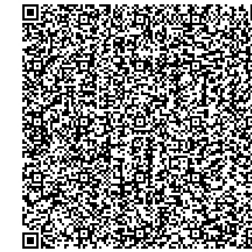
Unique Bid Id : 230572975 Type Of Consumer SP

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 :122111000000000 AckDate : 01-MAR-21

Irn No: 3a22b5e497cee093f038524f16c4eb9c46d8f2d2571eb278598fa6446d80afad



Grade Code	: G9G10M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G10M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 246.610		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2515.00	620224.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8385.00
E. Evacuation Charges	@ 50.00	12331.00
F. Royalty	@ 14.00 % of Basic	86831.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	26049.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1737.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	755557.00
L. CGST	@ 2.50 % of Sub Total	18889.00
M. SGST	@ 2.50 % of Sub Total	18889.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	98644.00
P. Total Net Amount in Figures (K to O)		891979.00

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

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Sales Account Incharge

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

HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI214630AD01375	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M
ARV Cum DO Number : WXD214630SP07301	ARV Cum DO Date : 27-JAN-21
ARV Qty : 270	Unit Name : 4630 BHANDEWADA (RAJUR

Unique Bid Id : 230572450 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 :122111000000000 AckDate : 01-MAR-21

Irn No: 85dbf864fb59d0d1f76509c25f7edd0a665df824d03612daaf08fb7c9c4453fa



Grade Code	: G9G10M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G10M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 270.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2515.00	679050.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9180.00
E. Evacuation Charges	@ 50.00	13500.00
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)	:	827218.00
L. CGST	@ 2.50 % of Sub Total	20680.00
M. SGST	@ 2.50 % of Sub Total	20680.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	108000.00
P. Total Net Amount in Figures (K to O)		976578.00

Rupees Nine Lakh Seventy-Six Thousand Five Hundred Seventy-Eight Only

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Checked By

Sales Account Incharge

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

HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI214630AD01376	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M
ARV Cum DO Number : WXD214630SP07165	ARV Cum DO Date : 25-JAN-21
ARV Qty : 200	Unit Name : 4630 BHANDEWADA (RAJUR

Unique Bid Id : 230572224 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 :122111000000000 AckDate : 01-MAR-21

Irn No: b543935be3d7f159f3c6a7dbe7dbebb842fe055f98cc8c83bcda7afafefded29



Grade Code	: G9G10M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G10M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 105.550		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2475.00	261236.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3589.00
E. Evacuation Charges	@ 50.00	5278.00
F. Royalty	@ 14.00 % of Basic	36573.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10972.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	731.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	318379.00
L. CGST	@ 2.50 % of Sub Total	7959.00
M. SGST	@ 2.50 % of Sub Total	7959.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	42220.00
P. Total Net Amount in Figures (K to O)		376517.00

Rupees Three Lakh Seventy-Six Thousand Five Hundred Seventeen Only

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Checked By

Sales Account Incharge

HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI214630AD01377	Cash Invoice Date	28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G10M
ARV Cum DO Number : WXD214630SP07224	ARV Cum DO Date	25-JAN-21
ARV Qty : 100	Unit Name	4630 BHANDEWADA (RAJUR

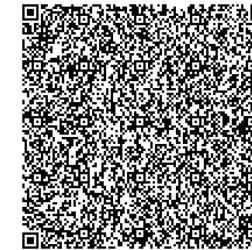
Unique Bid Id : 230573226 Type Of Consumer SP

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 :122111000000000 AckDate : 01-MAR-21

Irn No: 091b3ae499f16251dec04a8ed7f2095442fc635d5219e9146e0d0cc861fb5c9d



Grade Code	: G9G10M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G10M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 100.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2475.00	247500.00
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	34650.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10395.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	693.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	301638.00
L. CGST	@ 2.50 % of Sub Total	7541.00
M. SGST	@ 2.50 % of Sub Total	7541.00
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)		356720.00

Rupees Three Lakh Fiftv-Six Thousand Seven Hundred Twentyv Only

E. &amp; O.E

Prepared By

Checked By

Sales Account Incharge

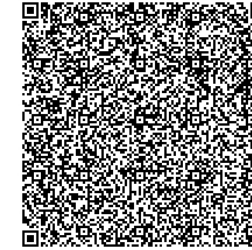
HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI214630AD01378	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M
ARV Cum DO Number : WXD214630SP07262	ARV Cum DO Date : 27-JAN-21
ARV Qty : 630	Unit Name : 4630 BHANDEWADA (RAJUR

Unique Bid Id : 230573227 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 :1221110000000000 AckDate : 01-MAR-21

Irn No: bd16d2a766065798436490b0aae992502ee5d527a0d96d851f857d4f343bb5c9

Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G10M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 471.240	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2465.00	1161607.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	16022.00
E. Evacuation Charges	@ 50.00	23562.00
F. Royalty	@ 14.00 % of Basic	162625.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	48788.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3253.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1415857.00
L. CGST	@ 2.50 % of Sub Total	35396.00
M. SGST	@ 2.50 % of Sub Total	35396.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	188496.00
P. Total Net Amount in Figures (K to O)		1675145.00

Rupees Sixteen Lakh Seventy-Five Thousand One Hundred Forty-Five Only

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

HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI214630AD01379	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M
ARV Cum DO Number : WXD214630SP08135	ARV Cum DO Date : 18-FEB-21
ARV Qty : 300	Unit Name : 4630 BHANDEWADA (RAJUR

Unique Bid Id : 230636221 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 :1221110000000000 AckDate : 01-MAR-21

Irn No: b7f980d91db8c78b91b16f8feb2e549a4b8e873d059233809a67dd7f9a8f2e4c

Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G10M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 300.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2175.00	652500.00
B. Commitment/Benifiation 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	91350.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	27405.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1827.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	798282.00
L. CGST	@ 2.50 % of Sub Total	19957.00
M. SGST	@ 2.50 % of Sub Total	19957.00
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)		958196.00

Rupees Nine Lakh Fiftv-Eight Thousand One Hundred Ninety-Six Only

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

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

HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI214630AD01380	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M
ARV Cum DO Number : WXD214630SP08301	ARV Cum DO Date : 22-FEB-21
ARV Qty : 290	Unit Name : 4630 BHANDEWADA (RAJUR

Unique Bid Id : 230637733 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 :122111000000000 AckDate : 01-MAR-21

Irn No: 3d8fbfcaec7b94474481b3089a057eeef025667bf007748db695dfa93cddbdfc



Grade Code	: G9G10M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G10M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 67.020		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2175.00	145769.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2279.00
E. Evacuation Charges	@ 50.00	3351.00
F. Royalty	@ 14.00 % of Basic	20408.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6122.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	408.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	178337.00
L. CGST	@ 2.50 % of Sub Total	4458.00
M. SGST	@ 2.50 % of Sub Total	4458.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	26808.00
P. Total Net Amount in Figures (K to O)		214061.00

Rupees Two Lakh Fourteen Thousand Sixty-One Only

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Checked By

Sales Account Incharge



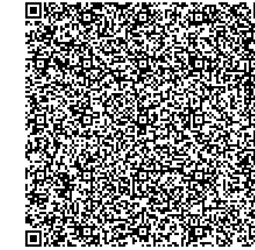
HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI214630AD01381	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M
ARV Cum DO Number : WXD214630SP08302	ARV Cum DO Date : 22-FEB-21
ARV Qty : 400	Unit Name : 4630 BHANDEWADA (RAJUR

Unique Bid Id : 230636087 Type Of Consumer SP

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

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



Ack no :122111000000000 AckDate : 01-MAR-21

Irn No: 4a3ale34dcf180d28eb444f8d64b7266845bd8a0b57b5918d7471c11d35d4340

Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G10M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 92.880	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2195.00	203872.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3158.00
E. Evacuation Charges	@ 50.00	4644.00
F. Royalty	@ 14.00 % of Basic	28542.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8563.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	571.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	249350.00
L. CGST	@ 2.50 % of Sub Total	6234.00
M. SGST	@ 2.50 % of Sub Total	6234.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	37152.00
P. Total Net Amount in Figures (K to O)		298970.00

Rupees Two Lakh Ninety-Eight Thousand Nine Hundred Seventy Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI214630AD01382	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M
ARV Cum DO Number : WXD214630SP08136	ARV Cum DO Date : 18-FEB-21
ARV Qty : 300	Unit Name : 4630 BHANDEWADA (RAJUR

Unique Bid Id : 230636046 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, Nagpur 440018	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AABCM3336M1ZB	



Ack no :1221110000000000 AckDate : 01-MAR-21

Irn No: e88bc0d27270ed38539a14082648e88ed25499fcc5472684910741bb7988a804

Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G10M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 179.430	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2175.00	390260.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6101.00
E. Evacuation Charges	@ 50.00	8972.00
F. Royalty	@ 14.00 % of Basic	54636.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	16391.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1093.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	477453.00
L. CGST	@ 2.50 % of Sub Total	11936.00
M. SGST	@ 2.50 % of Sub Total	11936.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	71772.00
P. Total Net Amount in Figures (K to O)		573097.00

Rupees Five Lakh Seventy-Three Thousand Ninety-Seven Only

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

HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI214630AD01383	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M
ARV Cum DO Number : WXD214630SP08284	ARV Cum DO Date : 20-FEB-21
ARV Qty : 200	Unit Name : 4630 BHANDEWADA (RAJUR

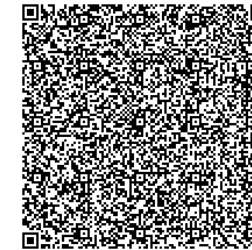
Unique Bid Id : 230637745 Type Of Consumer SP

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

Partv Code	112303	Destination	WITHIN STATE
Name	BAGDI ENTERPRISE		
Address	Sneh nagar, Bhawana Gruh Nirman Society,Chandrapur442401		
State	Maharashtra		
State Code	27		
GSTIN No	27ABKPA5635N1ZD		

Ack no :122111000000000 AckDate : 01-MAR-21

Irn No: 1a6dbf21b91d48efa2d23e52d8ad93f234b24b5d5305bb3da90277af9561107e



Grade Code	: G9G10M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G10M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 200.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2175.00	435000.00
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	60900.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	18270.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1218.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	532188.00
L. CGST	@ 2.50 % of Sub Total	13305.00
M. SGST	@ 2.50 % of Sub Total	13305.00
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)		638798.00

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

E. &amp; O.E

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Sales Account Incharge

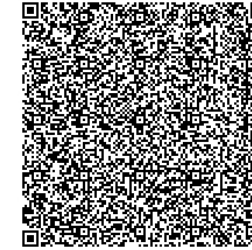
HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI214630AD01384	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M
ARV Cum DO Number : WXD214630SP08137	ARV Cum DO Date : 18-FEB-21
ARV Qty : 200	Unit Name : 4630 BHANDEWADA (RAJUR

Unique Bid Id : 230637163 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 :1221110000000000 AckDate : 01-MAR-21

Irn No: 872a74bba46448e38599bd94a52881d5b7d70c260d8be3b3d2d26691867b9455

Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G10M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 200.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2175.00	435000.00
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	60900.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	18270.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1218.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	532188.00
L. CGST	@ 2.50 % of Sub Total	13305.00
M. SGST	@ 2.50 % of Sub Total	13305.00
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)		638798.00

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

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

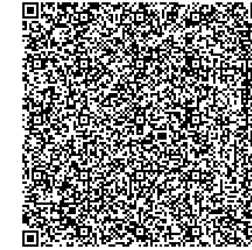
HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI214630AD01385	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M
ARV Cum DO Number : WXD214630SP08225	ARV Cum DO Date : 19-FEB-21
ARV Qty : 100	Unit Name : 4630 BHANDEWADA (RAJUR

Unique Bid Id : 230637772 Type Of Consumer SP

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

Partv Code : 124133	Destination : WITHIN STATE
Name : JIVIKA TRADERS	
Address : NATRAJ CHOWKWANI445304	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ASNPG2591H1ZH	



Ack no :122111000000000 AckDate : 01-MAR-21

Irn No: b691cb1c2baa386834df8dbaa496928159albbe0a7f84e1f28a8737b7c61c5b2

Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G10M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 85.610	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2175.00	186202.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2911.00
E. Evacuation Charges	@ 50.00	4281.00
F. Royalty	@ 14.00 % of Basic	26068.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7820.00
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)	:	227803.00
L. CGST	@ 2.50 % of Sub Total	5695.00
M. SGST	@ 2.50 % of Sub Total	5695.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	34244.00
P. Total Net Amount in Figures (K to O)		273437.00

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

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

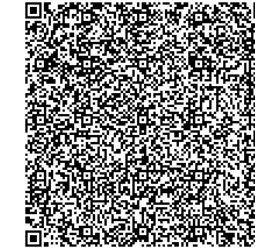
HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI214630AD01386	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M
ARV Cum DO Number : WXD214630SP08138	ARV Cum DO Date : 18-FEB-21
ARV Qty : 200	Unit Name : 4630 BHANDEWADA (RAJUR

Unique Bid Id : 230636092 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 :122111000000000 AckDate : 01-MAR-21

Irn No: 07f1b42168a12c6e999f6e33f2ac57a7deb70ef509ae498a60e112675a6cf11f

Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G10M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 200.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2175.00	435000.00
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	60900.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	18270.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1218.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	532188.00
L. CGST	@ 2.50 % of Sub Total	13305.00
M. SGST	@ 2.50 % of Sub Total	13305.00
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)		638798.00

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

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

HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI214635AD01482	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WXD214635SP06452	ARV Cum DO Date : 22-DEC-20
ARV Qty : 200	Unit Name : 4635 GHONSA OCP

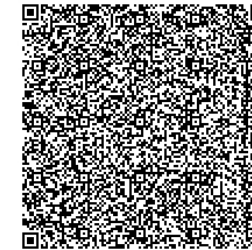
Unique Bid Id : 230432885 Type Of Consumer SP

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

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

Ack no :122111000000000 AckDate : 01-MAR-21

Irn No: 5d413a28708009be341e6da857e0dc048584f8ce3ae958ec7f6165fc36744759



Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL	RCM	: NO
Grade Size	: G8G9M	HSN Code	: 2701		
Quantity(Tonns)	: 70.660				

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3238.00	228797.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2402.00
E. Evacuation Charges	@ 50.00	3533.00
F. Royalty	@ 14.00 % of Basic	32032.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9610.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	641.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	277015.00
L. CGST	@ 2.50 % of Sub Total	6925.00
M. SGST	@ 2.50 % of Sub Total	6925.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28264.00
P. Total Net Amount in Figures (K to O)		319129.00

Rupees Three Lakh Nineteen Thousand One Hundred Twenty-Nine Only

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HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI214635AD01483	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WXD214635SP06677	ARV Cum DO Date : 30-DEC-20
ARV Qty : 200	Unit Name : 4635 GHONSA OCP

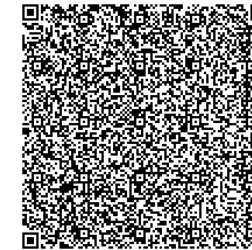
Unique Bid Id : 230433265 Type Of Consumer SP

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

Partv Code	111503	Destination	WITHIN STATE
Name	siyaram trade link		
Address	nagpur road .lakhamapur. padolichandrapur442401		
State	Maharashtra		
State Code	27		
GSTIN No	27AASPT9005G1Z7		

Ack no :122111000000000 AckDate : 01-MAR-21

Irn No: 9f2a2f4178002821134a95214402ba0f6b46656ba61dc14eea0263f692c61aff



Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 136.610		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3208.00	438245.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4645.00
E. Evacuation Charges	@ 50.00	6831.00
F. Royalty	@ 14.00 % of Basic	61354.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	18406.00
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)	:	530708.00
L. CGST	@ 2.50 % of Sub Total	13268.00
M. SGST	@ 2.50 % of Sub Total	13268.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	54644.00
P. Total Net Amount in Figures (K to O)		611888.00

Rupees Six Lakh Eleven Thousand Eight Hundred Eighty-Eight Only

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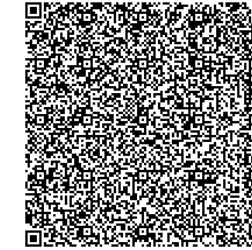
HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI214635AD01484	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WXD214635SP06603	ARV Cum DO Date : 28-DEC-20
ARV Qty : 500	Unit Name : 4635 GHONSA OCP

Unique Bid Id : 230433107 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 :1221110000000000 AckDate : 01-MAR-21

Irn No: dc88a21f3a12ff3dfcb6569de77f612de1cc10e7c3bdfb814138aa3d5d85c8c4

Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 179.630		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3238.00	581642.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6107.00
E. Evacuation Charges	@ 50.00	8982.00
F. Royalty	@ 14.00 % of Basic	81430.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	24429.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1629.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	704219.00
L. CGST	@ 2.50 % of Sub Total	17605.00
M. SGST	@ 2.50 % of Sub Total	17605.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	71852.00
P. Total Net Amount in Figures (K to O)		811281.00

Rupees Eight Lakh Eleven Thousand Two Hundred Eighty-One Only

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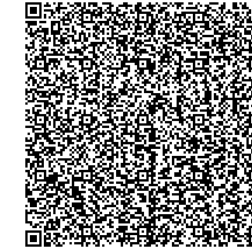
HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI214635AD01485	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WXD214635SP06496	ARV Cum DO Date : 22-DEC-20
ARV Qty : 200	Unit Name : 4635 GHONSA OCP

Unique Bid Id : 230432992 Type Of Consumer SP

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

Partv Code	112303	Destination	WITHIN STATE
Name	BAGDI ENTERPRISE		
Address	Sneh nagar, Bhawana Gruh Nirman Society,Chandrapur442401		
State	Maharashtra		
State Code	27		
GSTIN No	27ABKPA5635N1ZD		



Ack no :122111000000000 AckDate : 01-MAR-21

Irn No: 5ef66289e97b02e2ba3d2b96db7f9ec0455373ea2413dc5ac1c5d403125b9d63

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 35.310	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3238.00	114334.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1201.00
E. Evacuation Charges	@ 50.00	1766.00
F. Royalty	@ 14.00 % of Basic	16007.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4802.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	320.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	138430.00
L. CGST	@ 2.50 % of Sub Total	3461.00
M. SGST	@ 2.50 % of Sub Total	3461.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	14124.00
P. Total Net Amount in Figures (K to O)		159476.00

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

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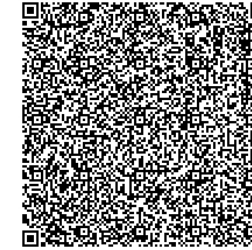
HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI214635AD01486	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WXD214635SP06737	ARV Cum DO Date : 01-JAN-21
ARV Qty : 300	Unit Name : 4635 GHONSA OCP

Unique Bid Id : 230432971 Type Of Consumer SP

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

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



Ack no :1221110000000000 AckDate : 01-MAR-21

Irn No: c96ee2e6a34d4ede8885f2176abdd5b200c4eb82144b9383cc25fc55da2bb196

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 143.280	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3238.00	463941.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4872.00
E. Evacuation Charges	@ 50.00	7164.00
F. Royalty	@ 14.00 % of Basic	64952.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	19486.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1299.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	561714.00
L. CGST	@ 2.50 % of Sub Total	14043.00
M. SGST	@ 2.50 % of Sub Total	14043.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	57312.00
P. Total Net Amount in Figures (K to O)		647112.00

Rupees Six Lakh Fortv-Seven Thousand One Hundred Twelve Only

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

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

HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI214635AD01487	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WXD214635SP07225	ARV Cum DO Date : 25-JAN-21
ARV Qty : 200	Unit Name : 4635 GHONSA OCP

Unique Bid Id : 230580651 Type Of Consumer SP

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

Partv Code	111258	Destination	WITHIN STATE
Name	S.M ENTERPRISES		
Address	GANDHIBAGH, NearHotel HarmonyLichadeHouse, OppAnand Bhandra		
State	Maharashtra		
State Code	27		
GSTIN No	27AJSPM1770A1Z7		

Ack no :122111000000000 AckDate : 01-MAR-21

Irn No: 4e3d4ffcc1a46dc39bbdf67abb4d159c1f32beab218d4d5f3f862038cffce960



Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 28.060		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2838.00	79634.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	954.00
E. Evacuation Charges	@ 50.00	1403.00
F. Royalty	@ 14.00 % of Basic	11149.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3345.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	223.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	96708.00
L. CGST	@ 2.50 % of Sub Total	2418.00
M. SGST	@ 2.50 % of Sub Total	2418.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11224.00
P. Total Net Amount in Figures (K to O)		112768.00

Rupees One Lakh Twelve Thousand Seven Hundred Sixty-Eight Only

E. &amp; O.E

Prepared By

Checked By

Sales Account Incharge

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

HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI214635AD01488	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WXD214635SP06736	ARV Cum DO Date : 01-JAN-21
ARV Qty : 150	Unit Name : 4635 GHONSA OCP

Unique Bid Id : 230432667 Type Of Consumer SP

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

Partv Code	122148	Destination	WITHIN STATE
Name	SHYAM TRADING COMPANY		
Address	Flat no. 301 Shankar Arcade Plot no 14 NR Bank of maharash		
State	Maharashtra		
State Code	27		
GSTIN No	27AGHPA9815E1ZJ		

Ack no :122111000000000 AckDate : 01-MAR-21

Irn No: e5d039929918e6d284bf3d14f255d92c2c79ce494fd1640f65d741e95cc5ab1a



Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 97.770		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3198.00	312668.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3324.00
E. Evacuation Charges	@ 50.00	4889.00
F. Royalty	@ 14.00 % of Basic	43774.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	13132.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	875.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	378662.00
L. CGST	@ 2.50 % of Sub Total	9467.00
M. SGST	@ 2.50 % of Sub Total	9467.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39108.00
P. Total Net Amount in Figures (K to O)		436704.00

Rupees Four Lakh Thirty-Six Thousand Seven Hundred Four Only

E. &amp; O.E

Prepared By

Checked By

Sales Account Incharge

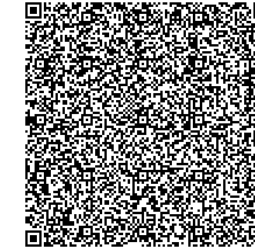
HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI214635AD01489	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WXD214635SP07263	ARV Cum DO Date : 27-JAN-21
ARV Qty : 500	Unit Name : 4635 GHONSA OCP

Unique Bid Id : 230580429 Type Of Consumer SP

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

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



Ack no :122111000000000 AckDate : 01-MAR-21

Irn No: 24ffb35457df8cd988eded1d216e35340d253b612bde3cf348fb44b5fd2b8f15

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 212.400	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2808.00	596419.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7222.00
E. Evacuation Charges	@ 50.00	10620.00
F. Royalty	@ 14.00 % of Basic	83499.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	25050.00
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)	:	724480.00
L. CGST	@ 2.50 % of Sub Total	18112.00
M. SGST	@ 2.50 % of Sub Total	18112.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	84960.00
P. Total Net Amount in Figures (K to O)		845664.00

