

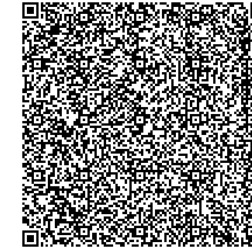
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214518FD01975	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN
ARV Cum DO Number : WUD214518FL01292	ARV Cum DO Date : 30-DEC-20
ARV Qty : 300	Unit Name : 4518 MAKARDHOKRA-I OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code : 12485032	Destination : MH
Name : SANVIJAY ROLLING & ENGINEERING LTD.(UNIT B 1 & B 2)	
Address : UNIT B 1 & B 2, B- 202/203/204/205/206NAGPUR441122	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AACCS0217J1ZK	



Ack no :122111000000000 AckDate : 04-MAR-21

Irn No: c9403dc9678a9db161b008de30fd50cd8339694a7606431242b4e5eb61120070

Grade Code : G8_1MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 268.640	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3067.82	824139.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9134.00
E. Evacuation Charges	@ 50.00	13432.00
F. Royalty	@ 14.00 % of Basic	115379.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	34614.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2308.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	999006.00
L. CGST	@ 2.50 % of Sub Total	24975.00
M. SGST	@ 2.50 % of Sub Total	24975.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	107456.00
P. Total Net Amount in Figures (K to O)		1156412.00

Rupees Eleven Lakh Fifty-Six Thousand Four Hundred Twelve Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214518FD01976	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN
ARV Cum DO Number : WUD214518FL01258	ARV Cum DO Date : 26-DEC-20
ARV Qty : 400	Unit Name : 4518 MAKARDHOKRA-I OCM

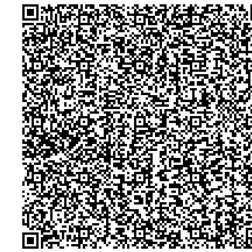
Unique Bid Id : Type Of Consumer FL

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

Partv Code	12485032	Destination	MH
Name	SANVIJAY ROLLING & ENGINEERING LTD.(UNIT B 1 & B 2)		
Address	UNIT B 1 & B 2, B- 202/203/204/205/206NAGPUR441122		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCS0217J1ZK		

Ack no :122111000000000 AckDate : 04-MAR-21

Irn No: be2df77aa51715478d4349b67e335ee63022d830059b88c098d07e25c7983d9d



Grade Code	: G8_1MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 204.770		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3067.82	628198.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6962.00
E. Evacuation Charges	@ 50.00	10239.00
F. Royalty	@ 14.00 % of Basic	87948.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	26384.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	1759.00
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)	:	761490.00
L. CGST	@ 2.50 % of Sub Total	19037.00
M. SGST	@ 2.50 % of Sub Total	19037.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	81908.00
P. Total Net Amount in Figures (K to O)		881472.00

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

E. & O.E

Prepared By

Checked By

Sales Account Incharge

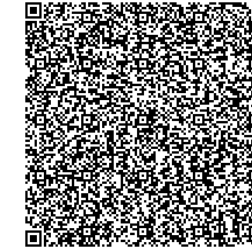
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214518FD01977	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN
ARV Cum DO Number : WUD214518FL01293	ARV Cum DO Date : 30-DEC-20
ARV Qty : 300	Unit Name : 4518 MAKARDHOKRA-I OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12485032	Destination	MH
Name	SANVIJAY ROLLING & ENGINEERING LTD.(UNIT B 1 & B 2)		
Address	UNIT B 1 & B 2, B- 202/203/204/205/206NAGPUR441122		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCS0217J1ZK		



Ack no :122111000000000 AckDate : 04-MAR-21

Irn No: a33bbfdd50db6a35745253517ac46alfaadb046ald64f189829592d49e06c4d1

Grade Code	: G8_1MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 254.840		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3067.82	781803.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8665.00
E. Evacuation Charges	@ 50.00	12742.00
F. Royalty	@ 14.00 % of Basic	109452.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	32836.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2189.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	947687.00
L. CGST	@ 2.50 % of Sub Total	23692.00
M. SGST	@ 2.50 % of Sub Total	23692.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	101936.00
P. Total Net Amount in Figures (K to O)		1097007.00

Rupees Ten Lakh Ninety-Seven Thousand Seven Only

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

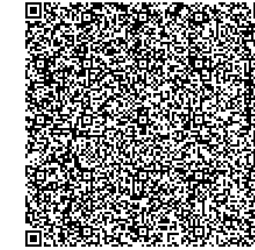
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214518FD01978	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN
ARV Cum DO Number : WUD214518FL01423	ARV Cum DO Date : 18-JAN-21
ARV Qty : 290	Unit Name : 4518 MAKARDHOKRA-I OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12485023	Destination	MH
Name	JSW STEEL COATED PRODUCTS LTD.		
Address	A-10/1 MIDC INDUSTRIAL AREAKALMESHWAR441501		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCM3988L1ZU		



Ack no :1221110000000000 AckDate : 04-MAR-21

Irn No: ebc0eb237bfb5e46d300369c10df265f9fcc392b68a6b2873d53a02de4ca0303

Grade Code : G8_1MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 181.330	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3067.82	556288.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6165.00
E. Evacuation Charges	@ 50.00	9067.00
F. Royalty	@ 14.00 % of Basic	77880.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	23364.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1558.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	674322.00
L. CGST	@ 2.50 % of Sub Total	16858.00
M. SGST	@ 2.50 % of Sub Total	16858.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	72532.00
P. Total Net Amount in Figures (K to O)		780570.00

Rupees Seven Lakh Eighty Thousand Five Hundred Seventy Only

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

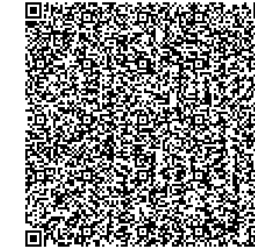
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214518FD01979	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN
ARV Cum DO Number : WUD214518FL01517	ARV Cum DO Date : 30-JAN-21
ARV Qty : 300	Unit Name : 4518 MAKARDHOKRA-I OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12485032	Destination	MH
Name	SANVIJAY ROLLING & ENGINEERING LTD.(UNIT B 1 & B 2)		
Address	UNIT B 1 & B 2, B- 202/203/204/205/206NAGPUR441122		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCS0217J1ZK		



Ack no :122111000000000 AckDate : 04-MAR-21

Irn No: 79fea5580f50273172ef2415be74454724077877d24a981c376c8daadd1901e8

Grade Code : G8_1MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 122.900	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3067.82	377035.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4179.00
E. Evacuation Charges	@ 50.00	6145.00
F. Royalty	@ 14.00 % of Basic	52785.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	15836.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1056.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	457036.00
L. CGST	@ 2.50 % of Sub Total	11426.00
M. SGST	@ 2.50 % of Sub Total	11426.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	49160.00
P. Total Net Amount in Figures (K to O)		529048.00

Rupees Five Lakh Twenty-Nine Thousand Forty-Eight Only

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

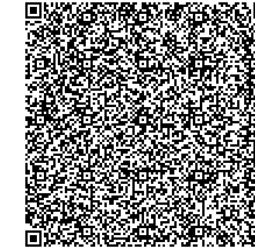
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214518FD01980	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN
ARV Cum DO Number : WUD214518FL01518	ARV Cum DO Date : 30-JAN-21
ARV Qty : 400	Unit Name : 4518 MAKARDHOKRA-I OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12485032	Destination	MH
Name	SANVIJAY ROLLING & ENGINEERING LTD.(UNIT B 1 & B 2)		
Address	UNIT B 1 & B 2, B- 202/203/204/205/206NAGPUR441122		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCS0217J1ZK		



Ack no :122111000000000 AckDate : 04-MAR-21

Irn No: 3e2b4f43a9aca4007e953f040025459e592fd3730820f79e27860f2d97880a7b

Grade Code	: G8_1MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 241.280		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3067.82	740204.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8204.00
E. Evacuation Charges	@ 50.00	12064.00
F. Royalty	@ 14.00 % of Basic	103629.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	31089.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2073.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	897263.00
L. CGST	@ 2.50 % of Sub Total	22432.00
M. SGST	@ 2.50 % of Sub Total	22432.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	96512.00
P. Total Net Amount in Figures (K to O)		1038639.00

Rupees Ten Lakh Thirty-Eight Thousand Six Hundred Thirty-Nine Only

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

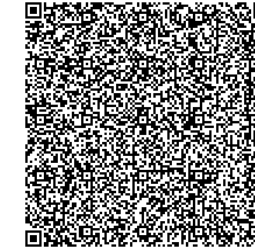
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214518FD01981	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN
ARV Cum DO Number : WUD214518FL01516	ARV Cum DO Date : 30-JAN-21
ARV Qty : 300	Unit Name : 4518 MAKARDHOKRA-I OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12485032	Destination	MH
Name	SANVIJAY ROLLING & ENGINEERING LTD.(UNIT B 1 & B 2)		
Address	UNIT B 1 & B 2, B- 202/203/204/205/206NAGPUR441122		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCS0217J1ZK		



Ack no :122111000000000 AckDate : 04-MAR-21

Irn No: 783fc7950c7c3df2fa54563571644f16e4c1bea099728b281bfbc153bcdebe5

Grade Code	: G8_1MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 164.560		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3067.82	504840.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5595.00
E. Evacuation Charges	@ 50.00	8228.00
F. Royalty	@ 14.00 % of Basic	70678.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	21203.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1414.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	611958.00
L. CGST	@ 2.50 % of Sub Total	15299.00
M. SGST	@ 2.50 % of Sub Total	15299.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	65824.00
P. Total Net Amount in Figures (K to O)		708380.00

Rupees Seven Lakh Eight Thousand Three Hundred Eighty Only

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

HSN Code: 2701 Area :4500 UMRER AREA

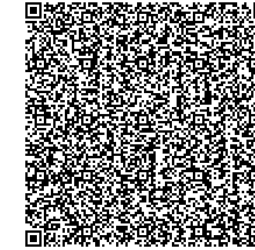
Cash Invoice Number : WUI214518FD01982	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN
ARV Cum DO Number : WUD214518FL01503	ARV Cum DO Date : 29-JAN-21
ARV Qty : 194	Unit Name : 4518 MAKARDHOKRA-I OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code 12485029
 Name GODAVARI BIOREFINERIES LTD.
 Address SOMIYA BHAVANMUMBAI400001
 State Maharashtra
 State Code 27
 GSTIN No 27AABCG2543C1Z3

Destination MH



Ack no :122111000000000 AckDate : 04-MAR-21

Irn No: 58717a3dba8a5e2cd827083f9ac88d76e65b31c6e4da61acb10ee5d33422519a

Grade Code : G8_1MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 194.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3067.82	595157.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6596.00
E. Evacuation Charges	@ 50.00	9700.00
F. Royalty	@ 14.00 % of Basic	83322.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	24997.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1666.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	721438.00
L. CGST	@ 2.50 % of Sub Total	18036.00
M. SGST	@ 2.50 % of Sub Total	18036.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	77600.00
P. Total Net Amount in Figures (K to O)		835110.00

Rupees Eight Lakh Thirty-Five Thousand One Hundred Ten Only

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

HSN Code: 2701 Area :4500 UMRER AREA

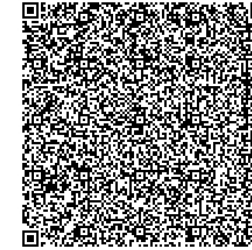
Cash Invoice Number : WUI214518FD01983	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN
ARV Cum DO Number : WUD214518FL01556	ARV Cum DO Date : 02-FEB-21
ARV Qty : 64	Unit Name : 4518 MAKARDHOKRA-I OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code 12485027
 Name MALU PAPER MILLS LTD.
 Address AT VILL:BORUJWADASAONER441107
 State Maharashtra
 State Code 27
 GSTIN No 27AACCM4333M1ZB

Destination MH



Ack no :1221110000000000 AckDate : 04-MAR-21

Irn No: 511817806c6cad65f37ed5b151c2e0dfcd691ba3f9240ba72e13c9c803d43396

Grade Code : G8_1MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 64.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3067.82	196340.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2176.00
E. Evacuation Charges	@ 50.00	3200.00
F. Royalty	@ 14.00 % of Basic	27488.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8246.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	550.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	238000.00
L. CGST	@ 2.50 % of Sub Total	5950.00
M. SGST	@ 2.50 % of Sub Total	5950.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	25600.00
P. Total Net Amount in Figures (K to O)		275500.00

Rupees Two Lakh Seventy-Five Thousand Five Hundred Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214518FD01984	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN
ARV Cum DO Number : WUD214518FL01604	ARV Cum DO Date : 11-FEB-21
ARV Qty : 64	Unit Name : 4518 MAKARDHOKRA-I OCM

Unique Bid Id : Type Of Consumer FL

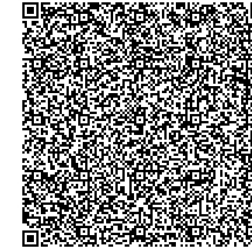
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 12485027
 Name MALU PAPER MILLS LTD.
 Address AT VILL:BORUJWADASAONER441107
 State Maharashtra
 State Code 27
 GSTIN No 27AACCM4333M1ZB

Destination MH

Ack no :122111000000000 AckDate : 04-MAR-21

Irn No: cfa7b92862ef84bacf7934ad4262fbb1a35beb76820a07864ac381ac71947078



Grade Code : G8_1MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 24.090	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3067.82	73904.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	819.00
E. Evacuation Charges	@ 50.00	1205.00
F. Royalty	@ 14.00 % of Basic	10347.00
G. DMF Funds	@ 30.00 % of Roalstv (Stat)	3104.00
H. NMET Funds	@ 2.00 % of Roalstv (Central)	207.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	89586.00
L. CGST	@ 2.50 % of Sub Total	2240.00
M. SGST	@ 2.50 % of Sub Total	2240.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9636.00
P. Total Net Amount in Figures (K to O)		103702.00

Rupees One Lakh Three Thousand Seven Hundred Two Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214518FD01985	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN
ARV Cum DO Number : WUD214518FL01551	ARV Cum DO Date : 02-FEB-21
ARV Qty : 64	Unit Name : 4518 MAKARDHOKRA-I OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code 12485027
 Name MALU PAPER MILLS LTD.
 Address AT VILL:BORUJWADASAONER441107
 State Maharashtra
 State Code 27
 GSTIN No 27AACCM4333M1ZB

Destination MH



Ack no :122111000000000 AckDate : 04-MAR-21

Irn No: 554fe092dd7d9b6142a2bb7119e2790bd5aafc6b4294870db77801e973f2bcfc

Grade Code : G8_1MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 64.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3067.82	196340.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2176.00
E. Evacuation Charges	@ 50.00	3200.00
F. Royalty	@ 14.00 % of Basic	27488.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8246.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	550.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	238000.00
L. CGST	@ 2.50 % of Sub Total	5950.00
M. SGST	@ 2.50 % of Sub Total	5950.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	25600.00
P. Total Net Amount in Figures (K to O)		275500.00

Rupees Two Lakh Seventy-Five Thousand Five Hundred Only

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

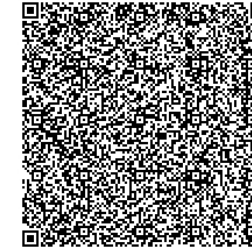
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214504AD01888	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WUD214504SP07006	ARV Cum DO Date : 15-JAN-21
ARV Qty : 500	Unit Name : 4504 MURPAR UG

Unique Bid Id : 230501178 Type Of Consumer SP

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

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



Ack no :122111000000000 AckDate : 04-MAR-21

Irn No: e56368d2649330b7fc6977e6aefaaf6aab41f5bb2336ca49e63b79eeef119df1

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 449.970	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2658.00	1196020.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	15299.00
E. Evacuation Charges	@ 50.00	22499.00
F. Royalty	@ 14.00 % of Basic	167443.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	50233.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3349.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1454843.00
L. CGST	@ 2.50 % of Sub Total	36371.00
M. SGST	@ 2.50 % of Sub Total	36371.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	179988.00
P. Total Net Amount in Figures (K to O)		1707573.00

Rupees Seventeen Lakh Seven Thousand Five Hundred Seventy-Three Only

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

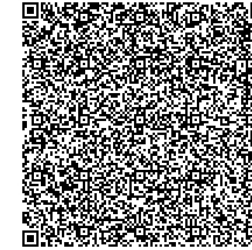
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214504AD01889	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WUD214504SP06839	ARV Cum DO Date : 07-JAN-21
ARV Qty : 300	Unit Name : 4504 MURPAR UG

Unique Bid Id : 230489305 Type Of Consumer SP

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

Partv Code : 111219	Destination : WITHIN STATE
Name : P.S. Trader	
Address : Near M.T. Weigh Bridge, Lakhmapur, Chandrapur 442401	
State : Maharashtra	
State Code : 27	
GSTIN No : 27BGGPS3899J1ZI	



Ack no :1221110000000000 AckDate : 04-MAR-21

Irn No: d58518009d02ae7705a8aa4876eb681d251e987256f5ef27f82e74a5db66b61d

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 51.330	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2638.00	135409.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1745.00
E. Evacuation Charges	@ 50.00	2567.00
F. Royalty	@ 14.00 % of Basic	18957.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	5687.00
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)	:	164744.00
L. CGST	@ 2.50 % of Sub Total	4119.00
M. SGST	@ 2.50 % of Sub Total	4119.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20532.00
P. Total Net Amount in Figures (K to O)		193514.00

Rupees One Lakh Ninety-Three Thousand Five Hundred Fourteen Only

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

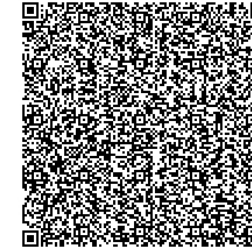
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214504AD01890	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WUD214504SP07031	ARV Cum DO Date : 16-JAN-21
ARV Qty : 200	Unit Name : 4504 MURPAR UG

Unique Bid Id : 230489717 Type Of Consumer SP

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

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



Ack no :1221110000000000 AckDate : 04-MAR-21

Irn No: 28022a94be87b02e3120c77858ddcc66c7ece6feef924970c1076c7bf6f4ad1e

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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2638.00	527600.00
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	73864.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	22159.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1477.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	641900.00
L. CGST	@ 2.50 % of Sub Total	16048.00
M. SGST	@ 2.50 % of Sub Total	16048.00
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)		753996.00

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

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

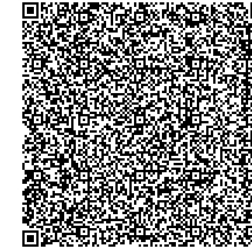
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214504AD01891	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WUD214504SP07303	ARV Cum DO Date : 27-JAN-21
ARV Qty : 100	Unit Name : 4504 MURPAR UG

Unique Bid Id : 230572686 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 :1221110000000000 AckDate : 04-MAR-21

Irn No: a60de8ec0cc3747e7d092f75323eb2b0b952d7eef9c4807ce4541089eeb416f3

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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2638.00	263800.00
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	36932.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11080.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	739.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	320951.00
L. CGST	@ 2.50 % of Sub Total	8024.00
M. SGST	@ 2.50 % of Sub Total	8024.00
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)		376999.00

Rupees Three Lakh Seventy-Six Thousand Nine Hundred Ninety-Nine Only

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

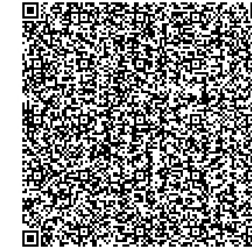
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214504AD01892	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WUD214504SP06863	ARV Cum DO Date : 07-JAN-21
ARV Qty : 100	Unit Name : 4504 MURPAR UG

Unique Bid Id : 230491426 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 :122111000000000 AckDate : 04-MAR-21

Irn No: a81a7467c6bdf479493bf35526ec77750925e69a754ced9aefdd6c6bf24beeb5

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 48.590	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2638.00	128180.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1652.00
E. Evacuation Charges	@ 50.00	2430.00
F. Royalty	@ 14.00 % of Basic	17945.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5384.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	359.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	155950.00
L. CGST	@ 2.50 % of Sub Total	3899.00
M. SGST	@ 2.50 % of Sub Total	3899.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19436.00
P. Total Net Amount in Figures (K to O)		183184.00

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

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214504AD01893	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WUD214504SP07996	ARV Cum DO Date : 16-FEB-21
ARV Qty : 700	Unit Name : 4504 MURPAR UG

Unique Bid Id : 230568691 Type Of Consumer SP

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

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



Ack no :1221110000000000 AckDate : 04-MAR-21

Irn No: 02d0fd2d19887d9f810bce6e9301c49abc001113e20d446a923f21656b28a568

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 80.100	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2638.00	211304.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2723.00
E. Evacuation Charges	@ 50.00	4005.00
F. Royalty	@ 14.00 % of Basic	29583.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8875.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	592.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	257082.00
L. CGST	@ 2.50 % of Sub Total	6427.00
M. SGST	@ 2.50 % of Sub Total	6427.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32040.00
P. Total Net Amount in Figures (K to O)		301976.00

Rupees Three Lakh One Thousand Nine Hundred Seventy-Six Only

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

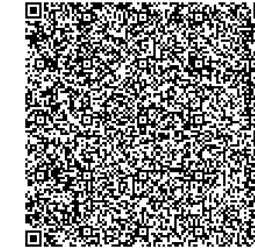
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214513AD01894	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD214513SP06494	ARV Cum DO Date : 22-DEC-20
ARV Qty : 190	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : 230428755 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 :1221110000000000 AckDate : 04-MAR-21

Irn No: 8a2f977364f7d4e356af525cd9e1f57905ba5d6bce0dcd3ab02dce2dc42a4742

Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 164.120		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	470040.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5580.00
E. Evacuation Charges	@ 50.00	8206.00
F. Royalty	@ 14.00 % of Basic	65806.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	19742.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1316.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	570690.00
L. CGST	@ 2.50 % of Sub Total	14267.00
M. SGST	@ 2.50 % of Sub Total	14267.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	65648.00
P. Total Net Amount in Figures (K to O)		664872.00

Rupees Six Lakh Sixty-Four Thousand Eight Hundred Seventy-Two Only

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

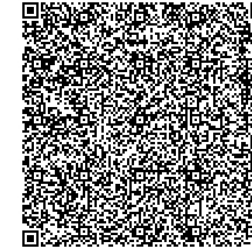
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214513AD01895	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WUD214513SI00005	ARV Cum DO Date : 30-DEC-20
ARV Qty : 16500	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : 8775833 Type Of Consumer SI

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

Partv Code : 20959	Destination : OUTER STATE
Name : AGARWAL FUEL CORPORATION PRIVATE LIMITED	
Address : IInd.5.Agarwal House.Yeshwant Niwas RoadYeshwant Colony.In	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AAACE3916A1ZF	



Ack no :1221110000000000 AckDate : 04-MAR-21

Irn No: b6ed7512508cb9076661f22c50f8b27d47b149f932433442179be8ecabe7e2cf

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 9515.470	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2218.00	21105312.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	827846.00
D. Surface Transportation Charges	@ 34.00	323526.00
E. Evacuation Charges	@ 50.00	475773.00
F. Royalty	@ 14.00 % of Basic	2954744.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	886423.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	59095.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	26632719.00
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	1331636.00
O. State Compensation Cess	@ 400.00	3806188.00
P. Total Net Amount in Figures (K to O)		31770543.00

Rupees Three Crore Seventeen Lakh Seventy Thousand Five Hundred Forty-Three Only

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

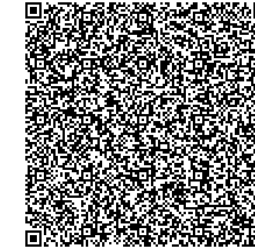
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214513AD01896	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD214513SP06574	ARV Cum DO Date : 26-DEC-20
ARV Qty : 300	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : 230426653 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 : 04-MAR-21

Irn No: f6f20942e738ca4d9f65e2e7e98d5c1441abfae8ec041d11c1c02b6c54e61788

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 32.130	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	92020.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1092.00
E. Evacuation Charges	@ 50.00	1607.00
F. Royalty	@ 14.00 % of Basic	12883.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	3865.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	258.00
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)	:	111725.00
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	5586.00
O. State Compensation Cess	@ 400.00	12852.00
P. Total Net Amount in Figures (K to O)		130163.00

Rupees One Lakh Thirty Thousand One Hundred Sixty-Three Only

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

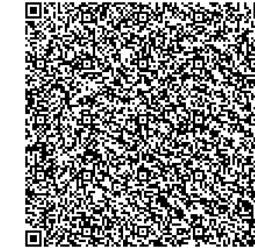
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214513AD01897	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WUD214513SI00003	ARV Cum DO Date : 26-DEC-20
ARV Qty : 10000	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : 8775828 Type Of Consumer SI

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

Partv Code : 7545	Destination : WITHIN STATE
Name : M/S SANGITA SALES PRIVATE LIMITED	
Address : BHANDARA ROAD,NAGPUR440008	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAECS4077N1ZS	



Ack no :122111000000000 AckDate : 04-MAR-21

Irn No: ea9f403eee58c3719d43bc78a603a9847b1e456ad635378409682d4c44debde4

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 2679.280	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2218.00	5942643.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	233097.00
D. Surface Transportation Charges	@ 34.00	91096.00
E. Evacuation Charges	@ 50.00	133964.00
F. Royalty	@ 14.00 % of Basic	831970.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	249591.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	16639.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	7499000.00
L. CGST	@ 2.50 % of Sub Total	187475.00
M. SGST	@ 2.50 % of Sub Total	187475.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1071712.00
P. Total Net Amount in Figures (K to O)		8945662.00

Rupees Eighty-Nine Lakh Fortv-Five Thousand Six Hundred Sixty-Two Only

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

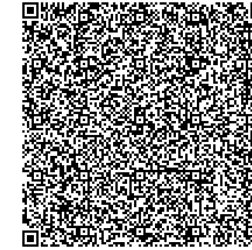
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214513AD01898	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD214513SP06573	ARV Cum DO Date : 26-DEC-20
ARV Qty : 510	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : 230429198 Type Of Consumer SP

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

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



Ack no :122111000000000 AckDate : 04-MAR-21

Irn No: c21b74cb5d5d3901d3c8b4e8b9d64485540447ea018623e869a0543a9a3e7b67

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 203.500	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	582824.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6919.00
E. Evacuation Charges	@ 50.00	10175.00
F. Royalty	@ 14.00 % of Basic	81595.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	24479.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1632.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	707624.00
L. CGST	@ 2.50 % of Sub Total	17691.00
M. SGST	@ 2.50 % of Sub Total	17691.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	81400.00
P. Total Net Amount in Figures (K to O)		824406.00

Rupees Eight Lakh Twenty-Four Thousand Four Hundred Six Only

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

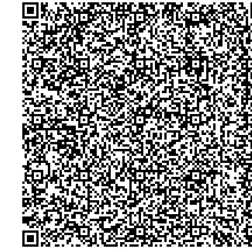
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214513AD01899	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WUD214513SI00015	ARV Cum DO Date : 22-JAN-21
ARV Qty : 2000	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : 8775828 Type Of Consumer SI

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

Partv Code : 7545	Destination : WITHIN STATE
Name : M/S SANGITA SALES PRIVATE LIMITED	
Address : BHANDARA ROAD,NAGPUR440008	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAECS4077N1ZS	



Ack no :1221110000000000 AckDate : 04-MAR-21

Irn No: d14a001f847ec2c44a5365ab1f720303b267f7a839fd68549e3c76157cfcbc78

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 857.920	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2218.00	1902867.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	74639.00
D. Surface Transportation Charges	@ 34.00	29169.00
E. Evacuation Charges	@ 50.00	42896.00
F. Royalty	@ 14.00 % of Basic	266401.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	79920.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5328.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2401220.00
L. CGST	@ 2.50 % of Sub Total	60031.00
M. SGST	@ 2.50 % of Sub Total	60031.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	343168.00
P. Total Net Amount in Figures (K to O)		2864450.00

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

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

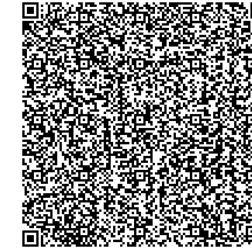
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214513AD01900	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD214513SP06887	ARV Cum DO Date : 07-JAN-21
ARV Qty : 1000	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : 8772407 Type Of Consumer SP

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

Partv Code : 65686	Destination : Dongri Buzurg Bhandara
Name : MOIL LIMITED	
Address : 1A.MOIL BHAWAN,KATOL ROAD, CHHAONINAGPUR440013	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAACM8952A1ZL	



Ack no :122111000000000 AckDate : 04-MAR-21

Irn No: f9a0b9be65be3b481e5d2e4bdfad0c1bccf4c864b7fb0629cb3bd8f0cc7e6182

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 868.470	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	2487298.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	29528.00
E. Evacuation Charges	@ 50.00	43424.00
F. Royalty	@ 14.00 % of Basic	348222.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	104467.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	6964.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3019903.00
L. CGST	@ 2.50 % of Sub Total	75498.00
M. SGST	@ 2.50 % of Sub Total	75498.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	347388.00
P. Total Net Amount in Figures (K to O)		3518287.00

Rupees Thirty-Five Lakh Eighteen Thousand Two Hundred Eighty-Seven Only

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

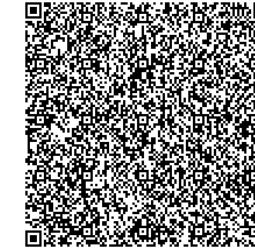
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214513AD01901	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD214513SP07273	ARV Cum DO Date : 27-JAN-21
ARV Qty : 350	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : 230568027 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 : 04-MAR-21

Irn No: e2f1dbafeb5973978551c5b32144165ddd8303776e6b46e66de5a032acb7f17f

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 308.300	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	882971.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10482.00
E. Evacuation Charges	@ 50.00	15415.00
F. Royalty	@ 14.00 % of Basic	123616.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	37085.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2472.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1072041.00
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	53602.00
O. State Compensation Cess	@ 400.00	123320.00
P. Total Net Amount in Figures (K to O)		1248963.00

Rupees Twelve Lakh Fortv-Eight Thousand Nine Hundred Sixty-Three Only

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

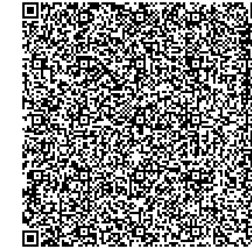
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214513AD01902	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD214513SP06692	ARV Cum DO Date : 31-DEC-20
ARV Qty : 500	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : 230424226 Type Of Consumer SP

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

Partv Code : 125174	Destination : DEWAS,M.P.
Name : KRITI NUTRIENTS LIMITED	
Address : CHETAK CHAMBER, 4 TH FLOOR, 14 R. N. T. MARG,INDORE452001	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AAACK7170L1ZG	



Ack no :122111000000000 AckDate : 04-MAR-21

Irn No: 0ffdeffb6269a8627a35237c284604745c1bc9221bd1ed37a242243588efa522

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 49.140	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	140737.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1671.00
E. Evacuation Charges	@ 50.00	2457.00
F. Royalty	@ 14.00 % of Basic	19703.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5911.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	394.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	170873.00
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	8544.00
O. State Compensation Cess	@ 400.00	19656.00
P. Total Net Amount in Figures (K to O)		199073.00

Rupees One Lakh Ninety-Nine Thousand Seventy-Three Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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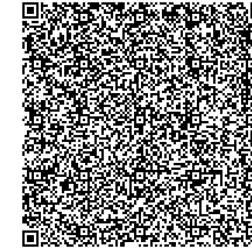
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214513AD01906	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD214513SP06562	ARV Cum DO Date : 26-DEC-20
ARV Qty : 150	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : 230424058 Type Of Consumer SP

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

Partv Code : 129528	Destination : BHANDARA
Name : HINDUSTAN COMPOSITES LIMITED	
Address : C-10/1, MIDC, GADEGAON, BHANDARABhandara441904	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAACH0973N1ZA	



Ack no :122111000000000 AckDate : 04-MAR-21

Irn No: fbfecc4325a8e32caf791b778573c5105069d108e23fd95ceca50352e4369387

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 99.150	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	283966.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3371.00
E. Evacuation Charges	@ 50.00	4958.00
F. Royalty	@ 14.00 % of Basic	39755.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11927.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	795.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	344772.00
L. CGST	@ 2.50 % of Sub Total	8619.00
M. SGST	@ 2.50 % of Sub Total	8619.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39660.00
P. Total Net Amount in Figures (K to O)		401670.00

Rupees Four Lakh One Thousand Six Hundred Seventy Only

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

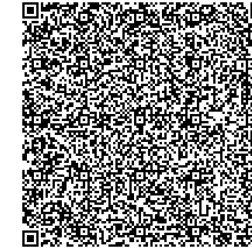
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214513AD01908	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD214513SP06609	ARV Cum DO Date : 28-DEC-20
ARV Qty : 200	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : 230424315 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 : 04-MAR-21

Irn No: 0703788847ba85964b99e4c7bd9fb54d768f977b4b2c23e3c4ffe11eb51eba61

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 51.620	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	147840.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1755.00
E. Evacuation Charges	@ 50.00	2581.00
F. Royalty	@ 14.00 % of Basic	20698.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6209.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	414.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	179497.00
L. CGST	@ 2.50 % of Sub Total	4487.00
M. SGST	@ 2.50 % of Sub Total	4487.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20648.00
P. Total Net Amount in Figures (K to O)		209119.00

Rupees Two Lakh Nine Thousand One Hundred Nineteen Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214513AD01910	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WUD214513SI00013	ARV Cum DO Date : 20-JAN-21
ARV Qty : 8000	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : 8775837 Type Of Consumer SI

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

Partv Code : 54309	Destination : WITHIN STATE
Name : AYATTI MINERALS	
Address : 101, SHIVAM TOWER, OPP.VIKAS ENGG. CORP., BHANDARA RO44000	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AEXPA478001ZK	



Ack no :122111000000000 AckDate : 04-MAR-21

Irn No: 60430678453be1e7f0fb0090afea86d2969d91233eb05223329abbabb789f8d3

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 4545.720	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2218.00	10082407.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	395478.00
D. Surface Transportation Charges	@ 34.00	154554.00
E. Evacuation Charges	@ 50.00	227286.00
F. Royalty	@ 14.00 % of Basic	1411537.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	423461.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	28231.00
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)	:	12722954.00
L. CGST	@ 2.50 % of Sub Total	318074.00
M. SGST	@ 2.50 % of Sub Total	318074.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1818288.00
P. Total Net Amount in Figures (K to O)		15177390.00

Rupees One Crore Fifty-One Lakh Seventy-Seven Thousand Three Hundred Ninety Only

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

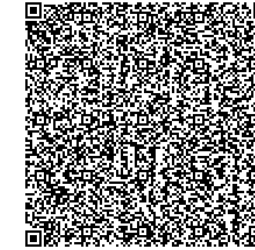
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214513AD01911	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD214513SP07408	ARV Cum DO Date : 30-JAN-21
ARV Qty : 100	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : 230567996 Type Of Consumer SP

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

Partv Code	129528	Destination	BHANDARA
Name	HINDUSTAN COMPOSITES LIMITED		
Address	C-10/1, MIDC, GADEGAON, BHANDARABhandara441904		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACH0973N1ZA		



Ack no :122111000000000 AckDate : 04-MAR-21

Irn No: 9e3e78bd973b12c0ec2a7a048a0dd3f40497de8ff7c869f7284429d4b65945bc

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 76.350	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	218666.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2596.00
E. Evacuation Charges	@ 50.00	3817.00
F. Royalty	@ 14.00 % of Basic	30613.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9184.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	612.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	265488.00
L. CGST	@ 2.50 % of Sub Total	6637.00
M. SGST	@ 2.50 % of Sub Total	6637.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30540.00
P. Total Net Amount in Figures (K to O)		309302.00

Rupees Three Lakh Nine Thousand Three Hundred Two Only

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

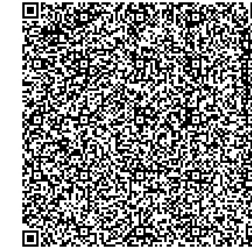
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214513AD01914	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD214513SP07290	ARV Cum DO Date : 27-JAN-21
ARV Qty : 500	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : 230572370 Type Of Consumer SP

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

Partv Code : 109395	Destination : OUTER STATE
Name : Maruti Coal & Cargo Pvt. Ltd.	
Address : 7 Sona Tower Near Deshbandhu Press ShriShriAgrasenChowk Ra	
State : Chhattisgarh	
State Code : 22	
GSTIN No : 22AAECM6085E1ZN	



Ack no :122111000000000 AckDate : 04-MAR-21

Irn No: 4e7c0711fd7c9f7f0b15c78be95c6d867bbf11e84c58fd4aa46ealac35e666b6

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 405.820	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	1162268.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	13798.00
E. Evacuation Charges	@ 50.00	20291.00
F. Royalty	@ 14.00 % of Basic	162718.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	48815.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3254.00
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)	:	1411144.00
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	70557.00
O. State Compensation Cess	@ 400.00	162328.00
P. Total Net Amount in Figures (K to O)		1644029.00

Rupees Sixteen Lakh Forty-Four Thousand Twenty-Nine Only

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

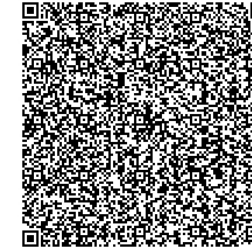
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214513AD01915	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD214513SP07228	ARV Cum DO Date : 25-JAN-21
ARV Qty : 300	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : 230567933 Type Of Consumer SP

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

Partv Code	117654	Destination	WITHIN STATE
Name	BALAJI COAL PVT .LTD.		
Address	Flat No- 404, Shaktikuni Appt, Near Poonam Mall,Hiwari Nag		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCB8991N1ZW		



Ack no :122111000000000 AckDate : 04-MAR-21

Irn No: ae4b572af5427c4aac14339db3ac943fb76f59409a37e7d74ef8ee75623180dd

Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 300.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	859200.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10200.00
E. Evacuation Charges	@ 50.00	15000.00
F. Royalty	@ 14.00 % of Basic	120288.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	36086.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2406.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1043180.00
L. CGST	@ 2.50 % of Sub Total	26080.00
M. SGST	@ 2.50 % of Sub Total	26080.00
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)		1215340.00

Rupees Twelve Lakh Fifteen Thousand Three Hundred Forty Only

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

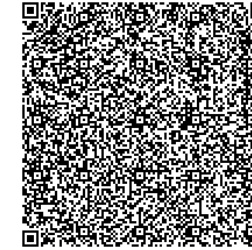
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214513AD01918	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WUD214513SI00001	ARV Cum DO Date : 24-DEC-20
ARV Qty : 10000	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : 8775837 Type Of Consumer SI

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

Partv Code : 54309	Destination : WITHIN STATE
Name : AYATTI MINERALS	
Address : 101, SHIVAM TOWER, OPP.VIKAS ENGG. CORP., BHANDARA RO44000	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AEXPA478001ZK	



Ack no :1221110000000000 AckDate : 04-MAR-21

Irn No: 4147af14ebf424e937d4ba8db9d80e187007b932164dcc121726d8b0a4c0ff9d

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 2150.320	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2218.00	4769410.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	187078.00
D. Surface Transportation Charges	@ 34.00	73111.00
E. Evacuation Charges	@ 50.00	107516.00
F. Royalty	@ 14.00 % of Basic	667717.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	200315.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	13354.00
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)	:	6018501.00
L. CGST	@ 2.50 % of Sub Total	150463.00
M. SGST	@ 2.50 % of Sub Total	150463.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	860128.00
P. Total Net Amount in Figures (K to O)		7179555.00

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

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

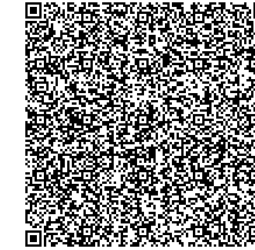
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214513AD01929	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD214513SP06807	ARV Cum DO Date : 04-JAN-21
ARV Qty : 8000	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : 230429540 Type Of Consumer SP

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

Partv Code 126322 Destination CHANDRAPUR
 Name ACC LIMITED CHANDA CEMENT WORKS
 Address CEMENT NAGARCHANDRAPUR442502
 State Maharashtra
 State Code 27
 GSTIN No 27AAACT1507C1ZX



Ack no :1221110000000000 AckDate : 04-MAR-21

Irn No: 7a8c87fa98c91b9fb4e98aa0acd2dc3ab636f96d2bc8cfc702248803315176ce

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 2331.890	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	6678533.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	79284.00
E. Evacuation Charges	@ 50.00	116595.00
F. Royalty	@ 14.00 % of Basic	934995.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	280499.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	18700.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	8108606.00
L. CGST	@ 2.50 % of Sub Total	202715.00
M. SGST	@ 2.50 % of Sub Total	202715.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	932756.00
P. Total Net Amount in Figures (K to O)		9446792.00

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

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

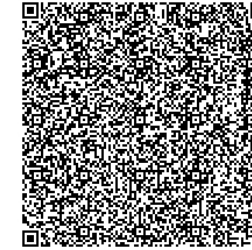
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214513AD01930	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD214513SP06615	ARV Cum DO Date : 29-DEC-20
ARV Qty : 210	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : 230424612 Type Of Consumer SP

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

Partv Code : 130576	Destination : WITHIN STATE
Name : MARUTI TRADERS	
Address : JAI JALARAM COMPLEX OPP SAINIK PETROL PUMP PADOLI NAGPUR R	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ARMPA5121D1ZA	



Ack no :122111000000000 AckDate : 04-MAR-21

Irn No: 7d1449b2ebc7d5991f7225c89cf00f1fd688313284de3d3ec2fd7f811c5bc393

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 12.530	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	35886.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	426.00
E. Evacuation Charges	@ 50.00	627.00
F. Royalty	@ 14.00 % of Basic	5024.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	1507.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	100.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	43570.00
L. CGST	@ 2.50 % of Sub Total	1089.00
M. SGST	@ 2.50 % of Sub Total	1089.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	5012.00
P. Total Net Amount in Figures (K to O)		50760.00

Rupees Fifty Thousand Seven Hundred Sixty Only

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

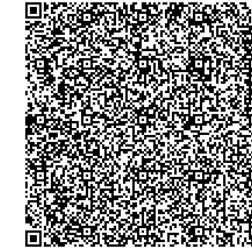
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214513AD01931	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WUD214513SI00012	ARV Cum DO Date : 09-JAN-21
ARV Qty : 2000	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : 8775828 Type Of Consumer SI

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

Partv Code : 7545	Destination : WITHIN STATE
Name : M/S SANGITA SALES PRIVATE LIMITED	
Address : BHANDARA ROAD,NAGPUR440008	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAECS4077N1ZS	



Ack no :1221110000000000 AckDate : 04-MAR-21

Irn No: 8c9fec10ea866aa05c027a2487b532f39c5d2268eb8b45773d043e5071112bab

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1537.580	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2218.00	3410352.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	133769.00
D. Surface Transportation Charges	@ 34.00	52278.00
E. Evacuation Charges	@ 50.00	76879.00
F. Royalty	@ 14.00 % of Basic	477449.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	143235.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	9549.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4303511.00
L. CGST	@ 2.50 % of Sub Total	107588.00
M. SGST	@ 2.50 % of Sub Total	107588.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	615032.00
P. Total Net Amount in Figures (K to O)		5133719.00

Rupees Fifty-One Lakh Thirty-Three Thousand Seven Hundred Nineteen Only

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

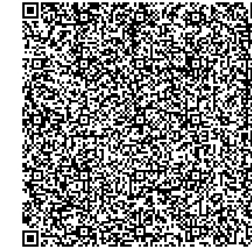
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214513AD01935	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD214513SP07535	ARV Cum DO Date : 04-FEB-21
ARV Qty : 500	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : 230571421 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 : 04-MAR-21

Irn No: 4a1e76be056e2a71b27f6098f2798e5d96f942793a28087f58ae13f58af64122

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 51.510	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	147525.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1751.00
E. Evacuation Charges	@ 50.00	2576.00
F. Royalty	@ 14.00 % of Basic	20654.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6196.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	413.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	179115.00
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	8956.00
O. State Compensation Cess	@ 400.00	20604.00
P. Total Net Amount in Figures (K to O)		208675.00

Rupees Two Lakh Eight Thousand Six Hundred Seventy-Five Only

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

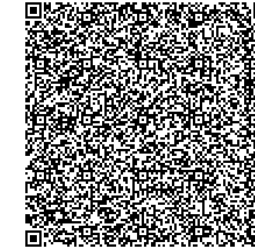
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214513AD01936	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD214513EE00045	ARV Cum DO Date : 17-FEB-21
ARV Qty : 10000	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : 8834044 Type Of Consumer EE

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

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



Ack no :1221110000000000 AckDate : 04-MAR-21

Irn No: a13e09c8bb94195f29c983492e79f175194d045bb3f295c38930c449872b2e31

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 511.630	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	1465308.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	17395.00
E. Evacuation Charges	@ 50.00	25582.00
F. Royalty	@ 14.00 % of Basic	205143.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	61543.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4103.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1779074.00
L. CGST	@ 2.50 % of Sub Total	44477.00
M. SGST	@ 2.50 % of Sub Total	44477.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	204652.00
P. Total Net Amount in Figures (K to O)		2072680.00

Rupees Twenty Lakh Seventy-Two Thousand Six Hundred Eighty Only

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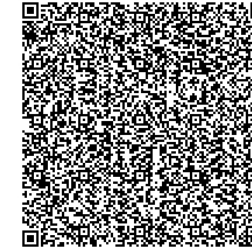
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214513AD01942	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD214513SP07510	ARV Cum DO Date : 03-FEB-21
ARV Qty : 100	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : 230573644 Type Of Consumer SP

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

Partv Code : 129502	Destination : OUTER STATE
Name : LALWALA ENTERPRISES	
Address : WARD NO:10,BEHIND GURUDWARAPARASIA480441	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AKIPJ8532G1Z8	



Ack no :122111000000000 AckDate : 04-MAR-21

Irn No: d0c1d702bb6a043b9d44ed69957cb4c944e13b13dd94e19f3b110eea7003ee06

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 76.060	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	217836.00
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	30497.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9149.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	610.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	264481.00
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	13224.00
O. State Compensation Cess	@ 400.00	30424.00
P. Total Net Amount in Figures (K to O)		308129.00

Rupees Three Lakh Eight Thousand One Hundred Twenty-Nine Only

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

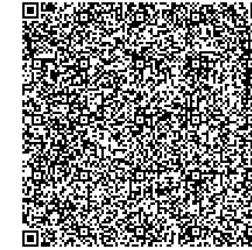
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214513AD01943	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WUD214513SI00023	ARV Cum DO Date : 11-FEB-21
ARV Qty : 5000	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : 8775828 Type Of Consumer SI

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

Partv Code : 7545	Destination : WITHIN STATE
Name : M/S SANGITA SALES PRIVATE LIMITED	
Address : BHANDARA ROAD,NAGPUR440008	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAECS4077N1ZS	



Ack no :1221110000000000 AckDate : 04-MAR-21

Irn No: 4f02218e5b5ea776eb904c86e903344df78109e2bdd2ad1c80cbc92477b3f87d

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 448.430	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2218.00	994618.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	39013.00
D. Surface Transportation Charges	@ 34.00	15247.00
E. Evacuation Charges	@ 50.00	22422.00
F. Royalty	@ 14.00 % of Basic	139247.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	41774.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2785.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1255106.00
L. CGST	@ 2.50 % of Sub Total	31378.00
M. SGST	@ 2.50 % of Sub Total	31378.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	179372.00
P. Total Net Amount in Figures (K to O)		1497234.00

Rupees Fourteen Lakh Ninety-Seven Thousand Two Hundred Thirty-Four Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214513AD01944	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD214513SP07546	ARV Cum DO Date : 04-FEB-21
ARV Qty : 470	Unit Name : 4513 DINESH (MAKARDHOK)

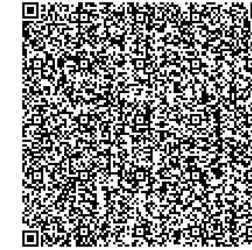
Unique Bid Id : 230569321 Type Of Consumer SP

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

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

Ack no :1221110000000000 AckDate : 04-MAR-21

Irn No: 01490140ae3fef01f31a300afd2dd496b765ece7118eed337ab2ecb9c0088bf8



Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 343.200	

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	2864.00	982925.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	11669.00
E. Evacuation Charges	@	50.00	17160.00
F. Royalty	@	14.00 % of Basic	137610.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat)	41283.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	2752.00
I. MPGATSVVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		1193399.00
L. CGST	@	2.50 % of Sub Total	29835.00
M. SGST	@	2.50 % of Sub Total	29835.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	137280.00
P. Total Net Amount in Figures (K to O)			1390349.00

Rupees Thirteen Lakh Ninety Thousand Three Hundred Forty-Nine Only

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

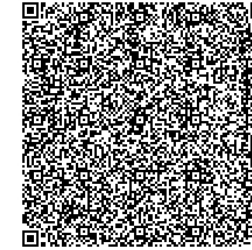
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214513AD01945	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD214513SP06685	ARV Cum DO Date : 31-DEC-20
ARV Qty : 5000	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : 230428229 Type Of Consumer SP

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

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



Ack no :122111000000000 AckDate : 04-MAR-21

Irn No: 14ecaa8f41e0a84fcea2cfc688b302a65b03c01b38d7563e9c0d07795860fde5

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 4825.770	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	13821005.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	164076.00
E. Evacuation Charges	@ 50.00	241289.00
F. Royalty	@ 14.00 % of Basic	1934941.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	580482.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	38699.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	16780492.00
L. CGST	@ 2.50 % of Sub Total	419512.00
M. SGST	@ 2.50 % of Sub Total	419512.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1930308.00
P. Total Net Amount in Figures (K to O)		19549824.00

Rupees One Crore Ninety-Five Lakh Fortv-Nine Thousand Eight Hundred Twenty-Four 0

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214513AD01946	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD214513SP07897	ARV Cum DO Date : 12-FEB-21
ARV Qty : 400	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : 230572989 Type Of Consumer SP

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

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



Ack no :122111000000000 AckDate : 04-MAR-21

Irn No: e60681e1b9dcc660ce4077504b1fad1b05daf8931a192f9c1054c1db87389995

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 333.630	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	955516.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	11343.00
E. Evacuation Charges	@ 50.00	16682.00
F. Royalty	@ 14.00 % of Basic	133772.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	40132.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2675.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1160120.00
L. CGST	@ 2.50 % of Sub Total	29003.00
M. SGST	@ 2.50 % of Sub Total	29003.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	133452.00
P. Total Net Amount in Figures (K to O)		1351578.00

Rupees Thirteen Lakh Fiftv-One Thousand Five Hundred Seventv-Eight Only

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

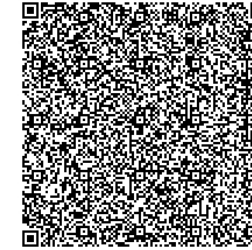
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214513AD01947	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD214513SP07475	ARV Cum DO Date : 02-FEB-21
ARV Qty : 250	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : 230568050 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 : 04-MAR-21

Irn No: 60f9d0897894ff5cb679fc9a40503d30ae57d29378ed768fdb3202d56d8863f

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 95.480	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	273455.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3246.00
E. Evacuation Charges	@ 50.00	4774.00
F. Royalty	@ 14.00 % of Basic	38284.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11485.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	766.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	332010.00
L. CGST	@ 2.50 % of Sub Total	8300.00
M. SGST	@ 2.50 % of Sub Total	8300.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	38192.00
P. Total Net Amount in Figures (K to O)		386802.00

Rupees Three Lakh Eighty-Six Thousand Eight Hundred Two Only

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

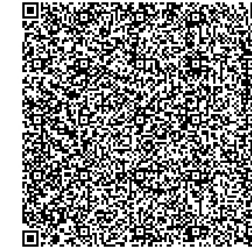
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214513AD01948	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WUD214513SI00022	ARV Cum DO Date : 06-FEB-21
ARV Qty : 16500	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : 8775833 Type Of Consumer SI

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

Partv Code : 20959	Destination : OUTER STATE
Name : AGARWAL FUEL CORPORATION PRIVATE LIMITED	
Address : IInd.5.Agarwal House.Yeshwant Niwas RoadYeshwant Colony.In	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AAACE3916A1ZF	



Ack no :1221110000000000 AckDate : 04-MAR-21

Irn No: 7be0995d33e5063fb284acd1292054c280ddc960778c80b90e3083abb9d34551

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 2983.990	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2218.00	6618490.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	259607.00
D. Surface Transportation Charges	@ 34.00	101456.00
E. Evacuation Charges	@ 50.00	149200.00
F. Royalty	@ 14.00 % of Basic	926589.00
G. DMF Funds	@ 30.00 % of Roalnty (Stat)	277977.00
H. NMET Funds	@ 2.00 % of Roalnty (Central)	18532.00
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)	:	8351851.00
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	417593.00
O. State Compensation Cess	@ 400.00	1193596.00
P. Total Net Amount in Figures (K to O)		9963040.00

Rupees Ninety-Nine Lakh Sixty-Three Thousand Forty Only

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

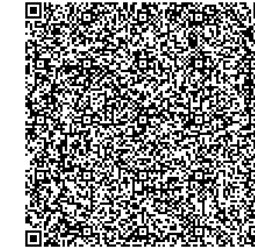
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214513AD01949	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD214513SP07797	ARV Cum DO Date : 09-FEB-21
ARV Qty : 500	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : 230568003 Type Of Consumer SP

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

Partv Code	118182	Destination	AURANGABAD
Name	kaygaon paper mills ltd		
Address	Manisha Behind Axis Bank Adalat Roadaurangabad431005		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACK3249A1ZZ		



Ack no :122111000000000 AckDate : 04-MAR-21

Irn No: d45be8bc365ec998c36f99e80800dd61386fe5affbe5c050d1ebac317d486869

Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 349.630		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	1001340.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	11887.00
E. Evacuation Charges	@ 50.00	17482.00
F. Royalty	@ 14.00 % of Basic	140188.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	42056.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2804.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1215757.00
L. CGST	@ 2.50 % of Sub Total	30394.00
M. SGST	@ 2.50 % of Sub Total	30394.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	139852.00
P. Total Net Amount in Figures (K to O)		1416397.00

Rupees Fourteen Lakh Sixteen Thousand Three Hundred Ninety-Seven Only

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

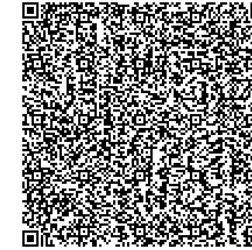
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214513FD01903	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WUD214513FL01321	ARV Cum DO Date : 31-DEC-20
ARV Qty : 1000	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12405011	Destination	MH
Name	LLOYDS METALS AND ENERGY LTD.		
Address	A1-2, MIDC AREA GHUGUSCHANDRAPUR442505		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL0830E1Z1		