Rupees Eight Lakh Fortv-Five Thousand Six Hundred Sixty-Four Only

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

HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI214635AD01490	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WXD214635SP07267	ARV Cum DO Date : 27-JAN-21
ARV Qty : 250	Unit Name : 4635 GHONSA OCP

Unique Bid Id : 230580212 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 ApartmentAmbedkar Chowk, NAG		
State	Maharashtra		
State Code	27		
GSTIN No	27AADCR7014H1ZG		

Ack no :122111000000000 AckDate : 01-MAR-21

Irn No: 0ffc34f63210bfc82002a838a8f5d64ebe60bacfbb9fd87be4ae03be6aa8bde0



Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 148.660		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2838.00	421897.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5054.00
E. Evacuation Charges	@ 50.00	7433.00
F. Royalty	@ 14.00 % of Basic	59066.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	17720.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1181.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	512351.00
L. CGST	@ 2.50 % of Sub Total	12809.00
M. SGST	@ 2.50 % of Sub Total	12809.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	59464.00
P. Total Net Amount in Figures (K to O)		597433.00

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

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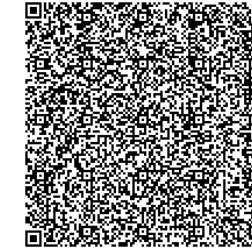
HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI214635AD01491	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WXD214635SP07172	ARV Cum DO Date : 25-JAN-21
ARV Qty : 400	Unit Name : 4635 GHONSA OCP

Unique Bid Id : 230580237 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 :1221110000000000 AckDate : 01-MAR-21

Irn No: d859c086f2e0263cefa5c99b282277c6d3aed9768ba8ea7e8d3df62a36585b40

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 153.400	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2838.00	435349.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5216.00
E. Evacuation Charges	@ 50.00	7670.00
F. Royalty	@ 14.00 % of Basic	60949.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	18285.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1219.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	528688.00
L. CGST	@ 2.50 % of Sub Total	13217.00
M. SGST	@ 2.50 % of Sub Total	13217.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	61360.00
P. Total Net Amount in Figures (K to O)		616482.00

Rupees Six Lakh Sixteen Thousand Four Hundred Eighty-Two Only

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



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

HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI214635AD01492	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WXD214635SP07349	ARV Cum DO Date : 29-JAN-21
ARV Qty : 10000	Unit Name : 4635 GHONSA OCP

Unique Bid Id : 230579908 Type Of Consumer SP

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

Partv Code	115476	Destination	AWARPUR
Name	UltraTech Cement Limited		
Address	P.O.AwarapurChandrapur442917		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		

Ack no :122111000000000 AckDate : 01-MAR-21

Irn No: ccd51f1a2b423846915d8df7b5e25b0be11711abbe4e183a59aa324ed29cef67



Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL	RCM	: NO
Grade Size	: G8G9M	HSN Code	: 2701		
Quantity(Tonns)	: 9633.370				

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2788.00	26857836.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	327535.00
E. Evacuation Charges	@ 50.00	481669.00
F. Royalty	@ 14.00 % of Basic	3760097.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	1128029.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	75202.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	32630368.00
L. CGST	@ 2.50 % of Sub Total	815759.00
M. SGST	@ 2.50 % of Sub Total	815759.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	3853348.00
P. Total Net Amount in Figures (K to O)		38115234.00

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

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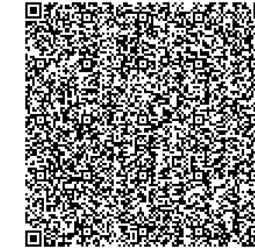
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Cash Invoice Number : WXI214635AD01493	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WXD214635SP07354	ARV Cum DO Date : 29-JAN-21
ARV Qty : 180	Unit Name : 4635 GHONSA OCP

Unique Bid Id : 230580074 Type Of Consumer SP

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

Partv Code	111503	Destination	WITHIN STATE
Name	siyaram trade link		
Address	nagpur road .lakhamapur. padolichandrapur442401		
State	Maharashtra		
State Code	27		
GSTIN No	27AASPT9005G1Z7		



Ack no :122111000000000 AckDate : 01-MAR-21

Irn No: 29d73f104077c4b2de364a3f3d353eec1e6655b76e043748be65e9cde683eef9

Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 55.480		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2808.00	155788.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1886.00
E. Evacuation Charges	@ 50.00	2774.00
F. Royalty	@ 14.00 % of Basic	21810.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6543.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	436.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	189237.00
L. CGST	@ 2.50 % of Sub Total	4731.00
M. SGST	@ 2.50 % of Sub Total	4731.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	22192.00
P. Total Net Amount in Figures (K to O)		220891.00

Rupees Two Lakh Twenty Thousand Eight Hundred Ninety-One Only

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

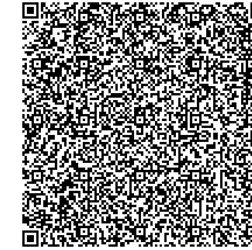
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Cash Invoice Number : WXI214635AD01494	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WXD214635SP07368	ARV Cum DO Date : 29-JAN-21
ARV Qty : 120	Unit Name : 4635 GHONSA OCP

Unique Bid Id : 230580038 Type Of Consumer SP

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

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



Ack no :1221110000000000 AckDate : 01-MAR-21

Irn No: ded166c73dbcf414b4b4e0a75d5c9d5c7c0d76bb5d61647a79ef166f5e52fdc

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 54.270	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2838.00	154018.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1845.00
E. Evacuation Charges	@ 50.00	2714.00
F. Royalty	@ 14.00 % of Basic	21563.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6469.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	431.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	187040.00
L. CGST	@ 2.50 % of Sub Total	4676.00
M. SGST	@ 2.50 % of Sub Total	4676.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21708.00
P. Total Net Amount in Figures (K to O)		218100.00

Rupees Two Lakh Eighteen Thousand One Hundred Only

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

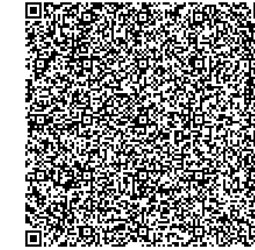
HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI214635AD01495	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WXD214635SP07297	ARV Cum DO Date : 27-JAN-21
ARV Qty : 290	Unit Name : 4635 GHONSA OCP

Unique Bid Id : 230580369 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 :122111000000000 AckDate : 01-MAR-21

Irn No: 18d09c0490e2e1b52a57ec7094026bbadlaada9aa5e8c1fd519d216784e6229f

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 51.230	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2838.00	145391.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1742.00
E. Evacuation Charges	@ 50.00	2562.00
F. Royalty	@ 14.00 % of Basic	20355.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6107.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	407.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	176564.00
L. CGST	@ 2.50 % of Sub Total	4414.00
M. SGST	@ 2.50 % of Sub Total	4414.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20492.00
P. Total Net Amount in Figures (K to O)		205884.00

Rupees Two Lakh Five Thousand Eight Hundred Eighty-Four Only

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

HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI214635AD01496	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WXD214635SP06821	ARV Cum DO Date : 05-JAN-21
ARV Qty : 2499	Unit Name : 4635 GHONSA OCP

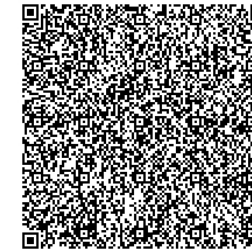
Unique Bid Id : 230433298 Type Of Consumer SP

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 :122111000000000 AckDate : 01-MAR-21

Irn No: 746f63d75bb3f5ce3fddc917c65a92ff5efe15df8bf91ecf1398af4b8c413cfd



Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 2499.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3238.00	8091762.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	84966.00
E. Evacuation Charges	@ 50.00	124950.00
F. Royalty	@ 14.00 % of Basic	1132847.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	339854.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	22657.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	9797036.00
L. CGST	@ 2.50 % of Sub Total	244926.00
M. SGST	@ 2.50 % of Sub Total	244926.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	999600.00
P. Total Net Amount in Figures (K to O)		11286488.00

Rupees One Crore Twelve Lakh Eighty-Six Thousand Four Hundred Eighty-Eight Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI214635AD01497	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WXD214635SP06817	ARV Cum DO Date : 04-JAN-21
ARV Qty : 199	Unit Name : 4635 GHONSA OCP

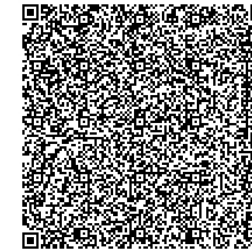
Unique Bid Id : 230433495 Type Of Consumer SP

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

Partv Code	111258	Destination	WITHIN STATE
Name	S.M ENTERPRISES		
Address	GANDHIBAGH, NearHotel HarmonyLichadeHouse, OppAnand Bhandra		
State	Maharashtra		
State Code	27		
GSTIN No	27AJSPM1770A1Z7		

Ack no :122111000000000 AckDate : 01-MAR-21

Irn No: be6f6e523d303e19b75d05d6227889519f600e7e7a356f475693dab44ae9b343



Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 52.920		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3208.00	169767.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1799.00
E. Evacuation Charges	@ 50.00	2646.00
F. Royalty	@ 14.00 % of Basic	23767.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7130.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	475.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	205584.00
L. CGST	@ 2.50 % of Sub Total	5140.00
M. SGST	@ 2.50 % of Sub Total	5140.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21168.00
P. Total Net Amount in Figures (K to O)		237032.00

Rupees Two Lakh Thirty-Seven Thousand Thirty-Two Only

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Checked By

Sales Account Incharge

HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI214635AD01498	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WXD214635SP06759	ARV Cum DO Date : 01-JAN-21
ARV Qty : 150	Unit Name : 4635 GHONSA OCP

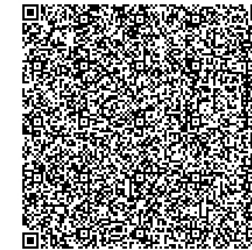
Unique Bid Id : 230432706 Type Of Consumer SP

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 :122111000000000 AckDate : 01-MAR-21

Irn No: 4e4c31957c513ce7467e93633e750fcb623ec1b898a6cec2b673b8025b78054a



Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 97.950		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3218.00	315203.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3330.00
E. Evacuation Charges	@ 50.00	4898.00
F. Royalty	@ 14.00 % of Basic	44128.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	13238.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	883.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	381680.00
L. CGST	@ 2.50 % of Sub Total	9542.00
M. SGST	@ 2.50 % of Sub Total	9542.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39180.00
P. Total Net Amount in Figures (K to O)		439944.00

Rupees Four Lakh Thirty-Nine Thousand Nine Hundred Forty-Four Only

E. &amp; O.E

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Sales Account Incharge

HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI214635AD01499	Cash Invoice Date	28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G9M
ARV Cum DO Number : WXD214635SP06730	ARV Cum DO Date	01-JAN-21
ARV Qty : 150	Unit Name	4635 GHONSA OCP

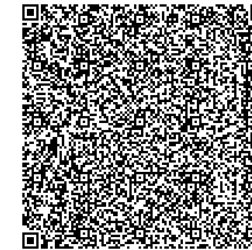
Unique Bid Id : 230432976 Type Of Consumer SP

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

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

Ack no :122111000000000 AckDate : 01-MAR-21

Irn No: f3ff20f40b49256b294d6b811e137de2f21ad31547b49addcf5344990aad6f94



Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 150.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3238.00	485700.00
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	67998.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	20399.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1360.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	588057.00
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	29403.00
O. State Compensation Cess	@ 400.00	60000.00
P. Total Net Amount in Figures (K to O)		677460.00

Rupees Six Lakh Seventy-Seven Thousand Four Hundred Sixty Only

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Sales Account Incharge



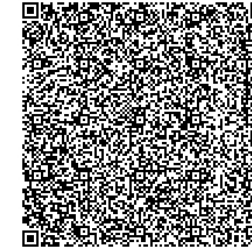
HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI214635AD01500	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WXD214635SP07166	ARV Cum DO Date : 25-JAN-21
ARV Qty : 200	Unit Name : 4635 GHONSA OCP

Unique Bid Id : 230580267 Type Of Consumer SP

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

Partv Code : 126762	Destination : WITHIN STATE
Name : GANPATI TRADERS	
Address : S.NO.79/2B CHIKHALGAONWANI .	DIST - YAVATMAL445304
State : Maharashtra	
State Code : 27	
GSTIN No : 27AEOPT3344G1Z3	



Ack no :122111000000000 AckDate : 01-MAR-21

Irn No: 67ed38988db104c0b98c8e6df9e55a48b2e6ee0cef81c6d1bcff6ef299d3e85c

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 180.150	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2838.00	511266.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6125.00
E. Evacuation Charges	@ 50.00	9008.00
F. Royalty	@ 14.00 % of Basic	71577.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	21473.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1432.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	620881.00
L. CGST	@ 2.50 % of Sub Total	15522.00
M. SGST	@ 2.50 % of Sub Total	15522.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	72060.00
P. Total Net Amount in Figures (K to O)		723985.00

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

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

HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI214635AD01501	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WXD214635SP07329	ARV Cum DO Date : 28-JAN-21
ARV Qty : 100	Unit Name : 4635 GHONSA OCP

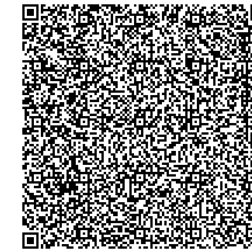
Unique Bid Id : 230580548 Type Of Consumer SP

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 :122111000000000 AckDate : 01-MAR-21

Irn No: c99da2a15cf4724b8f7ba65cf2b3949ace9646c0aa47b4f17aad775108d23ea5



Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 50.300		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2838.00	142751.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1710.00
E. Evacuation Charges	@ 50.00	2515.00
F. Royalty	@ 14.00 % of Basic	19985.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5996.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	400.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	173357.00
L. CGST	@ 2.50 % of Sub Total	4334.00
M. SGST	@ 2.50 % of Sub Total	4334.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20120.00
P. Total Net Amount in Figures (K to O)		202145.00

Rupees Two Lakh Two Thousand One Hundred Fortv-Five Only

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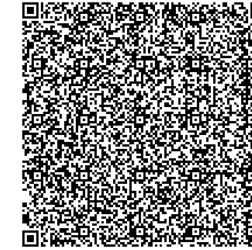
HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI214635AD01502	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WXD214635SP07174	ARV Cum DO Date : 25-JAN-21
ARV Qty : 660	Unit Name : 4635 GHONSA OCP

Unique Bid Id : 230580291 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 :1221110000000000 AckDate : 01-MAR-21

Irn No: 30c32a9046c9fdeb2edebf10c1d2dadccf551d20703b864b69176b67ed8b972a

Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 380.920		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2808.00	1069623.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	12951.00
E. Evacuation Charges	@ 50.00	19046.00
F. Royalty	@ 14.00 % of Basic	149747.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	44924.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2995.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1299286.00
L. CGST	@ 2.50 % of Sub Total	32482.00
M. SGST	@ 2.50 % of Sub Total	32482.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	152368.00
P. Total Net Amount in Figures (K to O)		1516618.00

Rupees Fifteen Lakh Sixteen Thousand Six Hundred Eighteen Only

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

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

HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI214635AD01503	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WXD214635SP07265	ARV Cum DO Date : 27-JAN-21
ARV Qty : 1200	Unit Name : 4635 GHONSA OCP

Unique Bid Id : 230581393 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 :122111000000000 AckDate : 01-MAR-21

Irn No: 53492aaa71ec3c8a9f140ef8f73b9e3280c842499f35905928e5234b9cfe257e



Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 555.090		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2838.00	1575345.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	18873.00
E. Evacuation Charges	@ 50.00	27755.00
F. Royalty	@ 14.00 % of Basic	220548.00
G. DMF Funds	@ 30.00 % of Royalty (State)	66164.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4411.00
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)	:	1913096.00
L. CGST	@ 2.50 % of Sub Total	47827.00
M. SGST	@ 2.50 % of Sub Total	47827.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	222036.00
P. Total Net Amount in Figures (K to O)		2230786.00

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

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Checked By

Sales Account Incharge

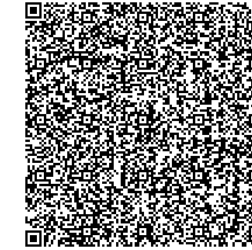
HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI214635AD01504	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WXD214635SP07250	ARV Cum DO Date : 25-JAN-21
ARV Qty : 2140	Unit Name : 4635 GHONSA OCP

Unique Bid Id : 230579803 Type Of Consumer SP

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

Partv Code : 133739	Destination : BHIGWAN PUNE
Name : BILT GRAPHIC PAPER PRODUCTS LIMITED	
Address : Village Bhadalwadi/Paundwadi.Near -Bhigwan.Tal. -IndapurPU	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AADCB2230M1ZT	



Ack no :1221110000000000 AckDate : 01-MAR-21

Irn No: 98857ba77fd15e4ba7d014531058cce4b6fa97834ee8890ea672115b6alcc960

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 2140.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2788.00	5966320.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	72760.00
E. Evacuation Charges	@ 50.00	107000.00
F. Royalty	@ 14.00 % of Basic	835285.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	250586.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	16706.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	7248657.00
L. CGST	@ 2.50 % of Sub Total	181216.00
M. SGST	@ 2.50 % of Sub Total	181216.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	856000.00
P. Total Net Amount in Figures (K to O)		8467089.00

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

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

HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI214635AD01505	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WXD214635SP07326	ARV Cum DO Date : 28-JAN-21
ARV Qty : 200	Unit Name : 4635 GHONSA OCP

Unique Bid Id : 230580214 Type Of Consumer SP

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

Partv Code : 124133	Destination : WITHIN STATE
Name : JIVIKA TRADERS	
Address : NATRAJ CHOWKWANI445304	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ASNPG2591H1ZH	



Ack no :122111000000000 AckDate : 01-MAR-21

Irn No: 131a1458bd61c3fae246116e796b95c8c95719d0dd29577f25c7afcebcff0144

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 129.560	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2838.00	367691.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4405.00
E. Evacuation Charges	@ 50.00	6478.00
F. Royalty	@ 14.00 % of Basic	51477.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	15443.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1030.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	446524.00
L. CGST	@ 2.50 % of Sub Total	11163.00
M. SGST	@ 2.50 % of Sub Total	11163.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	51824.00
P. Total Net Amount in Figures (K to O)		520674.00

Rupees Five Lakh Twenty Thousand Six Hundred Seventy-Four Only

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

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

HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI214635AD01506	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WXD214635SP07328	ARV Cum DO Date : 28-JAN-21
ARV Qty : 500	Unit Name : 4635 GHONSA OCP

Unique Bid Id : 230580755 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 :122111000000000 AckDate : 01-MAR-21

Irn No: 443c2fda7864def37f529e408d2f949e50a56ace995e62969669c9d91f38de6f



Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 155.900		

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	2838.00	442444.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	5301.00
E. Evacuation Charges	@	50.00	7795.00
F. Royalty	@	14.00 % of Basic	61942.00
G. DMF Funds	@	30.00 % of Royalty (State)	18583.00
H. NMET Funds	@	2.00 % of Royalty (Central)	1239.00
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)	:		537304.00
L. CGST	@	2.50 % of Sub Total	13433.00
M. SGST	@	2.50 % of Sub Total	13433.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	62360.00
P. Total Net Amount in Figures (K to O)			626530.00

Rupees Six Lakh Twenty-Six Thousand Five Hundred Thirty Only

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Sales Account Incharge

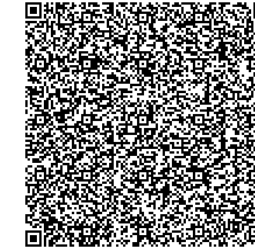
HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI214635AD01507	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WXD214635SP07379	ARV Cum DO Date : 30-JAN-21
ARV Qty : 250	Unit Name : 4635 GHONSA OCP

Unique Bid Id : 230580112 Type Of Consumer SP

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

Partv Code	130623	Destination	WITHIN STATE
Name	BAJORIA COAL CORPORATION		
Address	BCC SHET SURVEYNo 13/1 Property No1092/1CHIKHALGAON Wani.Y		
State	Maharashtra		
State Code	27		
GSTIN No	27AIMPB2312E1ZU		



Ack no :1221110000000000 AckDate : 01-MAR-21

Irn No: b0246f776768dc9b2a637c767bcf6cc0a7911401f2bb3580bf0f6982ec095ec6

Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 250.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2838.00	709500.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8500.00
E. Evacuation Charges	@ 50.00	12500.00
F. Royalty	@ 14.00 % of Basic	99330.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	29799.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1987.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	861616.00
L. CGST	@ 2.50 % of Sub Total	21540.00
M. SGST	@ 2.50 % of Sub Total	21540.00
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)		1004696.00

Rupees Ten Lakh Four Thousand Six Hundred Ninety-Six Only

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



HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI214635AD01508 Cash Invoice Date : 28-FEB-21  
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G8G9M  
ARV Cum DO Number : WXD214635SP06450 ARV Cum DO Date : 22-DEC-20  
ARV Qty : 250 Unit Name : 4635 GHONSA OCP

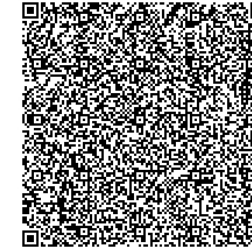
Unique Bid Id : 230433514 Type Of Consumer : SP

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

Partv Code : 127983 Destination : WITHIN STATE  
Name : Shiv Enterprises  
Address : nr. Nravana Vidvalava,Ghugus RoadChandrapur442406  
State : Maharashtra  
State Code : 27  
GSTIN No : 27AZRPA8221D1ZI

Ack no :122111000000000 AckDate : 01-MAR-21

Irn No: 3e22864d7bbf760866874e3f193e0bee86e7ed557c26ec7f04e2d7b9dfe7729f



Grade Code : G8G9M Name of Commodity : BITUMINOUS COAL  
Grade Size : G8G9M HSN Code : 2701 RCM : NO  
Quantity(Tonns) : 45.400

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3198.00	145189.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1544.00
E. Evacuation Charges	@ 50.00	2270.00
F. Royalty	@ 14.00 % of Basic	20326.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6098.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	407.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	175834.00
L. CGST	@ 2.50 % of Sub Total	4396.00
M. SGST	@ 2.50 % of Sub Total	4396.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18160.00
P. Total Net Amount in Figures (K to O)		202786.00

Rupees Two Lakh Two Thousand Seven Hundred Eighty-Six Only

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

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

HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI214635AD01509	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WXD214635SP07170	ARV Cum DO Date : 25-JAN-21
ARV Qty : 200	Unit Name : 4635 GHONSA OCP

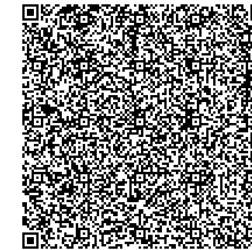
Unique Bid Id : 230580163 Type Of Consumer : SP

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 :122111000000000 AckDate : 01-MAR-21

Irn No: e391125b448a7a341df07242be173530c0bcda2da2fd5d4b690ad6ef605fecbc



Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 85.400		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2838.00	242365.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2904.00
E. Evacuation Charges	@ 50.00	4270.00
F. Royalty	@ 14.00 % of Basic	33931.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10179.00
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)	:	294328.00
L. CGST	@ 2.50 % of Sub Total	7358.00
M. SGST	@ 2.50 % of Sub Total	7358.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	34160.00
P. Total Net Amount in Figures (K to O)		343204.00

Rupees Three Lakh Fortv-Three Thousand Two Hundred Four Only

E. &amp; O.E

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Checked By

Sales Account Incharge

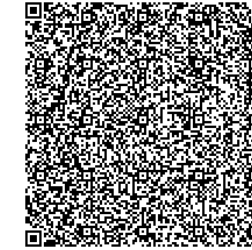
HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI214635AD01510	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WXD214635SP06818	ARV Cum DO Date : 04-JAN-21
ARV Qty : 249	Unit Name : 4635 GHONSA OCP

Unique Bid Id : 230433152 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 :1221110000000000 AckDate : 01-MAR-21

Irn No: 623fa4df867643dbfc26437c049955d6656f46f0a236ble068f61cf37b0b902b

Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 123.830		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3238.00	400962.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4210.00
E. Evacuation Charges	@ 50.00	6192.00
F. Royalty	@ 14.00 % of Basic	56135.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	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)	:	485463.00
L. CGST	@ 2.50 % of Sub Total	12137.00
M. SGST	@ 2.50 % of Sub Total	12137.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	49532.00
P. Total Net Amount in Figures (K to O)		559269.00

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

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

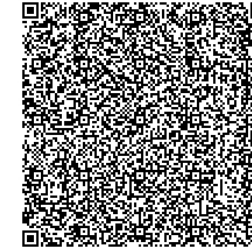
HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI214635AD01511	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WXD214635SP07327	ARV Cum DO Date : 28-JAN-21
ARV Qty : 200	Unit Name : 4635 GHONSA OCP

Unique Bid Id : 230580253 Type Of Consumer SP

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

Partv Code : 117397	Destination : WITHIN STATE
Name : Radha Traders	
Address : Radhaa Kuni, Main Road, Ravi Nagar, Wani, Dist- Yavatmal, 445	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AOJPK7495N1ZZ	



Ack no :122111000000000 AckDate : 01-MAR-21

Irn No: c55a067fe36f49c3638f613f0c442c9fd2c69eb2ebc1ab7c1faf72d04d2fe436

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 104.210	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2838.00	295748.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3543.00
E. Evacuation Charges	@ 50.00	5211.00
F. Royalty	@ 14.00 % of Basic	41405.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12422.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	828.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	359157.00
L. CGST	@ 2.50 % of Sub Total	8979.00
M. SGST	@ 2.50 % of Sub Total	8979.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	41684.00
P. Total Net Amount in Figures (K to O)		418799.00

Rupees Four Lakh Eighteen Thousand Seven Hundred Ninety-Nine Only

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

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

HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI214635AD01512	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WXD214635SP07403	ARV Cum DO Date : 30-JAN-21
ARV Qty : 400	Unit Name : 4635 GHONSA OCP

Unique Bid Id : 230580245 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 :122111000000000 AckDate : 01-MAR-21

Irn No: 02d82597856cd15dcae3d6040efe171197f5492e9bedaae5010dbde450f26411



Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL	RCM	: NO
Grade Size	: G8G9M	HSN Code	: 2701		
Quantity(Tonns)	: 400.000				

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2838.00	1135200.00
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	158928.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	47678.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	3179.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1378585.00
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	68929.00
O. State Compensation Cess	@ 400.00	160000.00
P. Total Net Amount in Figures (K to O)		1607514.00

Rupees Sixteen Lakh Seven Thousand Five Hundred Fourteen Only

E. &amp; O.E

Prepared By

Checked By

Sales Account Incharge

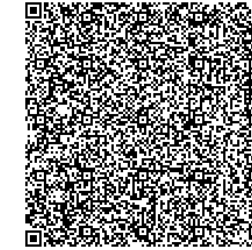
HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI214635AD01513	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WXD214635SP07373	ARV Cum DO Date : 29-JAN-21
ARV Qty : 500	Unit Name : 4635 GHONSA OCP

Unique Bid Id : 230580483 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 :122111000000000 AckDate : 01-MAR-21

Irn No: d47e3610eca0ef39c4590a25668c257971d535f61004186861dde835a3c9e3c1

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 199.620	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2838.00	566522.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6787.00
E. Evacuation Charges	@ 50.00	9981.00
F. Royalty	@ 14.00 % of Basic	79313.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	23794.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1586.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	687983.00
L. CGST	@ 2.50 % of Sub Total	17200.00
M. SGST	@ 2.50 % of Sub Total	17200.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	79848.00
P. Total Net Amount in Figures (K to O)		802231.00

Rupees Eight Lakh Two Thousand Two Hundred Thirty-One Only

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

HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI214635AD01514	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WXD214635SP07167	ARV Cum DO Date : 25-JAN-21
ARV Qty : 300	Unit Name : 4635 GHONSA OCP

Unique Bid Id : 230580498 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 :122111000000000 AckDate : 01-MAR-21

Irn No: 3e79453f91f6899daf0ee1384ad07926c61e26a78c4dd740835d0dac19b29dd3

Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 212.750		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2838.00	603785.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7234.00
E. Evacuation Charges	@ 50.00	10638.00
F. Royalty	@ 14.00 % of Basic	84530.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	25359.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1691.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	733237.00
L. CGST	@ 2.50 % of Sub Total	18331.00
M. SGST	@ 2.50 % of Sub Total	18331.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	85100.00
P. Total Net Amount in Figures (K to O)		854999.00

Rupees Eight Lakh Fifty-Four Thousand Nine Hundred Ninety-Nine Only

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

HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI214635AD01515	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WXD214635SP07362	ARV Cum DO Date : 29-JAN-21
ARV Qty : 140	Unit Name : 4635 GHONSA OCP

Unique Bid Id : 230580871 Type Of Consumer SP

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

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

Ack no :122111000000000 AckDate : 01-MAR-21

Irn No: cdd9bb074bbd7eb0be694c2ce0ada6c56c977d6baec7accb6d542c1c99d9984b



Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 53.110		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2838.00	150726.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1806.00
E. Evacuation Charges	@ 50.00	2656.00
F. Royalty	@ 14.00 % of Basic	21102.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6331.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	422.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	183043.00
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	9152.00
O. State Compensation Cess	@ 400.00	21244.00
P. Total Net Amount in Figures (K to O)		213439.00

Rupees Two Lakh Thirteen Thousand Four Hundred Thirty-Nine Only

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Sales Account Incharge



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

HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI214635AD01516	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WXD214635SP07264	ARV Cum DO Date : 27-JAN-21
ARV Qty : 540	Unit Name : 4635 GHONSA OCP

Unique Bid Id : 230580520 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 :122111000000000 AckDate : 01-MAR-21

Irn No: d7f17751b7805464bf66de797fee4fe85095b80a65e30a28d9d0072f705ca0cf



Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 128.880		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2838.00	365761.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4382.00
E. Evacuation Charges	@ 50.00	6444.00
F. Royalty	@ 14.00 % of Basic	51207.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	15362.00
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)	:	444180.00
L. CGST	@ 2.50 % of Sub Total	11105.00
M. SGST	@ 2.50 % of Sub Total	11105.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	51552.00
P. Total Net Amount in Figures (K to O)		517942.00

Rupees Five Lakh Seventeen Thousand Nine Hundred Forty-Two Only

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Checked By

Sales Account Incharge

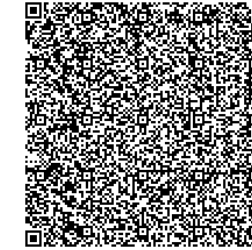
HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI214635AD01517	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WXD214635SP06540	ARV Cum DO Date : 24-DEC-20
ARV Qty : 220	Unit Name : 4635 GHONSA OCP

Unique Bid Id : 230432871 Type Of Consumer SP

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

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



Ack no :1221110000000000 AckDate : 01-MAR-21

Irn No: c657e382e84b64b41fcb7099f565c4924dda9b41e77f807c26794a9684197e48

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 110.360	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3238.00	357346.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3752.00
E. Evacuation Charges	@ 50.00	5518.00
F. Royalty	@ 14.00 % of Basic	50028.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	15008.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1001.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	432653.00
L. CGST	@ 2.50 % of Sub Total	10816.00
M. SGST	@ 2.50 % of Sub Total	10816.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	44144.00
P. Total Net Amount in Figures (K to O)		498429.00

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

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

HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI214635AD01518	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WXD214635SP06449	ARV Cum DO Date : 22-DEC-20
ARV Qty : 3010	Unit Name : 4635 GHONSA OCP

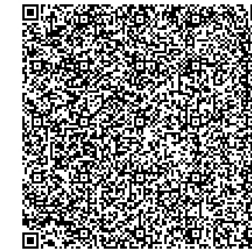
Unique Bid Id : 230432802 Type Of Consumer SP

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 :122111000000000 AckDate : 01-MAR-21

Irn No: 2246f318123fe4eb729dda293e47e2eaec5504c53d2dc1ea73914c47b690f226



Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 748.090		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3198.00	2392392.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	25435.00
E. Evacuation Charges	@ 50.00	37405.00
F. Royalty	@ 14.00 % of Basic	334935.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	100481.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	6699.00
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)	:	2897347.00
L. CGST	@ 2.50 % of Sub Total	72434.00
M. SGST	@ 2.50 % of Sub Total	72434.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	299236.00
P. Total Net Amount in Figures (K to O)		3341451.00

Rupees Thirty-Three Lakh Fortv-One Thousand Four Hundred Fiftv-One Only

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HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI214635AD01519	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WXD214635SP06797	ARV Cum DO Date : 04-JAN-21
ARV Qty : 210	Unit Name : 4635 GHONSA OCP

Unique Bid Id : 230432857 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 :1221110000000000 AckDate : 01-MAR-21

Irn No: 08a8c42b45d5864f07fd6d77bba966361a2d3718960a7eec34f2944dc7c2795c

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 158.560	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3208.00	508660.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5391.00
E. Evacuation Charges	@ 50.00	7928.00
F. Royalty	@ 14.00 % of Basic	71212.00
G. DMF Funds	@ 30.00 % of Roaltv (State)	21364.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	1424.00
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)	:	615979.00
L. CGST	@ 2.50 % of Sub Total	15399.00
M. SGST	@ 2.50 % of Sub Total	15399.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	63424.00
P. Total Net Amount in Figures (K to O)		710201.00

Rupees Seven Lakh Ten Thousand Two Hundred One Only

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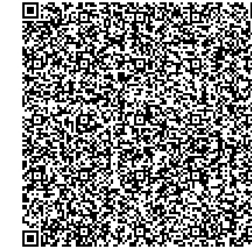
HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI214635AD01520 Cash Invoice Date : 28-FEB-21  
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G8G9M  
ARV Cum DO Number : WXD214635SP06579 ARV Cum DO Date : 26-DEC-20  
ARV Qty : 2000 Unit Name : 4635 GHONSA OCP

Unique Bid Id : 230433536 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 :1221110000000000 AckDate : 01-MAR-21

Irn No: 3ce5a0f0441496857509c7ef28647f6ac4d1378cc283716a9250530c3d9383a1

Grade Code : G8G9M Name of Commodity : BITUMINOUS COAL  
Grade Size : G8G9M HSN Code : 2701 RCM : NO  
Quantity(Tonns) : 1012.620

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3238.00	3278864.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	34429.00
E. Evacuation Charges	@ 50.00	50631.00
F. Royalty	@ 14.00 % of Basic	459041.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	137712.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	9181.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3969858.00
L. CGST	@ 2.50 % of Sub Total	99246.00
M. SGST	@ 2.50 % of Sub Total	99246.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	405048.00
P. Total Net Amount in Figures (K to O)		4573398.00

Rupees Forty-Five Lakh Seventy-Three Thousand Three Hundred Ninety-Eight Only

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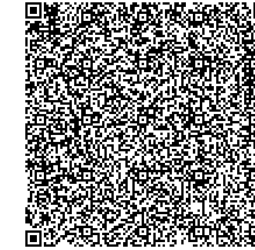
HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI214635AD01521	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WXD214635SP07531	ARV Cum DO Date : 04-FEB-21
ARV Qty : 1700	Unit Name : 4635 GHONSA OCP

Unique Bid Id : 230580810 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 :1221110000000000 AckDate : 01-MAR-21

Irn No: 1b843f24f0256964208362e6ee2224ff41f370947e3e211e67ee39224d7dd295

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 394.930	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2838.00	1120811.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	13428.00
E. Evacuation Charges	@ 50.00	19747.00
F. Royalty	@ 14.00 % of Basic	156914.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	47074.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3138.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1361112.00
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	68056.00
O. State Compensation Cess	@ 400.00	157972.00
P. Total Net Amount in Figures (K to O)		1587140.00

Rupees Fifteen Lakh Eighty-Seven Thousand One Hundred Forty Only

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

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

HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI214635AD01522	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WXD214635SP07446	ARV Cum DO Date : 01-FEB-21
ARV Qty : 450	Unit Name : 4635 GHONSA OCP

Unique Bid Id : 230580735 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 :122111000000000 AckDate : 01-MAR-21

Irn No: 31dcb218fc5714c04c95ba476c2bd5a41c7659ca61d151111a9ebbb72c707c7f



Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 395.510		

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	2838.00	1122457.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	13447.00
E. Evacuation Charges	@	50.00	19776.00
F. Royalty	@	14.00 % of Basic	157144.00
G. DMF Funds	@	30.00 % of Roaltv (State)	47143.00
H. NMET Funds	@	2.00 % of Roaltv (Central)	3143.00
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)	:		1363110.00
L. CGST	@	2.50 % of Sub Total	34078.00
M. SGST	@	2.50 % of Sub Total	34078.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	158204.00
P. Total Net Amount in Figures (K to O)			1589470.00

Rupees Fifteen Lakh Eighty-Nine Thousand Four Hundred Seventy Only

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HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI214635AD01523	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WXD214635SP07432	ARV Cum DO Date : 01-FEB-21
ARV Qty : 490	Unit Name : 4635 GHONSA OCP

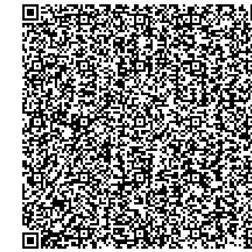
Unique Bid Id : 230580436 Type Of Consumer SP

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 :122111000000000 AckDate : 01-MAR-21

Irn No: 33dcefbda68081722f162c72d43383b7b797a74bab72988e277e22f2bf201d7b



Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 207.430		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2838.00	588686.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7053.00
E. Evacuation Charges	@ 50.00	10372.00
F. Royalty	@ 14.00 % of Basic	82416.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	24725.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1648.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	714900.00
L. CGST	@ 2.50 % of Sub Total	17873.00
M. SGST	@ 2.50 % of Sub Total	17873.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	82972.00
P. Total Net Amount in Figures (K to O)		833618.00

Rupees Eight Lakh Thirty-Three Thousand Six Hundred Eighteen Only

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Sales Account Incharge



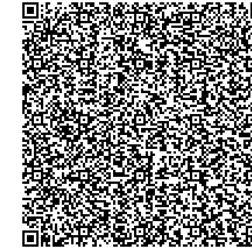
HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI214635AD01524	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WXD214635SP07434	ARV Cum DO Date : 01-FEB-21
ARV Qty : 150	Unit Name : 4635 GHONSA OCP

Unique Bid Id : 230580041 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 :1221110000000000 AckDate : 01-MAR-21

Irn No: 4db33cb1587d5d0be9e13c7c229027b2584edd225f1d501fb309be31e45b9121

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 26.830	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2838.00	76144.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	912.00
E. Evacuation Charges	@ 50.00	1342.00
F. Royalty	@ 14.00 % of Basic	10660.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3198.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	213.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	92469.00
L. CGST	@ 2.50 % of Sub Total	2312.00
M. SGST	@ 2.50 % of Sub Total	2312.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10732.00
P. Total Net Amount in Figures (K to O)		107825.00

Rupees One Lakh Seven Thousand Eight Hundred Twenty-Five Only

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

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

HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI214635AD01525	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WXD214635SP07470	ARV Cum DO Date : 02-FEB-21
ARV Qty : 200	Unit Name : 4635 GHONSA OCP

Unique Bid Id : 230580322 Type Of Consumer SP

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

Partv Code	112303	Destination	WITHIN STATE
Name	BAGDI ENTERPRISE		
Address	Sneh nagar, Bhawana Gruh Nirman Society,Chandrapur442401		
State	Maharashtra		
State Code	27		
GSTIN No	27ABKPA5635N1ZD		

Ack no :122111000000000 AckDate : 01-MAR-21

Irn No: 7baaf3edc15e0a068d6034b4b3501c9a93f846adc68409b205473d5c3ab017ab



Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 78.630		

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	2838.00	223152.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	2673.00
E. Evacuation Charges	@	50.00	3932.00
F. Royalty	@	14.00 % of Basic	31241.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat)	9372.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	625.00
I. MPGATSVVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		270995.00
L. CGST	@	2.50 % of Sub Total	6775.00
M. SGST	@	2.50 % of Sub Total	6775.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	31452.00
P. Total Net Amount in Figures (K to O)			315997.00

Rupees Three Lakh Fifteen Thousand Nine Hundred Ninety-Seven Only

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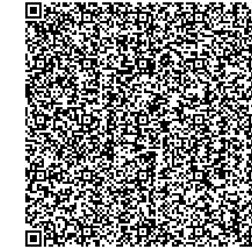
HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI214635AD01526	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WXD214635SP07515	ARV Cum DO Date : 03-FEB-21
ARV Qty : 500	Unit Name : 4635 GHONSA OCP

Unique Bid Id : 230580721 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 :1221110000000000 AckDate : 01-MAR-21

Irn No: ca42e7ae2ff1d4c2c14aae6e48ec23ea8b53e446d3311c6832aa7c86655df25b

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 205.080	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2838.00	582017.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6973.00
E. Evacuation Charges	@ 50.00	10254.00
F. Royalty	@ 14.00 % of Basic	81482.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	24445.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1630.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	706801.00
L. CGST	@ 2.50 % of Sub Total	17670.00
M. SGST	@ 2.50 % of Sub Total	17670.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	82032.00
P. Total Net Amount in Figures (K to O)		824173.00

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

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

HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI214635AD01527	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WXD214635SP07520	ARV Cum DO Date : 03-FEB-21
ARV Qty : 480	Unit Name : 4635 GHONSA OCP

Unique Bid Id : 230581394 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 :122111000000000 AckDate : 01-MAR-21

Irn No: 9af1d8f7a7384a451069ea0627dbf015a9799c15d57b3506afb977bc1ffcf232



Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 181.210		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2788.00	505213.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6161.00
E. Evacuation Charges	@ 50.00	9061.00
F. Royalty	@ 14.00 % of Basic	70730.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	21219.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1415.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	613799.00
L. CGST	@ 2.50 % of Sub Total	15345.00
M. SGST	@ 2.50 % of Sub Total	15345.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	72484.00
P. Total Net Amount in Figures (K to O)		716973.00

Rupees Seven Lakh Sixteen Thousand Nine Hundred Seventy-Three Only

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

HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI214635AD01528	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WXD214635SP07539	ARV Cum DO Date : 04-FEB-21
ARV Qty : 350	Unit Name : 4635 GHONSA OCP

Unique Bid Id : 230581213 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 :122111000000000 AckDate : 01-MAR-21

Irn No: b031ca8391369930ae5bd5c33297b92a4daa2576b3ece118aaab50e988a448c5



Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 77.180		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2808.00	216721.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2624.00
E. Evacuation Charges	@ 50.00	3859.00
F. Royalty	@ 14.00 % of Basic	30341.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9102.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	607.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	263254.00
L. CGST	@ 2.50 % of Sub Total	6581.00
M. SGST	@ 2.50 % of Sub Total	6581.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30872.00
P. Total Net Amount in Figures (K to O)		307288.00

Rupees Three Lakh Seven Thousand Two Hundred Eighty-Eight Only

E. &amp; O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI214635AD01529	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WXD214635SP07492	ARV Cum DO Date : 03-FEB-21
ARV Qty : 400	Unit Name : 4635 GHONSA OCP

Unique Bid Id : 230580203 Type Of Consumer SP

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

Partv Code : 133574	Destination : WITHIN STATE
Name : ENERGILINK	
Address : Wardhman Motors CP Berar Road ReshimbaghNagpur440002	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AIXPJ0266G1ZY	



Ack no :1221110000000000 AckDate : 01-MAR-21

Irn No: 334c727ad71b879caff13bc351fc1299c67ef8bbc16b1f67349fbc41bad7ef30

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 342.630	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2838.00	972384.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	11649.00
E. Evacuation Charges	@ 50.00	17132.00
F. Royalty	@ 14.00 % of Basic	136134.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	40840.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2723.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1180862.00
L. CGST	@ 2.50 % of Sub Total	29522.00
M. SGST	@ 2.50 % of Sub Total	29522.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	137052.00
P. Total Net Amount in Figures (K to O)		1376958.00

Rupees Thirteen Lakh Seventy-Six Thousand Nine Hundred Fifty-Eight Only

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

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

HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI214635AD01530	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WXD214635SP07433	ARV Cum DO Date : 01-FEB-21
ARV Qty : 150	Unit Name : 4635 GHONSA OCP

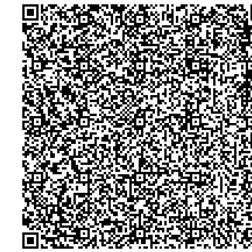
Unique Bid Id : 230580295 Type Of Consumer SP

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 :122111000000000 AckDate : 01-MAR-21

Irn No: 6752a8114d155530f089f85c1f9f9d5bb47d5ce6828a8d8abee68fd8bbb590bb



Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 75.430		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2838.00	214070.00
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	3772.00
F. Royalty	@ 14.00 % of Basic	29970.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8991.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	599.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	259967.00
L. CGST	@ 2.50 % of Sub Total	6499.00
M. SGST	@ 2.50 % of Sub Total	6499.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30172.00
P. Total Net Amount in Figures (K to O)		303137.00

Rupees Three Lakh Three Thousand One Hundred Thirty-Seven Only

E. &amp; O.E

Prepared By

Checked By

Sales Account Incharge

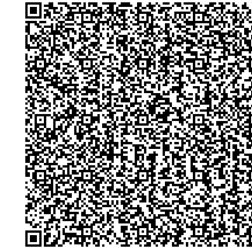
HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI214635AD01531	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WXD214635SP07731	ARV Cum DO Date : 08-FEB-21
ARV Qty : 198	Unit Name : 4635 GHONSA OCP