Ack no :122111000000000 AckDate : 04-MAR-21

Irn No: 248a71e73623846a5fc2e5e140173b47991d00219719f420186c457ef9e74fd7

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 232.480	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2024.00	470540.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	20226.00
D. Surface Transportation Charges	@ 34.00	7904.00
E. Evacuation Charges	@ 50.00	11624.00
F. Royalty	@ 14.00 % of Basic	65876.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	19763.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1318.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	597251.00
L. CGST	@ 2.50 % of Sub Total	14931.00
M. SGST	@ 2.50 % of Sub Total	14931.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	92992.00
P. Total Net Amount in Figures (K to O)		720105.00

Rupees Seven Lakh Twenty Thousand One Hundred Five Only

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

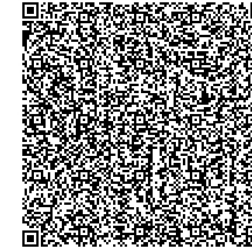
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214513FD01904	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WUD214513FL01282	ARV Cum DO Date : 29-DEC-20
ARV Qty : 908	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : Type Of Consumer FL

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

Partv Code	11015006	Destination	MP
Name	GRASIM INDUSTRIES LTD.(UNIT-CHEM.DIVI.)		
Address	PO BIRLAGRAMNAGDA456331		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACG4464B1Z6		



Ack no :122111000000000 AckDate : 04-MAR-21

Irn No: a923001cafb37027af6b79aa3542c9cf85e9941790ce9c511e8bbda58dfb0803

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 234.250		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2476.97	580230.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	20380.00
D. Surface Transportation Charges	@ 34.00	7965.00
E. Evacuation Charges	@ 50.00	11713.00
F. Royalty	@ 14.00 % of Basic	81232.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	24370.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1625.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	727515.00
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	36376.00
O. State Compensation Cess	@ 400.00	93700.00
P. Total Net Amount in Figures (K to O)		857591.00

Rupees Eight Lakh Fifty-Seven Thousand Five Hundred Ninety-One Only

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

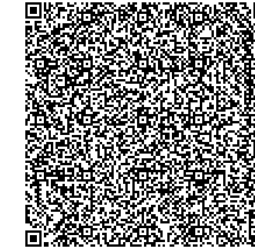
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214513FD01905	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WUD214513FL01291	ARV Cum DO Date : 30-DEC-20
ARV Qty : 1408	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12405014	Destination	MH
Name	GOPANI IRON & POWER (INDIA) PVT. LTD		
Address	A-22, MIDC GROWTH CENTERTADALI442406		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCG0988N1Z2		



Ack no :122111000000000 AckDate : 04-MAR-21

Irn No: 5a56cdfc69e6e38f4351fa64c8df1baf13fec9296a967990bcfb042cece85c35

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 457.520	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2024.00	926020.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	39804.00
D. Surface Transportation Charges	@ 34.00	15556.00
E. Evacuation Charges	@ 50.00	22876.00
F. Royalty	@ 14.00 % of Basic	129643.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	38893.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2593.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1175385.00
L. CGST	@ 2.50 % of Sub Total	29385.00
M. SGST	@ 2.50 % of Sub Total	29385.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	183008.00
P. Total Net Amount in Figures (K to O)		1417163.00

Rupees Fourteen Lakh Seventeen Thousand One Hundred Sixty-Three Only

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

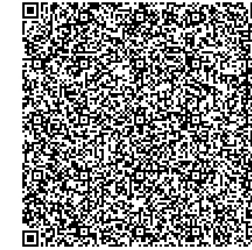
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214513FD01907	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WUD214513FL01228	ARV Cum DO Date : 23-DEC-20
ARV Qty : 445	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : Type Of Consumer FL

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

Partv Code	11485074	Destination	MP
Name	GREAT GALLEON VENTURES LTD.		
Address	VILLAGE SEJWAYA{LEBAD CHOWKI}DHARNULL		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCK1743N1ZK		



Ack no :122111000000000 AckDate : 04-MAR-21

Irn No: fd72b46f9e85f12782a4d858d154586c2d80a334587bbc69ffd55e72a43267b2

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 148.500	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3965.22	588835.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	12920.00
D. Surface Transportation Charges	@ 34.00	5049.00
E. Evacuation Charges	@ 50.00	7425.00
F. Royalty	@ 14.00 % of Basic	82437.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	24731.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1649.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	723046.00
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	36152.00
O. State Compensation Cess	@ 400.00	59400.00
P. Total Net Amount in Figures (K to O)		818598.00

Rupees Eight Lakh Eighteen Thousand Five Hundred Ninety-Eight Only

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

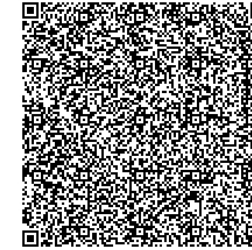
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214513FD01909	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WUD214513FL01322	ARV Cum DO Date : 31-DEC-20
ARV Qty : 833	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12405011	Destination	MH
Name	LLOYDS METALS AND ENERGY LTD.		
Address	A1-2, MIDC AREA GHUGUSCHANDRAPUR442505		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL0830E1Z1		



Ack no :122111000000000 AckDate : 04-MAR-21

Irn No: e3dce6d52f216f6a7dc60133138a9565c25b0540229e7caee9488be44b60dba0

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 562.780	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2024.00	1139067.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	48962.00
D. Surface Transportation Charges	@ 34.00	19135.00
E. Evacuation Charges	@ 50.00	28139.00
F. Royalty	@ 14.00 % of Basic	159469.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	47841.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3189.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1445802.00
L. CGST	@ 2.50 % of Sub Total	36145.00
M. SGST	@ 2.50 % of Sub Total	36145.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	225112.00
P. Total Net Amount in Figures (K to O)		1743204.00

Rupees Seventeen Lakh Forty-Three Thousand Two Hundred Four Only

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

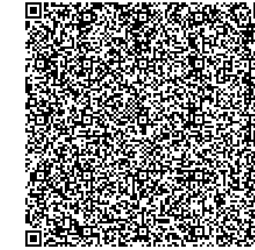
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214513FD01912	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WUD214513FL01229	ARV Cum DO Date : 24-DEC-20
ARV Qty : 9275	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035013	Destination	MH
Name	AMBUJA CEMENT LTD.(UNIT-MARATHA CEMENT WORKS)		
Address	MARATHA CEMENT WORKSKORPANA442908		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACG0569P1Z7		



Ack no :122111000000000 AckDate : 04-MAR-21

Irn No: 0ec6ac237e219c7a2bdd13be1e7a3fd13a471b7aa869160f6428a07ad7b838a5

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 79.310		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2282.87	181054.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	6900.00
D. Surface Transportation Charges	@ 34.00	2697.00
E. Evacuation Charges	@ 50.00	3966.00
F. Royalty	@ 14.00 % of Basic	25348.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7604.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	507.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	228076.00
L. CGST	@ 2.50 % of Sub Total	5702.00
M. SGST	@ 2.50 % of Sub Total	5702.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31724.00
P. Total Net Amount in Figures (K to O)		271204.00

Rupees Two Lakh Seventy-One Thousand Two Hundred Four Only

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

HSN Code: 2701 Area :4500 UMRER AREA

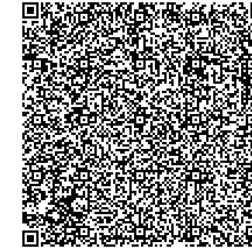
Cash Invoice Number : WUI214513FD01913	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WUD214513FL01262	ARV Cum DO Date : 29-DEC-20
ARV Qty : 3550	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : Type Of Consumer FL

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

Partv Code 12015019
 Name AMBUJA CEMENT LTD.
 Address PO-UPPARWAHIKORPANA442908
 State Maharashtra
 State Code 27
 GSTIN No 27AAACG0569P1Z7

Destination MH



Ack no :122111000000000 AckDate : 04-MAR-21

Irn No: af21f972aafad3db2f351485cc1f1f82a5207423634f65d5a7c8ce1f4e15adb9

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 758.170	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2476.97	1877964.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	65961.00
D. Surface Transportation Charges	@ 34.00	25778.00
E. Evacuation Charges	@ 50.00	37909.00
F. Royalty	@ 14.00 % of Basic	262915.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	78875.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5258.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2354660.00
L. CGST	@ 2.50 % of Sub Total	58867.00
M. SGST	@ 2.50 % of Sub Total	58867.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	303268.00
P. Total Net Amount in Figures (K to O)		2775662.00

Rupees Twenty-Seven Lakh Seventy-Five Thousand Six Hundred Sixty-Two Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214513FD01916	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WUD214513FL01455	ARV Cum DO Date : 25-JAN-21
ARV Qty : 3550	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : Type Of Consumer FL

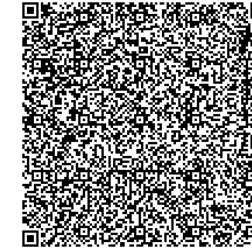
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 12015019
 Name AMBUJA CEMENT LTD.
 Address PO-UPPARWAHIKORPANA442908
 State Maharashtra
 State Code 27
 GSTIN No 27AAACG0569P1Z7

Destination MH

Ack no :122111000000000 AckDate : 04-MAR-21

Irn No: fe19blae7fc2eac93e6fbc014a9cfbedb45962032f794d879c987644f4dabf6



Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 3495.580	

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	2476.97	8658447.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	87.00	304115.00
D. Surface Transportation Charges	@	34.00	118850.00
E. Evacuation Charges	@	50.00	174779.00
F. Royalty	@	14.00 % of Basic	1212183.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat)	363655.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	24244.00
I. MPGATSVVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		10856273.00
L. CGST	@	2.50 % of Sub Total	271407.00
M. SGST	@	2.50 % of Sub Total	271407.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	1398232.00
P. Total Net Amount in Figures (K to O)			12797319.00

Rupees One Crore Twenty-Seven Lakh Ninety-Seven Thousand Three Hundred Nineteen 00

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

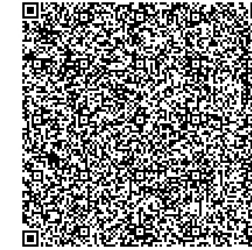
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214513FD01917	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WUD214513FL01360	ARV Cum DO Date : 05-JAN-21
ARV Qty : 2575	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : Type Of Consumer FL

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

Partv Code : 12035024	Destination : MH
Name : ULTRATECH CEMENT LTD.(AWARPUR CEMENT WORKS)	
Address : AWARPUE CEMENT WORKS.KORPANA442917	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAACL6442L1ZA	



Ack no :122111000000000 AckDate : 04-MAR-21

Irn No: 29965a3f463d2a1d35d8987347b8d0fd6acce01df0e584e488bab4157a8c7ca1

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1319.080	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2282.87	3011288.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	114760.00
D. Surface Transportation Charges	@ 34.00	44849.00
E. Evacuation Charges	@ 50.00	65954.00
F. Royalty	@ 14.00 % of Basic	421580.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	126474.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	8432.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3793337.00
L. CGST	@ 2.50 % of Sub Total	94833.00
M. SGST	@ 2.50 % of Sub Total	94833.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	527632.00
P. Total Net Amount in Figures (K to O)		4510635.00

Rupees Forty-Five Lakh Ten Thousand Six Hundred Thirty-Five Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214513FD01919	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WUD214513FL01383	ARV Cum DO Date : 09-JAN-21
ARV Qty : 6008	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035024	Destination	MH
Name	ULTRATECH CEMENT LTD.(AWARPUR CEMENT WORKS)		
Address	AWARPUE CEMENT WORKS.KORPANA442917		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		



Ack no :122111000000000 AckDate : 04-MAR-21

Irn No: 511a7d424b0e9f06462a89d7597ae9a9cd1c85816a3d6be4630c459668f2f896

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 4321.880	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2282.87	9866290.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	376004.00
D. Surface Transportation Charges	@ 34.00	146944.00
E. Evacuation Charges	@ 50.00	216094.00
F. Royalty	@ 14.00 % of Basic	1381281.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	414384.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	27626.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	12428623.00
L. CGST	@ 2.50 % of Sub Total	310716.00
M. SGST	@ 2.50 % of Sub Total	310716.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1728752.00
P. Total Net Amount in Figures (K to O)		14778807.00

Rupees One Crore Forty-Seven Lakh Seventy-Eight Thousand Eight Hundred Seven Only

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

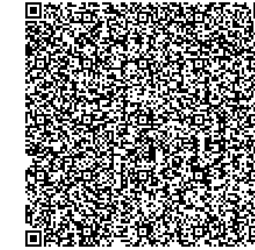
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214513FD01920	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WUD214513FL01462	ARV Cum DO Date : 27-JAN-21
ARV Qty : 1125	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12015017	Destination	MH
Name	ACC LTD.		
Address	CHANDA CEMENT WORKSCEMENT NAGAR442502		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACT1507C1ZX		



Ack no :122111000000000 AckDate : 04-MAR-21

Irn No: 559dd474b7cfb820b1b4d8cd76c842bed634ac679948ea240a4035be42cc5b6e

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 601.190	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2476.97	1489130.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	52304.00
D. Surface Transportation Charges	@ 34.00	20440.00
E. Evacuation Charges	@ 50.00	30060.00
F. Royalty	@ 14.00 % of Basic	208478.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	62543.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4170.00
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)	:	1867125.00
L. CGST	@ 2.50 % of Sub Total	46678.00
M. SGST	@ 2.50 % of Sub Total	46678.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	240476.00
P. Total Net Amount in Figures (K to O)		2200957.00

Rupees Twenty-Two Lakh Nine Hundred Fifty-Seven Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214513FD01921	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WUD214513FL01486	ARV Cum DO Date : 29-JAN-21
ARV Qty : 608	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : Type Of Consumer FL

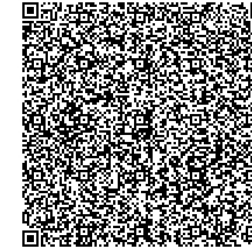
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 12015014
 Name MALU PAPER MILLS LTD.
 Address PLOT NO B-2A/B-2BSAONER441107
 State Maharashtra
 State Code 27
 GSTIN No 27AACCM4333M1ZB

Destination MH

Ack no :122111000000000 AckDate : 04-MAR-21

Irn No: 180667f0e9ed4e2de2dce11631ad511539c12d22e59f99562d6edf08022dc072



Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 371.380	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2476.97	919897.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	32310.00
D. Surface Transportation Charges	@ 34.00	12627.00
E. Evacuation Charges	@ 50.00	18569.00
F. Royalty	@ 14.00 % of Basic	128786.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	38636.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2576.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1153401.00
L. CGST	@ 2.50 % of Sub Total	28835.00
M. SGST	@ 2.50 % of Sub Total	28835.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	148552.00
P. Total Net Amount in Figures (K to O)		1359623.00

Rupees Thirteen Lakh Fifty-Nine Thousand Six Hundred Twenty-Three Only

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

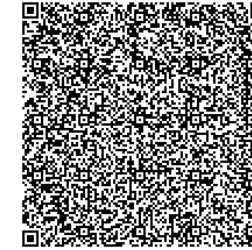
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214513FD01922	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WUD214513FL01513	ARV Cum DO Date : 30-JAN-21
ARV Qty : 1500	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12405011	Destination	MH
Name	LLOYDS METALS AND ENERGY LTD.		
Address	A1-2, MIDC AREA GHUGUSCHANDRAPUR442505		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL0830E1Z1		



Ack no :122111000000000 AckDate : 04-MAR-21

Irn No: 8b6016d6bc1c8b199dfdb17be4ba457c0ba86248854bcc21f3b9f8bf1e7a47f8

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 597.060		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2024.00	1208449.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	51944.00
D. Surface Transportation Charges	@ 34.00	20300.00
E. Evacuation Charges	@ 50.00	29853.00
F. Royalty	@ 14.00 % of Basic	169183.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	50755.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3384.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1533868.00
L. CGST	@ 2.50 % of Sub Total	38347.00
M. SGST	@ 2.50 % of Sub Total	38347.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	238824.00
P. Total Net Amount in Figures (K to O)		1849386.00

Rupees Eighteen Lakh Fortv-Nine Thousand Three Hundred Eightv-Six Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214513FD01923	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WUD214513FL01393	ARV Cum DO Date : 11-JAN-21
ARV Qty : 540	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : Type Of Consumer FL

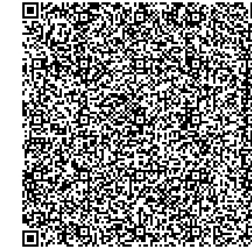
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 25035002
 Name J K LAKSHMI CEMENT LTD,
 Address MALPURI KHURDDHAMDHA490036
 State Chhattisgarh
 State Code 22
 GSTIN No 22AAACJ6715G2ZW

Destination CG

Ack no :122111000000000 AckDate : 04-MAR-21

Irn No: 52ac6ce1dc032c085d5c919c685d7fe2ffecbc7f92f3b8e9f9a1a88c27c3604



Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 216.690	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2282.87	494675.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	18852.00
D. Surface Transportation Charges	@ 34.00	7367.00
E. Evacuation Charges	@ 50.00	10835.00
F. Royalty	@ 14.00 % of Basic	69255.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	20777.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1385.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	623146.00
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	31157.00
O. State Compensation Cess	@ 400.00	86676.00
P. Total Net Amount in Figures (K to O)		740979.00

Rupees Seven Lakh Fortv Thousand Nine Hundred Seventy-Nine Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214513FD01924	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WUD214513FL01424	ARV Cum DO Date : 18-JAN-21
ARV Qty : 6000	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : Type Of Consumer FL

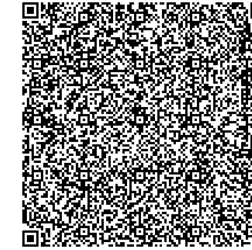
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 12035018
 Name ACC LTD.
 Address CEMENT NAGARCEMENT NAGAR442502
 State Maharashtra
 State Code 27
 GSTIN No 27AAACT1507C1ZX

Destination MH

Ack no :122111000000000 AckDate : 04-MAR-21

Irn No: 34406340246d056141fc2d8234483b28258ad274a7e223e4482c507d5fca1a2e



Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 5619.360	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2282.87	12828268.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	488884.00
D. Surface Transportation Charges	@ 34.00	191058.00
E. Evacuation Charges	@ 50.00	280968.00
F. Royalty	@ 14.00 % of Basic	1795958.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	538787.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	35919.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	16159842.00
L. CGST	@ 2.50 % of Sub Total	403996.00
M. SGST	@ 2.50 % of Sub Total	403996.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	2247744.00
P. Total Net Amount in Figures (K to O)		19215578.00

Rupees One Crore Ninety-Two Lakh Fifteen Thousand Five Hundred Seventy-Eight Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214513FD01925	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WUD214513FL01482	ARV Cum DO Date : 28-JAN-21
ARV Qty : 908	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : Type Of Consumer FL

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

Partv Code : 11015006	Destination : MP
Name : GRASIM INDUSTRIES LTD.(UNIT-CHEM.DIVI.)	
Address : PO BIRLAGRAMNAGDA456331	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AAACG4464B1Z6	



Ack no :1221110000000000 AckDate : 04-MAR-21

Irn No: 666e5b40831fdca5413775d4e7e6e26febbe4bf3d406b8778a6c495a162eeb41

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 667.660	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2476.97	1653774.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	58086.00
D. Surface Transportation Charges	@ 34.00	22700.00
E. Evacuation Charges	@ 50.00	33383.00
F. Royalty	@ 14.00 % of Basic	231528.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	69458.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4631.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2073560.00
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	103678.00
O. State Compensation Cess	@ 400.00	267064.00
P. Total Net Amount in Figures (K to O)		2444302.00

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

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

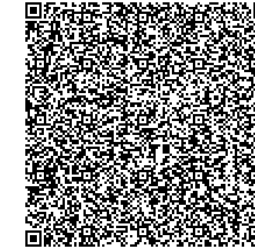
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214513FD01926	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WUD214513FL01409	ARV Cum DO Date : 15-JAN-21
ARV Qty : 9275	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035013	Destination	MH
Name	AMBUJA CEMENT LTD.(UNIT-MARATHA CEMENT WORKS)		
Address	MARATHA CEMENT WORKSKORPANA442908		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACG0569P1Z7		



Ack no :122111000000000 AckDate : 04-MAR-21

Irn No: 5944d599c2fcec71a1cc9f869b17bb343a29d6674d7516cfd00bf8f1ca79ead0

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 3899.420	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2282.87	8901869.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	339250.00
D. Surface Transportation Charges	@ 34.00	132580.00
E. Evacuation Charges	@ 50.00	194971.00
F. Royalty	@ 14.00 % of Basic	1246262.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	373879.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	24925.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	11213736.00
L. CGST	@ 2.50 % of Sub Total	280343.00
M. SGST	@ 2.50 % of Sub Total	280343.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1559768.00
P. Total Net Amount in Figures (K to O)		13334190.00

Rupees One Crore Thirty-Three Lakh Thirty-Four Thousand One Hundred Ninety Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214513FD01927	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WUD214513FL01436	ARV Cum DO Date : 21-JAN-21
ARV Qty : 541	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : Type Of Consumer FL

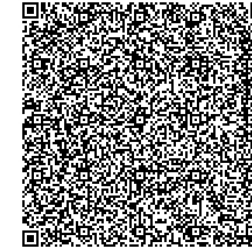
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 25035002
 Name J K LAKSHMI CEMENT LTD,
 Address MALPURI KHURDDHAMDHA490036
 State Chhattisgarh
 State Code 22
 GSTIN No 22AAACJ6715G2ZW

Destination CG

Ack no :122111000000000 AckDate : 04-MAR-21

Irn No: 658c2f7f157509ee642c4aa127ca6736af9d8771c4cadade4e83958f4342b682



Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 541.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2282.87	1235033.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	47067.00
D. Surface Transportation Charges	@ 34.00	18394.00
E. Evacuation Charges	@ 50.00	27050.00
F. Royalty	@ 14.00 % of Basic	172905.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	51872.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3458.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1555779.00
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	77789.00
O. State Compensation Cess	@ 400.00	216400.00
P. Total Net Amount in Figures (K to O)		1849968.00

Rupees Eighteen Lakh Fortv-Nine Thousand Nine Hundred Sixty-Eight Only

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

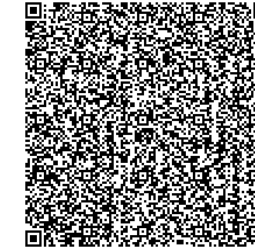
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214513FD01928	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WUD214513FL01476	ARV Cum DO Date : 27-JAN-21
ARV Qty : 445	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : Type Of Consumer FL

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

Partv Code	11485074	Destination	MP
Name	GREAT GALLEON VENTURES LTD.		
Address	VILLAGE SEJWAYA{LEBAD CHOWKI}DHARNULL		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCK1743N1ZK		



Ack no :122111000000000 AckDate : 04-MAR-21

Irn No: 994fd12a4fa50e0b8ffbc083602464177e72cf6c66050ca855b3af483d01a7b8

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 428.820	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3965.22	1700366.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	37307.00
D. Surface Transportation Charges	@ 34.00	14580.00
E. Evacuation Charges	@ 50.00	21441.00
F. Royalty	@ 14.00 % of Basic	238051.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	71415.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4761.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2087921.00
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	104396.00
O. State Compensation Cess	@ 400.00	171528.00
P. Total Net Amount in Figures (K to O)		2363845.00

Rupees Twenty-Three Lakh Sixty-Three Thousand Eight Hundred Forty-Five Only

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

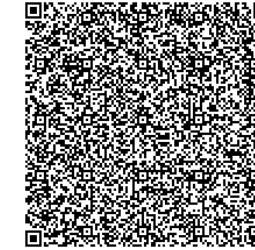
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214513FD01932	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WUD214513FL01521	ARV Cum DO Date : 01-FEB-21
ARV Qty : 1333	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12405011	Destination	MH
Name	LLOYDS METALS AND ENERGY LTD.		
Address	A1-2, MIDC AREA GHUGUSCHANDRAPUR442505		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL0830E1Z1		



Ack no :1221110000000000 AckDate : 04-MAR-21

Irn No: 3f79a18d2a4e44635321466bb97bccee40aff222a3e08bac821480523b3c9517

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 1333.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2024.00	2697992.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	115971.00
D. Surface Transportation Charges	@ 34.00	45322.00
E. Evacuation Charges	@ 50.00	66650.00
F. Royalty	@ 14.00 % of Basic	377719.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	113316.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	7554.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3424524.00
L. CGST	@ 2.50 % of Sub Total	85613.00
M. SGST	@ 2.50 % of Sub Total	85613.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	533200.00
P. Total Net Amount in Figures (K to O)		4128950.00

Rupees Forty-One Lakh Twenty-Eight Thousand Nine Hundred Fifty Only

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

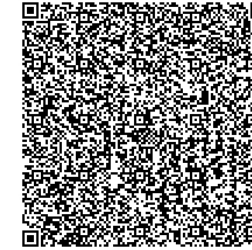
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214513FD01933	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WUD214513FL01530	ARV Cum DO Date : 01-FEB-21
ARV Qty : 1408	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12405014	Destination	MH
Name	GOPANI IRON & POWER (INDIA) PVT. LTD		
Address	A-22, MIDC GROWTH CENTERTADALI442406		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCG0988N1Z2		



Ack no :122111000000000 AckDate : 04-MAR-21

Irn No: 5b989eeeadb4adba8fd8959e03429a44bc8b3eaddbd32caac7d3fb2b36dd14d7

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 1259.520		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2024.00	2549268.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	109578.00
D. Surface Transportation Charges	@ 34.00	42824.00
E. Evacuation Charges	@ 50.00	62976.00
F. Royalty	@ 14.00 % of Basic	356898.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	107069.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	7138.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3235751.00
L. CGST	@ 2.50 % of Sub Total	80894.00
M. SGST	@ 2.50 % of Sub Total	80894.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	503808.00
P. Total Net Amount in Figures (K to O)		3901347.00

Rupees Thirty-Nine Lakh One Thousand Three Hundred Forty-Seven Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214513FD01934	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WUD214513FL01599	ARV Cum DO Date : 11-FEB-21
ARV Qty : 608	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : Type Of Consumer FL

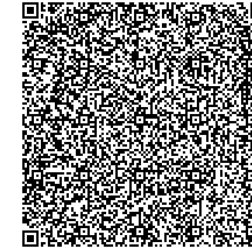
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 12015014
 Name MALU PAPER MILLS LTD.
 Address PLOT NO B-2A/B-2BSAONER441107
 State Maharashtra
 State Code 27
 GSTIN No 27AACCM4333M1ZB

Destination MH

Ack no :122111000000000 AckDate : 04-MAR-21

Irn No: 0197126224d9d29e641081989a36alab83f49fff00bf438d14c89fcb685b43ac



Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 390.080	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2476.97	966216.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	33937.00
D. Surface Transportation Charges	@ 34.00	13263.00
E. Evacuation Charges	@ 50.00	19504.00
F. Royalty	@ 14.00 % of Basic	135270.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	40581.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2705.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1211476.00
L. CGST	@ 2.50 % of Sub Total	30287.00
M. SGST	@ 2.50 % of Sub Total	30287.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	156032.00
P. Total Net Amount in Figures (K to O)		1428082.00

Rupees Fourteen Lakh Twenty-Eight Thousand Eighty-Two Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214513FD01937	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WUD214513FL01569	ARV Cum DO Date : 04-FEB-21
ARV Qty : 608	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : Type Of Consumer FL

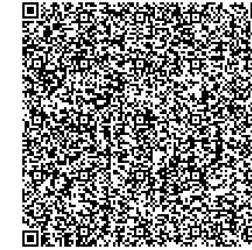
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 12015014
 Name MALU PAPER MILLS LTD.
 Address PLOT NO B-2A/B-2BSAONER441107
 State Maharashtra
 State Code 27
 GSTIN No 27AACCM4333M1ZB

Destination MH

Ack no :122111000000000 AckDate : 04-MAR-21

Irn No: 243cd79d09ffff8dc75a55a016c090e680eaaa0fa9083cf97a8ce53e35e1ddd8



Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 300.460	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2476.97	744230.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	26140.00
D. Surface Transportation Charges	@ 34.00	10216.00
E. Evacuation Charges	@ 50.00	15023.00
F. Royalty	@ 14.00 % of Basic	104192.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	31258.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2084.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	933143.00
L. CGST	@ 2.50 % of Sub Total	23329.00
M. SGST	@ 2.50 % of Sub Total	23329.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	120184.00
P. Total Net Amount in Figures (K to O)		1099985.00

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

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214513FD01938	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WUD214513FL01596	ARV Cum DO Date : 10-FEB-21
ARV Qty : 608	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : Type Of Consumer FL

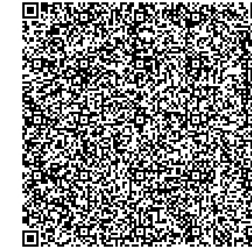
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 12015014
 Name MALU PAPER MILLS LTD.
 Address PLOT NO B-2A/B-2BSAONER441107
 State Maharashtra
 State Code 27
 GSTIN No 27AACCM4333M1ZB

Destination MH

Ack no :122111000000000 AckDate : 04-MAR-21

Irn No: 21bd8b39838a469705f882bf02feea7e28633619c390bfb274d8d02aec8704f1



Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 580.900	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2476.97	1438872.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	50538.00
D. Surface Transportation Charges	@ 34.00	19751.00
E. Evacuation Charges	@ 50.00	29045.00
F. Royalty	@ 14.00 % of Basic	201442.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	60433.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4029.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1804110.00
L. CGST	@ 2.50 % of Sub Total	45103.00
M. SGST	@ 2.50 % of Sub Total	45103.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	232360.00
P. Total Net Amount in Figures (K to O)		2126676.00

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

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

HSN Code: 2701 Area :4500 UMRER AREA

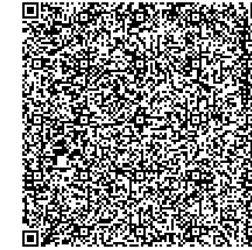
Cash Invoice Number : WUI214513FD01939	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WUD214513FL01618	ARV Cum DO Date : 12-FEB-21
ARV Qty : 3550	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : Type Of Consumer FL

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

Partv Code 12015019
 Name AMBUJA CEMENT LTD.
 Address PO-UPPARWAHIKORPANA442908
 State Maharashtra
 State Code 27
 GSTIN No 27AAACG0569P1Z7

Destination MH



Ack no :122111000000000 AckDate : 04-MAR-21

Irn No: 24895454205ce8ddcb5453a6590fcb60c94b5a46ed61d2e87d5c06d8c7d7b193

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 748.330	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2476.97	1853591.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	65105.00
D. Surface Transportation Charges	@ 34.00	25443.00
E. Evacuation Charges	@ 50.00	37417.00
F. Royalty	@ 14.00 % of Basic	259503.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	77851.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5190.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2324100.00
L. CGST	@ 2.50 % of Sub Total	58103.00
M. SGST	@ 2.50 % of Sub Total	58103.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	299332.00
P. Total Net Amount in Figures (K to O)		2739638.00

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

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

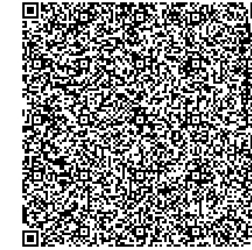
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214513FD01940	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WUD214513FL01595	ARV Cum DO Date : 09-FEB-21
ARV Qty : 9275	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035013	Destination	MH
Name	AMBUJA CEMENT LTD.(UNIT-MARATHA CEMENT WORKS)		
Address	MARATHA CEMENT WORKSKORPANA442908		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACG0569P1Z7		



Ack no :122111000000000 AckDate : 04-MAR-21

Irn No: 9f2c4c479e5d277214b0d77bc8cf41f1a284f01954e2a421a26414a617873bb0

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 4702.760		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2282.87	10735790.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	409140.00
D. Surface Transportation Charges	@ 34.00	159894.00
E. Evacuation Charges	@ 50.00	235138.00
F. Royalty	@ 14.00 % of Basic	1503011.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	450903.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	30060.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	13523936.00
L. CGST	@ 2.50 % of Sub Total	338098.00
M. SGST	@ 2.50 % of Sub Total	338098.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1881104.00
P. Total Net Amount in Figures (K to O)		16081236.00

Rupees One Crore Sixty Lakh Eighty-One Thousand Two Hundred Thirty-Six Only

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

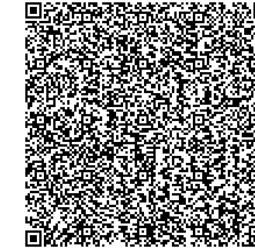
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214513FD01941	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WUD214513FL01616	ARV Cum DO Date : 12-FEB-21
ARV Qty : 2575	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035024	Destination	MH
Name	ULTRATECH CEMENT LTD.(AWARPUR CEMENT WORKS)		
Address	AWARPUE CEMENT WORKS.KORPANA442917		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		



Ack no :122111000000000 AckDate : 04-MAR-21

Irn No: 8cc807e8a6746c2cda211be3401dcd14e73c64b9759fe401bcc1330eb0c0d250

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 171.090	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2282.87	390576.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	14885.00
D. Surface Transportation Charges	@ 34.00	5817.00
E. Evacuation Charges	@ 50.00	8555.00
F. Royalty	@ 14.00 % of Basic	54681.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	16404.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1094.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	492012.00
L. CGST	@ 2.50 % of Sub Total	12300.00
M. SGST	@ 2.50 % of Sub Total	12300.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	68436.00
P. Total Net Amount in Figures (K to O)		585048.00

Rupees Five Lakh Eighty-Five Thousand Fortv-Eight Only

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

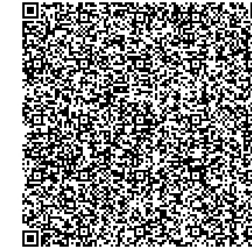
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214501AD01779	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WUD214501SP07583	ARV Cum DO Date : 05-FEB-21
ARV Qty : 99	Unit Name : 4501 UMRER OCM

Unique Bid Id : 230584140 Type Of Consumer SP

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

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



Ack no :122111000000000 AckDate : 04-MAR-21

Irn No: ef94f21b0c4cf53558e700269d0a3eb5e07227fa86e536f1f5e828b33f036c9e

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 20.150	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3293.00	66354.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	1390.00
E. Evacuation Charges	@ 50.00	1007.00
F. Royalty	@ 14.00 % of Basic	9290.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2787.00
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)	:	81014.00
L. CGST	@ 2.50 % of Sub Total	2025.00
M. SGST	@ 2.50 % of Sub Total	2025.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8060.00
P. Total Net Amount in Figures (K to O)		93124.00

Rupees Ninety-Three Thousand One Hundred Twenty-Four Only

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

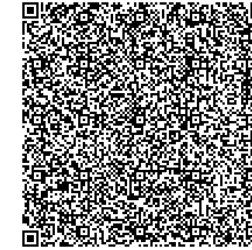
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Cash Invoice Number : WUI214501AD01780	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WUD214501SP07238	ARV Cum DO Date : 25-JAN-21
ARV Qty : 250	Unit Name : 4501 UMRER OCM

Unique Bid Id : 230582498 Type Of Consumer SP

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

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



Ack no :122111000000000 AckDate : 04-MAR-21

Irn No: 2e90f3f91f49f9ae0702e526b27fa4a8695069cd8b934e43db1880eb9c2e071e

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 192.910	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3273.00	631394.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	13311.00
E. Evacuation Charges	@ 50.00	9646.00
F. Royalty	@ 14.00 % of Basic	88395.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	26519.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1768.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	771033.00
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	38552.00
O. State Compensation Cess	@ 400.00	77164.00
P. Total Net Amount in Figures (K to O)		886749.00

Rupees Eight Lakh Eighty-Six Thousand Seven Hundred Fortv-Nine Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214501AD01781	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WUD214501SP07363	ARV Cum DO Date : 29-JAN-21
ARV Qty : 100	Unit Name : 4501 UMRER OCM

Unique Bid Id : 230581869 Type Of Consumer SP

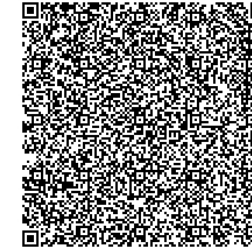
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 118385
 Name Yash Forgings Pvt Ltd
 Address U138.MIDC HinonaNAGPUR440016
 State Maharashtra
 State Code 27
 GSTIN No 27AAACY0499C1ZB

Destination HINGNA ROAD, NAGPUR

Ack no :122111000000000 AckDate : 04-MAR-21

Irn No: 01a39e0a857802e03a2799b2f11b87fc73b805d4a17bf7fca7beec5038adb6af



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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3283.00	328300.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	6900.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	45962.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13789.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	919.00
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)	:	400870.00
L. CGST	@ 2.50 % of Sub Total	10022.00
M. SGST	@ 2.50 % of Sub Total	10022.00
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)		460914.00

Rupees Four Lakh Sixty Thousand Nine Hundred Fourteen Only

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

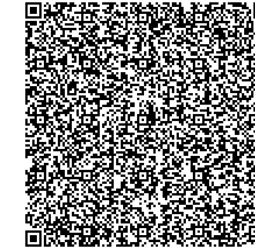
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214501AD01785	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WUD214501SP07315	ARV Cum DO Date : 28-JAN-21
ARV Qty : 600	Unit Name : 4501 UMRER OCM

Unique Bid Id : 230583114 Type Of Consumer SP

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

Partv Code	122840	Destination	BUTIBORI, MAHARASHTRA
Name	SHILPA STEEL & POWER LIMITED		
Address	B-209.MIDC AREA, BUTIBORINAGPUR441108		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCS8627D1ZC		



Ack no :122111000000000 AckDate : 04-MAR-21

Irn No: df69c9bc56c8db3c546fcdbddfc17f4bd92901bf0cdbc68810c0e31eeb11aa09

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 600.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3273.00	1963800.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	41400.00
E. Evacuation Charges	@ 50.00	30000.00
F. Royalty	@ 14.00 % of Basic	274932.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	82480.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5499.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2398111.00
L. CGST	@ 2.50 % of Sub Total	59953.00
M. SGST	@ 2.50 % of Sub Total	59953.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	240000.00
P. Total Net Amount in Figures (K to O)		2758017.00

Rupees Twenty-Seven Lakh Fifty-Eight Thousand Seventeen Only

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

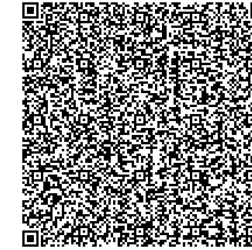
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Cash Invoice Number : WUI214501AD01786	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WUD214501SP07364	ARV Cum DO Date : 29-JAN-21
ARV Qty : 60	Unit Name : 4501 UMRER OCM

Unique Bid Id : 230584564 Type Of Consumer SP

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

Partv Code : 129709	Destination : WITHIN STATE
Name : Vansh Coal Trader	
Address : SHOP NO-141,SHRIDEVI RATAN COMPLEX NO 1,AGYARAM DEVI CHOWK	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ANTPM8616J1Z8	



Ack no :1221110000000000 AckDate : 04-MAR-21

Irn No: c376dc0277c4616b8893387d3fd290050ec44e6c3c1ecb9eb528ebd122d06e4f

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 40.120	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3303.00	132516.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	2768.00
E. Evacuation Charges	@ 50.00	2006.00
F. Royalty	@ 14.00 % of Basic	18552.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5566.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	371.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	161779.00
L. CGST	@ 2.50 % of Sub Total	4044.00
M. SGST	@ 2.50 % of Sub Total	4044.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16048.00
P. Total Net Amount in Figures (K to O)		185915.00

Rupees One Lakh Eighty-Five Thousand Nine Hundred Fifteen Only

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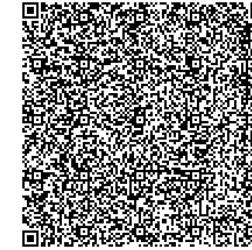
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Cash Invoice Number : WUI214501AD01787	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WUD214501SP07214	ARV Cum DO Date : 25-JAN-21
ARV Qty : 400	Unit Name : 4501 UMRER OCM

Unique Bid Id : 230583189 Type Of Consumer SP

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

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



Ack no :1221110000000000 AckDate : 04-MAR-21

Irn No: 38e33d18f8a01ea49b9cb202d1fae2a1f449dbcdfcb8201e28d1a6033854ffbf

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 180.810	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3263.00	589983.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	12476.00
E. Evacuation Charges	@ 50.00	9041.00
F. Royalty	@ 14.00 % of Basic	82598.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	24779.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1652.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	720529.00
L. CGST	@ 2.50 % of Sub Total	18013.00
M. SGST	@ 2.50 % of Sub Total	18013.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	72324.00
P. Total Net Amount in Figures (K to O)		828879.00

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

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

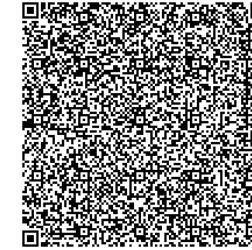
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214501AD01788	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WUD214501SP07386	ARV Cum DO Date : 30-JAN-21
ARV Qty : 300	Unit Name : 4501 UMRER OCM

Unique Bid Id : 230584714 Type Of Consumer SP

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

Partv Code : 118616	Destination : RAISEN, MP
Name : Hershey India Private Limited	
Address : Plot No. 5, New Industrial Area No. 1, Dist. Raisen,MANDID	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AABCT6106C1ZZ	



Ack no :1221110000000000 AckDate : 04-MAR-21

Irn No: b458efc1368aeb9cfd13844610aa4def75cd4652dd7071bd7541b877f9fdabdb

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 198.970	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3303.00	657198.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	13729.00
E. Evacuation Charges	@ 50.00	9949.00
F. Royalty	@ 14.00 % of Basic	92008.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	27602.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	1840.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	802326.00
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	40116.00
O. State Compensation Cess	@ 400.00	79588.00
P. Total Net Amount in Figures (K to O)		922030.00

Rupees Nine Lakh Twenty-Two Thousand Thirty Only

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

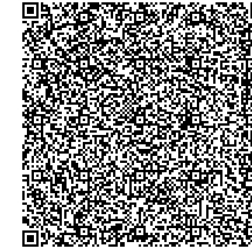
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214501AD01789	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WUD214501SP07320	ARV Cum DO Date : 28-JAN-21
ARV Qty : 200	Unit Name : 4501 UMRER OCM

Unique Bid Id : 230584212 Type Of Consumer SP

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

Partv Code : 125545	Destination : SATNOOR, SAUSAR
Name : Krishna Belts Pvt. Ltd.	
Address : Vill- Khapakarimwar (Satnoor), P.O.- Paradsingha, Tehsil -	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AADCK1959L1ZC	



Ack no :1221110000000000 AckDate : 04-MAR-21

Irn No: 5420d3283619a65d0344205ba32f5d82694da3d1b402180427b60f498066a357

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 127.620	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3293.00	420253.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	8806.00
E. Evacuation Charges	@ 50.00	6381.00
F. Royalty	@ 14.00 % of Basic	58835.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	17651.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1177.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	513103.00
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	25655.00
O. State Compensation Cess	@ 400.00	51048.00
P. Total Net Amount in Figures (K to O)		589806.00

Rupees Five Lakh Eighty-Nine Thousand Eight Hundred Six Only

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

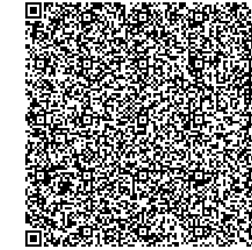
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Cash Invoice Number : WUI214501AD01790	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WUD214501SP07374	ARV Cum DO Date : 29-JAN-21
ARV Qty : 300	Unit Name : 4501 UMRER OCM

Unique Bid Id : 230582780 Type Of Consumer SP

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

Partv Code : 114027	Destination : OUTER STATE
Name : M/S SUMIT COAL FEEDERS	
Address : GANGA BADA, LAXMI NIWAS, VINOBA NAGARBILASPUR495001	
State : Chhattisgarh	
State Code : 22	
GSTIN No : 22AITPA6728J1Z3	



Ack no :1221110000000000 AckDate : 04-MAR-21

Irn No: 249567a9ccbe6d1f0996837b5baee3177af3241e0f46d84cf1005df36f606954

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 198.050	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3273.00	648218.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	13665.00
E. Evacuation Charges	@ 50.00	9903.00
F. Royalty	@ 14.00 % of Basic	90751.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	27225.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1815.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	791577.00
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	39579.00
O. State Compensation Cess	@ 400.00	79220.00
P. Total Net Amount in Figures (K to O)		910376.00

Rupees Nine Lakh Ten Thousand Three Hundred Seventy-Six Only

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

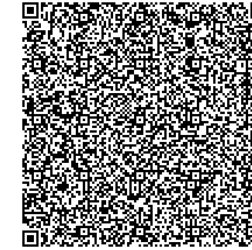
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Cash Invoice Number : WUI214501AD01791	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WUD214501SP07220	ARV Cum DO Date : 25-JAN-21
ARV Qty : 80	Unit Name : 4501 UMRER OCM

Unique Bid Id : 230581930 Type Of Consumer SP

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

Partv Code : 118668	Destination : WITHIN STATE
Name : Blackgold Associates	
Address : 201 Himalava II,Dr. Ambedkar Sq., C A Road,Nagpur440008	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABCPA7972J2ZG	



Ack no :1221110000000000 AckDate : 04-MAR-21

Irn No: eefe2079f9771105459cf76e71d9c182784223f4138de0ca5ba60ad5d099c9ac

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 80.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3273.00	261840.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	5520.00
E. Evacuation Charges	@ 50.00	4000.00
F. Royalty	@ 14.00 % of Basic	36658.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10997.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	733.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	319748.00
L. CGST	@ 2.50 % of Sub Total	7994.00
M. SGST	@ 2.50 % of Sub Total	7994.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32000.00
P. Total Net Amount in Figures (K to O)		367736.00

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

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

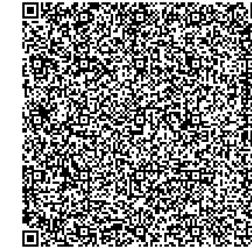
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Cash Invoice Number : WUI214501AD01792	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WUD214501SP07395	ARV Cum DO Date : 30-JAN-21
ARV Qty : 200	Unit Name : 4501 UMRER OCM

Unique Bid Id : 230584698 Type Of Consumer SP

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

Partv Code : 120164	Destination : OUTER STATE
Name : VARUN SINGH SALUJA CONTRACTOR	
Address : WARD NO. 8.DONGAR PARASIAPARASIA480441	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23BTKPS2707J2ZH	



Ack no :1221110000000000 AckDate : 04-MAR-21

Irn No: 45963d2c30845dc392ba4600eff1a6df59dee74497670ca3f257b598c9a2a718

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 177.690	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3303.00	586910.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	12261.00
E. Evacuation Charges	@ 50.00	8885.00
F. Royalty	@ 14.00 % of Basic	82167.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	24650.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1643.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	716516.00
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	35826.00
O. State Compensation Cess	@ 400.00	71076.00
P. Total Net Amount in Figures (K to O)		823418.00

Rupees Eight Lakh Twenty-Three Thousand Four Hundred Eighteen Only

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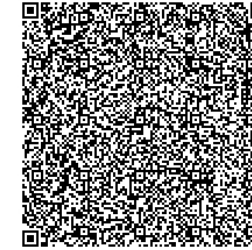
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214501AD01795	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WUD214501SP07291	ARV Cum DO Date : 27-JAN-21
ARV Qty : 299	Unit Name : 4501 UMRER OCM

Unique Bid Id : 230582773 Type Of Consumer SP

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

Partv Code : 131992	Destination : DHARGAON, BHANDARA
Name : GANPATI ALKALIES AND CHEMICALS PVT LTD	
Address : GANPATI COMPLEX 3rd FLOOR MAIN ROADAZAR WARD,BHANDRA441904	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AABCG5129L1ZG	



Ack no :1221110000000000 AckDate : 04-MAR-21

Irn No: 7f87b436ea72594b3302fdf1c55edcc472ec2da8b842ae5b1d836108756d3ec1

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 45.650	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3273.00	149412.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	3150.00
E. Evacuation Charges	@ 50.00	2283.00
F. Royalty	@ 14.00 % of Basic	20918.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6275.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	418.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	182456.00
L. CGST	@ 2.50 % of Sub Total	4561.00
M. SGST	@ 2.50 % of Sub Total	4561.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18260.00
P. Total Net Amount in Figures (K to O)		209838.00

Rupees Two Lakh Nine Thousand Eight Hundred Thirty-Eight Only

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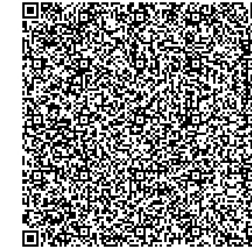
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214501AD01796	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WUD214501SP07282	ARV Cum DO Date : 27-JAN-21
ARV Qty : 1000	Unit Name : 4501 UMRER OCM

Unique Bid Id : 230583713 Type Of Consumer SP

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

Partv Code : 125174	Destination : DEWAS,M.P.
Name : KRITI NUTRIENTS LIMITED	
Address : CHETAK CHAMBER, 4 TH FLOOR, 14 R. N. T. MARG,INDORE452001	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AAACK7170L1ZG	



Ack no :122111000000000 AckDate : 04-MAR-21

Irn No: 0e8135ed946eaed25f5bc0afe3392ec44c7f3524c9f5d222acbe6192cd0d3703

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 532.840	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3273.00	1743985.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	36766.00
E. Evacuation Charges	@ 50.00	26642.00
F. Royalty	@ 14.00 % of Basic	244158.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	73247.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4883.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2129681.00
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	106484.00
O. State Compensation Cess	@ 400.00	213136.00
P. Total Net Amount in Figures (K to O)		2449301.00

Rupees Twenty-Four Lakh Forty-Nine Thousand Three Hundred One Only

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

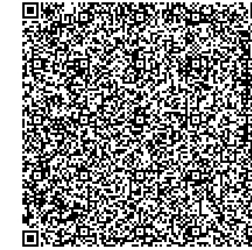
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Cash Invoice Number : WUI214501AD01797	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WUD214501SP07226	ARV Cum DO Date : 25-JAN-21
ARV Qty : 250	Unit Name : 4501 UMRER OCM

Unique Bid Id : 230582562 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 : 04-MAR-21

Irn No: 4fb7ad715f4c9847c94bbd15b1cae9dbc5211e16195f994653914b7d4b8b6811

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 225.100	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3273.00	736752.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	15532.00
E. Evacuation Charges	@ 50.00	11255.00
F. Royalty	@ 14.00 % of Basic	103145.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	30944.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2063.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	899691.00
L. CGST	@ 2.50 % of Sub Total	22492.00
M. SGST	@ 2.50 % of Sub Total	22492.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	90040.00
P. Total Net Amount in Figures (K to O)		1034715.00

Rupees Ten Lakh Thirty-Four Thousand Seven Hundred Fifteen Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214501AD01799	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WUD214501SP07266	ARV Cum DO Date : 27-JAN-21
ARV Qty : 540	Unit Name : 4501 UMRER OCM

Unique Bid Id : 230583332 Type Of Consumer SP

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

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



Ack no :122111000000000 AckDate : 04-MAR-21

Irn No: 6ee95451f36alfdb4d65cab7a5a33a901afbfe256a889452356324e3ace014d7

Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 512.650		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3273.00	1677903.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	35373.00
E. Evacuation Charges	@ 50.00	25633.00
F. Royalty	@ 14.00 % of Basic	234906.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	70472.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4698.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2048985.00
L. CGST	@ 2.50 % of Sub Total	51225.00
M. SGST	@ 2.50 % of Sub Total	51225.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	205060.00
P. Total Net Amount in Figures (K to O)		2356495.00

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

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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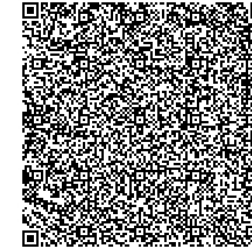
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Cash Invoice Number : WUI214501AD01800	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WUD214501SP07317	ARV Cum DO Date : 28-JAN-21
ARV Qty : 300	Unit Name : 4501 UMRER OCM

Unique Bid Id : 230582747 Type Of Consumer SP

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

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



Ack no :1221110000000000 AckDate : 04-MAR-21

Irn No: feb182bebb85af0d2ccaed825d00b0340fb4d3e4dbdb7799c3f7684dd39b3ba5

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 160.070	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3273.00	523909.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	11045.00
E. Evacuation Charges	@ 50.00	8004.00
F. Royalty	@ 14.00 % of Basic	73347.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	22004.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1467.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	639776.00
L. CGST	@ 2.50 % of Sub Total	15994.00
M. SGST	@ 2.50 % of Sub Total	15994.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	64028.00
P. Total Net Amount in Figures (K to O)		735792.00

Rupees Seven Lakh Thirty-Five Thousand Seven Hundred Ninety-Two Only

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

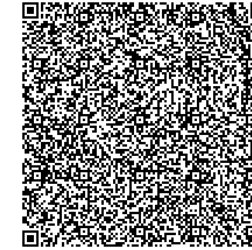
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Cash Invoice Number : WUI214501AD01801	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WUD214501SP07245	ARV Cum DO Date : 25-JAN-21
ARV Qty : 500	Unit Name : 4501 UMRER OCM

Unique Bid Id : 230584775 Type Of Consumer SP

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

Partv Code : 132441	Destination : WITHIN STATE
Name : SHRADDHA BRICKS AND BLOCKS PVT LTD	
Address : 57 NEAR INDORA POLICE CHOWKI KAMPTEE RDNAGPUR440017	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAPCS340801ZM	



Ack no :1221110000000000 AckDate : 04-MAR-21

Irn No: dd887069d67d7a02815c86cddb07776ff0bfddd20c65ae09777bd8b9639fea00

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 311.890	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3303.00	1030173.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	21520.00
E. Evacuation Charges	@ 50.00	15595.00
F. Royalty	@ 14.00 % of Basic	144224.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	43267.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2884.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1257663.00
L. CGST	@ 2.50 % of Sub Total	31442.00
M. SGST	@ 2.50 % of Sub Total	31442.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	124756.00
P. Total Net Amount in Figures (K to O)		1445303.00

Rupees Fourteen Lakh Fortv-Five Thousand Three Hundred Three Only

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

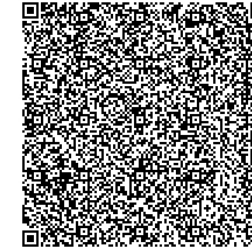
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214501AD01806	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WUD214501SP07393	ARV Cum DO Date : 30-JAN-21
ARV Qty : 200	Unit Name : 4501 UMRER OCM

Unique Bid Id : 230584346 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 :1221110000000000 AckDate : 04-MAR-21

Irn No: 09121108adcadf859ce3963a79fb364a9d18dd13b4db3003c5ca1094c637d952

Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 165.570		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3293.00	545222.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	11424.00
E. Evacuation Charges	@ 50.00	8279.00
F. Royalty	@ 14.00 % of Basic	76331.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	22899.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	1527.00
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)	:	665682.00
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	33284.00
O. State Compensation Cess	@ 400.00	66228.00
P. Total Net Amount in Figures (K to O)		765194.00