Unique Bid Id : 230580083 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 :1221110000000000 AckDate : 01-MAR-21

Irn No: 4e399da6c6124f3541f1f6c34f70c9d33e59571abca6c68f8fb389dd1d451a52

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 26.760	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2838.00	75945.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	910.00
E. Evacuation Charges	@ 50.00	1338.00
F. Royalty	@ 14.00 % of Basic	10632.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3190.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	213.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	92228.00
L. CGST	@ 2.50 % of Sub Total	2306.00
M. SGST	@ 2.50 % of Sub Total	2306.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10704.00
P. Total Net Amount in Figures (K to O)		107544.00

Rupees One Lakh Seven Thousand Five Hundred Fortv-Four Only

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



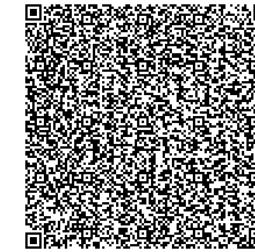
HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI214615AD01387	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N
ARV Cum DO Number : WXD214615SP06403	ARV Cum DO Date : 19-DEC-20
ARV Qty : 500	Unit Name : 4615 KOLARPIMPRI OC (C

Unique Bid Id : 230219017 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 :1221110000000000 AckDate : 01-MAR-21

Irn No: a530f66f6fca4ce1e193e3821a50ce30dcd88ceab04cd9e895ebde6297ecb62e

Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 63.190	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2601.00	164357.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	5498.00
D. Surface Transportation Charges	@ 34.00	2148.00
E. Evacuation Charges	@ 50.00	3160.00
F. Royalty	@ 14.00 % of Basic	23010.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	6903.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	460.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	205536.00
L. CGST	@ 2.50 % of Sub Total	5138.00
M. SGST	@ 2.50 % of Sub Total	5138.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	25276.00
P. Total Net Amount in Figures (K to O)		241088.00

Rupees Two Lakh Fortv-One Thousand Eightv-Eight Only

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

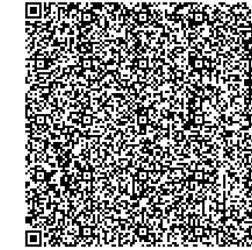
HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI214615AD01388	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N
ARV Cum DO Number : WXD214615SP06423	ARV Cum DO Date : 21-DEC-20
ARV Qty : 600	Unit Name : 4615 KOLARPIMPRI OC (C

Unique Bid Id : 230218842 Type Of Consumer SP

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

Partv Code : 127833	Destination : WITHIN STATE
Name : shree transport company	
Address : near sai mandir vavatmal roadwani 79445304	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AATPT2395L1ZO	



Ack no :122111000000000 AckDate : 01-MAR-21

Irn No: 300ad2e68dc412df0b121c3cdc74bc690a3374bd889ff91c21652772085dac16

Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 227.980	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2571.00	586137.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	19834.00
D. Surface Transportation Charges	@ 34.00	7751.00
E. Evacuation Charges	@ 50.00	11399.00
F. Royalty	@ 14.00 % of Basic	82059.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	24618.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1641.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	733439.00
L. CGST	@ 2.50 % of Sub Total	18336.00
M. SGST	@ 2.50 % of Sub Total	18336.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	91192.00
P. Total Net Amount in Figures (K to O)		861303.00

Rupees Eight Lakh Sixty-One Thousand Three Hundred Three Only

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

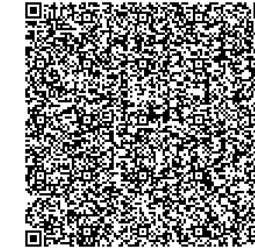
HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI214615AD01389	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N
ARV Cum DO Number : WXD214615SP06561	ARV Cum DO Date : 24-DEC-20
ARV Qty : 1000	Unit Name : 4615 KOLARPIMPRI OC (C

Unique Bid Id : 230218550 Type Of Consumer SP

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

Partv Code	112430	Destination	RAJUR YAVATMAL
Name	SWASTIK LIME FACTORY		
Address	NEAR RAILWAY STATION.RAJUR .COLLIERYRAJUR.TO.WANI.DIST.YAV.		
State	Maharashtra		
State Code	27		
GSTIN No	27ACMPP7277J1ZS		



Ack no :1221110000000000 AckDate : 01-MAR-21

Irn No: e715aa386774c9b632d862fdfdf383fde9861a4e25f2ef166783c95807739f3b

Grade Code	: G10_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 900.680		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2591.00	2333662.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	78359.00
D. Surface Transportation Charges	@ 34.00	30623.00
E. Evacuation Charges	@ 50.00	45034.00
F. Royalty	@ 14.00 % of Basic	326713.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	98014.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	6534.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2918939.00
L. CGST	@ 2.50 % of Sub Total	72973.00
M. SGST	@ 2.50 % of Sub Total	72973.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	360272.00
P. Total Net Amount in Figures (K to O)		3425157.00

Rupees Thirty-Four Lakh Twenty-Five Thousand One Hundred Fifty-Seven Only

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

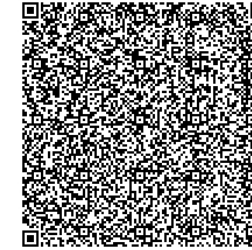
HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI214615AD01390	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N
ARV Cum DO Number : WXD214615SP06432	ARV Cum DO Date : 21-DEC-20
ARV Qty : 1500	Unit Name : 4615 KOLARPIMPRI OC (C

Unique Bid Id : 230218075 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 :1221110000000000 AckDate : 01-MAR-21

Irn No: 7752e7245a4c4e9642edb0b360bd5dd0c3385ecb055da50c89c3d7d3f208a732

Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 994.540	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2581.00	2566908.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	86525.00
D. Surface Transportation Charges	@ 34.00	33814.00
E. Evacuation Charges	@ 50.00	49727.00
F. Royalty	@ 14.00 % of Basic	359367.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	107810.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	7187.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3211338.00
L. CGST	@ 2.50 % of Sub Total	80283.00
M. SGST	@ 2.50 % of Sub Total	80283.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	397816.00
P. Total Net Amount in Figures (K to O)		3769720.00

Rupees Thirty-Seven Lakh Sixty-Nine Thousand Seven Hundred Twenty Only

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

HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI214615AD01391	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N
ARV Cum DO Number : WXD214615SP06398	ARV Cum DO Date : 19-DEC-20
ARV Qty : 309	Unit Name : 4615 KOLARPIMPRI OC (C

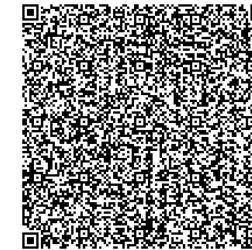
Unique Bid Id : 230218590 Type Of Consumer SP

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 :122111000000000 AckDate : 01-MAR-21

Irn No: de03ecb3c98f021985342545be1517af49292e0a03028a565d02cc9c94451c64



Grade Code	: G10_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 113.080		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2591.00	292990.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	9838.00
D. Surface Transportation Charges	@ 34.00	3845.00
E. Evacuation Charges	@ 50.00	5654.00
F. Royalty	@ 14.00 % of Basic	41019.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	12306.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	820.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	366472.00
L. CGST	@ 2.50 % of Sub Total	9162.00
M. SGST	@ 2.50 % of Sub Total	9162.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	45232.00
P. Total Net Amount in Figures (K to O)		430028.00

Rupees Four Lakh Thirty Thousand Twenty-Eight Only

E. &amp; O.E

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Sales Account Incharge

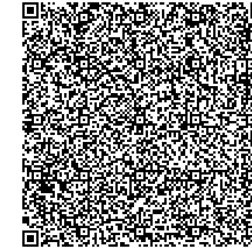
HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI214615AD01392	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N
ARV Cum DO Number : WXD214615SP06421	ARV Cum DO Date : 21-DEC-20
ARV Qty : 210	Unit Name : 4615 KOLARPIMPRI OC (C

Unique Bid Id : 230219227 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 :1221110000000000 AckDate : 01-MAR-21

Irn No: 1a5bc0fd7ba8e64540c586b59f6c59538e0aa6f9a1b10c5b61437293f0a5d52c

Grade Code	: G10_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 134.500		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2601.00	349835.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	11702.00
D. Surface Transportation Charges	@ 34.00	4573.00
E. Evacuation Charges	@ 50.00	6725.00
F. Royalty	@ 14.00 % of Basic	48977.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	14693.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	980.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	437485.00
L. CGST	@ 2.50 % of Sub Total	10937.00
M. SGST	@ 2.50 % of Sub Total	10937.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	53800.00
P. Total Net Amount in Figures (K to O)		513159.00

Rupees Five Lakh Thirteen Thousand One Hundred Fiftv-Nine Only

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

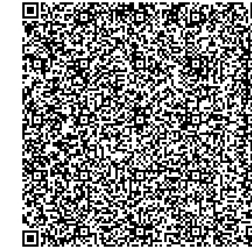
HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI214615AD01393	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N
ARV Cum DO Number : WXD214615SP06404	ARV Cum DO Date : 19-DEC-20
ARV Qty : 3250	Unit Name : 4615 KOLARPIMPRI OC (C

Unique Bid Id : 230218304 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 :1221110000000000 AckDate : 01-MAR-21

Irn No: 30bc7e38e88ad01ce0f634b1ba93a88d934b10ae8c54d8b8b95e2638ec666173

Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1323.230	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2581.00	3415257.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	115121.00
D. Surface Transportation Charges	@ 34.00	44990.00
E. Evacuation Charges	@ 50.00	66162.00
F. Royalty	@ 14.00 % of Basic	478136.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	143441.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	9563.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4272670.00
L. CGST	@ 2.50 % of Sub Total	106817.00
M. SGST	@ 2.50 % of Sub Total	106817.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	529292.00
P. Total Net Amount in Figures (K to O)		5015596.00

Rupees Fifty Lakh Fifteen Thousand Five Hundred Ninety-Six Only

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

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

HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI214615AD01394	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N
ARV Cum DO Number : WXD214615SP06422	ARV Cum DO Date : 21-DEC-20
ARV Qty : 150	Unit Name : 4615 KOLARPIMPRI OC (C

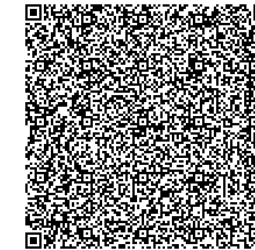
Unique Bid Id : 230218627 Type Of Consumer SP

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

Partv Code	127433	Destination	WITHIN STATE
Name	Khurana Coal Depo		
Address	Satiqhat Road,Ranfraipura,Wani,Dist.Yavatmal445304		
State	Maharashtra		
State Code	27		
GSTIN No	27BFCKPK8073H1Z9		

Ack no :122111000000000 AckDate : 01-MAR-21

Irn No: fbf83f8fa675fe3e6049db33e899e3255653f1da79a5f9c033be134f1b70d0fe



Grade Code	: G10_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 102.010		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2601.00	265328.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	8875.00
D. Surface Transportation Charges	@ 34.00	3468.00
E. Evacuation Charges	@ 50.00	5101.00
F. Royalty	@ 14.00 % of Basic	37146.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11144.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	743.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	331805.00
L. CGST	@ 2.50 % of Sub Total	8295.00
M. SGST	@ 2.50 % of Sub Total	8295.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40804.00
P. Total Net Amount in Figures (K to O)		389199.00

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

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Prepared By

Checked By

Sales Account Incharge



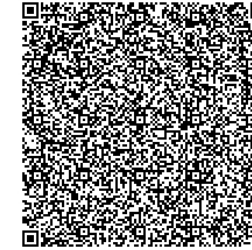
HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI214615AD01395	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N
ARV Cum DO Number : WXD214615SP06402	ARV Cum DO Date : 19-DEC-20
ARV Qty : 150	Unit Name : 4615 KOLARPIMPRI OC (C

Unique Bid Id : 230218600 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 :1221110000000000 AckDate : 01-MAR-21

Irn No: 82dbca3e5f7921d4306236585bfc8b5b8e859f58a10c684411a9e1a214658db

Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 20.300	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2601.00	52800.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	1766.00
D. Surface Transportation Charges	@ 34.00	690.00
E. Evacuation Charges	@ 50.00	1015.00
F. Royalty	@ 14.00 % of Basic	7392.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	2218.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	148.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	66029.00
L. CGST	@ 2.50 % of Sub Total	1651.00
M. SGST	@ 2.50 % of Sub Total	1651.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8120.00
P. Total Net Amount in Figures (K to O)		77451.00

Rupees Seventy-Seven Thousand Four Hundred Fifty-One Only

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

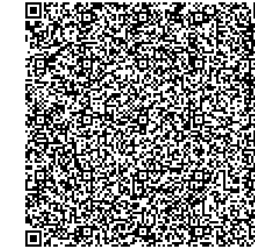
HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI214615AD01396	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N
ARV Cum DO Number : WXD214615SP06434	ARV Cum DO Date : 21-DEC-20
ARV Qty : 349	Unit Name : 4615 KOLARPIMPRI OC (C

Unique Bid Id : 230218939 Type Of Consumer SP

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

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



Ack no :1221110000000000 AckDate : 01-MAR-21

Irn No: 737e70ccc52357444b9bacddf35ff07981455738137948cc880325e3d645fae5

Grade Code	: G10_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 243.410		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2601.00	633109.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	21177.00
D. Surface Transportation Charges	@ 34.00	8276.00
E. Evacuation Charges	@ 50.00	12171.00
F. Royalty	@ 14.00 % of Basic	88635.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	26591.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1773.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	791732.00
L. CGST	@ 2.50 % of Sub Total	19793.00
M. SGST	@ 2.50 % of Sub Total	19793.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	97364.00
P. Total Net Amount in Figures (K to O)		928682.00

Rupees Nine Lakh Twenty-Eight Thousand Six Hundred Eighty-Two Only

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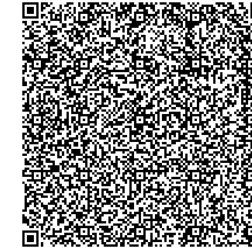
HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI214615AD01397	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N
ARV Cum DO Number : WXD214615SP06437	ARV Cum DO Date : 21-DEC-20
ARV Qty : 746	Unit Name : 4615 KOLARPIMPRI OC (C

Unique Bid Id : 230219170 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 :1221110000000000 AckDate : 01-MAR-21

Irn No: f90e6910df2c49303aa38c5c5d7f64a54af117bbe9d689d53b10b059debd3342

Grade Code	: G10_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 453.050		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2601.00	1178383.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	39415.00
D. Surface Transportation Charges	@ 34.00	15404.00
E. Evacuation Charges	@ 50.00	22653.00
F. Royalty	@ 14.00 % of Basic	164974.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	49492.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3299.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1473620.00
L. CGST	@ 2.50 % of Sub Total	36841.00
M. SGST	@ 2.50 % of Sub Total	36841.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	181220.00
P. Total Net Amount in Figures (K to O)		1728522.00

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

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

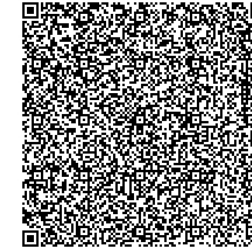
HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI214615AD01398	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N
ARV Cum DO Number : WXD214615SP06399	ARV Cum DO Date : 19-DEC-20
ARV Qty : 229	Unit Name : 4615 KOLARPIMPRI OC (C

Unique Bid Id : 230218519 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 :1221110000000000 AckDate : 01-MAR-21

Irn No: 304d8600e988b0b5fbfa1b5d84e524effe2c7ee8d4139a303d25c1604c8dbf93

Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 55.620	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2591.00	144111.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	4839.00
D. Surface Transportation Charges	@ 34.00	1891.00
E. Evacuation Charges	@ 50.00	2781.00
F. Royalty	@ 14.00 % of Basic	20176.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6053.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	404.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	180255.00
L. CGST	@ 2.50 % of Sub Total	4506.00
M. SGST	@ 2.50 % of Sub Total	4506.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	22248.00
P. Total Net Amount in Figures (K to O)		211515.00

Rupees Two Lakh Eleven Thousand Five Hundred Fifteen Only

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

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

HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI214615AD01399	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N
ARV Cum DO Number : WXD214615SP06436	ARV Cum DO Date : 21-DEC-20
ARV Qty : 300	Unit Name : 4615 KOLARPIMPRI OC (C

Unique Bid Id : 230218199 Type Of Consumer SP

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

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

Ack no :122111000000000 AckDate : 01-MAR-21

Irn No: 3a963bd40ff3d72f75fb95de95496d2acfe60ee830fb2fb218151e066f7e9e03



Grade Code	: G10_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 125.450		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2581.00	323786.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	10914.00
D. Surface Transportation Charges	@ 34.00	4265.00
E. Evacuation Charges	@ 50.00	6273.00
F. Royalty	@ 14.00 % of Basic	45330.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	13599.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	907.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	405074.00
L. CGST	@ 2.50 % of Sub Total	10127.00
M. SGST	@ 2.50 % of Sub Total	10127.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	50180.00
P. Total Net Amount in Figures (K to O)		475508.00

Rupees Four Lakh Seventy-Five Thousand Five Hundred Eight Only

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Checked By

Sales Account Incharge

HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI214615AD01400 Cash Invoice Date : 28-FEB-21  
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G10\_5N  
ARV Cum DO Number : WXD214615SP06401 ARV Cum DO Date : 19-DEC-20  
ARV Qty : 110 Unit Name : 4615 KOLARPIMPRI OC (C

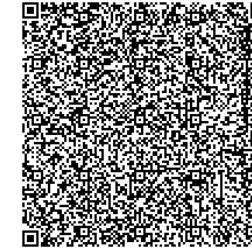
Unique Bid Id : 230218391 Type Of Consumer : SP

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

Partv Code : 132205 Destination : WITHIN STATE  
Name : Kidiya Enterprises  
Address : Hamid Chowk Near Dargah MominpuraWani Dist Yavatmal445304  
State : Maharashtra  
State Code : 27  
GSTIN No : 27GGOPK5499B1ZU

Ack no :1221110000000000 AckDate : 01-MAR-21

Irn No: e860873d3d8ca2d59ff7d657f63cb368f27652a3205ce5926e88fc57ae025c4f



Grade Code : G10\_5N Name of Commodity : BITUMINOUS COAL  
Grade Size : G10\_5N HSN Code : 2701 RCM : NO  
Quantity(Tonns) : 35.950

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2591.00	93146.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	3128.00
D. Surface Transportation Charges	@ 34.00	1222.00
E. Evacuation Charges	@ 50.00	1798.00
F. Royalty	@ 14.00 % of Basic	13040.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	3912.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	261.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	116507.00
L. CGST	@ 2.50 % of Sub Total	2913.00
M. SGST	@ 2.50 % of Sub Total	2913.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	14380.00
P. Total Net Amount in Figures (K to O)		136713.00

Rupees One Lakh Thirty-Six Thousand Seven Hundred Thirteen Only

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

HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI214615AD01401	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N
ARV Cum DO Number : WXD214615SP06424	ARV Cum DO Date : 21-DEC-20
ARV Qty : 1000	Unit Name : 4615 KOLARPIMPRI OC (C

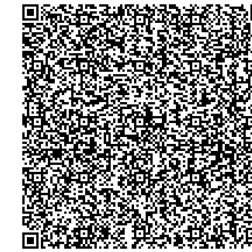
Unique Bid Id : 230219212 Type Of Consumer SP

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

Partv Code	127375	Destination	WITHIN STATE
Name	SEM ENERGYINFRA PRIVATE LIMITED		
Address	ALANKAR RAJPAL COLONY PANCHAVATINASIK422003		
State	Maharashtra		
State Code	27		
GSTIN No	27AASCS639401Z0		

Ack no :122111000000000 AckDate : 01-MAR-21

Irn No: 3949f0a5e959b6ce24e4ee3f4bafd59aab8a2cebdb390c57357767500caf3657



Grade Code	: G10_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 525.080		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2601.00	1365733.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	45682.00
D. Surface Transportation Charges	@ 34.00	17853.00
E. Evacuation Charges	@ 50.00	26254.00
F. Royalty	@ 14.00 % of Basic	191203.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	57361.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3824.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1707910.00
L. CGST	@ 2.50 % of Sub Total	42698.00
M. SGST	@ 2.50 % of Sub Total	42698.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	210032.00
P. Total Net Amount in Figures (K to O)		2003338.00

Rupees Twenty Lakh Three Thousand Three Hundred Thirty-Eight Only

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Checked By

Sales Account Incharge

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

HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI214615AD01402	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N
ARV Cum DO Number : WXD214615SP06429	ARV Cum DO Date : 21-DEC-20
ARV Qty : 500	Unit Name : 4615 KOLARPIMPRI OC (C

Unique Bid Id : 230219024 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 :122111000000000 AckDate : 01-MAR-21

Irn No: 2bae6439d1f9c0fba180e172cfd7763e9b40ab406305f75334a0500348965209



Grade Code	: G10_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 211.950		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2601.00	551282.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	18440.00
D. Surface Transportation Charges	@ 34.00	7206.00
E. Evacuation Charges	@ 50.00	10598.00
F. Royalty	@ 14.00 % of Basic	77179.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	23154.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1544.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	689403.00
L. CGST	@ 2.50 % of Sub Total	17235.00
M. SGST	@ 2.50 % of Sub Total	17235.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	84780.00
P. Total Net Amount in Figures (K to O)		808653.00

Rupees Eight Lakh Eight Thousand Six Hundred Fifty-Three Only

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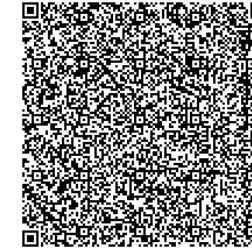
HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI214615AD01403	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N
ARV Cum DO Number : WXD214615SP06407	ARV Cum DO Date : 19-DEC-20
ARV Qty : 200	Unit Name : 4615 KOLARPIMPRI OC (C

Unique Bid Id : 230218473 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 :1221110000000000 AckDate : 01-MAR-21

Irn No: af68f309a2b15c65026c560be8d4ddc732a97868ea1fb5da9a7e2c8144911606

Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 31.530	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2591.00	81694.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	2743.00
D. Surface Transportation Charges	@ 34.00	1072.00
E. Evacuation Charges	@ 50.00	1577.00
F. Royalty	@ 14.00 % of Basic	11437.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	3431.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	229.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	102183.00
L. CGST	@ 2.50 % of Sub Total	2555.00
M. SGST	@ 2.50 % of Sub Total	2555.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12612.00
P. Total Net Amount in Figures (K to O)		119905.00

Rupees One Lakh Nineteen Thousand Nine Hundred Five Only

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

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

HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI214615AD01404	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N
ARV Cum DO Number : WXD214615SP06431	ARV Cum DO Date : 21-DEC-20
ARV Qty : 100	Unit Name : 4615 KOLARPIMPRI OC (C

Unique Bid Id : 230218588 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 :122111000000000 AckDate : 01-MAR-21