Rupees Seven Lakh Sixty-Five Thousand One Hundred Ninety-Four Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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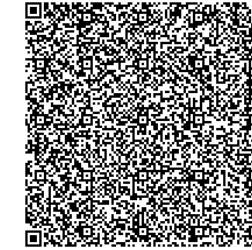
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214501AD01813	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WUD214501SP07280	ARV Cum DO Date : 27-JAN-21
ARV Qty : 690	Unit Name : 4501 UMRER OCM

Unique Bid Id : 230585068 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 : 04-MAR-21

Irn No: 0d79a918342c28d99d2785f0060385491b71a0146cb285efcce3ebfdb3d7ef79

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 115.580	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3253.00	375982.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	7975.00
E. Evacuation Charges	@ 50.00	5779.00
F. Royalty	@ 14.00 % of Basic	52637.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15791.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1053.00
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)	:	459217.00
L. CGST	@ 2.50 % of Sub Total	11480.00
M. SGST	@ 2.50 % of Sub Total	11480.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	46232.00
P. Total Net Amount in Figures (K to O)		528409.00

Rupees Five Lakh Twenty-Eight Thousand Four Hundred Nine Only

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

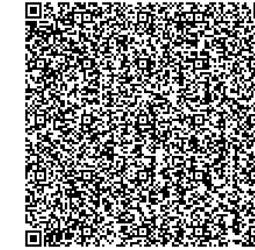
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214501AD01814	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WUD214501SP07316	ARV Cum DO Date : 28-JAN-21
ARV Qty : 100	Unit Name : 4501 UMRER OCM

Unique Bid Id : 230581801 Type Of Consumer SP

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

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



Ack no :122111000000000 AckDate : 04-MAR-21

Irn No: 7d8e4d31178f36b0ff521c9a098844b96407ad5c289d613b807ec7b6707ed126

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 50.430	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3263.00	164553.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	3480.00
E. Evacuation Charges	@ 50.00	2522.00
F. Royalty	@ 14.00 % of Basic	23037.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6911.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	461.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	200964.00
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	10048.00
O. State Compensation Cess	@ 400.00	20172.00
P. Total Net Amount in Figures (K to O)		231184.00

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

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

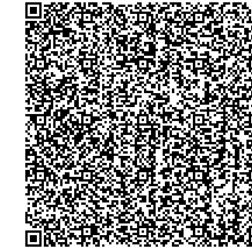
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Cash Invoice Number : WUI214501AD01818	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WUD214501SP07348	ARV Cum DO Date : 29-JAN-21
ARV Qty : 130	Unit Name : 4501 UMRER OCM

Unique Bid Id : 230581582 Type Of Consumer SP

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

Partv Code : 114253	Destination : INDORE, M.P.
Name : PREM TEXTILES (International) Pvt. Ltd.	
Address : SANWER ROADINDORE452015	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AAECP1725C1Z1	



Ack no :122111000000000 AckDate : 04-MAR-21

Irn No: d11649972e927614a5a9ffe6fcf6f3c5e3d2d1250a2091f0b75757f344a9ce22

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 25.090	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3263.00	81869.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	1731.00
E. Evacuation Charges	@ 50.00	1255.00
F. Royalty	@ 14.00 % of Basic	11462.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	3439.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	229.00
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)	:	99985.00
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	4999.00
O. State Compensation Cess	@ 400.00	10036.00
P. Total Net Amount in Figures (K to O)		115020.00

Rupees One Lakh Fifteen Thousand Twenty Only

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

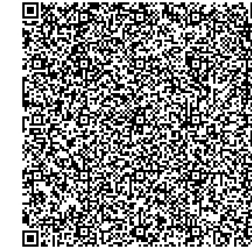
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214501AD01819	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WUD214501SP07236	ARV Cum DO Date : 25-JAN-21
ARV Qty : 300	Unit Name : 4501 UMRER OCM

Unique Bid Id : 230581791 Type Of Consumer SP

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

Partv Code : 111018	Destination : WITHIN STATE
Name : GAURAV SALES CORPORATION	
Address : SHRI JANKI KUNJ, 117-A, CENTRAL AVENUENAGPUR440018	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAIHR7874R1ZW	



Ack no :122111000000000 AckDate : 04-MAR-21

Irn No: c822854004ec1d84f9553a13fc91bced7c69122af940d0328dec089b4eefaebf

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 52.070	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3263.00	169904.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	3593.00
E. Evacuation Charges	@ 50.00	2604.00
F. Royalty	@ 14.00 % of Basic	23787.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7136.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	476.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	207500.00
L. CGST	@ 2.50 % of Sub Total	5188.00
M. SGST	@ 2.50 % of Sub Total	5188.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20828.00
P. Total Net Amount in Figures (K to O)		238704.00

Rupees Two Lakh Thirty-Eight Thousand Seven Hundred Four Only

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

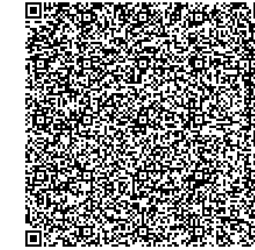
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214501AD01826	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WUD214501SP07244	ARV Cum DO Date : 25-JAN-21
ARV Qty : 150	Unit Name : 4501 UMRER OCM

Unique Bid Id : 230581502 Type Of Consumer SP

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

Partv Code : 132459	Destination : WITHIN STATE
Name : Siddh Trading Company	
Address : 544 SHOP NO 1 HIWARI LAYOUT MAIN ROADNagpur440008	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABUPJ2537L1Z3	



Ack no :122111000000000 AckDate : 04-MAR-21

Irn No: 457ecdacba1682ab2575c8617d155c44c102cd5d46e43ff111aee0ab68643c31

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 59.460	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3263.00	194018.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	4103.00
E. Evacuation Charges	@ 50.00	2973.00
F. Royalty	@ 14.00 % of Basic	27163.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	8149.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	543.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	236949.00
L. CGST	@ 2.50 % of Sub Total	5924.00
M. SGST	@ 2.50 % of Sub Total	5924.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	23784.00
P. Total Net Amount in Figures (K to O)		272581.00

Rupees Two Lakh Seventy-Two Thousand Five Hundred Eighty-One Only

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

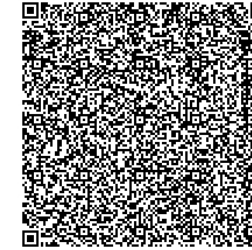
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214501AD01827	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WUD214501SP07380	ARV Cum DO Date : 30-JAN-21
ARV Qty : 270	Unit Name : 4501 UMRER OCM

Unique Bid Id : 230584614 Type Of Consumer SP

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

Partv Code : 128752	Destination : WITHIN STATE
Name : Kusum Trading Co.	
Address : Flat no.102, Puivashri Complex, 52, Old Bagadgani, opp. Ai	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABLPJ1417C1Z2	



Ack no :1221110000000000 AckDate : 04-MAR-21

Irn No: c55b45c5424d90971857786db38a2f9dd0a49c9ec7083eaf12aeb6d6491389d1

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 270.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3283.00	886410.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	18630.00
E. Evacuation Charges	@ 50.00	13500.00
F. Royalty	@ 14.00 % of Basic	124097.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	37229.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2482.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1082348.00
L. CGST	@ 2.50 % of Sub Total	27059.00
M. SGST	@ 2.50 % of Sub Total	27059.00
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)		1244466.00

Rupees Twelve Lakh Fortv-Four Thousand Four Hundred Sixty-Six Only

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

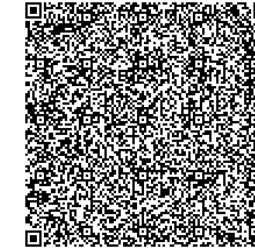
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214501AD01833	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WUD214501SP07381	ARV Cum DO Date : 30-JAN-21
ARV Qty : 710	Unit Name : 4501 UMRER OCM

Unique Bid Id : 230583596 Type Of Consumer SP

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

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



Ack no :1221110000000000 AckDate : 04-MAR-21

Irn No: 00953cfce766a319be7234556cb319485905cd38525632a9da52b03ce4342588

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 422.490	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3273.00	1382810.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	29152.00
E. Evacuation Charges	@ 50.00	21125.00
F. Royalty	@ 14.00 % of Basic	193593.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	58078.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3872.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1688630.00
L. CGST	@ 2.50 % of Sub Total	42216.00
M. SGST	@ 2.50 % of Sub Total	42216.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	168996.00
P. Total Net Amount in Figures (K to O)		1942058.00

Rupees Nineteen Lakh Fortv-Two Thousand Fiftv-Eight Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214501AD01834	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WUD214501SP07284	ARV Cum DO Date : 27-JAN-21
ARV Qty : 150	Unit Name : 4501 UMRER OCM

Unique Bid Id : 230580645 Type Of Consumer SP

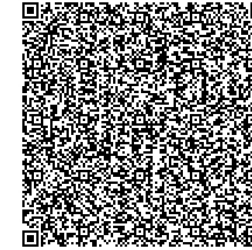
Details of Receiver(Billed To) Details of Destination (Shipped To)

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

Destination OUTER STATE

Ack no :122111000000000 AckDate : 04-MAR-21

Irn No: ad592281a7d7bdb755486b5766713ebb7adba95c21de232314eb0662863ee31f



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	@ 3263.00	489450.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	10350.00
E. Evacuation Charges	@ 50.00	7500.00
F. Royalty	@ 14.00 % of Basic	68523.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	20557.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1370.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	597750.00
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	29888.00
O. State Compensation Cess	@ 400.00	60000.00
P. Total Net Amount in Figures (K to O)		687638.00

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

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214501AD01842	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WUD214501SP07389	ARV Cum DO Date : 30-JAN-21
ARV Qty : 110	Unit Name : 4501 UMRER OCM

Unique Bid Id : 230584593 Type Of Consumer SP

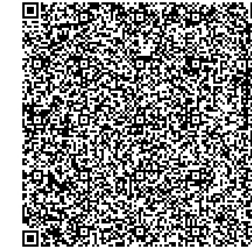
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 113938
 Name Dassani Sales
 Address 4 Station RoadBarwaha451115
 State Madhya Pradesh
 State Code 23
 GSTIN No 23ABJPD3122E1ZG

Destination OUTER STATE

Ack no :122111000000000 AckDate : 04-MAR-21

Irn No: 8ff31222fce9241566b8298bb3a5e61e5c1637aa79ac28a8be45867f58d6213a



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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3303.00	363330.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	7590.00
E. Evacuation Charges	@ 50.00	5500.00
F. Royalty	@ 14.00 % of Basic	50866.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	15260.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1017.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	443563.00
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	22178.00
O. State Compensation Cess	@ 400.00	44000.00
P. Total Net Amount in Figures (K to O)		509741.00

Rupees Five Lakh Nine Thousand Seven Hundred Forty-One Only

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

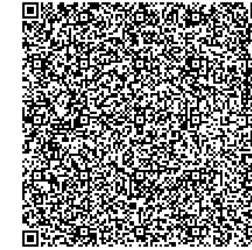
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214501AD01843	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WUD214501SP07370	ARV Cum DO Date : 29-JAN-21
ARV Qty : 150	Unit Name : 4501 UMRER OCM

Unique Bid Id : 230582336 Type Of Consumer SP

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

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



Ack no :1221110000000000 AckDate : 04-MAR-21

Irn No: 1515599ec5ec0ebc5eda96b27f376ca81f5b311dd381f22468a59f6376c6bf11

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 130.060	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3273.00	425686.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	8974.00
E. Evacuation Charges	@ 50.00	6503.00
F. Royalty	@ 14.00 % of Basic	59596.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	17879.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1192.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	519830.00
L. CGST	@ 2.50 % of Sub Total	12996.00
M. SGST	@ 2.50 % of Sub Total	12996.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	52024.00
P. Total Net Amount in Figures (K to O)		597846.00

Rupees Five Lakh Ninety-Seven Thousand Eight Hundred Fortv-Six Only

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

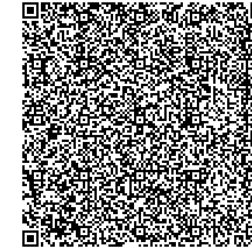
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214501AD01844	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WUD214501SP07283	ARV Cum DO Date : 27-JAN-21
ARV Qty : 210	Unit Name : 4501 UMRER OCM

Unique Bid Id : 230584605 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 : 04-MAR-21

Irn No: cd264e2b797841b07940c32b0074682d6d047f07d85f711d3723e09c49958959

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 30.110	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3303.00	99453.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	2078.00
E. Evacuation Charges	@ 50.00	1506.00
F. Royalty	@ 14.00 % of Basic	13923.00
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)	:	121415.00
L. CGST	@ 2.50 % of Sub Total	3035.00
M. SGST	@ 2.50 % of Sub Total	3035.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12044.00
P. Total Net Amount in Figures (K to O)		139529.00

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

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

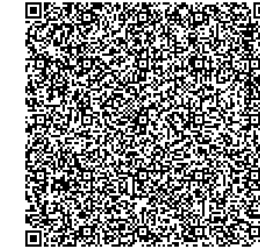
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Cash Invoice Number : WUI214501AD01845	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WUD214501SP07340	ARV Cum DO Date : 28-JAN-21
ARV Qty : 100	Unit Name : 4501 UMRER OCM

Unique Bid Id : 230582418 Type Of Consumer SP

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

Partv Code	131542	Destination	WITHIN STATE
Name	L AND T ENTERPRISES		
Address	81 MANGALDEEP SOCIETY SUBHASH NAGARNAGPUR440008		
State	Maharashtra		
State Code	27		
GSTIN No	27ABCPT0560H1ZP		



Ack no :122111000000000 AckDate : 04-MAR-21

Irn No: 441c52210ef3f6fc2b4bb9e972960bbce623ee2743b6292067660aef0f00f90f

Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 50.970		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3263.00	166315.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	3517.00
E. Evacuation Charges	@ 50.00	2549.00
F. Royalty	@ 14.00 % of Basic	23284.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6985.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	466.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	203116.00
L. CGST	@ 2.50 % of Sub Total	5078.00
M. SGST	@ 2.50 % of Sub Total	5078.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20388.00
P. Total Net Amount in Figures (K to O)		233660.00

Rupees Two Lakh Thirty-Three Thousand Six Hundred Sixty Only

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

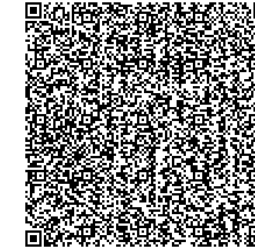
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214501AD01846	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WUD214501SP07308	ARV Cum DO Date : 28-JAN-21
ARV Qty : 500	Unit Name : 4501 UMRER OCM

Unique Bid Id : 230582995 Type Of Consumer SP

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

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



Ack no :122111000000000 AckDate : 04-MAR-21

Irn No: 1e021461370d403a772776973a0d862e11ed6b8146f750e93900e17b344eed0

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 143.560	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3273.00	469872.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	9906.00
E. Evacuation Charges	@ 50.00	7178.00
F. Royalty	@ 14.00 % of Basic	65782.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	19735.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1316.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	573789.00
L. CGST	@ 2.50 % of Sub Total	14345.00
M. SGST	@ 2.50 % of Sub Total	14345.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	57424.00
P. Total Net Amount in Figures (K to O)		659903.00

Rupees Six Lakh Fifty-Nine Thousand Nine Hundred Three Only

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

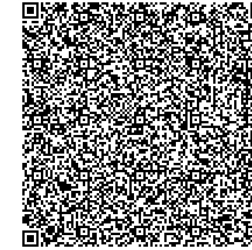
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214501AD01847	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WUD214501SP07412	ARV Cum DO Date : 30-JAN-21
ARV Qty : 250	Unit Name : 4501 UMRER OCM

Unique Bid Id : 230583846 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 :122111000000000 AckDate : 04-MAR-21

Irn No: 61ed7f10d1f1cfe15a70cb21ae298e80e2c1a6dd843e5ae68e86f5d04af94f1c

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 138.330	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3283.00	454137.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	9545.00
E. Evacuation Charges	@ 50.00	6917.00
F. Royalty	@ 14.00 % of Basic	63579.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	19074.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1272.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	554524.00
L. CGST	@ 2.50 % of Sub Total	13863.00
M. SGST	@ 2.50 % of Sub Total	13863.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	55332.00
P. Total Net Amount in Figures (K to O)		637582.00

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

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214501AD01848	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WUD214501SP07396	ARV Cum DO Date : 30-JAN-21
ARV Qty : 400	Unit Name : 4501 UMRER OCM

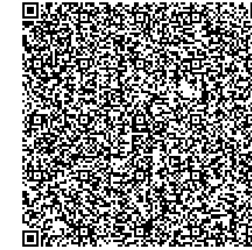
Unique Bid Id : 230582876 Type Of Consumer SP

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

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

Ack no :1221110000000000 AckDate : 04-MAR-21

Irn No: ca838ca617d4033bd070cdc6d7fa5ef036e490fac5f59b1199d98acba5dcd74b



Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 29.940	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3273.00	97994.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	2066.00
E. Evacuation Charges	@ 50.00	1497.00
F. Royalty	@ 14.00 % of Basic	13719.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4116.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	274.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	119666.00
L. CGST	@ 2.50 % of Sub Total	2992.00
M. SGST	@ 2.50 % of Sub Total	2992.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11976.00
P. Total Net Amount in Figures (K to O)		137626.00

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

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

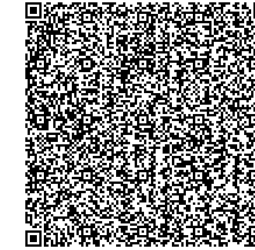
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214501AD01849	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WUD214501SP07289	ARV Cum DO Date : 27-JAN-21
ARV Qty : 200	Unit Name : 4501 UMRER OCM

Unique Bid Id : 230584722 Type Of Consumer SP

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

Partv Code	125126	Destination	WITHIN STATE
Name	BMS TRADECORP PVT LTD		
Address	F/NO 201,LAXMI KESHAV APT DHANTOLINAGPUR440012		
State	Maharashtra		
State Code	27		
GSTIN No	27AAFCB4488H1ZE		



Ack no :122111000000000 AckDate : 04-MAR-21

Irn No: d91fc2d758570e2e8056715bfae8bd821fba2998ba4f072e35f58a3c5a438840

Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 71.970		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3303.00	237717.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	4966.00
E. Evacuation Charges	@ 50.00	3599.00
F. Royalty	@ 14.00 % of Basic	33280.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9984.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	666.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	290212.00
L. CGST	@ 2.50 % of Sub Total	7255.00
M. SGST	@ 2.50 % of Sub Total	7255.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28788.00
P. Total Net Amount in Figures (K to O)		333510.00

Rupees Three Lakh Thirty-Three Thousand Five Hundred Ten Only

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

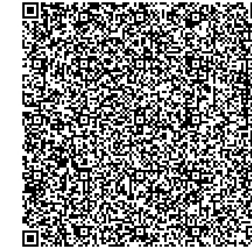
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214501AD01850	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WUD214501SP07146	ARV Cum DO Date : 25-JAN-21
ARV Qty : 60	Unit Name : 4501 UMRER OCM

Unique Bid Id : 230581944 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 : 04-MAR-21

Irn No: 9bcf469d671cca571e378fd7c36ca6dadalab381dd67f108c67de2a708c4a022

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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3273.00	196380.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	4140.00
E. Evacuation Charges	@ 50.00	3000.00
F. Royalty	@ 14.00 % of Basic	27493.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8248.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	550.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	239811.00
L. CGST	@ 2.50 % of Sub Total	5995.00
M. SGST	@ 2.50 % of Sub Total	5995.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24000.00
P. Total Net Amount in Figures (K to O)		275801.00

Rupees Two Lakh Seventy-Five Thousand Eight Hundred One Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214501AD01851 Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G8G9M
ARV Cum DO Number : WUD214501SP07215 ARV Cum DO Date : 25-JAN-21
ARV Qty : 250 Unit Name : 4501 UMRER OCM

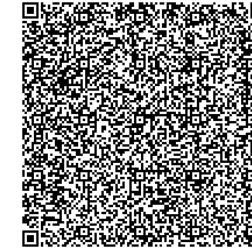
Unique Bid Id : 230581639 Type Of Consumer : SP

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 : 04-MAR-21

Irn No: afbdf077b2238eb1037f79ac1f85b5224f5db78036b0c77f2ed0e16abf98e3c0



Grade Code : G8G9M Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M HSN Code : 2701 RCM : NO
Quantity(Tonns) : 220.380

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	3263.00	719100.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	69.00	15206.00
E. Evacuation Charges	@	50.00	11019.00
F. Royalty	@	14.00 % of Basic	100674.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat)	30202.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	2013.00
I. MPGATSVVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		878214.00
L. CGST	@	2.50 % of Sub Total	21955.00
M. SGST	@	2.50 % of Sub Total	21955.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	88152.00
P. Total Net Amount in Figures (K to O)			1010276.00

Rupees Ten Lakh Ten Thousand Two Hundred Seventy-Six Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

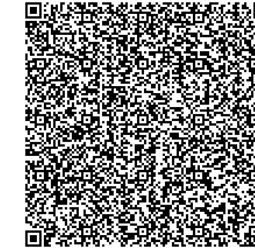
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214501AD01852	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WUD214501SP07375	ARV Cum DO Date : 29-JAN-21
ARV Qty : 420	Unit Name : 4501 UMRER OCM

Unique Bid Id : 230583936 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 : 04-MAR-21

Irn No: 9434db5473a2fa30dbaf53f27418988887869838eca7732e2af12ec4e324a3f8

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 174.180	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3283.00	571833.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	12018.00
E. Evacuation Charges	@ 50.00	8709.00
F. Royalty	@ 14.00 % of Basic	80057.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	24017.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1601.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	698235.00
L. CGST	@ 2.50 % of Sub Total	17456.00
M. SGST	@ 2.50 % of Sub Total	17456.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	69672.00
P. Total Net Amount in Figures (K to O)		802819.00

Rupees Eight Lakh Two Thousand Eight Hundred Nineteen Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214501AD01853	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WUD214501SP07281	ARV Cum DO Date : 27-JAN-21
ARV Qty : 350	Unit Name : 4501 UMRER OCM

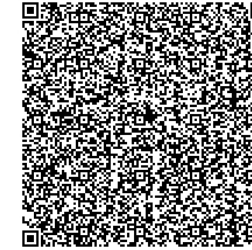
Unique Bid Id : 230582826 Type Of Consumer SP

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

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

Ack no :122111000000000 AckDate : 04-MAR-21

Irn No: f335aab9dea6c6a03916312ac3160b92df7772b5c13b34272fc8388f1295c3b3



Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 254.380	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3273.00	832586.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	17552.00
E. Evacuation Charges	@ 50.00	12719.00
F. Royalty	@ 14.00 % of Basic	116562.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	34969.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2331.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1016719.00
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	50836.00
O. State Compensation Cess	@ 400.00	101752.00
P. Total Net Amount in Figures (K to O)		1169307.00

Rupees Eleven Lakh Sixty-Nine Thousand Three Hundred Seven Only

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

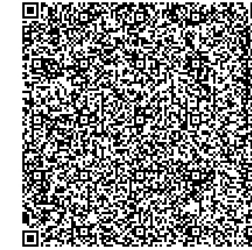
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214501AD01854	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WUD214501SP07288	ARV Cum DO Date : 27-JAN-21
ARV Qty : 1000	Unit Name : 4501 UMRER OCM

Unique Bid Id : 230583698 Type Of Consumer SP

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

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



Ack no :1221110000000000 AckDate : 04-MAR-21

Irn No: 90d548809ed3c825ff79bf55f542ecdba2c7d345249c3a9f6014d3c2f823de34

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 925.690	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3273.00	3029783.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	63873.00
E. Evacuation Charges	@ 50.00	46285.00
F. Royalty	@ 14.00 % of Basic	424170.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	127251.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	8483.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3699845.00
L. CGST	@ 2.50 % of Sub Total	92496.00
M. SGST	@ 2.50 % of Sub Total	92496.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	370276.00
P. Total Net Amount in Figures (K to O)		4255113.00

Rupees Forty-Two Lakh Fifty-Five Thousand One Hundred Thirteen Only

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

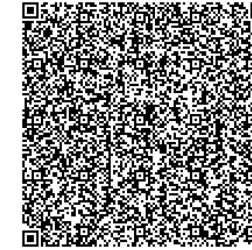
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214501AD01855	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WUD214501SP07314	ARV Cum DO Date : 28-JAN-21
ARV Qty : 1010	Unit Name : 4501 UMRER OCM

Unique Bid Id : 230581326 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 : 04-MAR-21

Irn No: 02f3efeb17c0ff4cb5b24c463d313d465ea6b2fe3e2ef49dce88a763b9f242b2

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 545.850	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3253.00	1775650.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	37664.00
E. Evacuation Charges	@ 50.00	27293.00
F. Royalty	@ 14.00 % of Basic	248591.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	74577.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4972.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2168747.00
L. CGST	@ 2.50 % of Sub Total	54219.00
M. SGST	@ 2.50 % of Sub Total	54219.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	218340.00
P. Total Net Amount in Figures (K to O)		2495525.00

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

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

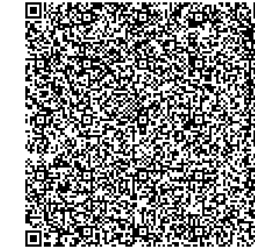
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214501AD01856	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WUD214501SP07477	ARV Cum DO Date : 02-FEB-21
ARV Qty : 230	Unit Name : 4501 UMRER OCM

Unique Bid Id : 230584554 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 : 04-MAR-21

Irn No: 2845ae596746c926187e6a04dc439905bca949f507b4e43b23d6813f063da8a8

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 107.350	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3273.00	351357.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	7407.00
E. Evacuation Charges	@ 50.00	5368.00
F. Royalty	@ 14.00 % of Basic	49190.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	14757.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	984.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	429063.00
L. CGST	@ 2.50 % of Sub Total	10727.00
M. SGST	@ 2.50 % of Sub Total	10727.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	42940.00
P. Total Net Amount in Figures (K to O)		493457.00

Rupees Four Lakh Ninety-Three Thousand Four Hundred Fiftv-Seven Only

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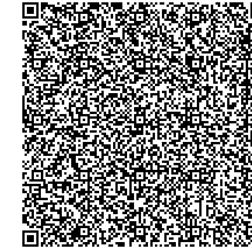
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214501AD01857	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WUD214501SP07455	ARV Cum DO Date : 01-FEB-21
ARV Qty : 300	Unit Name : 4501 UMRER OCM

Unique Bid Id : 230582103 Type Of Consumer SP

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

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



Ack no :122111000000000 AckDate : 04-MAR-21

Irn No: aa6394d09aedb214836c9199535b732e8d396e458ac8719afb13108f2f4483f0

Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 74.590		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3263.00	243387.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	5147.00
E. Evacuation Charges	@ 50.00	3730.00
F. Royalty	@ 14.00 % of Basic	34074.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10222.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	681.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	297241.00
L. CGST	@ 2.50 % of Sub Total	7431.00
M. SGST	@ 2.50 % of Sub Total	7431.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29836.00
P. Total Net Amount in Figures (K to O)		341939.00

Rupees Three Lakh Fortv-One Thousand Nine Hundred Thirty-Nine Only

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

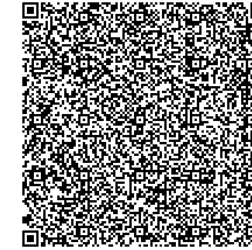
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214501AD01860	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WUD214501SP07560	ARV Cum DO Date : 04-FEB-21
ARV Qty : 50	Unit Name : 4501 UMRER OCM

Unique Bid Id : 230584198 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 :1221110000000000 AckDate : 04-MAR-21

Irn No: 5b566fc90530d1faa40efce7228bcbbc2b09d388c39589b5ddea841978f4a5e7

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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3263.00	163150.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	3450.00
E. Evacuation Charges	@ 50.00	2500.00
F. Royalty	@ 14.00 % of Basic	22841.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6852.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	457.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	199250.00
L. CGST	@ 2.50 % of Sub Total	4981.00
M. SGST	@ 2.50 % of Sub Total	4981.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20000.00
P. Total Net Amount in Figures (K to O)		229212.00

Rupees Two Lakh Twenty-Nine Thousand Two Hundred Twelve Only

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

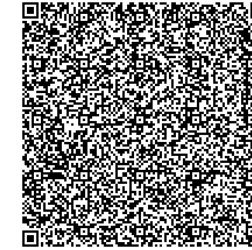
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214501AD01863	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WUD214501SP07422	ARV Cum DO Date : 01-FEB-21
ARV Qty : 310	Unit Name : 4501 UMRER OCM

Unique Bid Id : 230583808 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 :1221110000000000 AckDate : 04-MAR-21

Irn No: a6f8437824b2445a1b694cfc19f1ac6e8d9c46cba4bd1af7a3c116ce4f059530

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 300.660	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3273.00	984060.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	20746.00
E. Evacuation Charges	@ 50.00	15033.00
F. Royalty	@ 14.00 % of Basic	137768.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	41330.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2755.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1201692.00
L. CGST	@ 2.50 % of Sub Total	30042.00
M. SGST	@ 2.50 % of Sub Total	30042.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	120264.00
P. Total Net Amount in Figures (K to O)		1382040.00

Rupees Thirteen Lakh Eighty-Two Thousand Forty Only

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

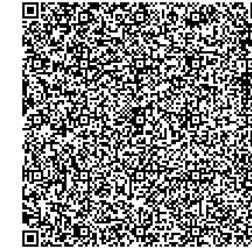
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214501AD01869	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WUD214501SP07755	ARV Cum DO Date : 08-FEB-21
ARV Qty : 200	Unit Name : 4501 UMRER OCM

Unique Bid Id : 230584305 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 : 04-MAR-21

Irn No: 38b618e5570a4a77461f8372a15c77896f1f23b5a39439aa09666c17aec8ec6a

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 25.670	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3263.00	83761.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	1771.00
E. Evacuation Charges	@ 50.00	1284.00
F. Royalty	@ 14.00 % of Basic	11727.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3518.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	235.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	102296.00
L. CGST	@ 2.50 % of Sub Total	2557.00
M. SGST	@ 2.50 % of Sub Total	2557.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10268.00
P. Total Net Amount in Figures (K to O)		117678.00

Rupees One Lakh Seventeen Thousand Six Hundred Seventy-Eight Only

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

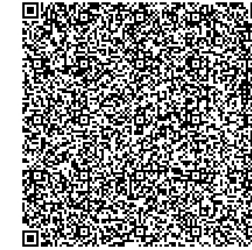
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214501AD01874	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WUD214501SP07564	ARV Cum DO Date : 04-FEB-21
ARV Qty : 300	Unit Name : 4501 UMRER OCM

Unique Bid Id : 230581207 Type Of Consumer SP

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

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



Ack no :1221110000000000 AckDate : 04-MAR-21

Irn No: 2a55db589ca6021d74730f44908b4e0fede73cfbd5d804bbcl1a80b7eca937a34

Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 50.100		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3263.00	163476.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	3457.00
E. Evacuation Charges	@ 50.00	2505.00
F. Royalty	@ 14.00 % of Basic	22887.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6866.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	458.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	199649.00
L. CGST	@ 2.50 % of Sub Total	4991.00
M. SGST	@ 2.50 % of Sub Total	4991.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20040.00
P. Total Net Amount in Figures (K to O)		229671.00

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

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

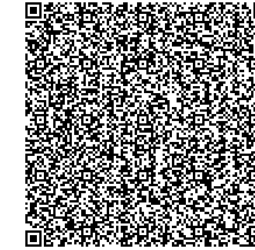
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214501AD01875	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WUD214501SP07484	ARV Cum DO Date : 02-FEB-21
ARV Qty : 410	Unit Name : 4501 UMRER OCM

Unique Bid Id : 230582814 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 :1221110000000000 AckDate : 04-MAR-21

Irn No: 3fee8a53f0f340622f7d4a28874e7cfe40967c86d14ce958f48eb9d04345254d

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 195.500	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3263.00	637917.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	13490.00
E. Evacuation Charges	@ 50.00	9775.00
F. Royalty	@ 14.00 % of Basic	89308.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	26792.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1786.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	779068.00
L. CGST	@ 2.50 % of Sub Total	19477.00
M. SGST	@ 2.50 % of Sub Total	19477.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	78200.00
P. Total Net Amount in Figures (K to O)		896222.00

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

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

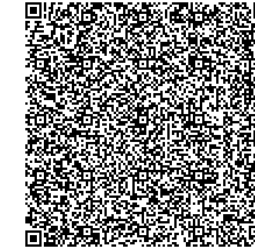
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214501AD01878	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WUD214501SP07478	ARV Cum DO Date : 02-FEB-21
ARV Qty : 150	Unit Name : 4501 UMRER OCM

Unique Bid Id : 230584502 Type Of Consumer SP

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

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



Ack no :122111000000000 AckDate : 04-MAR-21

Irn No: c8c43b3c573691059038f06a5ec9f34697f986ee329b462ec10e30dabc5d287f

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 52.680	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3303.00	174002.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	3635.00
E. Evacuation Charges	@ 50.00	2634.00
F. Royalty	@ 14.00 % of Basic	24360.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7308.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	487.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	212426.00
L. CGST	@ 2.50 % of Sub Total	5311.00
M. SGST	@ 2.50 % of Sub Total	5311.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21072.00
P. Total Net Amount in Figures (K to O)		244120.00

Rupees Two Lakh Fortv-Four Thousand One Hundred Twentyv Only

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

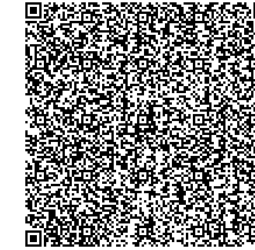
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Cash Invoice Number : WUI214501AD01879	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WUD214501SP07550	ARV Cum DO Date : 04-FEB-21
ARV Qty : 800	Unit Name : 4501 UMRER OCM

Unique Bid Id : 230583395 Type Of Consumer SP

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

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



Ack no :1221110000000000 AckDate : 04-MAR-21

Irn No: fd33d17d90829aa4625cb3a1a071c7ad0e5223b28d98af03cac026fe8e4f5f32

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 304.520	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3273.00	996694.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	21012.00
E. Evacuation Charges	@ 50.00	15226.00
F. Royalty	@ 14.00 % of Basic	139537.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	41861.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2791.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1217121.00
L. CGST	@ 2.50 % of Sub Total	30428.00
M. SGST	@ 2.50 % of Sub Total	30428.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	121808.00
P. Total Net Amount in Figures (K to O)		1399785.00

Rupees Thirteen Lakh Ninety-Nine Thousand Seven Hundred Eighty-Five Only

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

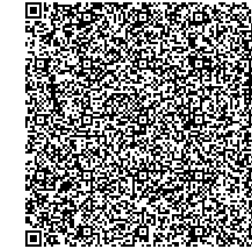
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Cash Invoice Number : WUI214501AD01880	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WUD214501SP07483	ARV Cum DO Date : 02-FEB-21
ARV Qty : 500	Unit Name : 4501 UMRER OCM

Unique Bid Id : 230582977 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 : 04-MAR-21

Irn No: 335800263893dad0882b8eee2e5486237a7a7821d0bf3c38adbbec731674af6c

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 185.820	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3273.00	608189.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	12822.00
E. Evacuation Charges	@ 50.00	9291.00
F. Royalty	@ 14.00 % of Basic	85146.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	25544.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1703.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	742695.00
L. CGST	@ 2.50 % of Sub Total	18567.00
M. SGST	@ 2.50 % of Sub Total	18567.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	74328.00
P. Total Net Amount in Figures (K to O)		854157.00

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

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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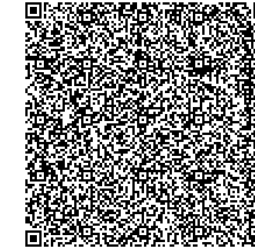
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Cash Invoice Number : WUI214501AD01881	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WUD214501SP07445	ARV Cum DO Date : 01-FEB-21
ARV Qty : 400	Unit Name : 4501 UMRER OCM

Unique Bid Id : 230584412 Type Of Consumer SP

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

Partv Code	117654	Destination	WITHIN STATE
Name	BALAJI COAL PVT .LTD.		
Address	Flat No- 404, Shaktikuni Appt, Near Poonam Mall,Hiwari Nag		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCB8991N1ZW		



Ack no :122111000000000 AckDate : 04-MAR-21

Irn No: c80f54979b3b1e30e348085292a820a413ffd4e23ebb3a1e1c030a8f73af06b1

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 240.790	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3293.00	792921.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	16615.00
E. Evacuation Charges	@ 50.00	12040.00
F. Royalty	@ 14.00 % of Basic	111009.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	33303.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2220.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	968108.00
L. CGST	@ 2.50 % of Sub Total	24203.00
M. SGST	@ 2.50 % of Sub Total	24203.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	96316.00
P. Total Net Amount in Figures (K to O)		1112830.00

Rupees Eleven Lakh Twelve Thousand Eight Hundred Thirty Only

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

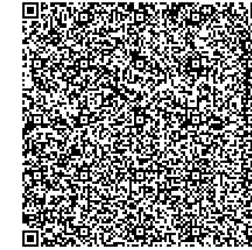
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Cash Invoice Number : WUI214501AD01882	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WUD214501SP07548	ARV Cum DO Date : 04-FEB-21
ARV Qty : 600	Unit Name : 4501 UMRER OCM

Unique Bid Id : 230584788 Type Of Consumer SP

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

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



Ack no :122111000000000 AckDate : 04-MAR-21

Irn No: 7dca18095688d59643e785895044314fe01f0d02c3a3841bf03d91a905fe400d

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 308.570	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3303.00	1019207.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	21291.00
E. Evacuation Charges	@ 50.00	15429.00
F. Royalty	@ 14.00 % of Basic	142689.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	42807.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2854.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1244277.00
L. CGST	@ 2.50 % of Sub Total	31107.00
M. SGST	@ 2.50 % of Sub Total	31107.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	123428.00
P. Total Net Amount in Figures (K to O)		1429919.00

Rupees Fourteen Lakh Twenty-Nine Thousand Nine Hundred Nineteen Only

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

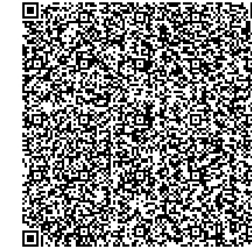
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Cash Invoice Number : WUI214501AD01883	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WUD214501SP07489	ARV Cum DO Date : 03-FEB-21
ARV Qty : 1000	Unit Name : 4501 UMRER OCM

Unique Bid Id : 230583582 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 : 04-MAR-21

Irn No: d7dbddb8a2a54b87f57c41763d35ba0eba88909da8a812a7adf99a76298a0be9

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 345.250	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3273.00	1130003.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	23822.00
E. Evacuation Charges	@ 50.00	17263.00
F. Royalty	@ 14.00 % of Basic	158200.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	47460.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3164.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1379912.00
L. CGST	@ 2.50 % of Sub Total	34498.00
M. SGST	@ 2.50 % of Sub Total	34498.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	138100.00
P. Total Net Amount in Figures (K to O)		1587008.00

Rupees Fifteen Lakh Eighty-Seven Thousand Eight Only

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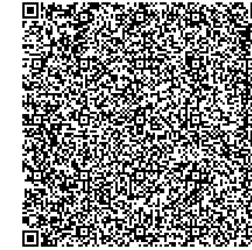
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Cash Invoice Number : WUI214501AD01884	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WUD214501SP07562	ARV Cum DO Date : 04-FEB-21
ARV Qty : 150	Unit Name : 4501 UMRER OCM

Unique Bid Id : 230582286 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 : 04-MAR-21

Irn No: ba3c7136837c7ca2b2c04783f48fedc0fc23b8347b2ce05e71e929f1f0a1340b

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 59.850	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3273.00	195889.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	4130.00
E. Evacuation Charges	@ 50.00	2993.00
F. Royalty	@ 14.00 % of Basic	27424.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8227.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	548.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	239211.00
L. CGST	@ 2.50 % of Sub Total	5980.00
M. SGST	@ 2.50 % of Sub Total	5980.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	23940.00
P. Total Net Amount in Figures (K to O)		275111.00

Rupees Two Lakh Seventy-Five Thousand One Hundred Eleven Only

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

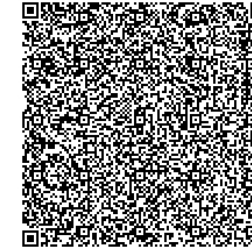
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Cash Invoice Number : WUI214501AD01885	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WUD214501SP07514	ARV Cum DO Date : 03-FEB-21
ARV Qty : 250	Unit Name : 4501 UMRER OCM

Unique Bid Id : 230582725 Type Of Consumer SP

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

Partv Code : 129502	Destination : OUTER STATE
Name : LALWALA ENTERPRISES	
Address : WARD NO:10,BEHIND GURUDWARAPARASIA480441	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AKIPJ8532G1Z8	



Ack no :122111000000000 AckDate : 04-MAR-21

Irn No: 79eef8cfdb742892ea5c56090a274b7a60db38d63b3332e125af99aab2a3c832

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 111.910	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3273.00	366281.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	7722.00
E. Evacuation Charges	@ 50.00	5596.00
F. Royalty	@ 14.00 % of Basic	51279.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	15384.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1026.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	447288.00
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	22364.00
O. State Compensation Cess	@ 400.00	44764.00
P. Total Net Amount in Figures (K to O)		514416.00

Rupees Five Lakh Fourteen Thousand Four Hundred Sixteen Only

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

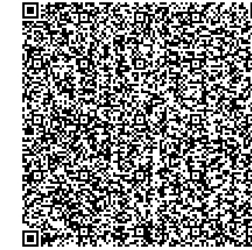
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214501AD01886	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WUD214501SP07565	ARV Cum DO Date : 04-FEB-21
ARV Qty : 120	Unit Name : 4501 UMRER OCM

Unique Bid Id : 230581602 Type Of Consumer SP

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

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



Ack no :1221110000000000 AckDate : 04-MAR-21

Irn No: 47950c60661646a288fae088bc39334c3c432590bfb18d3ca15121e5da4912c9

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 55.080	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3263.00	179726.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	3801.00
E. Evacuation Charges	@ 50.00	2754.00
F. Royalty	@ 14.00 % of Basic	25162.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7549.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	503.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	219495.00
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	10975.00
O. State Compensation Cess	@ 400.00	22032.00
P. Total Net Amount in Figures (K to O)		252502.00

Rupees Two Lakh Fifty-Two Thousand Five Hundred Two Only

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

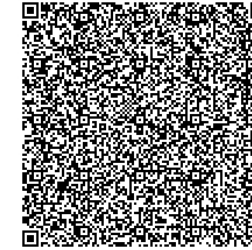
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Cash Invoice Number : WUI214501AD01887	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WUD214501SP07580	ARV Cum DO Date : 05-FEB-21
ARV Qty : 100	Unit Name : 4501 UMRER OCM

Unique Bid Id : 230582101 Type Of Consumer SP

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

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



Ack no :1221110000000000 AckDate : 04-MAR-21

Irn No: 9e83b15825226ba806f5738857bcaa17520b37f631396fd6d64221ab90c85a68

Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 75.580		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3273.00	247373.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	5215.00
E. Evacuation Charges	@ 50.00	3779.00
F. Royalty	@ 14.00 % of Basic	34632.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10390.00
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)	:	302082.00
L. CGST	@ 2.50 % of Sub Total	7552.00
M. SGST	@ 2.50 % of Sub Total	7552.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30232.00
P. Total Net Amount in Figures (K to O)		347418.00

Rupees Three Lakh Fortv-Seven Thousand Four Hundred Eighteen Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214501FD01782	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WUD214501FL01285	ARV Cum DO Date : 29-DEC-20
ARV Qty : 292	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12485058	Destination	MH
Name	JSW STEEL COATED PRODUCTS LTD.		
Address	JSW CENTRE BANDRA KURLA COMPLEXMUMBAI400051		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCM3988L1ZU		



Ack no :122111000000000 AckDate : 04-MAR-21

Irn No: f6168d7b28bb4d02dedd72219f13bc1726bae271dd7aef1b217d9e0622d18f0

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 37.680	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3116.96	117447.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	2600.00
E. Evacuation Charges	@ 50.00	1884.00
F. Royalty	@ 14.00 % of Basic	16443.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	4933.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	329.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	143636.00
L. CGST	@ 2.50 % of Sub Total	3591.00
M. SGST	@ 2.50 % of Sub Total	3591.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	15072.00
P. Total Net Amount in Figures (K to O)		165890.00

Rupees One Lakh Sixty-Five Thousand Eight Hundred Ninety Only

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

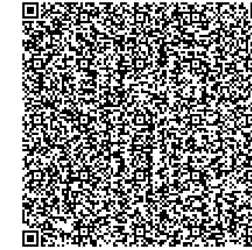
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214501FD01783	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N
ARV Cum DO Number : WUD214501FL01246	ARV Cum DO Date : 26-DEC-20
ARV Qty : 758	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code : 11485040	Destination : MP
Name : RUCHI SOYA INDUSTRIES LTD.	
Address : TALAWALI CHANDA , A B ROAD,MANGALIYA453771	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AAACR2892L7Z0	



Ack no :122111000000000 AckDate : 04-MAR-21

Irn No: be71a63d2ad5e8e004d75cf1236509e024ccfd462807b750471390cfee3f07fc

Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 218.880	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1742.00	381289.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	19043.00
D. Surface Transportation Charges	@ 69.00	15103.00
E. Evacuation Charges	@ 50.00	10944.00
F. Royalty	@ 14.00 % of Basic	53380.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	16014.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1068.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	496841.00
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	24842.00
O. State Compensation Cess	@ 400.00	87552.00
P. Total Net Amount in Figures (K to O)		609235.00

Rupees Six Lakh Nine Thousand Two Hundred Thirty-Five Only

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

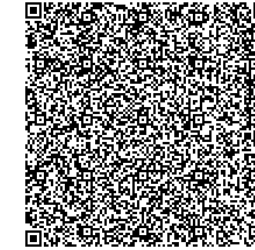
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214501FD01784	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N
ARV Cum DO Number : WUD214501FL01234	ARV Cum DO Date : 24-DEC-20
ARV Qty : 707	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12485012	Destination	MH
Name	INNOVATIVE TEXTILES LTD.		
Address	T-71,MIDC INDUSTRIAL AREANAGPUR441122		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACI0473J1ZM		



Ack no :122111000000000 AckDate : 04-MAR-21

Irn No: 11f60f34ble853f8ced83e1d105ef0cc5ec8f042695406340e127c757b6ba642

Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 185.710	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1742.00	323507.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	16157.00
D. Surface Transportation Charges	@ 69.00	12814.00
E. Evacuation Charges	@ 50.00	9286.00
F. Royalty	@ 14.00 % of Basic	45291.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	13587.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	906.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	421548.00
L. CGST	@ 2.50 % of Sub Total	10539.00
M. SGST	@ 2.50 % of Sub Total	10539.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	74284.00
P. Total Net Amount in Figures (K to O)		516910.00

Rupees Five Lakh Sixteen Thousand Nine Hundred Ten Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214501FD01793	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N
ARV Cum DO Number : WUD214501FL01243	ARV Cum DO Date : 26-DEC-20
ARV Qty : 366	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

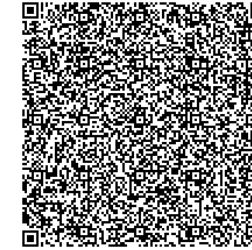
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 5485009
 Name VARDHMAN ACRYLICS LTD.
 Address PLOT NO. 755.BHARUCH393110
 State Gujarat
 State Code 24
 GSTIN No 24AAACV7602E1ZP

Destination GJ

Ack no :122111000000000 AckDate : 04-MAR-21

Irn No: 8f85b9edb5f7d70573f5e3e6aa82b3fe4f0f48821ab62df499ffd177265e1d78



Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 89.700	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1742.00	156257.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	7804.00
D. Surface Transportation Charges	@ 69.00	6189.00
E. Evacuation Charges	@ 50.00	4485.00
F. Royalty	@ 14.00 % of Basic	21876.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6563.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	438.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	203612.00
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	10181.00
O. State Compensation Cess	@ 400.00	35880.00
P. Total Net Amount in Figures (K to O)		249673.00

Rupees Two Lakh Fortv-Nine Thousand Six Hundred Seventy-Three Only

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

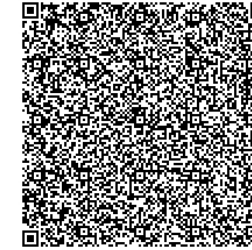
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214501FD01794	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WUD214501FL01270	ARV Cum DO Date : 29-DEC-20
ARV Qty : 368	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code 12485030 Destination MH
 Name GODAVARI BIOREFINERIES LTD.
 Address AT : SOMAIYA BHAVAN.MUMBAI400001
 State Maharashtra
 State Code 27
 GSTIN No 27AABCG2543C1Z3



Ack no :122111000000000 AckDate : 04-MAR-21

Irn No: 33ea036fbcf8c56e42ad37576709429341d7c1121873c1f09beceacd3fa08694

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 100.170	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3053.71	305890.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	6912.00
E. Evacuation Charges	@ 50.00	5009.00
F. Royalty	@ 14.00 % of Basic	42825.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12848.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	857.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	374341.00
L. CGST	@ 2.50 % of Sub Total	9359.00
M. SGST	@ 2.50 % of Sub Total	9359.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40068.00
P. Total Net Amount in Figures (K to O)		433127.00

Rupees Four Lakh Thirty-Three Thousand One Hundred Twenty-Seven Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214501FD01798	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WUD214501FS00203	ARV Cum DO Date : 28-DEC-20
ARV Qty : 262	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FS

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

Partv Code : 12447001	Destination : MH
Name : MOIL Limited (CPSU)	
Address : Electolytic Manganese Dioxide PlantDonqri Buzura	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAACM8952A1ZL	



Ack no :1221110000000000 AckDate : 04-MAR-21

Irn No: 8d8bc79d5bec023d682e31e6243ed1748573ded5e9eda2fbc4690cf20301ddc7

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 100.440	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2198.11	220778.00
B. Commitment/Benification Charges	@ 25.00	2511.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	6930.00
E. Evacuation Charges	@ 50.00	5022.00
F. Royalty	@ 14.00 % of Basic	30909.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9273.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	618.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	276041.00
L. CGST	@ 2.50 % of Sub Total	6901.00
M. SGST	@ 2.50 % of Sub Total	6901.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40176.00
P. Total Net Amount in Figures (K to O)		330019.00

Rupees Three Lakh Thirty Thousand Nineteen Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214501FD01802	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N
ARV Cum DO Number : WUD214501FL01324	ARV Cum DO Date : 31-DEC-20
ARV Qty : 778	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12485006	Destination	MH
Name	RAYMOND UCO DENIM PRIVATE LIMITED		
Address	PLOT NO. C1.MIDCYAVATMAL445001		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACU8272H1Z2		



Ack no :122111000000000 AckDate : 04-MAR-21

Irn No: 46a9b5e1402e372e595cc8b0dd36b174580b9e519e760b25ad2bd303482a8d12

Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 126.200	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1742.00	219840.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	10979.00
D. Surface Transportation Charges	@ 69.00	8708.00
E. Evacuation Charges	@ 50.00	6310.00
F. Royalty	@ 14.00 % of Basic	30778.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9233.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	616.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	286464.00
L. CGST	@ 2.50 % of Sub Total	7162.00
M. SGST	@ 2.50 % of Sub Total	7162.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	50480.00
P. Total Net Amount in Figures (K to O)		351268.00

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

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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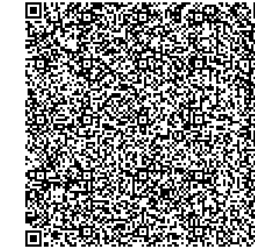
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Cash Invoice Number : WUI214501FD01803	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N
ARV Cum DO Number : WUD214501FL01216	ARV Cum DO Date : 22-DEC-20
ARV Qty : 507	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035021	Destination	MH
Name	ULTRATECH CEMENT LTD.(AWARPUR CEMENT WORKS)		
Address	AWARPUR CEMENT WORKSKORPANA442917		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		



Ack no :122111000000000 AckDate : 04-MAR-21

Irn No: eba73fb54aa6c0c0c8d3a3689da890fa97e726d168afa9d81ble17aaa1790511

Grade Code	: G9_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 146.770		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1842.51	270425.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	12769.00
D. Surface Transportation Charges	@ 69.00	10127.00
E. Evacuation Charges	@ 50.00	7339.00
F. Royalty	@ 14.00 % of Basic	37860.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11358.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	757.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	350635.00
L. CGST	@ 2.50 % of Sub Total	8766.00
M. SGST	@ 2.50 % of Sub Total	8766.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	58708.00
P. Total Net Amount in Figures (K to O)		426875.00

Rupees Four Lakh Twenty-Six Thousand Eight Hundred Seventy-Five Only

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

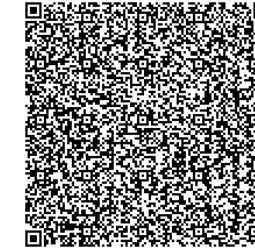
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Cash Invoice Number : WUI214501FD01804	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N
ARV Cum DO Number : WUD214501FL01251	ARV Cum DO Date : 26-DEC-20
ARV Qty : 600	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code : 11485040	Destination : MP
Name : RUCHI SOYA INDUSTRIES LTD.	
Address : TALAWALI CHANDA , A B ROAD,MANGALIYA453771	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AAACR2892L7Z0	



Ack no :1221110000000000 AckDate : 04-MAR-21

Irn No: 1a60df9c1e8c89e144269cff654030b20865d757cf2f73fc21e965ab068a5e50

Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 378.620	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1742.00	659556.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	32940.00
D. Surface Transportation Charges	@ 69.00	26125.00
E. Evacuation Charges	@ 50.00	18931.00
F. Royalty	@ 14.00 % of Basic	92338.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	27701.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1847.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	859438.00
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	42972.00
O. State Compensation Cess	@ 400.00	151448.00
P. Total Net Amount in Figures (K to O)		1053858.00

Rupees Ten Lakh Fifty-Three Thousand Eight Hundred Fifty-Eight Only

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

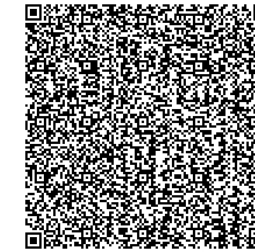
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Cash Invoice Number : WUI214501FD01805	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N
ARV Cum DO Number : WUD214501FL01326	ARV Cum DO Date : 31-DEC-20
ARV Qty : 778	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code 12485006 Destination MH
 Name RAYMOND UCO DENIM PRIVATE LIMITED
 Address PLOT NO. C1.MIDCYAVATMAL445001
 State Maharashtra
 State Code 27
 GSTIN No 27AAACU8272H1Z2