Irn No: 949c6c8e02615902aa9118a91dd256b52a106401af2917547de6c79936130c3c



Grade Code	: G10_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 50.210		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2601.00	130596.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	4368.00
D. Surface Transportation Charges	@ 34.00	1707.00
E. Evacuation Charges	@ 50.00	2511.00
F. Royalty	@ 14.00 % of Basic	18283.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5485.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	366.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	163316.00
L. CGST	@ 2.50 % of Sub Total	4083.00
M. SGST	@ 2.50 % of Sub Total	4083.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20084.00
P. Total Net Amount in Figures (K to O)		191566.00

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

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Checked By

Sales Account Incharge

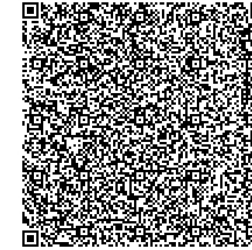
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Cash Invoice Number : WXI214615AD01405	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N
ARV Cum DO Number : WXD214615SP06400	ARV Cum DO Date : 19-DEC-20
ARV Qty : 200	Unit Name : 4615 KOLARPIMPRI OC (C

Unique Bid Id : 230218947 Type Of Consumer SP

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

Partv Code : 126762	Destination : WITHIN STATE
Name : GANPATI TRADERS	
Address : S.NO.79/2B CHIKHALGAONWANI .	DIST - YAVATMAL445304
State : Maharashtra	
State Code : 27	
GSTIN No : 27AEOPT3344G1Z3	



Ack no :122111000000000 AckDate : 01-MAR-21

Irn No: f422e6e92f57d862e96a5f207f2dd5c90692b05f65652d064acdd3c9daf93d11

Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 32.880	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2601.00	85521.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	2861.00
D. Surface Transportation Charges	@ 34.00	1118.00
E. Evacuation Charges	@ 50.00	1644.00
F. Royalty	@ 14.00 % of Basic	11973.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3592.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	239.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	106948.00
L. CGST	@ 2.50 % of Sub Total	2674.00
M. SGST	@ 2.50 % of Sub Total	2674.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	13152.00
P. Total Net Amount in Figures (K to O)		125448.00

Rupees One Lakh Twenty-Five Thousand Four Hundred Forty-Eight Only

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

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

HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI214615AD01406	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N
ARV Cum DO Number : WXD214615SP06427	ARV Cum DO Date : 21-DEC-20
ARV Qty : 208	Unit Name : 4615 KOLARPIMPRI OC (C

Unique Bid Id : 230218797 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 :122111000000000 AckDate : 01-MAR-21

Irn No: 976f368950dfb53b5fadcd03d8ae938ba566d63b163c86a83bc2394a6e3d918



Grade Code	: G10_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 101.070		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2601.00	262883.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	8793.00
D. Surface Transportation Charges	@ 34.00	3436.00
E. Evacuation Charges	@ 50.00	5054.00
F. Royalty	@ 14.00 % of Basic	36804.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	11041.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	736.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	328747.00
L. CGST	@ 2.50 % of Sub Total	8219.00
M. SGST	@ 2.50 % of Sub Total	8219.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40428.00
P. Total Net Amount in Figures (K to O)		385613.00

Rupees Three Lakh Eighty-Five Thousand Six Hundred Thirteen Only

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Sales Account Incharge

HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI214615AD01407	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N
ARV Cum DO Number : WXD214615SP06426	ARV Cum DO Date : 21-DEC-20
ARV Qty : 249	Unit Name : 4615 KOLARPIMPRI OC (C

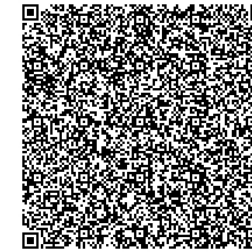
Unique Bid Id : 230218918 Type Of Consumer SP

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

Partv Code	112303	Destination	WITHIN STATE
Name	BAGDI ENTERPRISE		
Address	Sneh nagar, Bhawana Gruh Nirman Society,Chandrapur442401		
State	Maharashtra		
State Code	27		
GSTIN No	27ABKPA5635N1ZD		

Ack no :122111000000000 AckDate : 01-MAR-21

Irn No: 01595bdcfe7bdf9b8439ce00541f60f469c2537660ddfe1628e18ce5fc7fd2d3



Grade Code	: G10_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 72.910		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2601.00	189639.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	6343.00
D. Surface Transportation Charges	@ 34.00	2479.00
E. Evacuation Charges	@ 50.00	3646.00
F. Royalty	@ 14.00 % of Basic	26549.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7965.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	531.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	237152.00
L. CGST	@ 2.50 % of Sub Total	5929.00
M. SGST	@ 2.50 % of Sub Total	5929.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29164.00
P. Total Net Amount in Figures (K to O)		278174.00

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

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Sales Account Incharge

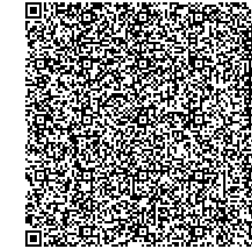
HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI214615AD01408	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N
ARV Cum DO Number : WXD214615SP06430	ARV Cum DO Date : 21-DEC-20
ARV Qty : 100	Unit Name : 4615 KOLARPIMPRI OC (C

Unique Bid Id : 230218713 Type Of Consumer SP

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

Partv Code : 132938	Destination : WITHIN STATE
Name : MADHURI COAL SUPPLIERS	
Address : FLAT NO. K-3-11, KASLIWAL TRANGAN.K-SECTOR MITMITA, AURANG	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AVJPM5754B1ZI	



Ack no :1221110000000000 AckDate : 01-MAR-21

Irn No: 0b2794c2654f7aaa28c3d3b244525fcd26e454f4ea0745ce28199a6e4a499f39

Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 49.840	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2601.00	129634.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	4336.00
D. Surface Transportation Charges	@ 34.00	1695.00
E. Evacuation Charges	@ 50.00	2492.00
F. Royalty	@ 14.00 % of Basic	18149.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	5445.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	363.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	162114.00
L. CGST	@ 2.50 % of Sub Total	4053.00
M. SGST	@ 2.50 % of Sub Total	4053.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19936.00
P. Total Net Amount in Figures (K to O)		190156.00

Rupees One Lakh Ninety Thousand One Hundred Fiftv-Six Only

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HSN Code: 2701 Area :4600 WANI-NORTH AREA

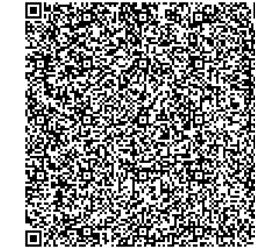
Cash Invoice Number : WXI214615AD01409	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N
ARV Cum DO Number : WXD214615SP06406	ARV Cum DO Date : 19-DEC-20
ARV Qty : 398	Unit Name : 4615 KOLARPIMPRI OC (C

Unique Bid Id : 230218056 Type Of Consumer SP

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

Partv Code 111343  
 Name Lakhmi Enterprises  
 Address 261, Shankar Nagar, Nagpur 440010  
 State Maharashtra  
 State Code 27  
 GSTIN No 27AHAPJ7793A1ZE

Destination WITHIN STATE



Ack no :1221110000000000 AckDate : 01-MAR-21

Irn No: 04d46982cad3a8fe24be3fd46d6d81ace0ffe7afcc1c625704f0c4cb8e3cef5e

Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 23.450	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2581.00	60524.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	2040.00
D. Surface Transportation Charges	@ 34.00	797.00
E. Evacuation Charges	@ 50.00	1173.00
F. Royalty	@ 14.00 % of Basic	8473.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2542.00
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)	:	75718.00
L. CGST	@ 2.50 % of Sub Total	1893.00
M. SGST	@ 2.50 % of Sub Total	1893.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9380.00
P. Total Net Amount in Figures (K to O)		88884.00

Rupees Eighty-Eight Thousand Eight Hundred Eighty-Four Only

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

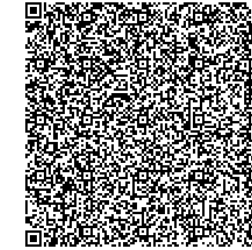
HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI214615AD01410	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N
ARV Cum DO Number : WXD214615SP06435	ARV Cum DO Date : 21-DEC-20
ARV Qty : 249	Unit Name : 4615 KOLARPIMPRI OC (C

Unique Bid Id : 230218803 Type Of Consumer SP

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

Partv Code	111550	Destination	WITHIN STATE
Name	konica sales		
Address	pt.01, adarsh society, gaianan mandirchandrapur442401		
State	Maharashtra		
State Code	27		
GSTIN No	27ADZPA1585G1Z8		



Ack no :1221110000000000 AckDate : 01-MAR-21

Irn No: bcdd492800d175e15b45c57e5f8a475f54b1b65bdfa3ald66bdd76a013791703

Grade Code	: G10_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 175.520		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2601.00	456528.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	15270.00
D. Surface Transportation Charges	@ 34.00	5968.00
E. Evacuation Charges	@ 50.00	8776.00
F. Royalty	@ 14.00 % of Basic	63914.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	19174.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1278.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	570908.00
L. CGST	@ 2.50 % of Sub Total	14273.00
M. SGST	@ 2.50 % of Sub Total	14273.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	70208.00
P. Total Net Amount in Figures (K to O)		669662.00

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

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



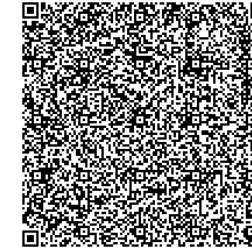
HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI214615AD01411	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M
ARV Cum DO Number : WXD214615SP07685	ARV Cum DO Date : 06-FEB-21
ARV Qty : 3420	Unit Name : 4615 KOLARPIMPRI OC (C

Unique Bid Id : 230633481 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 :122111000000000 AckDate : 01-MAR-21

Irn No: 4c2a60bb58b2290df7c4c9f629bd2fd15a3bb98e2a4491785bf9fb33de266d20

Grade Code	: G9G10M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G10M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 387.900		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2689.00	1043063.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	13189.00
E. Evacuation Charges	@ 50.00	19395.00
F. Royalty	@ 14.00 % of Basic	146029.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	43809.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2921.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1268406.00
L. CGST	@ 2.50 % of Sub Total	31710.00
M. SGST	@ 2.50 % of Sub Total	31710.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	155160.00
P. Total Net Amount in Figures (K to O)		1486986.00

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

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

HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI214615AD01412	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M
ARV Cum DO Number : WXD214615SP07689	ARV Cum DO Date : 06-FEB-21
ARV Qty : 300	Unit Name : 4615 KOLARPIMPRI OC (C

Unique Bid Id : 230632696 Type Of Consumer SP

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

Partv Code	111258	Destination	WITHIN STATE
Name	S.M ENTERPRISES		
Address	GANDHIBAGH, NearHotel HarmonvLichadeHouse, OppAnand Bhanda		
State	Maharashtra		
State Code	27		
GSTIN No	27AJSPM1770A1Z7		



Ack no :1221110000000000 AckDate : 01-MAR-21

Irn No: f6079f0adalf95af570dde0ea6bdba2220338a6e85cb0e59242c18385e15d306

Grade Code	: G9G10M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G10M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 47.710		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2709.00	129246.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1622.00
E. Evacuation Charges	@ 50.00	2386.00
F. Royalty	@ 14.00 % of Basic	18094.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	5428.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	362.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	157138.00
L. CGST	@ 2.50 % of Sub Total	3928.00
M. SGST	@ 2.50 % of Sub Total	3928.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19084.00
P. Total Net Amount in Figures (K to O)		184078.00

Rupees One Lakh Eighty-Four Thousand Seventy-Eight Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI214615AD01413	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M
ARV Cum DO Number : WXD214615SP07770	ARV Cum DO Date : 08-FEB-21
ARV Qty : 500	Unit Name : 4615 KOLARPIMPRI OC (C

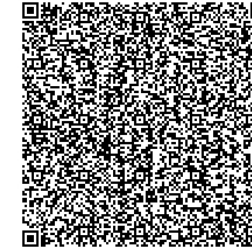
Unique Bid Id : 230633251 Type Of Consumer SP

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

Partv Code	111437	Destination	WITHIN STATE
Name	Vimla Infrastructure (India) Pvt. Ltd.		
Address	1st Floor, Mohsin market, MG Road,Gurunanak Chowk, Raipur,		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCV2677D1ZA		

Ack no :122111000000000 AckDate : 01-MAR-21

Irn No: da105a7f7e56cd58c53cba3aa8d672061dd7ee8e19043d630fffd5d4d849fa3f



Grade Code	: G9G10M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G10M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 100.720		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2739.00	275872.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3424.00
E. Evacuation Charges	@ 50.00	5036.00
F. Royalty	@ 14.00 % of Basic	38622.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	11587.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	772.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	335313.00
L. CGST	@ 2.50 % of Sub Total	8383.00
M. SGST	@ 2.50 % of Sub Total	8383.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40288.00
P. Total Net Amount in Figures (K to O)		392367.00

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

E. &amp; O.E

Prepared By

Checked By

Sales Account Incharge

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

HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI214615AD01414	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M
ARV Cum DO Number : WXD214615SP07709	ARV Cum DO Date : 06-FEB-21
ARV Qty : 490	Unit Name : 4615 KOLARPIMPRI OC (C

Unique Bid Id : 230633114 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 :122111000000000 AckDate : 01-MAR-21

Irn No: 6bb7fc1bc5c0e06bade2b525ce74d52122176df24f5836e059434755a860584f



Grade Code	: G9G10M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G10M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 152.680		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2739.00	418191.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5191.00
E. Evacuation Charges	@ 50.00	7634.00
F. Royalty	@ 14.00 % of Basic	58547.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	17564.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1171.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	508298.00
L. CGST	@ 2.50 % of Sub Total	12707.00
M. SGST	@ 2.50 % of Sub Total	12707.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	61072.00
P. Total Net Amount in Figures (K to O)		594784.00

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

E. &amp; O.E

Prepared By

Checked By

Sales Account Incharge

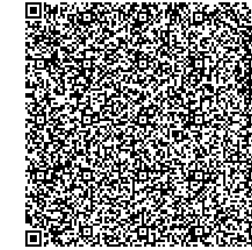
HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI214615AD01415	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M
ARV Cum DO Number : WXD214615SP07606	ARV Cum DO Date : 06-FEB-21
ARV Qty : 1500	Unit Name : 4615 KOLARPIMPRI OC (C

Unique Bid Id : 230633480 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 :122111000000000 AckDate : 01-MAR-21

Irn No: 1f45c88b4dad98af19f9aa215862039cf297b5b909816543082b34d4e719e001

Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G10M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 257.350	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2739.00	704882.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8750.00
E. Evacuation Charges	@ 50.00	12868.00
F. Royalty	@ 14.00 % of Basic	98683.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat	29605.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	1974.00
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)	:	856762.00
L. CGST	@ 2.50 % of Sub Total	21419.00
M. SGST	@ 2.50 % of Sub Total	21419.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	102940.00
P. Total Net Amount in Figures (K to O)		1002540.00

Rupees Ten Lakh Two Thousand Five Hundred Forty Only

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

HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI214615AD01416	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M
ARV Cum DO Number : WXD214615SP07690	ARV Cum DO Date : 06-FEB-21
ARV Qty : 350	Unit Name : 4615 KOLARPIMPRI OC (C

Unique Bid Id : 230632883 Type Of Consumer SP

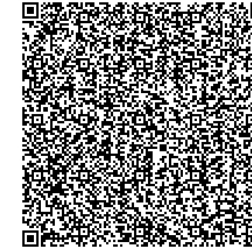
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 111278  
 Name harjika coal services  
 Address subhash outlanapur440008  
 State Maharashtra  
 State Code 27  
 GSTIN No 27ABVPA5202E1ZY

Destination WITHIN STATE

Ack no :122111000000000 AckDate : 01-MAR-21

Irn No: 69b88940dbc5cc479e68bb3ca67e9fcfd7ee2c357fca4b84f48d00dc4375ale4



Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G10M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 179.630	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2739.00	492007.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6107.00
E. Evacuation Charges	@ 50.00	8982.00
F. Royalty	@ 14.00 % of Basic	68881.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	20664.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1378.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	598019.00
L. CGST	@ 2.50 % of Sub Total	14950.00
M. SGST	@ 2.50 % of Sub Total	14950.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	71852.00
P. Total Net Amount in Figures (K to O)		699771.00

Rupees Six Lakh Ninety-Nine Thousand Seven Hundred Seventy-One Only

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

HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI214615AD01417	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M
ARV Cum DO Number : WXD214615SP07862	ARV Cum DO Date : 11-FEB-21
ARV Qty : 900	Unit Name : 4615 KOLARPIMPRI OC (C

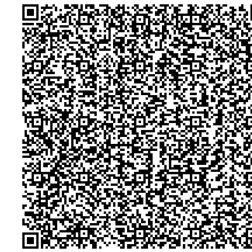
Unique Bid Id : 230633423 Type Of Consumer SP

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 :122111000000000 AckDate : 01-MAR-21

Irn No: d33188668b0b4592860e8b8275fbfbae962064e4728a4870c8832165877f5958



Grade Code	: G9G10M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G10M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 191.850		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2739.00	525477.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6523.00
E. Evacuation Charges	@ 50.00	9593.00
F. Royalty	@ 14.00 % of Basic	73567.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	22070.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1471.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	638701.00
L. CGST	@ 2.50 % of Sub Total	15968.00
M. SGST	@ 2.50 % of Sub Total	15968.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	76740.00
P. Total Net Amount in Figures (K to O)		747377.00

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

E. &amp; O.E

Prepared By

Checked By

Sales Account Incharge

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

HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI214615AD01418	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M
ARV Cum DO Number : WXD214615SP07901	ARV Cum DO Date : 12-FEB-21
ARV Qty : 400	Unit Name : 4615 KOLARPIMPRI OC (C

Unique Bid Id : 230633092 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 :122111000000000 AckDate : 01-MAR-21

Irn No: ce4f9cda77dd352b08e8266a929c002ef865c99a5e35bb241d87fe354a5c5a0c



Grade Code	: G9G10M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G10M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 25.140		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2739.00	68858.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	855.00
E. Evacuation Charges	@ 50.00	1257.00
F. Royalty	@ 14.00 % of Basic	9640.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	2892.00
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)	:	83695.00
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	4185.00
O. State Compensation Cess	@ 400.00	10056.00
P. Total Net Amount in Figures (K to O)		97936.00

Rupees Ninety-Seven Thousand Nine Hundred Thirty-Six Only

E. &amp; O.E

Prepared By

Checked By

Sales Account Incharge



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

HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI214615AD01419	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M
ARV Cum DO Number : WXD214615SP08042	ARV Cum DO Date : 16-FEB-21
ARV Qty : 5050	Unit Name : 4615 KOLARPIMPRI OC (C

Unique Bid Id : 230632366 Type Of Consumer SP

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

Partv Code	110415	Destination	WITHIN STATE
Name	Sangita sales private limited		
Address	3 Ashirwad , HB town, Old Pardi NakaNagpur440008		
State	Maharashtra		
State Code	27		
GSTIN No	27AAECS4077N1ZS		

Ack no :122111000000000 AckDate : 01-MAR-21

Irn No: 6cdf05343706e02aa1eb7b57088c9c7f23981ea2d62alfabba607186ea3c4c67



Grade Code	: G9G10M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G10M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 72.610		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2689.00	195248.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2469.00
E. Evacuation Charges	@ 50.00	3631.00
F. Royalty	@ 14.00 % of Basic	27335.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	8201.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	547.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	237431.00
L. CGST	@ 2.50 % of Sub Total	5936.00
M. SGST	@ 2.50 % of Sub Total	5936.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29044.00
P. Total Net Amount in Figures (K to O)		278347.00

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

E. &amp; O.E

Prepared By

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Sales Account Incharge

HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI214615AD01420	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M
ARV Cum DO Number : WXD214615SP07612	ARV Cum DO Date : 06-FEB-21
ARV Qty : 200	Unit Name : 4615 KOLARPIMPRI OC (C

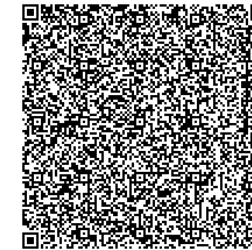
Unique Bid Id : 230633029 Type Of Consumer SP

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 :122111000000000 AckDate : 01-MAR-21

Irn No: 3b2cd7e97f3c24555250cc84cc75aaff47729af4033e35aa7fd9f5407e9f9a97



Grade Code	: G9G10M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G10M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 49.370		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2739.00	135224.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1679.00
E. Evacuation Charges	@ 50.00	2469.00
F. Royalty	@ 14.00 % of Basic	18931.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	5679.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	379.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	164361.00
L. CGST	@ 2.50 % of Sub Total	4109.00
M. SGST	@ 2.50 % of Sub Total	4109.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19748.00
P. Total Net Amount in Figures (K to O)		192327.00

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

E. &amp; O.E

Prepared By

Checked By

Sales Account Incharge

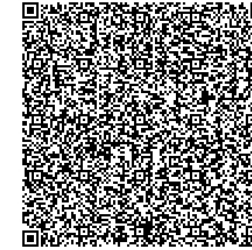
HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI214615AD01421	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M
ARV Cum DO Number : WXD214615SP07710	ARV Cum DO Date : 06-FEB-21
ARV Qty : 500	Unit Name : 4615 KOLARPIMPRI OC (C

Unique Bid Id : 230633167 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 :1221110000000000 AckDate : 01-MAR-21

Irn No: 37f770dbf204a15314936957481ab77ee800430f5a8c7435a666d3a02460f556

Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G10M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 73.470	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2739.00	201234.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2498.00
E. Evacuation Charges	@ 50.00	3674.00
F. Royalty	@ 14.00 % of Basic	28173.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	8452.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	563.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	244594.00
L. CGST	@ 2.50 % of Sub Total	6115.00
M. SGST	@ 2.50 % of Sub Total	6115.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29388.00
P. Total Net Amount in Figures (K to O)		286212.00

Rupees Two Lakh Eighty-Six Thousand Two Hundred Twelve Only

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

HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI214615AD01422	Cash Invoice Date	28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G10M
ARV Cum DO Number : WXD214615SP07596	ARV Cum DO Date	06-FEB-21
ARV Qty : 530	Unit Name	4615 KOLARPIMPRI OC (C

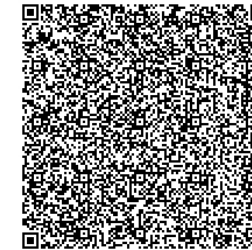
Unique Bid Id : 230633178 Type Of Consumer SP

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

Partv Code	124848	Destination	WITHIN STATE
Name	KARTIKE TRADERS		
Address	MAHARANI COMPLEX SHOP NO- 3, LAKHMAPURCHANDRAPUR442401		
State	Maharashtra		
State Code	27		
GSTIN No	27CCDPS6199B1ZA		