Ack no :122111000000000 AckDate : 04-MAR-21

Irn No: cd9b8a100a0170d58597246a54cdb1c932bfe6bad7fb001ffe9678258e25d776

Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 162.470	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1742.00	283023.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	14135.00
D. Surface Transportation Charges	@ 69.00	11210.00
E. Evacuation Charges	@ 50.00	8124.00
F. Royalty	@ 14.00 % of Basic	39623.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11887.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	792.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	368794.00
L. CGST	@ 2.50 % of Sub Total	9220.00
M. SGST	@ 2.50 % of Sub Total	9220.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	64988.00
P. Total Net Amount in Figures (K to O)		452222.00

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

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

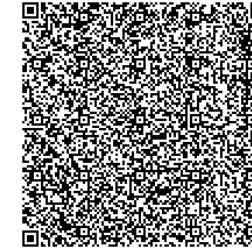
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214501FD01807	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WUD214501FL01271	ARV Cum DO Date : 29-DEC-20
ARV Qty : 270	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code 12485068 Destination MH
 Name GODAVARI BIOREFINERIES LTD.
 Address SOMAIYA BHAVAN 45/47MUMBAI400001
 State Maharashtra
 State Code 27
 GSTIN No 27AABCG2543C1Z3



Ack no :122111000000000 AckDate : 04-MAR-21

Irn No: e5cf242d86da476dd0338b91b6bf40685d4e4a94ed4c7e4440dcf7f68ab2c0be

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 72.340	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3116.96	225481.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	4991.00
E. Evacuation Charges	@ 50.00	3617.00
F. Royalty	@ 14.00 % of Basic	31567.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9470.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	631.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	275757.00
L. CGST	@ 2.50 % of Sub Total	6894.00
M. SGST	@ 2.50 % of Sub Total	6894.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28936.00
P. Total Net Amount in Figures (K to O)		318481.00

Rupees Three Lakh Eighteen Thousand Four Hundred Eighty-One Only

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

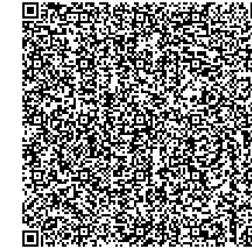
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214501FD01808	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N
ARV Cum DO Number : WUD214501FL01500	ARV Cum DO Date : 29-JAN-21
ARV Qty : 368	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code : 11485022	Destination : MP
Name : ASSOCIATED ALCOHOLS & BREWERIES LTD,	
Address : KHODIGRAMKHARGONE451115	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AAECA2674B1Z8	



Ack no :122111000000000 AckDate : 04-MAR-21

Irn No: edd28b4453822e7dd6904d963d93493c0c490dfb86f8e1d04b8f674c9083e535

Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 224.490	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1742.00	391062.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	19531.00
D. Surface Transportation Charges	@ 69.00	15490.00
E. Evacuation Charges	@ 50.00	11225.00
F. Royalty	@ 14.00 % of Basic	54749.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	16425.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1095.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	509577.00
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	25479.00
O. State Compensation Cess	@ 400.00	89796.00
P. Total Net Amount in Figures (K to O)		624852.00

Rupees Six Lakh Twenty-Four Thousand Eight Hundred Fifty-Two Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214501FD01809 Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G8_1N
ARV Cum DO Number : WUD214501FL01414 ARV Cum DO Date : 16-JAN-21
ARV Qty : 400 Unit Name : 4501 UMRER OCM

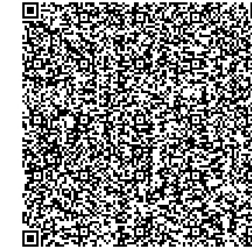
Unique Bid Id : Type Of Consumer FL

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

Partv Code 12485033 Destination MH
Name SANVIJAY ROLLING & ENGINEERING LTD.(UNIT B1 & B2)
Address UNIT B 1 & B 2, B-202/203/204/205/206NAGPUR441122
State Maharashtra
State Code 27
GSTIN No 27AACCS0217J1ZK

Ack no :1221110000000000 AckDate : 04-MAR-21

Irn No: f37146d66edc5d53c1f3d797ce4f9674b943eed6d4f99ec44a89a41b14f31a0



Grade Code : G8_1N Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N HSN Code : 2701 RCM : NO
Quantity(Tonns) : 146.890

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3053.71	448559.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	10135.00
E. Evacuation Charges	@ 50.00	7344.00
F. Royalty	@ 14.00 % of Basic	62798.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	18839.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1256.00
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)	:	548931.00
L. CGST	@ 2.50 % of Sub Total	13723.00
M. SGST	@ 2.50 % of Sub Total	13723.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	58756.00
P. Total Net Amount in Figures (K to O)		635133.00

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

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

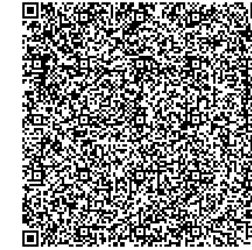
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214501FD01810	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N
ARV Cum DO Number : WUD214501FL01447	ARV Cum DO Date : 23-JAN-21
ARV Qty : 78	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code 12485006 Destination MH
 Name RAYMOND UCO DENIM PRIVATE LIMITED
 Address PLOT NO. C1.MIDCYAVATMAL445001
 State Maharashtra
 State Code 27
 GSTIN No 27AAACU8272H1Z2



Ack no :122111000000000 AckDate : 04-MAR-21

Irn No: 6f507fb008aca9a2cb50d4b8cc910f59479093e6926d0f9242608bca8b7d5512

Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 25.960	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1742.00	45222.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	2259.00
D. Surface Transportation Charges	@ 69.00	1791.00
E. Evacuation Charges	@ 50.00	1298.00
F. Royalty	@ 14.00 % of Basic	6331.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	1899.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	127.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	58927.00
L. CGST	@ 2.50 % of Sub Total	1473.00
M. SGST	@ 2.50 % of Sub Total	1473.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10384.00
P. Total Net Amount in Figures (K to O)		72257.00

Rupees Seventy-Two Thousand Two Hundred Fifty-Seven Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214501FD01811	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N
ARV Cum DO Number : WUD214501FL01492	ARV Cum DO Date : 29-JAN-21
ARV Qty : 400	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

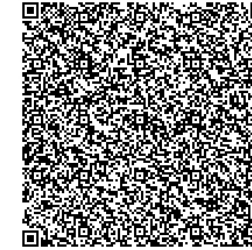
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 5485009
 Name VARDHMAN ACRYLICS LTD.
 Address PLOT NO. 755.BHARUCH393110
 State Gujarat
 State Code 24
 GSTIN No 24AAACV7602E1ZP

Destination GJ

Ack no :122111000000000 AckDate : 04-MAR-21

Irn No: 0a6ffacfe92dd080c4934cfb6634edac64021a70fc7eacf6b63631b4269d67ed



Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 26.450	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1742.00	46076.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	2301.00
D. Surface Transportation Charges	@ 69.00	1825.00
E. Evacuation Charges	@ 50.00	1323.00
F. Royalty	@ 14.00 % of Basic	6451.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	1935.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	129.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	60040.00
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	3002.00
O. State Compensation Cess	@ 400.00	10580.00
P. Total Net Amount in Figures (K to O)		73622.00

Rupees Seventy-Three Thousand Six Hundred Twenty-Two Only

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

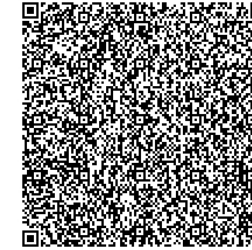
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214501FD01812	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WUD214501FL01501	ARV Cum DO Date : 29-JAN-21
ARV Qty : 369	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code 12485030 Destination MH
 Name GODAVARI BIOREFINERIES LTD.
 Address AT : SOMAIYA BHAVAN.MUMBAI400001
 State Maharashtra
 State Code 27
 GSTIN No 27AABCG2543C1Z3



Ack no :122111000000000 AckDate : 04-MAR-21

Irn No: d5d8a641cbd2d76f419a8bc58bf1054644d828f9bb3665ecd56d30be2dda88c6

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 174.850	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3053.71	533941.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	12065.00
E. Evacuation Charges	@ 50.00	8743.00
F. Royalty	@ 14.00 % of Basic	74752.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	22426.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1495.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	653422.00
L. CGST	@ 2.50 % of Sub Total	16336.00
M. SGST	@ 2.50 % of Sub Total	16336.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	69940.00
P. Total Net Amount in Figures (K to O)		756034.00

Rupees Seven Lakh Fifty-Six Thousand Thirty-Four Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214501FD01815	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WUD214501FL01444	ARV Cum DO Date : 22-JAN-21
ARV Qty : 400	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code : 12485033	Destination : MH
Name : SANVIJAY ROLLING & ENGINEERING LTD.(UNIT B1 & B2)	
Address : UNIT B 1 & B 2, B-202/203/204/205/206NAGPUR441122	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AACCS0217J1ZK	



Ack no :1221110000000000 AckDate : 04-MAR-21

Irn No: d7227082ea4f60f53f5ca9a41b8606625f464d623a9e1af0dbd9e0d910ce2cc2

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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3053.71	1221484.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	27600.00
E. Evacuation Charges	@ 50.00	20000.00
F. Royalty	@ 14.00 % of Basic	171008.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	51302.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3420.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1494814.00
L. CGST	@ 2.50 % of Sub Total	37370.00
M. SGST	@ 2.50 % of Sub Total	37370.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	160000.00
P. Total Net Amount in Figures (K to O)		1729554.00

Rupees Seventeen Lakh Twenty-Nine Thousand Five Hundred Fifty-Four Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214501FD01816	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N
ARV Cum DO Number : WUD214501FL01382	ARV Cum DO Date : 09-JAN-21
ARV Qty : 1184	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035021	Destination	MH
Name	ULTRATECH CEMENT LTD.(AWARPUR CEMENT WORKS)		
Address	AWARPUR CEMENT WORKSKORPANA442917		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		



Ack no :122111000000000 AckDate : 04-MAR-21

Irn No: 0149184376474cc9bedb19bdc8a2e8cdac42f7ef9e43438dfe87f8398033138f

Grade Code	: G9_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 147.500		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1842.51	271770.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	12833.00
D. Surface Transportation Charges	@ 69.00	10178.00
E. Evacuation Charges	@ 50.00	7375.00
F. Royalty	@ 14.00 % of Basic	38048.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11414.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	761.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	352379.00
L. CGST	@ 2.50 % of Sub Total	8809.00
M. SGST	@ 2.50 % of Sub Total	8809.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	59000.00
P. Total Net Amount in Figures (K to O)		428997.00

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

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

HSN Code: 2701 Area :4500 UMRER AREA

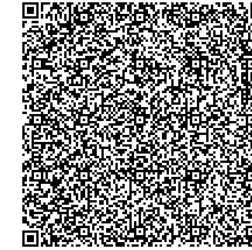
Cash Invoice Number : WUI214501FD01817	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N
ARV Cum DO Number : WUD214501FL01412	ARV Cum DO Date : 16-JAN-21
ARV Qty : 700	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code 12035020
 Name ACC LTD.
 Address CEMENT NAGARCEMENT NAGAR442502
 State Maharashtra
 State Code 27
 GSTIN No 27AAACT1507C1ZX

Destination MH



Ack no :122111000000000 AckDate : 04-MAR-21

Irn No: b1c7b5f07309bf52ae06d76a3edddfde146a299d721e19a625d047fc65c77531

Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 511.010	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1842.51	941541.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	44458.00
D. Surface Transportation Charges	@ 69.00	35260.00
E. Evacuation Charges	@ 50.00	25551.00
F. Royalty	@ 14.00 % of Basic	131816.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	39545.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2636.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1220807.00
L. CGST	@ 2.50 % of Sub Total	30520.00
M. SGST	@ 2.50 % of Sub Total	30520.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	204404.00
P. Total Net Amount in Figures (K to O)		1486251.00

Rupees Fourteen Lakh Eighty-Six Thousand Two Hundred Fifty-One Only

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

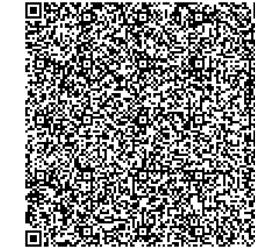
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214501FD01820	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WUD214501FL01422	ARV Cum DO Date : 18-JAN-21
ARV Qty : 292	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12485058	Destination	MH
Name	JSW STEEL COATED PRODUCTS LTD.		
Address	JSW CENTRE BANDRA KURLA COMPLEXMUMBAI400051		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCM3988L1ZU		



Ack no :1221110000000000 AckDate : 04-MAR-21

Irn No: 4fd9b0aa0547068b251d2bd2804a72c1d8d440329df9f60ebb516dce838b8930

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 98.440	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3116.96	306834.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	6792.00
E. Evacuation Charges	@ 50.00	4922.00
F. Royalty	@ 14.00 % of Basic	42957.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12887.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	859.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	375251.00
L. CGST	@ 2.50 % of Sub Total	9381.00
M. SGST	@ 2.50 % of Sub Total	9381.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39376.00
P. Total Net Amount in Figures (K to O)		433389.00

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

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

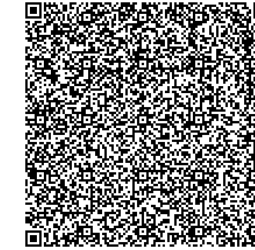
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214501FD01821	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N
ARV Cum DO Number : WUD214501FL01484	ARV Cum DO Date : 29-JAN-21
ARV Qty : 800	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code 12485010 Destination MH
 Name SHWETA PAPER INDUSTRIES PVT.LTD.
 Address S.N.132/1-2.NH6NAGPUR441104
 State Maharashtra
 State Code 27
 GSTIN No 27AAPCS2314B1ZM



Ack no :122111000000000 AckDate : 04-MAR-21

Irn No: ed250a2969d689bf3b593a53da2f9d7c136f879592e6642bdc78ca5ee750777

Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 800.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1742.00	1393600.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	69600.00
D. Surface Transportation Charges	@ 69.00	55200.00
E. Evacuation Charges	@ 50.00	40000.00
F. Royalty	@ 14.00 % of Basic	195104.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	58531.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3902.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1815937.00
L. CGST	@ 2.50 % of Sub Total	45398.00
M. SGST	@ 2.50 % of Sub Total	45398.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	320000.00
P. Total Net Amount in Figures (K to O)		2226733.00

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

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

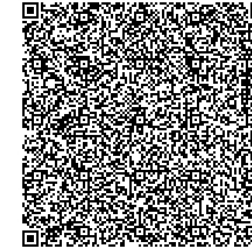
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214501FD01822	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N
ARV Cum DO Number : WUD214501FL01345	ARV Cum DO Date : 04-JAN-21
ARV Qty : 316	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code : 11485048	Destination : MP
Name : KHANDWA OILS (UNIT OF ITARSI OILS & FLOURS PVT. LTD.)	
Address : SILTIA,KHANDWANull	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AAACI8845G1ZL	



Ack no :122111000000000 AckDate : 04-MAR-21

Irn No: 68e0653fd1ca10cdb63b1b35cab261235d00c63add467d289d03eeb276e4ac12

Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 79.110	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1742.00	137810.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	6883.00
D. Surface Transportation Charges	@ 69.00	5459.00
E. Evacuation Charges	@ 50.00	3956.00
F. Royalty	@ 14.00 % of Basic	19293.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat	5788.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	386.00
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)	:	179575.00
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	8979.00
O. State Compensation Cess	@ 400.00	31644.00
P. Total Net Amount in Figures (K to O)		220198.00

Rupees Two Lakh Twenty Thousand One Hundred Ninety-Eight Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214501FD01823	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WUD214501FL01433	ARV Cum DO Date : 21-JAN-21
ARV Qty : 242	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

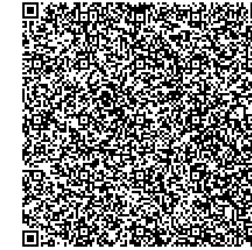
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 12485025
 Name SHILPA STEEL & POWER LTD.
 Address B 209NAGPUR441108
 State Maharashtra
 State Code 27
 GSTIN No 27AABCS8627D1ZC

Destination MH

Ack no :122111000000000 AckDate : 04-MAR-21

Irn No: 0c05830a75dced3e97e74d9b22ad69af44ad2fc1594800cb5992bd12f540c973



Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 10.790	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3053.71	32950.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	745.00
E. Evacuation Charges	@ 50.00	540.00
F. Royalty	@ 14.00 % of Basic	4613.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	1384.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	92.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	40324.00
L. CGST	@ 2.50 % of Sub Total	1008.00
M. SGST	@ 2.50 % of Sub Total	1008.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	4316.00
P. Total Net Amount in Figures (K to O)		46656.00

Rupees Forty-Six Thousand Six Hundred Fifty-Six Only

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

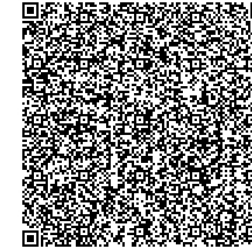
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214501FD01824	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N
ARV Cum DO Number : WUD214501FL01410	ARV Cum DO Date : 15-JAN-21
ARV Qty : 641	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code 11485049 Destination MP
 Name ITARSI OILS & FLOURS PVT LTD.
 Address KHEDA INDUSTRIAL AREAITARSI461111
 State Madhya Pradesh
 State Code 23
 GSTIN No 23AAACI8845G2ZK



Ack no :122111000000000 AckDate : 04-MAR-21

Irn No: 195e9719147fa70f318a96bd49ed5210aa78df1d16197fe9b56d0a59567ac143

Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 641.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1742.00	1116622.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	55767.00
D. Surface Transportation Charges	@ 69.00	44229.00
E. Evacuation Charges	@ 50.00	32050.00
F. Royalty	@ 14.00 % of Basic	156327.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	46898.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3127.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1455020.00
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	72751.00
O. State Compensation Cess	@ 400.00	256400.00
P. Total Net Amount in Figures (K to O)		1784171.00

Rupees Seventeen Lakh Eighty-Four Thousand One Hundred Seventy-One Only

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

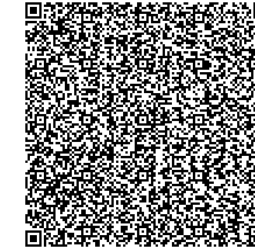
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Cash Invoice Number : WUI214501FD01825	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N
ARV Cum DO Number : WUD214501FL01454	ARV Cum DO Date : 25-JAN-21
ARV Qty : 191	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12485018	Destination	MH
Name	ANKIT PULPS AND BOARDS PVT. LTD.		
Address	39/2, BHILGAON, POST KHAIRINAGPUR441002		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCA2063M1ZP		



Ack no :1221110000000000 AckDate : 04-MAR-21

Irn No: a842bcf03540fcc1f4e3cc214671674d9e640745d435dc803e466b9e7d58506c

Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 125.750	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1742.00	219057.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	10940.00
D. Surface Transportation Charges	@ 69.00	8677.00
E. Evacuation Charges	@ 50.00	6288.00
F. Royalty	@ 14.00 % of Basic	30668.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9200.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	613.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	285443.00
L. CGST	@ 2.50 % of Sub Total	7136.00
M. SGST	@ 2.50 % of Sub Total	7136.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	50300.00
P. Total Net Amount in Figures (K to O)		350015.00

Rupees Three Lakh Fiftv Thousand Fifteen Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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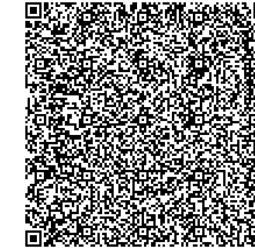
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214501FD01828	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N
ARV Cum DO Number : WUD214501FL01452	ARV Cum DO Date : 23-JAN-21
ARV Qty : 778	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12485006	Destination	MH
Name	RAYMOND UCO DENIM PRIVATE LIMITED		
Address	PLOT NO. C1.MIDCYAVATMAL445001		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACU8272H1Z2		



Ack no :122111000000000 AckDate : 04-MAR-21

Irn No: 7026a9bb47885fe0dae16050f86a6267891cf70d5ce80589fd4a01f2a951fcc4

Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 565.350	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1742.00	984840.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	49185.00
D. Surface Transportation Charges	@ 69.00	39009.00
E. Evacuation Charges	@ 50.00	28268.00
F. Royalty	@ 14.00 % of Basic	137878.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	41363.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2758.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1283301.00
L. CGST	@ 2.50 % of Sub Total	32083.00
M. SGST	@ 2.50 % of Sub Total	32083.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	226140.00
P. Total Net Amount in Figures (K to O)		1573607.00

Rupees Fifteen Lakh Seventy-Three Thousand Six Hundred Seven Only

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

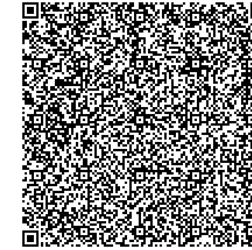
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Cash Invoice Number : WUI214501FD01829	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N
ARV Cum DO Number : WUD214501FL01358	ARV Cum DO Date : 05-JAN-21
ARV Qty : 507	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code : 12035021	Destination : MH
Name : ULTRATECH CEMENT LTD.(AWARPUR CEMENT WORKS)	
Address : AWARPUR CEMENT WORKSKORPANA442917	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAACL6442L1ZA	



Ack no :1221110000000000 AckDate : 04-MAR-21

Irn No: 696e7d43d30ada56eb36e88f7a3eec3cd860b237ee37e43d00c8f6fff0fbc5fa

Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 372.810	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1842.51	686906.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	32434.00
D. Surface Transportation Charges	@ 69.00	25724.00
E. Evacuation Charges	@ 50.00	18641.00
F. Royalty	@ 14.00 % of Basic	96167.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	28850.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	1923.00
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)	:	890645.00
L. CGST	@ 2.50 % of Sub Total	22266.00
M. SGST	@ 2.50 % of Sub Total	22266.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	149124.00
P. Total Net Amount in Figures (K to O)		1084301.00

Rupees Ten Lakh Eighty-Four Thousand Three Hundred One Only

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

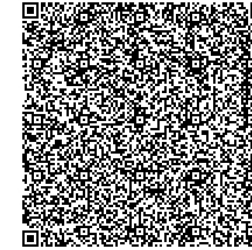
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Cash Invoice Number : WUI214501FD01830	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N
ARV Cum DO Number : WUD214501FL01448	ARV Cum DO Date : 23-JAN-21
ARV Qty : 778	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code 12485006 Destination MH
 Name RAYMOND UCO DENIM PRIVATE LIMITED
 Address PLOT NO. C1.MIDCYAVATMAL445001
 State Maharashtra
 State Code 27
 GSTIN No 27AAACU8272H1Z2



Ack no :122111000000000 AckDate : 04-MAR-21

Irn No: 1a1e5e985c2bb7386d7e4b8a898b2de333b448773af2edcc4e6e43005f942158

Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 610.430	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1742.00	1063369.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	53107.00
D. Surface Transportation Charges	@ 69.00	42120.00
E. Evacuation Charges	@ 50.00	30521.00
F. Royalty	@ 14.00 % of Basic	148872.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	44662.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2977.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1385628.00
L. CGST	@ 2.50 % of Sub Total	34641.00
M. SGST	@ 2.50 % of Sub Total	34641.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	244172.00
P. Total Net Amount in Figures (K to O)		1699082.00

Rupees Sixteen Lakh Ninety-Nine Thousand Eighty-Two Only

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

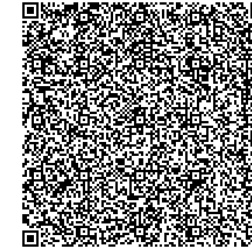
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214501FD01831	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WUD214501FL01411	ARV Cum DO Date : 16-JAN-21
ARV Qty : 132	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code 12485055 Destination MH
 Name CANDICO (I) LTD.
 Address G-9 HARSHA BHAVAN,NEW DELHI110019
 State Maharashtra
 State Code 27
 GSTIN No 27AAACC4180E1ZZ



Ack no :122111000000000 AckDate : 04-MAR-21

Irn No: 6e139585095b6bc62a5563bd9d7aceef4132ff48abe619bb3dd25c82dd14c975

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 34.680	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3116.96	108096.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	2393.00
E. Evacuation Charges	@ 50.00	1734.00
F. Royalty	@ 14.00 % of Basic	15133.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4540.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	303.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	132199.00
L. CGST	@ 2.50 % of Sub Total	3305.00
M. SGST	@ 2.50 % of Sub Total	3305.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	13872.00
P. Total Net Amount in Figures (K to O)		152681.00

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

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

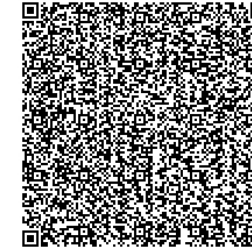
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Cash Invoice Number : WUI214501FD01832	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WUD214501FL01502	ARV Cum DO Date : 29-JAN-21
ARV Qty : 270	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code 12485068 Destination MH
 Name GODAVARI BIOREFINERIES LTD.
 Address SOMAIYA BHAVAN 45/47MUMBAI400001
 State Maharashtra
 State Code 27
 GSTIN No 27AABCG2543C1Z3



Ack no :122111000000000 AckDate : 04-MAR-21

Irn No: bcc914b1baf8347204c342b22e1e705667b7b9cca39ffa89838f9ed668148533

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 84.040	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3116.96	261949.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	5799.00
E. Evacuation Charges	@ 50.00	4202.00
F. Royalty	@ 14.00 % of Basic	36673.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11002.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	733.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	320358.00
L. CGST	@ 2.50 % of Sub Total	8009.00
M. SGST	@ 2.50 % of Sub Total	8009.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	33616.00
P. Total Net Amount in Figures (K to O)		369992.00

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

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214501FD01835	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N
ARV Cum DO Number : WUD214501FL01464	ARV Cum DO Date : 27-JAN-21
ARV Qty : 507	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035021	Destination	MH
Name	ULTRATECH CEMENT LTD.(AWARPUR CEMENT WORKS)		
Address	AWARPUR CEMENT WORKSKORPANA442917		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		



Ack no :122111000000000 AckDate : 04-MAR-21

Irn No: 9d0fb4e8deee44429ef0bff7619394a30ecffc8178f4aa2c227080ebbf349c45

Grade Code	: G9_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 245.600		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1842.51	452520.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	21367.00
D. Surface Transportation Charges	@ 69.00	16946.00
E. Evacuation Charges	@ 50.00	12280.00
F. Royalty	@ 14.00 % of Basic	63353.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	19006.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	1267.00
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)	:	586739.00
L. CGST	@ 2.50 % of Sub Total	14668.00
M. SGST	@ 2.50 % of Sub Total	14668.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	98240.00
P. Total Net Amount in Figures (K to O)		714315.00

Rupees Seven Lakh Fourteen Thousand Three Hundred Fifteen Only

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

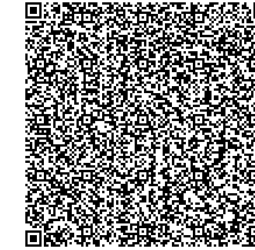
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214501FD01836	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WUD214501FL01366	ARV Cum DO Date : 06-JAN-21
ARV Qty : 549	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12485059	Destination	MH
Name	MORARJEE TEXTILES LTD.		
Address	2.PENINSULA SPENTA MATHURADAS MILLSMUMBAI400013		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACM2725R1Z3		



Ack no :122111000000000 AckDate : 04-MAR-21

Irn No: 6b0035d24a9efd74f576d7f8a17dcd83ed11bcb17bc92a595c2ed5213ff37ed5

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 27.150	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3116.96	84625.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	1873.00
E. Evacuation Charges	@ 50.00	1358.00
F. Royalty	@ 14.00 % of Basic	11848.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3554.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	237.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	103495.00
L. CGST	@ 2.50 % of Sub Total	2587.00
M. SGST	@ 2.50 % of Sub Total	2587.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10860.00
P. Total Net Amount in Figures (K to O)		119529.00