Ack no :122111000000000 AckDate : 01-MAR-21

Irn No: 3528c82b9c666efd2d4e5dc855b0164e8fafecdce1b3b7a5f0855b5a591e0126



Grade Code	: G9G10M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G10M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 149.450		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2739.00	409344.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5081.00
E. Evacuation Charges	@ 50.00	7472.00
F. Royalty	@ 14.00 % of Basic	57308.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	17192.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1146.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	497543.00
L. CGST	@ 2.50 % of Sub Total	12439.00
M. SGST	@ 2.50 % of Sub Total	12439.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	59780.00
P. Total Net Amount in Figures (K to O)		582201.00

Rupees Five Lakh Eighty-Two Thousand Two Hundred One Only

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HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI214615AD01423	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M
ARV Cum DO Number : WXD214615SP07601	ARV Cum DO Date : 06-FEB-21
ARV Qty : 150	Unit Name : 4615 KOLARPIMPRI OC (C

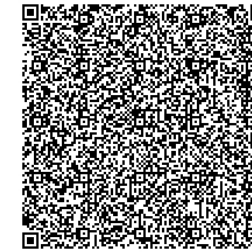
Unique Bid Id : 230632856 Type Of Consumer SP

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 :122111000000000 AckDate : 01-MAR-21

Irn No: a18d07c802099f98b73b19ba2d5e544da2defdbafd0b6e2834dc0c4134d2db2c



Grade Code	: G9G10M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G10M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 26.050		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2739.00	71351.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	886.00
E. Evacuation Charges	@ 50.00	1303.00
F. Royalty	@ 14.00 % of Basic	9989.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	2997.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	200.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	86726.00
L. CGST	@ 2.50 % of Sub Total	2168.00
M. SGST	@ 2.50 % of Sub Total	2168.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10420.00
P. Total Net Amount in Figures (K to O)		101482.00

Rupees One Lakh One Thousand Four Hundred Eighty-Two Only

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Checked By

Sales Account Incharge

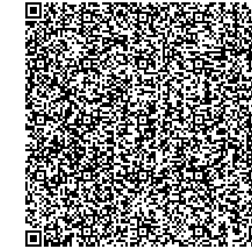
HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI214615AD01424	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M
ARV Cum DO Number : WXD214615SP07793	ARV Cum DO Date : 09-FEB-21
ARV Qty : 300	Unit Name : 4615 KOLARPIMPRI OC (C

Unique Bid Id : 230633139 Type Of Consumer SP

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

Partv Code : 111119	Destination : WITHIN STATE
Name : APURVA COAL SERVICE	
Address : Modern weight bridge, Lakhamapur, Padoli, nagpur road	Chandra
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABWPB2085K1Z8	



Ack no :1221110000000000 AckDate : 01-MAR-21

Irn No: e1ee75f2f52446419c38fb0a5e583620eee6827e508f051e245b12bedf75b4bb

Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G10M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 24.240	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2739.00	66393.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	824.00
E. Evacuation Charges	@ 50.00	1212.00
F. Royalty	@ 14.00 % of Basic	9295.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	2789.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	186.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	80699.00
L. CGST	@ 2.50 % of Sub Total	2017.00
M. SGST	@ 2.50 % of Sub Total	2017.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9696.00
P. Total Net Amount in Figures (K to O)		94429.00

Rupees Ninety-Four Thousand Four Hundred Twenty-Nine Only

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

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

HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI214615AD01425	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M
ARV Cum DO Number : WXD214615SP07684	ARV Cum DO Date : 06-FEB-21
ARV Qty : 400	Unit Name : 4615 KOLARPIMPRI OC (C

Unique Bid Id : 230632791 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 :122111000000000 AckDate : 01-MAR-21

Irn No: 6a4c19e9db633ef5932542a584d61c4d9e41b1e675b870d1a9666710007f0893



Grade Code	: G9G10M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G10M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 102.580		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2709.00	277889.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3488.00
E. Evacuation Charges	@ 50.00	5129.00
F. Royalty	@ 14.00 % of Basic	38904.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	11671.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	778.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	337859.00
L. CGST	@ 2.50 % of Sub Total	8446.00
M. SGST	@ 2.50 % of Sub Total	8446.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	41032.00
P. Total Net Amount in Figures (K to O)		395783.00

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

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Prepared By

Checked By

Sales Account Incharge

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

HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI214615AD01426	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M
ARV Cum DO Number : WXD214615SP07686	ARV Cum DO Date : 06-FEB-21
ARV Qty : 200	Unit Name : 4615 KOLARPIMPRI OC (C

Unique Bid Id : 230632597 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 :122111000000000 AckDate : 01-MAR-21

Irn No: e6fc2dcfd0e06dad304d4ac6cd665b4086350433ecedce620e44ae91c5c60004



Grade Code	: G9G10M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G10M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 24.270		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2709.00	65747.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	825.00
E. Evacuation Charges	@ 50.00	1214.00
F. Royalty	@ 14.00 % of Basic	9205.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2762.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	184.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	79937.00
L. CGST	@ 2.50 % of Sub Total	1998.00
M. SGST	@ 2.50 % of Sub Total	1998.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9708.00
P. Total Net Amount in Figures (K to O)		93641.00

Rupees Ninety-Three Thousand Six Hundred Forty-One Only

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Checked By

Sales Account Incharge



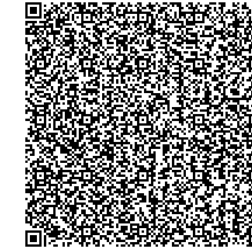
HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI214615AD01427	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M
ARV Cum DO Number : WXD214615SP07822	ARV Cum DO Date : 10-FEB-21
ARV Qty : 300	Unit Name : 4615 KOLARPIMPRI OC (C

Unique Bid Id : 230632641 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 :1221110000000000 AckDate : 01-MAR-21

Irn No: 75ebecc914502bc4101439e5556e873ed7e17e1da908f2b60ef5f52f4af5d287

Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G10M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 26.360	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2709.00	71409.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	896.00
E. Evacuation Charges	@ 50.00	1318.00
F. Royalty	@ 14.00 % of Basic	9997.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	2999.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	200.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	86819.00
L. CGST	@ 2.50 % of Sub Total	2170.00
M. SGST	@ 2.50 % of Sub Total	2170.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10544.00
P. Total Net Amount in Figures (K to O)		101703.00

Rupees One Lakh One Thousand Seven Hundred Three Only

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

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

HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI214615AD01428	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M
ARV Cum DO Number : WXD214615SP07608	ARV Cum DO Date : 06-FEB-21
ARV Qty : 150	Unit Name : 4615 KOLARPIMPRI OC (C

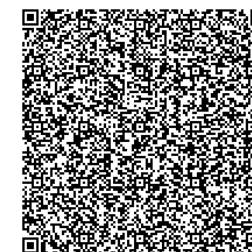
Unique Bid Id : 230632863 Type Of Consumer SP

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

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

Ack no :122111000000000 AckDate : 01-MAR-21

Irn No: d9449b31df2779d319722e69d5800fef29441fd76e7c95740c5b76836f95fe69



Grade Code	: G9G10M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G10M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 24.270		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2729.00	66233.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	825.00
E. Evacuation Charges	@ 50.00	1214.00
F. Royalty	@ 14.00 % of Basic	9273.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2782.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	185.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	80512.00
L. CGST	@ 2.50 % of Sub Total	2013.00
M. SGST	@ 2.50 % of Sub Total	2013.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9708.00
P. Total Net Amount in Figures (K to O)		94246.00

Rupees Ninety-Four Thousand Two Hundred Fortv-Six Only

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Sales Account Incharge

HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI214615AD01429	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N
ARV Cum DO Number : WXD214615SP06433	ARV Cum DO Date : 21-DEC-20
ARV Qty : 298	Unit Name : 4615 KOLARPIMPRI OC (C

Unique Bid Id : 230218837 Type Of Consumer SP

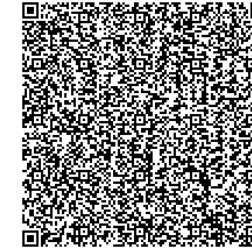
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 111278  
 Name harjika coal services  
 Address subhash outlanapur440008  
 State Maharashtra  
 State Code 27  
 GSTIN No 27ABVPA5202E1ZY

Destination WITHIN STATE

Ack no :1221110000000000 AckDate : 01-MAR-21

Irn No: 85bd1c3f883ab980d5469ab721ae18149ad2c1db173df64272447baaeb518f4f



Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 167.790	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2601.00	436422.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	14598.00
D. Surface Transportation Charges	@ 34.00	5705.00
E. Evacuation Charges	@ 50.00	8390.00
F. Royalty	@ 14.00 % of Basic	61099.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	18330.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1222.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	545766.00
L. CGST	@ 2.50 % of Sub Total	13644.00
M. SGST	@ 2.50 % of Sub Total	13644.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	67116.00
P. Total Net Amount in Figures (K to O)		640170.00

Rupees Six Lakh Fortv Thousand One Hundred Seventy Only

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

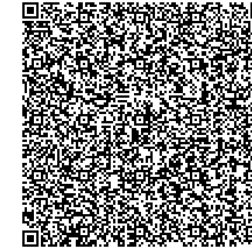
HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI214615AD01430	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N
ARV Cum DO Number : WXD214615SP06443	ARV Cum DO Date : 22-DEC-20
ARV Qty : 510	Unit Name : 4615 KOLARPIMPRI OC (C

Unique Bid Id : 230219063 Type Of Consumer SP

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

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



Ack no :1221110000000000 AckDate : 01-MAR-21

Irn No: 9956eb82340c548afe8d6e2d99c0c8f43081998ee475101c84e8ac32f78eef1f

Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 401.810	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2601.00	1045108.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	34957.00
D. Surface Transportation Charges	@ 34.00	13662.00
E. Evacuation Charges	@ 50.00	20091.00
F. Royalty	@ 14.00 % of Basic	146315.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	43895.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2926.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1306954.00
L. CGST	@ 2.50 % of Sub Total	32674.00
M. SGST	@ 2.50 % of Sub Total	32674.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	160724.00
P. Total Net Amount in Figures (K to O)		1533026.00

Rupees Fifteen Lakh Thirty-Three Thousand Twenty-Six Only

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

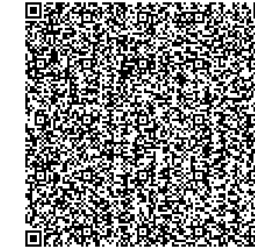
HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI214615AD01431	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M
ARV Cum DO Number : WXD214615SP07830	ARV Cum DO Date : 10-FEB-21
ARV Qty : 410	Unit Name : 4615 KOLARPIMPRI OC (C

Unique Bid Id : 230633260 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 :122111000000000 AckDate : 01-MAR-21

Irn No: 7dc8c8e88c579f8f0371ca3f15f86f948a0a62ea17525b48b9dd41c9f55a7f94

Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G10M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 107.970	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2739.00	295730.00
B. Commitment/Benifcation 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	41402.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12421.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	828.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	359451.00
L. CGST	@ 2.50 % of Sub Total	8986.00
M. SGST	@ 2.50 % of Sub Total	8986.00
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)		420611.00

Rupees Four Lakh Twenty Thousand Six Hundred Eleven Only

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

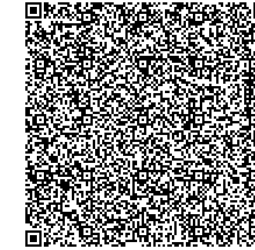
HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI214615AD01432	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M
ARV Cum DO Number : WXD214615SP07688	ARV Cum DO Date : 06-FEB-21
ARV Qty : 500	Unit Name : 4615 KOLARPIMPRI OC (C

Unique Bid Id : 230633158 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 :122111000000000 AckDate : 01-MAR-21

Irn No: c06425005a7bd9db8ffe0706bd6a5f918caccbcc8d5fdc2d0c14a42dcb0997cd

Grade Code	: G9G10M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G10M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 127.570		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2739.00	349414.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4337.00
E. Evacuation Charges	@ 50.00	6379.00
F. Royalty	@ 14.00 % of Basic	48918.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	14675.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	978.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	424701.00
L. CGST	@ 2.50 % of Sub Total	10618.00
M. SGST	@ 2.50 % of Sub Total	10618.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	51028.00
P. Total Net Amount in Figures (K to O)		496965.00

Rupees Four Lakh Ninety-Six Thousand Nine Hundred Sixty-Five Only

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

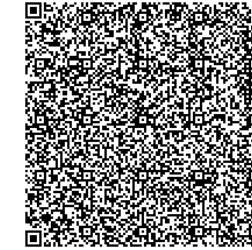
HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI214615AD01433	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M
ARV Cum DO Number : WXD214615SP07691	ARV Cum DO Date : 06-FEB-21
ARV Qty : 1500	Unit Name : 4615 KOLARPIMPRI OC (C

Unique Bid Id : 230633460 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 :1221110000000000 AckDate : 01-MAR-21

Irn No: 7fec3a24006d41e17a6a3fff3b650306641782d015cdb65901cd3d30b28dc52

Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G10M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 290.440	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2739.00	795515.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9875.00
E. Evacuation Charges	@ 50.00	14522.00
F. Royalty	@ 14.00 % of Basic	111372.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	33412.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2227.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	966923.00
L. CGST	@ 2.50 % of Sub Total	24173.00
M. SGST	@ 2.50 % of Sub Total	24173.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	116176.00
P. Total Net Amount in Figures (K to O)		1131445.00

Rupees Eleven Lakh Thirty-One Thousand Four Hundred Fortv-Five Only

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

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

HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI214615AD01434	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M
ARV Cum DO Number : WXD214615SP07682	ARV Cum DO Date : 06-FEB-21
ARV Qty : 400	Unit Name : 4615 KOLARPIMPRI OC (C

Unique Bid Id : 230633054 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 :122111000000000 AckDate : 01-MAR-21

Irn No: 761e12ff0440fcf4b0ee13438efe083e5855445e3e016839f316f2256f14b9ba



Grade Code	: G9G10M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G10M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 24.490		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2739.00	67078.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	833.00
E. Evacuation Charges	@ 50.00	1225.00
F. Royalty	@ 14.00 % of Basic	9391.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat	2817.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	188.00
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)	:	81532.00
L. CGST	@ 2.50 % of Sub Total	2038.00
M. SGST	@ 2.50 % of Sub Total	2038.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9796.00
P. Total Net Amount in Figures (K to O)		95404.00

Rupees Ninety-Five Thousand Four Hundred Four Only

E. &amp; O.E

Prepared By

Checked By

Sales Account Incharge



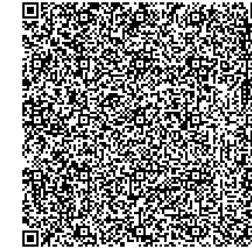
HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI214615AD01435	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M
ARV Cum DO Number : WXD214615SP07683	ARV Cum DO Date : 06-FEB-21
ARV Qty : 710	Unit Name : 4615 KOLARPIMPRI OC (C

Unique Bid Id : 230633276 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 :1221110000000000 AckDate : 01-MAR-21

Irn No: b7c5c08b8cc47fb3549568c08e6b76fe2eb4d00911806b34740aa2b92e77b045

Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G10M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 147.060	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2709.00	398386.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5000.00
E. Evacuation Charges	@ 50.00	7353.00
F. Royalty	@ 14.00 % of Basic	55774.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	16732.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1115.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	484360.00
L. CGST	@ 2.50 % of Sub Total	12109.00
M. SGST	@ 2.50 % of Sub Total	12109.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	58824.00
P. Total Net Amount in Figures (K to O)		567402.00

Rupees Five Lakh Sixty-Seven Thousand Four Hundred Two Only

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

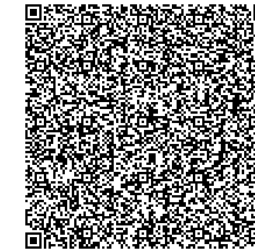
HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI214615AD01436	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M
ARV Cum DO Number : WXD214615SP07610	ARV Cum DO Date : 06-FEB-21
ARV Qty : 1000	Unit Name : 4615 KOLARPIMPRI OC (C

Unique Bid Id : 230633427 Type Of Consumer SP

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

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



Ack no :1221110000000000 AckDate : 01-MAR-21

Irn No: b733d6eca923a476290d10d3c57b30fcf42f9b26240f57b217fd3c600ce32b68

Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G10M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 352.310	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2739.00	964977.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	11979.00
E. Evacuation Charges	@ 50.00	17616.00
F. Royalty	@ 14.00 % of Basic	135097.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	40529.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2702.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1172900.00
L. CGST	@ 2.50 % of Sub Total	29323.00
M. SGST	@ 2.50 % of Sub Total	29323.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	140924.00
P. Total Net Amount in Figures (K to O)		1372470.00

Rupees Thirteen Lakh Seventy-Two Thousand Four Hundred Seventy Only

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

HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI214615AD01437	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M
ARV Cum DO Number : WXD214615SP07687	ARV Cum DO Date : 06-FEB-21
ARV Qty : 200	Unit Name : 4615 KOLARPIMPRI OC (C

Unique Bid Id : 230632574 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 :1221110000000000 AckDate : 01-MAR-21

Irn No: 52fb758958bc612df16bc6fd2dfa8c2c5c4ce5b36ddc5054915338bcdlea2eeb

Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G10M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 23.140	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2709.00	62686.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	787.00
E. Evacuation Charges	@ 50.00	1157.00
F. Royalty	@ 14.00 % of Basic	8776.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	2633.00
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)	:	76215.00
L. CGST	@ 2.50 % of Sub Total	1905.00
M. SGST	@ 2.50 % of Sub Total	1905.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9256.00
P. Total Net Amount in Figures (K to O)		89281.00

Rupees Eighty-Nine Thousand Two Hundred Eighty-One Only

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

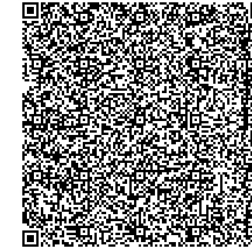
HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI214615AD01438	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M
ARV Cum DO Number : WXD214615SP07848	ARV Cum DO Date : 11-FEB-21
ARV Qty : 500	Unit Name : 4615 KOLARPIMPRI OC (C

Unique Bid Id : 230633151 Type Of Consumer SP

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

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



Ack no :1221110000000000 AckDate : 01-MAR-21

Irn No: 488c009d2ea118eb0b8b81a58fcee307705b12e1b333fa4ca3f3d6f26f8f8beac

Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G10M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 49.840	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2739.00	136512.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1695.00
E. Evacuation Charges	@ 50.00	2492.00
F. Royalty	@ 14.00 % of Basic	19112.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	5734.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	382.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	165927.00
L. CGST	@ 2.50 % of Sub Total	4148.00
M. SGST	@ 2.50 % of Sub Total	4148.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19936.00
P. Total Net Amount in Figures (K to O)		194159.00

Rupees One Lakh Ninety-Four Thousand One Hundred Fifty-Nine Only

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

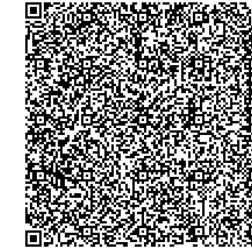
HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI214615AD01439	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M
ARV Cum DO Number : WXD214615SP07821	ARV Cum DO Date : 10-FEB-21
ARV Qty : 5050	Unit Name : 4615 KOLARPIMPRI OC (C

Unique Bid Id : 230632446 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 :122111000000000 AckDate : 01-MAR-21

Irn No: 2ba9593bb1fe6a7ec6fe7d17d4ade91f2f5a9ab8d1d2912508487df9fc2f7109

Grade Code	: G9G10M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G10M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 664.460		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2689.00	1786733.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	22592.00
E. Evacuation Charges	@ 50.00	33223.00
F. Royalty	@ 14.00 % of Basic	250143.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	75043.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5003.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2172737.00
L. CGST	@ 2.50 % of Sub Total	54318.00
M. SGST	@ 2.50 % of Sub Total	54318.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	265784.00
P. Total Net Amount in Figures (K to O)		2547157.00

Rupees Twenty-Five Lakh Forty-Seven Thousand One Hundred Fifty-Seven Only

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

HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI214615AD01440	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M
ARV Cum DO Number : WXD214615SP07914	ARV Cum DO Date : 12-FEB-21
ARV Qty : 200	Unit Name : 4615 KOLARPIMPRI OC (C

Unique Bid Id : 230632609 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 :1221110000000000 AckDate : 01-MAR-21

Irn No: 28ea62deae0d0389382cbdde482f42fe768f284a37c84264b9e55aaa0477e315

Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G10M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 28.600	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2709.00	77477.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	972.00
E. Evacuation Charges	@ 50.00	1430.00
F. Royalty	@ 14.00 % of Basic	10847.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3254.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	217.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	94197.00
L. CGST	@ 2.50 % of Sub Total	2355.00
M. SGST	@ 2.50 % of Sub Total	2355.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11440.00
P. Total Net Amount in Figures (K to O)		110347.00

Rupees One Lakh Ten Thousand Three Hundred Fortv-Seven Only

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

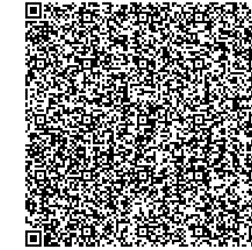
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Cash Invoice Number : WXI214615AD01441	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M
ARV Cum DO Number : WXD214615SP07982	ARV Cum DO Date : 15-FEB-21
ARV Qty : 500	Unit Name : 4615 KOLARPIMPRI OC (C

Unique Bid Id : 230633128 Type Of Consumer SP

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

Partv Code	112430	Destination	WITHIN STATE
Name	SWASTIK LIME FACTORY		
Address	NEAR RAILWAY STATION.RAJUR .COLLIERYRAJUR.TO.WANI.DIST.YAV.		
State	Maharashtra		
State Code	27		
GSTIN No	27ACMPP7277J1ZS		



Ack no :122111000000000 AckDate : 01-MAR-21

Irn No: 6d420fb032b8d575f24f486f4d177de72ade4bc1ab9637f2057094e3692a4350

Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G10M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 24.310	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2739.00	66585.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	827.00
E. Evacuation Charges	@ 50.00	1216.00
F. Royalty	@ 14.00 % of Basic	9322.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	2797.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	186.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	80933.00
L. CGST	@ 2.50 % of Sub Total	2023.00
M. SGST	@ 2.50 % of Sub Total	2023.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9724.00
P. Total Net Amount in Figures (K to O)		94703.00

Rupees Ninety-Four Thousand Seven Hundred Three Only

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

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

HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI214615AD01442	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M
ARV Cum DO Number : WXD214615SP07611	ARV Cum DO Date : 06-FEB-21
ARV Qty : 100	Unit Name : 4615 KOLARPIMPRI OC (C

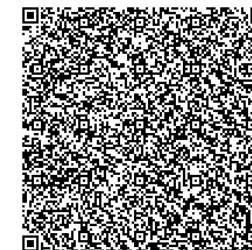
Unique Bid Id : 230632532 Type Of Consumer SP

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

Partv Code	131881	Destination	WITHIN STATE
Name	Wani coal Traders		
Address	Yavatmal Roadwani445304		
State	Maharashtra		
State Code	27		
GSTIN No	27AMIPM8574D1ZP		

Ack no :122111000000000 AckDate : 01-MAR-21

Irn No: 69cc5271d08b6d3f0c4aae832e71e4b616ffe95e58405b1b53c14e5f5cd36e62



Grade Code	: G9G10M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G10M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 24.150		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2709.00	65422.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	821.00
E. Evacuation Charges	@ 50.00	1208.00
F. Royalty	@ 14.00 % of Basic	9159.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	2748.00
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)	:	79541.00
L. CGST	@ 2.50 % of Sub Total	1989.00
M. SGST	@ 2.50 % of Sub Total	1989.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9660.00
P. Total Net Amount in Figures (K to O)		93179.00

Rupees Ninety-Three Thousand One Hundred Seventy-Nine Only

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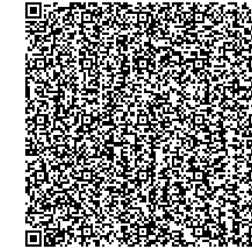
HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI214615AD01443	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M
ARV Cum DO Number : WXD214615SP07613	ARV Cum DO Date : 06-FEB-21
ARV Qty : 400	Unit Name : 4615 KOLARPIMPRI OC (C

Unique Bid Id : 230633041 Type Of Consumer SP

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

Partv Code : 133574	Destination : WITHIN STATE
Name : ENERGILINK	
Address : Wardhman Motors CP Berar Road ReshimbaghNagpur440002	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AIXPJ0266G1ZY	



Ack no :1221110000000000 AckDate : 01-MAR-21

Irn No: 1a49194a1036410c51667f4d4c86c90bc47c0a32d9c7559382b6e0d7f2b8536e

Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G10M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 97.410	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2739.00	266806.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3312.00
E. Evacuation Charges	@ 50.00	4871.00
F. Royalty	@ 14.00 % of Basic	37353.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	11206.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	747.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	324295.00
L. CGST	@ 2.50 % of Sub Total	8107.00
M. SGST	@ 2.50 % of Sub Total	8107.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	38964.00
P. Total Net Amount in Figures (K to O)		379473.00

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

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

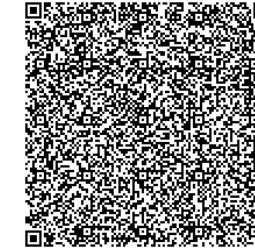
HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI214615AD01444	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M
ARV Cum DO Number : WXD214615SP07954	ARV Cum DO Date : 13-FEB-21
ARV Qty : 200	Unit Name : 4615 KOLARPIMPRI OC (C

Unique Bid Id : 230632557 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 :1221110000000000 AckDate : 01-MAR-21

Irn No: 2e4a89ec2fe006366fafald11ffc69b691c0012aafaaa6bc478d529167fd5c8f

Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G10M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 19.140	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2709.00	51850.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	651.00
E. Evacuation Charges	@ 50.00	957.00
F. Royalty	@ 14.00 % of Basic	7259.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2178.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	145.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	63040.00
L. CGST	@ 2.50 % of Sub Total	1576.00
M. SGST	@ 2.50 % of Sub Total	1576.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7656.00
P. Total Net Amount in Figures (K to O)		73848.00

Rupees Seventy-Three Thousand Eight Hundred Fortv-Eight Only

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

HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI214615AD01445	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M
ARV Cum DO Number : WXD214615SP07732	ARV Cum DO Date : 08-FEB-21
ARV Qty : 200	Unit Name : 4615 KOLARPIMPRI OC (C

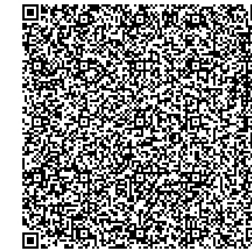
Unique Bid Id : 230632571 Type Of Consumer SP

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

Partv Code	131823	Destination	WITHIN STATE
Name	agrawansh enterprises		
Address	Ground floor, shivram nagarparbhani431401		
State	Maharashtra		
State Code	27		
GSTIN No	27AGCPA4839K1ZD		

Ack no :122111000000000 AckDate : 01-MAR-21

Irn No: c49febflddb76fd51847d718cb264d2a0936f4419d9ea3bc4084d4d747537ff



Grade Code	: G9G10M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G10M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 33.860		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2709.00	91727.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1151.00
E. Evacuation Charges	@ 50.00	1693.00
F. Royalty	@ 14.00 % of Basic	12842.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	3853.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	257.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	111523.00
L. CGST	@ 2.50 % of Sub Total	2788.00
M. SGST	@ 2.50 % of Sub Total	2788.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	13544.00
P. Total Net Amount in Figures (K to O)		130643.00

Rupees One Lakh Thirty Thousand Six Hundred Fortv-Three Only

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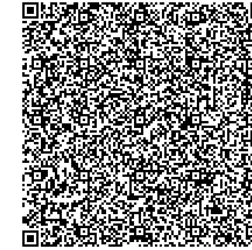
HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI214615AD01446	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M
ARV Cum DO Number : WXD214615SP07607	ARV Cum DO Date : 06-FEB-21
ARV Qty : 210	Unit Name : 4615 KOLARPIMPRI OC (C

Unique Bid Id : 230633272 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 :1221110000000000 AckDate : 01-MAR-21

Irn No: 459363c2e36199920ca4cb8766e3585f91690654d4e1b601ceee59630201c48f

Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G10M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 112.800	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2739.00	308959.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3835.00
E. Evacuation Charges	@ 50.00	5640.00
F. Royalty	@ 14.00 % of Basic	43254.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	12976.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	865.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	375529.00
L. CGST	@ 2.50 % of Sub Total	9388.00
M. SGST	@ 2.50 % of Sub Total	9388.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	45120.00
P. Total Net Amount in Figures (K to O)		439425.00

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

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

HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI214615AD01447	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M
ARV Cum DO Number : WXD214615SP07605	ARV Cum DO Date : 06-FEB-21
ARV Qty : 7450	Unit Name : 4615 KOLARPIMPRI OC (C

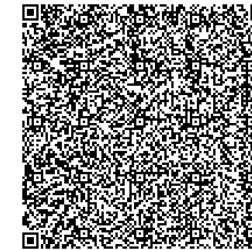
Unique Bid Id : 230632492 Type Of Consumer SP

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 :122111000000000 AckDate : 01-MAR-21

Irn No: f7ae919383f2d5578c2949efc236ebae456cae5f77cd7b24d23101daadaf6005



Grade Code	: G9G10M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G10M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 764.860		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2689.00	2056709.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	26005.00
E. Evacuation Charges	@ 50.00	38243.00
F. Royalty	@ 14.00 % of Basic	287939.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	86382.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5759.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2501037.00
L. CGST	@ 2.50 % of Sub Total	62526.00
M. SGST	@ 2.50 % of Sub Total	62526.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	305944.00
P. Total Net Amount in Figures (K to O)		2932033.00

Rupees Twenty-Nine Lakh Thirty-Two Thousand Thirty-Three Only

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Sales Account Incharge

HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI214615AD01448	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M
ARV Cum DO Number : WXD214615SP07721	ARV Cum DO Date : 08-FEB-21
ARV Qty : 210	Unit Name : 4615 KOLARPIMPRI OC (C

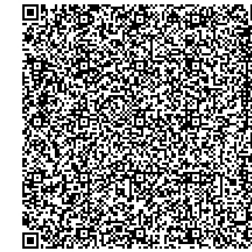
Unique Bid Id : 230633026 Type Of Consumer SP

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

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

Ack no :122111000000000 AckDate : 01-MAR-21

Irn No: 759a13eba56ece475a6bbealbeefc9ec183f56c5cd4f91356b62b37f7a8fdd07



Grade Code	: G9G10M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G10M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 88.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2739.00	241032.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2992.00
E. Evacuation Charges	@ 50.00	4400.00
F. Royalty	@ 14.00 % of Basic	33744.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	10123.00
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)	:	292966.00
L. CGST	@ 2.50 % of Sub Total	7324.00
M. SGST	@ 2.50 % of Sub Total	7324.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	35200.00
P. Total Net Amount in Figures (K to O)		342814.00

Rupees Three Lakh Fortv-Two Thousand Eight Hundred Fourteen Only

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Sales Account Incharge

HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI214615AD01449	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M
ARV Cum DO Number : WXD214615SP07883	ARV Cum DO Date : 11-FEB-21
ARV Qty : 240	Unit Name : 4615 KOLARPIMPRI OC (C

Unique Bid Id : 230632702 Type Of Consumer SP

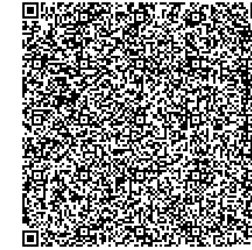
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 124133  
 Name JIVIKA TRADERS  
 Address NATRAJ CHOWKWANI445304  
 State Maharashtra  
 State Code 27  
 GSTIN No 27ASNPG2591H1ZH

Destination WITHIN STATE

Ack no :1221110000000000 AckDate : 01-MAR-21

Irn No: f03cb4fb12237163414bac97755885c21494d16b4aa70ba24cd7af13b7528d51



Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G10M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 24.860	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2709.00	67346.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	845.00
E. Evacuation Charges	@ 50.00	1243.00
F. Royalty	@ 14.00 % of Basic	9428.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2828.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	189.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	81879.00
L. CGST	@ 2.50 % of Sub Total	2047.00
M. SGST	@ 2.50 % of Sub Total	2047.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9944.00
P. Total Net Amount in Figures (K to O)		95917.00

Rupees Ninety-Five Thousand Nine Hundred Seventeen Only

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

HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI214615AD01450	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M
ARV Cum DO Number : WXD214615SP07736	ARV Cum DO Date : 08-FEB-21
ARV Qty : 500	Unit Name : 4615 KOLARPIMPRI OC (C

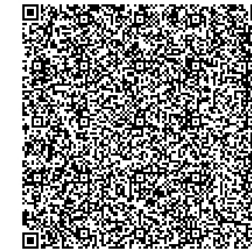
Unique Bid Id : 230633384 Type Of Consumer SP

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 :122111000000000 AckDate : 01-MAR-21

Irn No: 2837ee5137c4c827d8629c88502c0f7098b3b390958a37fc3876f908d44d29c1



Grade Code	: G9G10M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G10M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 92.140		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2739.00	252371.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3133.00
E. Evacuation Charges	@ 50.00	4607.00
F. Royalty	@ 14.00 % of Basic	35332.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	10600.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	707.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	306750.00
L. CGST	@ 2.50 % of Sub Total	7669.00
M. SGST	@ 2.50 % of Sub Total	7669.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	36856.00
P. Total Net Amount in Figures (K to O)		358944.00

Rupees Three Lakh Fifty-Eight Thousand Nine Hundred Fortv-Four Only

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HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI214615AD01451	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M
ARV Cum DO Number : WXD214615SP07737	ARV Cum DO Date : 08-FEB-21
ARV Qty : 200	Unit Name : 4615 KOLARPIMPRI OC (C

Unique Bid Id : 230632931 Type Of Consumer SP

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

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

Ack no :122111000000000 AckDate : 01-MAR-21

Irn No: ecb7dcb60b10141d107cc9fbd8d5b61ac8091071ac960f67f71566e80d4d99a3



Grade Code	: G9G10M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G10M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 51.260		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2739.00	140401.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1743.00
E. Evacuation Charges	@ 50.00	2563.00
F. Royalty	@ 14.00 % of Basic	19656.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	5897.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	393.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	170653.00
L. CGST	@ 2.50 % of Sub Total	4266.00
M. SGST	@ 2.50 % of Sub Total	4266.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20504.00
P. Total Net Amount in Figures (K to O)		199689.00

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

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Sales Account Incharge

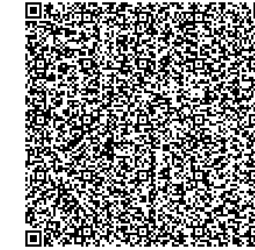
HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI214605AD01452	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WXD214605SP06462	ARV Cum DO Date : 22-DEC-20
ARV Qty : 180	Unit Name : 4605 UKNI OCM (COST PI

Unique Bid Id : 230430973 Type Of Consumer SP

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

Partv Code : 121880	Destination : WITHIN STATE
Name : MAHALAXMI TRADERS	
Address : LALPULIYA, YEOTMAL RD. CHIKHALGAONWANI	DIST. YAVATMAL4453
State : Maharashtra	
State Code : 27	
GSTIN No : 27AJLPA8600N1Z0	



Ack no :122111000000000 AckDate : 01-MAR-21

Irn No: 6175c14bcca80812cf23a77c2f1cc530e125f7a44500b0bfc982e20d4e19f2e8

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 28.100	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3387.00	95175.00
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	1405.00
F. Royalty	@ 14.00 % of Basic	13325.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3998.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	267.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	115125.00
L. CGST	@ 2.50 % of Sub Total	2878.00
M. SGST	@ 2.50 % of Sub Total	2878.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11240.00
P. Total Net Amount in Figures (K to O)		132121.00

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

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

HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI214605AD01453	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WXD214605SP06702	ARV Cum DO Date : 31-DEC-20
ARV Qty : 230	Unit Name : 4605 UKNI OCM (COST PI

Unique Bid Id : 230430875 Type Of Consumer SP

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

Partv Code : 132692	Destination : WITHIN STATE
Name : RIDDHI TRADERS	
Address : GROUND FLOOR SHOP NO 9 SURVEY NO 3/3CHIKHALGAON	WANI44530
State : Maharashtra	
State Code : 27	
GSTIN No : 27AGUPB5026D1ZK	



Ack no :122111000000000 AckDate : 01-MAR-21

Irn No: e6cdae723e595b42b6a1a8fc548654a2e8a5bcf62699287e8b21ec8d8abca362

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 169.600	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3387.00	574435.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5766.00
E. Evacuation Charges	@ 50.00	8480.00
F. Royalty	@ 14.00 % of Basic	80421.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	24126.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1608.00
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)	:	694836.00
L. CGST	@ 2.50 % of Sub Total	17371.00
M. SGST	@ 2.50 % of Sub Total	17371.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	67840.00
P. Total Net Amount in Figures (K to O)		797418.00

Rupees Seven Lakh Ninety-Seven Thousand Four Hundred Eighteen Only

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

HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI214605AD01454	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WXD214605SP06717	ARV Cum DO Date : 31-DEC-20
ARV Qty : 100	Unit Name : 4605 UKNI OCM (COST PI

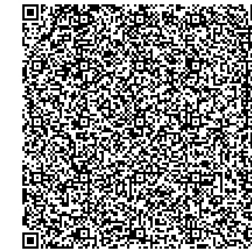
Unique Bid Id : 230433611 Type Of Consumer SP

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

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

Ack no :122111000000000 AckDate : 01-MAR-21

Irn No: 43571bd366ae5987e53f7762ec9a2bf0832c8038317604c9e2e51b80a6ec7112



Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 37.020		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3387.00	125387.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1259.00
E. Evacuation Charges	@ 50.00	1851.00
F. Royalty	@ 14.00 % of Basic	17554.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5266.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	351.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	151668.00
L. CGST	@ 2.50 % of Sub Total	3792.00
M. SGST	@ 2.50 % of Sub Total	3792.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	14808.00
P. Total Net Amount in Figures (K to O)		174060.00

Rupees One Lakh Seventy-Four Thousand Sixty Only

E. &amp; O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI214605AD01455	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WXD214605SP07269	ARV Cum DO Date : 27-JAN-21
ARV Qty : 200	Unit Name : 4605 UKNI OCM (COST PI

Unique Bid Id : 230567941 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 :1221110000000000 AckDate : 01-MAR-21

Irn No: 1220f1198517799c19e8ba0233f1fcb66e8dc38f528a975136ec755f0ec460f5

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 32.970	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3324.00	109592.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1121.00
E. Evacuation Charges	@ 50.00	1649.00
F. Royalty	@ 14.00 % of Basic	15343.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4603.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	307.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	132615.00
L. CGST	@ 2.50 % of Sub Total	3315.00
M. SGST	@ 2.50 % of Sub Total	3315.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	13188.00
P. Total Net Amount in Figures (K to O)		152433.00

Rupees One Lakh Fifty-Two Thousand Four Hundred Thirty-Three Only

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

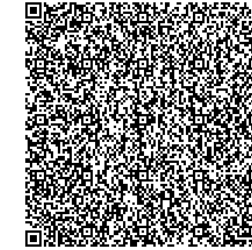
HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI214605AD01456	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WXD214605SP07355	ARV Cum DO Date : 29-JAN-21
ARV Qty : 750	Unit Name : 4605 UKNI OCM (COST PI

Unique Bid Id : 230573908 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 :122111000000000 AckDate : 01-MAR-21

Irn No: 09de0cd1881694d5cc1e55fb6bed34ec78d8497f42837248a4b8632c091b2e76

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 108.780	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3324.00	361585.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3699.00
E. Evacuation Charges	@ 50.00	5439.00
F. Royalty	@ 14.00 % of Basic	50622.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	15187.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1012.00
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)	:	437544.00
L. CGST	@ 2.50 % of Sub Total	10939.00
M. SGST	@ 2.50 % of Sub Total	10939.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	43512.00
P. Total Net Amount in Figures (K to O)		502934.00

Rupees Five Lakh Two Thousand Nine Hundred Thirty-Four Only

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

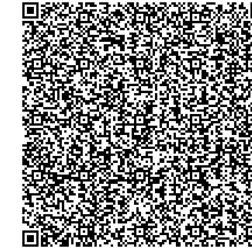
HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI214605AD01457	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WXD214605SP07178	ARV Cum DO Date : 25-JAN-21
ARV Qty : 150	Unit Name : 4605 UKNI OCM (COST PI

Unique Bid Id : 230568518 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 :1221110000000000 AckDate : 01-MAR-21

Irn No: 29d680e8ee75ab5a569eddb3048e1453729c465e7cbbc502554501da5a3b4cd8

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 20.990	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3344.00	70191.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	714.00
E. Evacuation Charges	@ 50.00	1050.00
F. Royalty	@ 14.00 % of Basic	9827.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2948.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	197.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	84927.00
L. CGST	@ 2.50 % of Sub Total	2123.00
M. SGST	@ 2.50 % of Sub Total	2123.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8396.00
P. Total Net Amount in Figures (K to O)		97569.00

Rupees Ninety-Seven Thousand Five Hundred Sixty-Nine Only

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

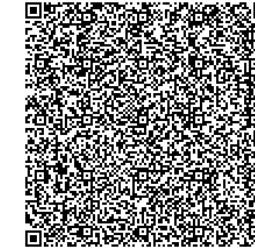
HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI214605AD01458	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WXD214605SP06816	ARV Cum DO Date : 04-JAN-21
ARV Qty : 199	Unit Name : 4605 UKNI OCM (COST PI

Unique Bid Id : 230430862 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 :122111000000000 AckDate : 01-MAR-21

Irn No: 3f0851e9a3038e5e75aa3e85445331bcd5ad3b8527a346432d29cc514210ee4

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 52.120	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3387.00	176530.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1772.00
E. Evacuation Charges	@ 50.00	2606.00
F. Royalty	@ 14.00 % of Basic	24714.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	7414.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	494.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	213530.00
L. CGST	@ 2.50 % of Sub Total	5338.00
M. SGST	@ 2.50 % of Sub Total	5338.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20848.00
P. Total Net Amount in Figures (K to O)		245054.00

Rupees Two Lakh Fortv-Five Thousand Fiftv-Four Only

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



HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI214605AD01459	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WXD214605SP06739	ARV Cum DO Date : 01-JAN-21
ARV Qty : 100	Unit Name : 4605 UKNI OCM (COST PI

Unique Bid Id : 230433237 Type Of Consumer SP

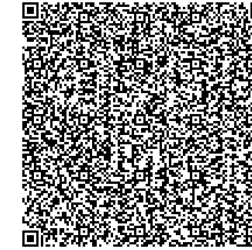
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 111278  
 Name harjika coal services  
 Address subhash outlanapur440008  
 State Maharashtra  
 State Code 27  
 GSTIN No 27ABVPA5202E1ZY

Destination WITHIN STATE

Ack no :1221110000000000 AckDate : 01-MAR-21

Irn No: 2f66111d78b19cb6527b72f848fcf62f5e0354afb402fd3ed774a197ea615a60



Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 39.800	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3407.00	135599.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1353.00
E. Evacuation Charges	@ 50.00	1990.00
F. Royalty	@ 14.00 % of Basic	18984.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	5695.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	380.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	164001.00
L. CGST	@ 2.50 % of Sub Total	4100.00
M. SGST	@ 2.50 % of Sub Total	4100.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	15920.00
P. Total Net Amount in Figures (K to O)		188121.00

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

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

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

HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI214605AD01460	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WXD214605SP07181	ARV Cum DO Date : 25-JAN-21
ARV Qty : 190	Unit Name : 4605 UKNI OCM (COST PI

Unique Bid Id : 230568018 Type Of Consumer SP

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

Partv Code	132205	Destination	WITHIN STATE
Name	Kidiya Enterprises		
Address	Hamid Chowk Near Dargah MominpuraWani Dist Yavatmal445304		
State	Maharashtra		
State Code	27		
GSTIN No	27GGOPK5499B1ZU		

Ack no :122111000000000 AckDate : 01-MAR-21

Irn No: 76c3de69a5fa2fb6e6749766f2c9290f1ee796a90653f4c1569439de16cf5a0a



Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 50.600		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3324.00	168194.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1720.00
E. Evacuation Charges	@ 50.00	2530.00
F. Royalty	@ 14.00 % of Basic	23547.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7064.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	471.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	203526.00
L. CGST	@ 2.50 % of Sub Total	5088.00
M. SGST	@ 2.50 % of Sub Total	5088.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20240.00
P. Total Net Amount in Figures (K to O)		233942.00

Rupees Two Lakh Thirty-Three Thousand Nine Hundred Forty-Two Only

E. &amp; O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI214605AD01461	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WXD214605SP07405	ARV Cum DO Date : 30-JAN-21
ARV Qty : 200	Unit Name : 4605 UKNI OCM (COST PI

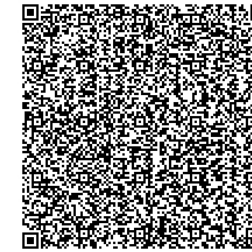
Unique Bid Id : 230570944 Type Of Consumer SP

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

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

Ack no :122111000000000 AckDate : 01-MAR-21

Irn No: e790ad922dac1389d2f367f9b878402f61ec0aeada7f8c6bc555b72dcla0d163



Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 48.700		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3324.00	161879.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1656.00
E. Evacuation Charges	@ 50.00	2435.00
F. Royalty	@ 14.00 % of Basic	22663.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6799.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	453.00
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)	:	195885.00
L. CGST	@ 2.50 % of Sub Total	4897.00
M. SGST	@ 2.50 % of Sub Total	4897.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19480.00
P. Total Net Amount in Figures (K to O)		225159.00

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

E. &amp; O.E

Prepared By

Checked By

Sales Account Incharge

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

HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI214605AD01462	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WXD214605SP07268	ARV Cum DO Date : 27-JAN-21
ARV Qty : 150	Unit Name : 4605 UKNI OCM (COST PI

Unique Bid Id : 230573266 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 :122111000000000 AckDate : 01-MAR-21

Irn No: 7cfa5d57ea50e9832a25b959d8797c24cf71ea77a2a76e8118ef900b709a820d



Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 24.830		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3324.00	82535.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	844.00
E. Evacuation Charges	@ 50.00	1242.00
F. Royalty	@ 14.00 % of Basic	11555.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	3467.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	231.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	99874.00
L. CGST	@ 2.50 % of Sub Total	2497.00
M. SGST	@ 2.50 % of Sub Total	2497.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9932.00
P. Total Net Amount in Figures (K to O)		114800.00

Rupees One Lakh Fourteen Thousand Eight Hundred Only

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Sales Account Incharge

HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI214605AD01463	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WXD214605SP06781	ARV Cum DO Date : 02-JAN-21
ARV Qty : 630	Unit Name : 4605 UKNI OCM (COST PI

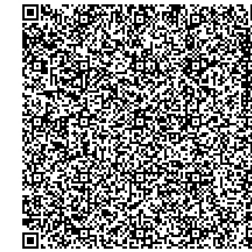
Unique Bid Id : 230433561 Type Of Consumer SP

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 :122111000000000 AckDate : 01-MAR-21

Irn No: 13d5c864d27504a0fbbfd2d30b37692812ddffa3fba413d56ff2afb801739a92



Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 387.680		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3387.00	1313072.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	13181.00
E. Evacuation Charges	@ 50.00	19384.00
F. Royalty	@ 14.00 % of Basic	183830.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	55149.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3677.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1588293.00
L. CGST	@ 2.50 % of Sub Total	39707.00
M. SGST	@ 2.50 % of Sub Total	39707.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	155072.00
P. Total Net Amount in Figures (K to O)		1822779.00

Rupees Eighteen Lakh Twenty-Two Thousand Seven Hundred Seventy-Nine Only

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Checked By

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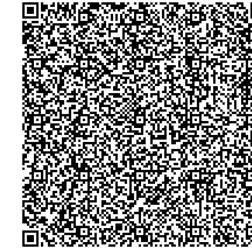
HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI214605AD01464	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WXD214605SP07179	ARV Cum DO Date : 25-JAN-21
ARV Qty : 200	Unit Name : 4605 UKNI OCM (COST PI

Unique Bid Id : 230574233 Type Of Consumer SP

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

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



Ack no :122111000000000 AckDate : 01-MAR-21

Irn No: 70edeb8cca8f7346bce06c8c35561ddd7926680db229465c472b6f409998a63d

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 30.360	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3324.00	100917.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1032.00
E. Evacuation Charges	@ 50.00	1518.00
F. Royalty	@ 14.00 % of Basic	14128.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	4238.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	283.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	122116.00
L. CGST	@ 2.50 % of Sub Total	3053.00
M. SGST	@ 2.50 % of Sub Total	3053.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12144.00
P. Total Net Amount in Figures (K to O)		140366.00

Rupees One Lakh Fortv Thousand Three Hundred Sixty-Six Only

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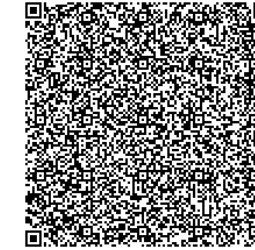
HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI214605AD01465	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WXD214605SP07177	ARV Cum DO Date : 25-JAN-21
ARV Qty : 510	Unit Name : 4605 UKNI OCM (COST PI

Unique Bid Id : 230574130 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 :122111000000000 AckDate : 01-MAR-21

Irn No: 223728ded779e9558c928a5172910b6c0d2e9c49d4d9fe58094a6ca662202099

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 87.490	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3324.00	290817.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2975.00
E. Evacuation Charges	@ 50.00	4375.00
F. Royalty	@ 14.00 % of Basic	40714.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat	12214.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	814.00
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)	:	351909.00
L. CGST	@ 2.50 % of Sub Total	8798.00
M. SGST	@ 2.50 % of Sub Total	8798.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	34996.00
P. Total Net Amount in Figures (K to O)		404501.00

Rupees Four Lakh Four Thousand Five Hundred One Only

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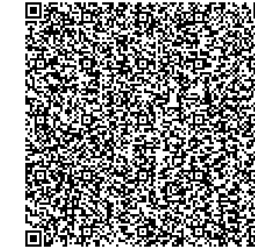
HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI214605AD01466	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WXD214605SP07404	ARV Cum DO Date : 30-JAN-21
ARV Qty : 300	Unit Name : 4605 UKNI OCM (COST PI

Unique Bid Id : 230567988 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 :1221110000000000 AckDate : 01-MAR-21

Irn No: 60bd98b5f168dda764de9228c283d6e7ddbddd908d0a561b3823132a2fd6000f

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 60.440	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3324.00	200903.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2055.00
E. Evacuation Charges	@ 50.00	3022.00
F. Royalty	@ 14.00 % of Basic	28126.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	8438.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	563.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	243107.00
L. CGST	@ 2.50 % of Sub Total	6078.00
M. SGST	@ 2.50 % of Sub Total	6078.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24176.00
P. Total Net Amount in Figures (K to O)		279439.00

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

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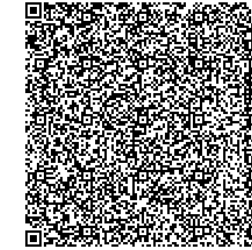
HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI214605AD01467	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WXD214605SP07376	ARV Cum DO Date : 29-JAN-21
ARV Qty : 150	Unit Name : 4605 UKNI OCM (COST PI

Unique Bid Id : 230572129 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 :1221110000000000 AckDate : 01-MAR-21

Irn No: 3e3d6d74acc92791b406ee86278710e9404a7e2a59cd3e9e3c317857f21f2c67

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 32.630	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3324.00	108462.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1109.00
E. Evacuation Charges	@ 50.00	1632.00
F. Royalty	@ 14.00 % of Basic	15185.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4556.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	304.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	131248.00
L. CGST	@ 2.50 % of Sub Total	3281.00
M. SGST	@ 2.50 % of Sub Total	3281.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	13052.00
P. Total Net Amount in Figures (K to O)		150862.00

Rupees One Lakh Fifty Thousand Eight Hundred Sixty-Two Only

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

HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI214605AD01468	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WXD214605SP06517	ARV Cum DO Date : 23-DEC-20
ARV Qty : 610	Unit Name : 4605 UKNI OCM (COST PI

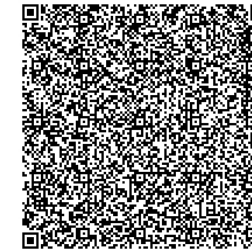
Unique Bid Id : 230432958 Type Of Consumer SP

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 :122111000000000 AckDate : 01-MAR-21

Irn No: f56c54a1636612cf3c7a1334520544c1740e124118a6e3a3fc5315d10b53a776



Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 57.340		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3387.00	194211.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1950.00
E. Evacuation Charges	@ 50.00	2867.00
F. Royalty	@ 14.00 % of Basic	27190.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	8157.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	544.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	234919.00
L. CGST	@ 2.50 % of Sub Total	5873.00
M. SGST	@ 2.50 % of Sub Total	5873.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	22936.00
P. Total Net Amount in Figures (K to O)		269601.00

Rupees Two Lakh Sixty-Nine Thousand Six Hundred One Only

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Sales Account Incharge

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

HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI214605AD01469	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WXD214605SP06766	ARV Cum DO Date : 02-JAN-21
ARV Qty : 410	Unit Name : 4605 UKNI OCM (COST PI

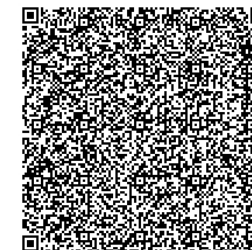
Unique Bid Id : 230431763 Type Of Consumer : SP

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

Partv Code : 122148	Destination : WITHIN STATE
Name : SHYAM TRADING COMPANY	
Address : Flat no. 301 Shankar Arcade Plot no 14 NR Bank of maharash	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AGHPA9815E1ZJ	

Ack no :122111000000000 AckDate : 01-MAR-21

Irn No: 780838bd125f899543f21281fabb6a4b4e793434a84e3903efc8413c5b4ea9df



Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 233.480	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3387.00	790797.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7938.00
E. Evacuation Charges	@ 50.00	11674.00
F. Royalty	@ 14.00 % of Basic	110712.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	33214.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2214.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	956549.00
L. CGST	@ 2.50 % of Sub Total	23914.00
M. SGST	@ 2.50 % of Sub Total	23914.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	93392.00
P. Total Net Amount in Figures (K to O)		1097769.00

Rupees Ten Lakh Ninety-Seven Thousand Seven Hundred Sixty-Nine Only

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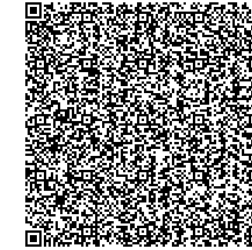
HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI214605AD01470	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WXD214605SP06459	ARV Cum DO Date : 22-DEC-20
ARV Qty : 2010	Unit Name : 4605 UKNI OCM (COST PI

Unique Bid Id : 230433637 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 :1221110000000000 AckDate : 01-MAR-21

Irn No: 46482401eb4948d771a4eaf63eleca45e7edc87630aa3ffb676685d412535858

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 154.920	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3367.00	521616.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5267.00
E. Evacuation Charges	@ 50.00	7746.00
F. Royalty	@ 14.00 % of Basic	73026.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	21908.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1461.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	631024.00
L. CGST	@ 2.50 % of Sub Total	15776.00
M. SGST	@ 2.50 % of Sub Total	15776.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	61968.00
P. Total Net Amount in Figures (K to O)		724544.00

Rupees Seven Lakh Twenty-Four Thousand Five Hundred Fortv-Four Only

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HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI214605AD01471	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WXD214605SP07325	ARV Cum DO Date : 28-JAN-21
ARV Qty : 150	Unit Name : 4605 UKNI OCM (COST PI

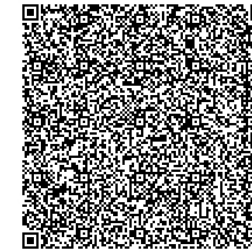
Unique Bid Id : 230568049 Type Of Consumer : SP

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

Partv Code : 117397	Destination : WITHIN STATE
Name : Radha Traders	
Address : Radhaa Kuni, Main Road, Ravi Nagar, Wani, Dist- Yavatmal, 445	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AOJPK7495N1ZZ	

Ack no :122111000000000 AckDate : 01-MAR-21

Irn No: 4840e1b4c76cc518137ff025fde4e0320201e24d7cd3d3ac43e6232bbce9f936



Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 76.070	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3324.00	252857.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2586.00
E. Evacuation Charges	@ 50.00	3803.00
F. Royalty	@ 14.00 % of Basic	35400.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	10620.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	708.00
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)	:	305974.00
L. CGST	@ 2.50 % of Sub Total	7649.00
M. SGST	@ 2.50 % of Sub Total	7649.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30428.00
P. Total Net Amount in Figures (K to O)		351700.00

Rupees Three Lakh Fifty-One Thousand Seven Hundred Only

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

HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI214605AD01472	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WXD214605SP06786	ARV Cum DO Date : 02-JAN-21
ARV Qty : 100	Unit Name : 4605 UKNI OCM (COST PI

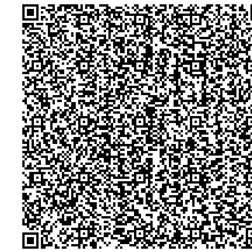
Unique Bid Id : 230430962 Type Of Consumer SP

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

Partv Code	132938	Destination	WITHIN STATE
Name	MADHURI COAL SUPPLIERS		
Address	FLAT NO. K-3-11, KASLIWAL TRANGAN,K-SECTOR MITMITA, AURANG		
State	Maharashtra		
State Code	27		
GSTIN No	27AVJPM5754B1ZI		

Ack no :122111000000000 AckDate : 01-MAR-21

Irn No: 2fff6e211bba331395b8159b19589a71a8b15815fa2cb6120aedc5f5890ee7e0



Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 36.900		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3387.00	124980.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1255.00
E. Evacuation Charges	@ 50.00	1845.00
F. Royalty	@ 14.00 % of Basic	17497.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5249.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	350.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	151176.00
L. CGST	@ 2.50 % of Sub Total	3779.00
M. SGST	@ 2.50 % of Sub Total	3779.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	14760.00
P. Total Net Amount in Figures (K to O)		173494.00

Rupees One Lakh Seventy-Three Thousand Four Hundred Ninety-Four Only

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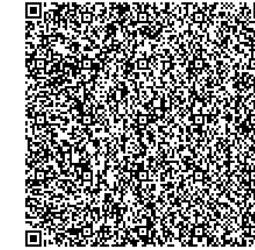
HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI214605AD01473	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WXD214605SP07278	ARV Cum DO Date : 27-JAN-21
ARV Qty : 400	Unit Name : 4605 UKNI OCM (COST PI

Unique Bid Id : 230568315 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 :122111000000000 AckDate : 01-MAR-21

Irn No: 44d6e779ab6d2a74957f851be5dafdb2f4a7905802dc5a64824dde92511011a7

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 111.710	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3324.00	371324.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3798.00
E. Evacuation Charges	@ 50.00	5586.00
F. Royalty	@ 14.00 % of Basic	51985.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	15596.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1040.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	449329.00
L. CGST	@ 2.50 % of Sub Total	11233.00
M. SGST	@ 2.50 % of Sub Total	11233.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	44684.00
P. Total Net Amount in Figures (K to O)		516479.00

Rupees Five Lakh Sixteen Thousand Four Hundred Seventy-Nine Only

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

HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI214605AD01474	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WXD214605SP07341	ARV Cum DO Date : 28-JAN-21
ARV Qty : 500	Unit Name : 4605 UKNI OCM (COST PI

Unique Bid Id : 230574566 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 :122111000000000 AckDate : 01-MAR-21

Irn No: 0d382deea9a92dc880efeab813365e98bbbed165ff5b1bed94cdc9edd965171e5



Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 129.550		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3324.00	430624.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4405.00
E. Evacuation Charges	@ 50.00	6478.00
F. Royalty	@ 14.00 % of Basic	60287.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	18086.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1206.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	521086.00
L. CGST	@ 2.50 % of Sub Total	13027.00
M. SGST	@ 2.50 % of Sub Total	13027.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	51820.00
P. Total Net Amount in Figures (K to O)		598960.00

Rupees Five Lakh Ninety-Eight Thousand Nine Hundred Sixty Only

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HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI214605AD01475	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WXD214605SP07521	ARV Cum DO Date : 03-FEB-21
ARV Qty : 500	Unit Name : 4605 UKNI OCM (COST PI

Unique Bid Id : 230568274 Type Of Consumer SP

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

Partv Code : 130623	Destination : WITHIN STATE
Name : BAJORIA COAL CORPORATION	
Address : BCC SHET SURVEYNo 13/1 Property No1092/1CHIKHALGAON Wani.Y	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AIMPB2312E1ZU	



Ack no :1221110000000000 AckDate : 01-MAR-21

Irn No: 355834c6b6cc48c3be35ce4b4844fd0fa6a48968a3ba05e354f70ebd252e1a20

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 29.920	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3324.00	99454.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1017.00
E. Evacuation Charges	@ 50.00	1496.00
F. Royalty	@ 14.00 % of Basic	13924.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	4177.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	278.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	120346.00
L. CGST	@ 2.50 % of Sub Total	3009.00
M. SGST	@ 2.50 % of Sub Total	3009.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11968.00
P. Total Net Amount in Figures (K to O)		138332.00

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

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

HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI214605AD01476	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WXD214605SP07493	ARV Cum DO Date : 03-FEB-21
ARV Qty : 300	Unit Name : 4605 UKNI OCM (COST PI

Unique Bid Id : 230568166 Type Of Consumer SP

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

Partv Code	133574	Destination	WITHIN STATE
Name	ENERGILINK		
Address	Wardhman Motors CP Berar Road ReshimbaghNagpur440002		
State	Maharashtra		
State Code	27		
GSTIN No	27AIXPJ0266G1ZY		

Ack no :122111000000000 AckDate : 01-MAR-21

Irn No: 880ae3629e69549f3f244ee8d963bc67f6feed6d4d9b4c55083b1fae1b99cbdf



Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 31.820		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3324.00	105770.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1082.00
E. Evacuation Charges	@ 50.00	1591.00
F. Royalty	@ 14.00 % of Basic	14808.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	4442.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	296.00
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)	:	127989.00
L. CGST	@ 2.50 % of Sub Total	3200.00
M. SGST	@ 2.50 % of Sub Total	3200.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12728.00
P. Total Net Amount in Figures (K to O)		147117.00

Rupees One Lakh Forty-Seven Thousand One Hundred Seventeen Only

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

HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI214605AD01477	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WXD214605SP07500	ARV Cum DO Date : 03-FEB-21
ARV Qty : 1000	Unit Name : 4605 UKNI OCM (COST PI

Unique Bid Id : 230567940 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 ApartmentAmbedkar Chowk, NAG		
State	Maharashtra		
State Code	27		
GSTIN No	27AADCR7014H1ZG		

Ack no :122111000000000 AckDate : 01-MAR-21

Irn No: 57df8101c62ddd1aa919afcecb02f002d62efa35579e33838e7060d79497c045



Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 142.860		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3324.00	474867.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4857.00
E. Evacuation Charges	@ 50.00	7143.00
F. Royalty	@ 14.00 % of Basic	66481.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	19944.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1330.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	574622.00
L. CGST	@ 2.50 % of Sub Total	14366.00
M. SGST	@ 2.50 % of Sub Total	14366.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	57144.00
P. Total Net Amount in Figures (K to O)		660498.00

Rupees Six Lakh Sixty Thousand Four Hundred Ninety-Eight Only

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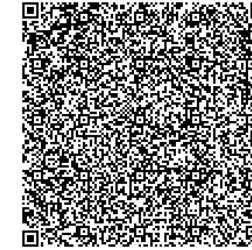
HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI214605AD01478	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WXD214605SP06601	ARV Cum DO Date : 28-DEC-20
ARV Qty : 350	Unit Name : 4605 UKNI OCM (COST PI

Unique Bid Id : 230431170 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 :122111000000000 AckDate : 01-MAR-21

Irn No: ae15f370693f79a870e9ec0a35fb89e6c03e645d4e1203fe6c7251875f0d6dbb

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 77.180	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3387.00	261409.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2624.00
E. Evacuation Charges	@ 50.00	3859.00
F. Royalty	@ 14.00 % of Basic	36597.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	10979.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	732.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	316200.00
L. CGST	@ 2.50 % of Sub Total	7905.00
M. SGST	@ 2.50 % of Sub Total	7905.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30872.00
P. Total Net Amount in Figures (K to O)		362882.00

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

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

HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI214605AD01479	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WXD214605SP07541	ARV Cum DO Date : 04-FEB-21
ARV Qty : 100	Unit Name : 4605 UKNI OCM (COST PI

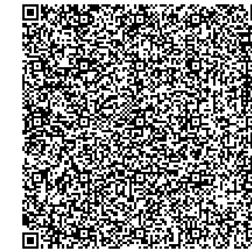
Unique Bid Id : 230572913 Type Of Consumer SP

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

Partv Code	132938	Destination	WITHIN STATE
Name	MADHURI COAL SUPPLIERS		
Address	FLAT NO. K-3-11, KASLIWAL TRANGAN,K-SECTOR MITMITA, AURANG		
State	Maharashtra		
State Code	27		
GSTIN No	27AVJPM5754B1ZI		

Ack no :122111000000000 AckDate : 01-MAR-21

Irn No: 01ef8e9ee9406ae4ea565c1b97c802855eebfc150de3c3d572c615f9f241940e



Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 32.330		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3324.00	107465.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1099.00
E. Evacuation Charges	@ 50.00	1617.00
F. Royalty	@ 14.00 % of Basic	15045.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4514.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	301.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	130041.00
L. CGST	@ 2.50 % of Sub Total	3251.00
M. SGST	@ 2.50 % of Sub Total	3251.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12932.00
P. Total Net Amount in Figures (K to O)		149475.00

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

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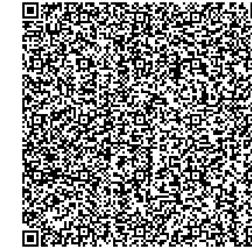
HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI214605AD01480	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WXD214605SP07435	ARV Cum DO Date : 01-FEB-21
ARV Qty : 330	Unit Name : 4605 UKNI OCM (COST PI

Unique Bid Id : 230568335 Type Of Consumer SP

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

Partv Code : 124848	Destination : WITHIN STATE
Name : KARTIKE TRADERS	
Address : MAHARANI COMPLEX SHOP NO- 3, LAKHMAPURCHANDRAPUR442401	
State : Maharashtra	
State Code : 27	
GSTIN No : 27CCDPS6199B1ZA	



Ack no :122111000000000 AckDate : 01-MAR-21

Irn No: 196e4b40e8a764019f81b83be5a39e3eb1c7882629722aca706d7c3bb041234b

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 25.420	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3324.00	84496.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	864.00
E. Evacuation Charges	@ 50.00	1271.00
F. Royalty	@ 14.00 % of Basic	11829.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	3549.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	237.00
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)	:	102246.00
L. CGST	@ 2.50 % of Sub Total	2556.00
M. SGST	@ 2.50 % of Sub Total	2556.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10168.00
P. Total Net Amount in Figures (K to O)		117526.00

Rupees One Lakh Seventeen Thousand Five Hundred Twenty-Six Only

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

HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI214605AD01481	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WXD214605SP07499	ARV Cum DO Date : 03-FEB-21
ARV Qty : 1450	Unit Name : 4605 UKNI OCM (COST PI

Unique Bid Id : 230572896 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 :122111000000000 AckDate : 01-MAR-21

Irn No: 0f69d1b1b61dac6374a1976311c85be881b2f3745210e5d70e76861b5400657e



Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 296.930		

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	3324.00	986995.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	10096.00
E. Evacuation Charges	@	50.00	14847.00
F. Royalty	@	14.00 % of Basic	138179.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat)	41454.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	2764.00
I. MPGATSVVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		1194335.00
L. CGST	@	2.50 % of Sub Total	29858.00
M. SGST	@	2.50 % of Sub Total	29858.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	118772.00
P. Total Net Amount in Figures (K to O)			1372823.00

Rupees Thirteen Lakh Seventy-Two Thousand Eight Hundred Twenty-Three Only

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