Rupees One Lakh Nineteen Thousand Five Hundred Twenty-Nine Only

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

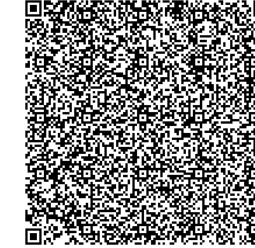
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214501FD01837	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N
ARV Cum DO Number : WUD214501FL01419	ARV Cum DO Date : 18-JAN-21
ARV Qty : 1184	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035021	Destination	MH
Name	ULTRATECH CEMENT LTD.(AWARPUR CEMENT WORKS)		
Address	AWARPUR CEMENT WORKSKORPANA442917		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		



Ack no :122111000000000 AckDate : 04-MAR-21

Irn No: 4c5f9877841ad08d5abf6397703e5eb5a791690f51cdc0866386d59b94b92961

Grade Code	: G9_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 743.860		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1842.51	1370569.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	64716.00
D. Surface Transportation Charges	@ 69.00	51326.00
E. Evacuation Charges	@ 50.00	37193.00
F. Royalty	@ 14.00 % of Basic	191880.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	57564.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3838.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1777086.00
L. CGST	@ 2.50 % of Sub Total	44427.00
M. SGST	@ 2.50 % of Sub Total	44427.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	297544.00
P. Total Net Amount in Figures (K to O)		2163484.00

Rupees Twenty-One Lakh Sixty-Three Thousand Four Hundred Eighty-Four Only

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

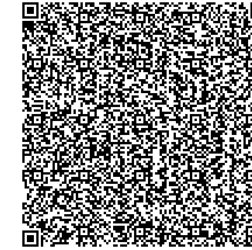
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214501FD01838	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WUD214501FL01458	ARV Cum DO Date : 25-JAN-21
ARV Qty : 125	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code 12485063 Destination MH
 Name ANKIT PULPS AND BOARDS PVT.LTD.
 Address 39/2 BHILGAONNAGPUR441002
 State Maharashtra
 State Code 27
 GSTIN No 27AABCA2063M1ZP



Ack no :122111000000000 AckDate : 04-MAR-21

Irn No: cf5628fa2b2bafd5534f283dfc2d3ac1819037d08a3aef4f657dlead2f2ff3e1

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 104.060	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3116.96	324351.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	7180.00
E. Evacuation Charges	@ 50.00	5203.00
F. Royalty	@ 14.00 % of Basic	45409.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	13623.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	908.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	396674.00
L. CGST	@ 2.50 % of Sub Total	9917.00
M. SGST	@ 2.50 % of Sub Total	9917.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	41624.00
P. Total Net Amount in Figures (K to O)		458132.00

Rupees Four Lakh Fiftv-Eight Thousand One Hundred Thirtv-Two Only

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

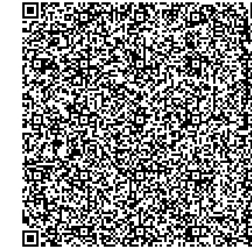
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214501FD01839	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N
ARV Cum DO Number : WUD214501FL01499	ARV Cum DO Date : 29-JAN-21
ARV Qty : 758	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code : 11485040	Destination : MP
Name : RUCHI SOYA INDUSTRIES LTD.	
Address : TALAWALI CHANDA , A B ROAD,MANGALIYA453771	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AAACR2892L7Z0	



Ack no :1221110000000000 AckDate : 04-MAR-21

Irn No: cc263fb0b122faead6870bd10a84ae7d8bb25001f796e98cb0cd19428f1fdab7

Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 478.850	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1742.00	834157.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	41660.00
D. Surface Transportation Charges	@ 69.00	33041.00
E. Evacuation Charges	@ 50.00	23943.00
F. Royalty	@ 14.00 % of Basic	116782.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	35035.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2336.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1086954.00
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	54348.00
O. State Compensation Cess	@ 400.00	191540.00
P. Total Net Amount in Figures (K to O)		1332842.00

Rupees Thirteen Lakh Thirty-Two Thousand Eight Hundred Forty-Two Only

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

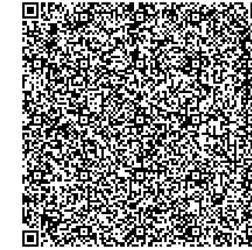
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214501FD01840	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WUD214501FL01467	ARV Cum DO Date : 27-JAN-21
ARV Qty : 500	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12485059	Destination	MH
Name	MORARJEE TEXTILES LTD.		
Address	2.PENINSULA SPENTA MATHURADAS MILLSMUMBAI400013		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACM2725R1Z3		



Ack no :122111000000000 AckDate : 04-MAR-21

Irn No: b54a814959613159e0782e2c05480c0efe5a0d44415efed4e080bbfc416094ee

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 468.150	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3116.96	1459205.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	32302.00
E. Evacuation Charges	@ 50.00	23408.00
F. Royalty	@ 14.00 % of Basic	204289.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	61287.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4086.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1784577.00
L. CGST	@ 2.50 % of Sub Total	44614.00
M. SGST	@ 2.50 % of Sub Total	44614.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	187260.00
P. Total Net Amount in Figures (K to O)		2061065.00

Rupees Twenty Lakh Sixty-One Thousand Sixty-Five Only

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

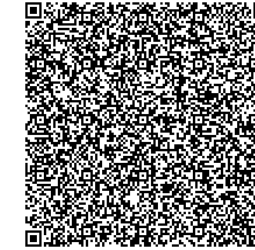
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214501FD01841	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N
ARV Cum DO Number : WUD214501FL01369	ARV Cum DO Date : 07-JAN-21
ARV Qty : 1758	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035014	Destination	MH
Name	AMBUJA CEMENT LTD.(UNIT-MARATHA CEMENT WORKS)		
Address	UPPARWAHIKORPNA442908		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACG0569P1Z7		



Ack no :122111000000000 AckDate : 04-MAR-21

Irn No: c57ac325037cb01825c1995afc5b73cb48c638976420f9055bca63d14e44fab2

Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 61.040	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1842.51	112467.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	5310.00
D. Surface Transportation Charges	@ 69.00	4212.00
E. Evacuation Charges	@ 50.00	3052.00
F. Royalty	@ 14.00 % of Basic	15745.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4724.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	315.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	145825.00
L. CGST	@ 2.50 % of Sub Total	3646.00
M. SGST	@ 2.50 % of Sub Total	3646.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24416.00
P. Total Net Amount in Figures (K to O)		177533.00

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

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

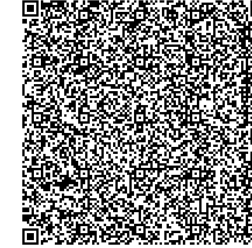
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214501FD01858	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N
ARV Cum DO Number : WUD214501FL01637	ARV Cum DO Date : 16-FEB-21
ARV Qty : 800	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code 12485010 Destination MH
 Name SHWETA PAPER INDUSTRIES PVT.LTD.
 Address S.N.132/1-2.NH6NAGPUR441104
 State Maharashtra
 State Code 27
 GSTIN No 27AAPCS2314B1ZM



Ack no :1221110000000000 AckDate : 04-MAR-21

Irn No: 24d0118618e34ee4b37fa199f0e67777023f282a64b4ee3034a077d61d7cb280

Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 103.350	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1742.00	180036.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	8991.00
D. Surface Transportation Charges	@ 69.00	7131.00
E. Evacuation Charges	@ 50.00	5168.00
F. Royalty	@ 14.00 % of Basic	25205.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7562.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	504.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	234597.00
L. CGST	@ 2.50 % of Sub Total	5865.00
M. SGST	@ 2.50 % of Sub Total	5865.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	41340.00
P. Total Net Amount in Figures (K to O)		287667.00

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

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

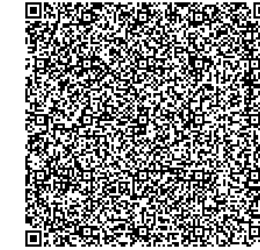
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214501FD01859	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N
ARV Cum DO Number : WUD214501FL01550	ARV Cum DO Date : 02-FEB-21
ARV Qty : 778	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code 12485006 Destination MH
 Name RAYMOND UCO DENIM PRIVATE LIMITED
 Address PLOT NO. C1.MIDCYAVATMAL445001
 State Maharashtra
 State Code 27
 GSTIN No 27AAACU8272H1Z2



Ack no :122111000000000 AckDate : 04-MAR-21

Irn No: e5783691abcd9c63fd8f9678f8581f39cd7ba9f5461e4f681d04932e22f1c64b

Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 95.380	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1742.00	166152.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	8298.00
D. Surface Transportation Charges	@ 69.00	6581.00
E. Evacuation Charges	@ 50.00	4769.00
F. Royalty	@ 14.00 % of Basic	23261.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6978.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	465.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	216504.00
L. CGST	@ 2.50 % of Sub Total	5413.00
M. SGST	@ 2.50 % of Sub Total	5413.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	38152.00
P. Total Net Amount in Figures (K to O)		265482.00

Rupees Two Lakh Sixty-Five Thousand Four Hundred Eighty-Two Only

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

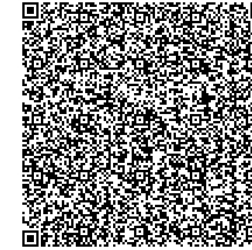
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214501FD01861	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WUD214501FL01526	ARV Cum DO Date : 01-FEB-21
ARV Qty : 500	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code : 12485059	Destination : MH
Name : MORARJEE TEXTILES LTD.	
Address : 2.PENINSULA SPENTA MATHURADAS MILLSMUMBAI400013	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAACM2725R1Z3	



Ack no :1221110000000000 AckDate : 04-MAR-21

Irn No: f11038544e715670fbb772796b8ecc2d47f2036e17c88eb9ec20551753323e30

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 441.820	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3116.96	1377135.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	30486.00
E. Evacuation Charges	@ 50.00	22091.00
F. Royalty	@ 14.00 % of Basic	192799.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	57840.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3856.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1684207.00
L. CGST	@ 2.50 % of Sub Total	42105.00
M. SGST	@ 2.50 % of Sub Total	42105.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	176728.00
P. Total Net Amount in Figures (K to O)		1945145.00

Rupees Nineteen Lakh Fortv-Five Thousand One Hundred Fortv-Five Only

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

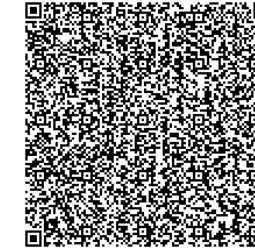
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214501FD01862	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N
ARV Cum DO Number : WUD214501FL01541	ARV Cum DO Date : 01-FEB-21
ARV Qty : 707	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12485012	Destination	MH
Name	INNOVATIVE TEXTILES LTD.		
Address	T-71,MIDC INDUSTRIAL AREANAGPUR441122		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACI0473J1ZM		



Ack no :122111000000000 AckDate : 04-MAR-21

Irn No: 6257f7dcaa2c173fecb9c76b924391bb1dc340659c98b4211f834077bca5188e

Grade Code	: G9_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 339.860		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1742.00	592036.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	29568.00
D. Surface Transportation Charges	@ 69.00	23450.00
E. Evacuation Charges	@ 50.00	16993.00
F. Royalty	@ 14.00 % of Basic	82885.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	24866.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1658.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	771456.00
L. CGST	@ 2.50 % of Sub Total	19286.00
M. SGST	@ 2.50 % of Sub Total	19286.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	135944.00
P. Total Net Amount in Figures (K to O)		945972.00

Rupees Nine Lakh Fortv-Five Thousand Nine Hundred Seventv-Two Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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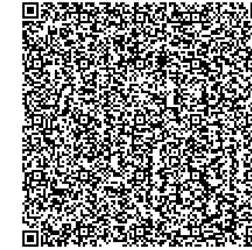
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214501FD01864	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N
ARV Cum DO Number : WUD214501FL01540	ARV Cum DO Date : 01-FEB-21
ARV Qty : 600	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code : 11485040	Destination : MP
Name : RUCHI SOYA INDUSTRIES LTD.	
Address : TALAWALI CHANDA , A B ROAD,MANGALIYA453771	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AAACR2892L7Z0	



Ack no :122111000000000 AckDate : 04-MAR-21

Irn No: ac79086635d56c852a66eff918c914f9a718ef02e7aa0f8991aed43afbe3078f

Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 214.600	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1742.00	373833.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	18670.00
D. Surface Transportation Charges	@ 69.00	14807.00
E. Evacuation Charges	@ 50.00	10730.00
F. Royalty	@ 14.00 % of Basic	52337.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	15701.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1047.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	487125.00
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	24356.00
O. State Compensation Cess	@ 400.00	85840.00
P. Total Net Amount in Figures (K to O)		597321.00

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

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

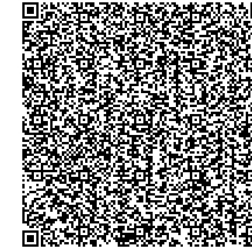
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214501FD01865	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N
ARV Cum DO Number : WUD214501FL01617	ARV Cum DO Date : 12-FEB-21
ARV Qty : 1184	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035021	Destination	MH
Name	ULTRATECH CEMENT LTD.(AWARPUR CEMENT WORKS)		
Address	AWARPUR CEMENT WORKSKORPANA442917		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		



Ack no :1221110000000000 AckDate : 04-MAR-21

Irn No: 646c448166426e734afce05923655c4745d4662ee41ccd017631c7d035b8bfe0

Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 134.060	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1842.51	247007.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	11663.00
D. Surface Transportation Charges	@ 69.00	9250.00
E. Evacuation Charges	@ 50.00	6703.00
F. Royalty	@ 14.00 % of Basic	34581.00
G. DMF Funds	@ 30.00 % of Roalstv (Stat)	10374.00
H. NMET Funds	@ 2.00 % of Roalstv (Central)	692.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	320270.00
L. CGST	@ 2.50 % of Sub Total	8007.00
M. SGST	@ 2.50 % of Sub Total	8007.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	53624.00
P. Total Net Amount in Figures (K to O)		389908.00

Rupees Three Lakh Eighty-Nine Thousand Nine Hundred Eight Only

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

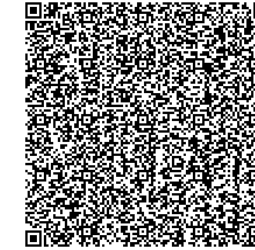
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214501FD01866	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N
ARV Cum DO Number : WUD214501FL01545	ARV Cum DO Date : 01-FEB-21
ARV Qty : 725	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code 12485036 Destination MH
 Name GANGA PAPERS INDIA LTD.
 Address GAT NO.241 BEBEDOHALPUNE410506
 State Maharashtra
 State Code 27
 GSTIN No 27AABCK2353A1Z3



Ack no :122111000000000 AckDate : 04-MAR-21

Irn No: 79d1c91d40da8f4b4ef4ae99596d14ec9b37eb7f991fcffbae509bbbcbe1d23

Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 171.640	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1742.00	298997.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	14933.00
D. Surface Transportation Charges	@ 69.00	11843.00
E. Evacuation Charges	@ 50.00	8582.00
F. Royalty	@ 14.00 % of Basic	41860.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12558.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	837.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	389610.00
L. CGST	@ 2.50 % of Sub Total	9740.00
M. SGST	@ 2.50 % of Sub Total	9740.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	68656.00
P. Total Net Amount in Figures (K to O)		477746.00

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

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

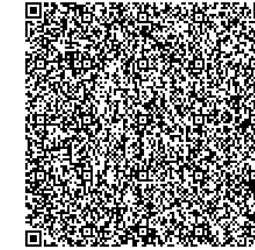
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214501FD01867	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N
ARV Cum DO Number : WUD214501FL01610	ARV Cum DO Date : 11-FEB-21
ARV Qty : 149	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code 11485002 Destination MP
 Name VIPPY INDUSTRIES LTD.
 Address 28,INDUSTRIAL AREA,DEWAS455001
 State Madhya Pradesh
 State Code 23
 GSTIN No 23AABCV1297N2ZZ



Ack no :122111000000000 AckDate : 04-MAR-21

Irn No: 9f66d0ea277ff6df21a58f9128340cd101bf69eb6246996d114bbdd803a87067

Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 149.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1742.00	259558.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	12963.00
D. Surface Transportation Charges	@ 69.00	10281.00
E. Evacuation Charges	@ 50.00	7450.00
F. Royalty	@ 14.00 % of Basic	36338.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10901.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	727.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	338218.00
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	16911.00
O. State Compensation Cess	@ 400.00	59600.00
P. Total Net Amount in Figures (K to O)		414729.00

Rupees Four Lakh Fourteen Thousand Seven Hundred Twenty-Nine Only

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

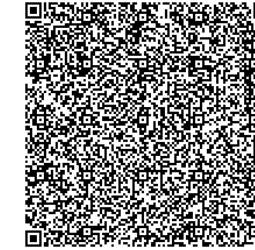
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214501FD01868	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WUD214501FS00216	ARV Cum DO Date : 08-FEB-21
ARV Qty : 262	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FS

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

Partv Code : 12447001	Destination : MH
Name : MOIL Limited (CPSU)	
Address : Electolytic Manganese Dioxide PlantDonqri Buzura	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAACM8952A1ZL	



Ack no :122111000000000 AckDate : 04-MAR-21

Irn No: ada12e7f2e176cd2ace2dcc913e82e973655c07bf27878c92f593efb1234cb01

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 25.080	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2198.11	55129.00
B. Commitment/Benification Charges	@ 25.00	627.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	1731.00
E. Evacuation Charges	@ 50.00	1254.00
F. Royalty	@ 14.00 % of Basic	7718.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2315.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	154.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	68928.00
L. CGST	@ 2.50 % of Sub Total	1723.00
M. SGST	@ 2.50 % of Sub Total	1723.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10032.00
P. Total Net Amount in Figures (K to O)		82406.00

Rupees Eighty-Two Thousand Four Hundred Six Only

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

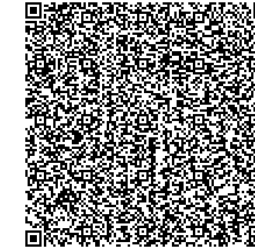
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214501FD01870	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N
ARV Cum DO Number : WUD214501FL01563	ARV Cum DO Date : 03-FEB-21
ARV Qty : 725	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code 12485036 Destination MH
 Name GANGA PAPERS INDIA LTD.
 Address GAT NO.241 BEBEDOHALPUNE410506
 State Maharashtra
 State Code 27
 GSTIN No 27AABCK2353A1Z3



Ack no :122111000000000 AckDate : 04-MAR-21

Irn No: 98e8ecbb5a3f4d6cc9f452d09dae042793fdaa677da6cffab75f3c0f74535a04

Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 86.440	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1742.00	150578.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	7520.00
D. Surface Transportation Charges	@ 69.00	5964.00
E. Evacuation Charges	@ 50.00	4322.00
F. Royalty	@ 14.00 % of Basic	21081.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6324.00
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)	:	196211.00
L. CGST	@ 2.50 % of Sub Total	4905.00
M. SGST	@ 2.50 % of Sub Total	4905.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	34576.00
P. Total Net Amount in Figures (K to O)		240597.00

Rupees Two Lakh Fortv Thousand Five Hundred Ninety-Seven Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214501FD01871	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N
ARV Cum DO Number : WUD214501FL01621	ARV Cum DO Date : 13-FEB-21
ARV Qty : 700	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

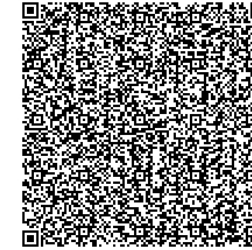
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 12035020
 Name ACC LTD.
 Address CEMENT NAGARCEMENT NAGAR442502
 State Maharashtra
 State Code 27
 GSTIN No 27AAACT1507C1ZX

Destination MH

Ack no :1221110000000000 AckDate : 04-MAR-21

Irn No: e5cb4389b364941a9d9ac8b135b841057ff529e3889bcbcb2227fdcdaa017ce87



Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 60.360	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1842.51	111214.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	5251.00
D. Surface Transportation Charges	@ 69.00	4165.00
E. Evacuation Charges	@ 50.00	3018.00
F. Royalty	@ 14.00 % of Basic	15570.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4671.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	311.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	144200.00
L. CGST	@ 2.50 % of Sub Total	3605.00
M. SGST	@ 2.50 % of Sub Total	3605.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24144.00
P. Total Net Amount in Figures (K to O)		175554.00

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

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

HSN Code: 2701 Area :4500 UMRER AREA

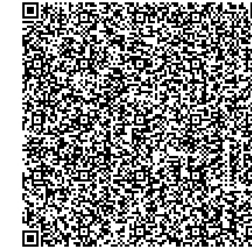
Cash Invoice Number : WUI214501FD01872	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WUD214501FL01555	ARV Cum DO Date : 02-FEB-21
ARV Qty : 11	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code 12485026
 Name MALU PAPER MILLS LTD.
 Address AT-VILL: BORUJWADASAONER441107
 State Maharashtra
 State Code 27
 GSTIN No 27AACCM4333M1ZB

Destination MH



Ack no :122111000000000 AckDate : 04-MAR-21

Irn No: 0be38fd1fdb720aa39ffaaa0b3cb67fad74d6c1c9afe6ab39b9c5807975ee6fd

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 11.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3053.71	33591.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	759.00
E. Evacuation Charges	@ 50.00	550.00
F. Royalty	@ 14.00 % of Basic	4703.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	1411.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	94.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	41108.00
L. CGST	@ 2.50 % of Sub Total	1028.00
M. SGST	@ 2.50 % of Sub Total	1028.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	4400.00
P. Total Net Amount in Figures (K to O)		47564.00

Rupees Forty-Seven Thousand Five Hundred Sixty-Four Only

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

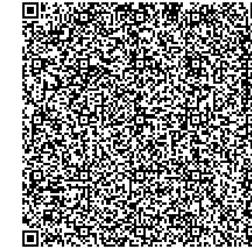
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214501FD01873	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N
ARV Cum DO Number : WUD214501FL01548	ARV Cum DO Date : 02-FEB-21
ARV Qty : 1758	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035014	Destination	MH
Name	AMBUJA CEMENT LTD.(UNIT-MARATHA CEMENT WORKS)		
Address	UPPARWAHIKORPNA442908		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACG0569P1Z7		



Ack no :122111000000000 AckDate : 04-MAR-21

Irn No: 31aa04fbbblff9492ac1c7230d048a17a69c79201ecc5ba2a3f5467fee4e0491

Grade Code	: G9_5N	Name of Commodity	: BITUMINOUS COAL	RCM	: NO
Grade Size	: G9_5N	HSN Code	: 2701		
Quantity(Tonns)	: 1758.000				

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1842.51	3239133.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	152946.00
D. Surface Transportation Charges	@ 69.00	121302.00
E. Evacuation Charges	@ 50.00	87900.00
F. Royalty	@ 14.00 % of Basic	453479.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	136044.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	9070.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4199874.00
L. CGST	@ 2.50 % of Sub Total	104997.00
M. SGST	@ 2.50 % of Sub Total	104997.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	703200.00
P. Total Net Amount in Figures (K to O)		5113068.00

Rupees Fifty-One Lakh Thirteen Thousand Sixty-Eight Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214501FD01876	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WUD214501FS00214	ARV Cum DO Date : 08-FEB-21
ARV Qty : 40	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FS

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

Partv Code	12197004	Destination	MH
Name	The Maharashtra Agro-Ind.Development Corpn.Lt		
Address	Noga Factory, Plot No.B-17 To B-20Nagpur440016		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACT1546M1Z5		



Ack no :122111000000000 AckDate : 04-MAR-21

Irn No: 47be6f5e484b4917faf492b05184c54fde9594017c40f7d3cbae5f2fee90efa0

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 20.130	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2198.11	44248.00
B. Commitment/Benification Charges	@ 25.00	503.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	1389.00
E. Evacuation Charges	@ 50.00	1007.00
F. Royalty	@ 14.00 % of Basic	6195.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	1859.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	124.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	55325.00
L. CGST	@ 2.50 % of Sub Total	1383.00
M. SGST	@ 2.50 % of Sub Total	1383.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8052.00
P. Total Net Amount in Figures (K to O)		66143.00

Rupees Sixty-Six Thousand One Hundred Fortv-Three Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214501FD01877	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WUD214501FL01639	ARV Cum DO Date : 17-FEB-21
ARV Qty : 400	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12485033	Destination	MH
Name	SANVIJAY ROLLING & ENGINEERING LTD.(UNIT B1 & B2)		
Address	UNIT B 1 & B 2, B-202/203/204/205/206NAGPUR441122		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCS0217J1ZK		



Ack no :122111000000000 AckDate : 04-MAR-21

Irn No: c860ed821a61f6aeaefc532f407c2bdae715053e087fa770485154f28514897c

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 45.770	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3053.71	139768.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	3158.00
E. Evacuation Charges	@ 50.00	2289.00
F. Royalty	@ 14.00 % of Basic	19568.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5870.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	391.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	171044.00
L. CGST	@ 2.50 % of Sub Total	4276.00
M. SGST	@ 2.50 % of Sub Total	4276.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18308.00
P. Total Net Amount in Figures (K to O)		197904.00

Rupees One Lakh Ninety-Seven Thousand Nine Hundred Four Only

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

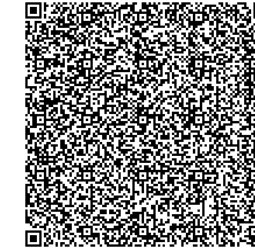
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214514AD01954	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD214514SF00115	ARV Cum DO Date : 30-DEC-20
ARV Qty : 1000	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 8742672 Type Of Consumer SF

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

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



Ack no :1221110000000000 AckDate : 04-MAR-21

Irn No: 71fc425fdfb3b059c5f2457943fe1665b2619cd730b5dec0014e1129fd8fa98e

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 683.820	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1857.00	1269854.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	59492.00
D. Surface Transportation Charges	@ 34.00	23250.00
E. Evacuation Charges	@ 50.00	34191.00
F. Royalty	@ 14.00 % of Basic	177780.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	53334.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3556.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1621457.00
L. CGST	@ 2.50 % of Sub Total	40536.00
M. SGST	@ 2.50 % of Sub Total	40536.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	273528.00
P. Total Net Amount in Figures (K to O)		1976057.00

Rupees Nineteen Lakh Seventy-Six Thousand Fifty-Seven Only

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

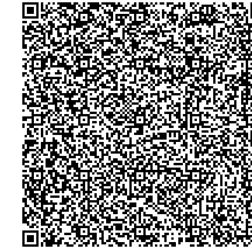
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214514AD01956	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD214514SF00113	ARV Cum DO Date : 29-DEC-20
ARV Qty : 1000	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 8742660 Type Of Consumer SF

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

Partv Code : 57656	Destination : WADSA, MS
Name : A A ENERGY LIMITED	
Address : 101.NIKALAS TOWER.RAMDASPETHNAGPUR440010	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAGCA6771R1ZV	



Ack no :1221110000000000 AckDate : 04-MAR-21

Irn No: e0e1f3c59e92d24ae28df521cdc043350d1fdca1843e955b49e6315a825e70f0

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 43.860	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1857.00	81448.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	3816.00
D. Surface Transportation Charges	@ 34.00	1491.00
E. Evacuation Charges	@ 50.00	2193.00
F. Royalty	@ 14.00 % of Basic	11403.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3421.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	228.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	104000.00
L. CGST	@ 2.50 % of Sub Total	2600.00
M. SGST	@ 2.50 % of Sub Total	2600.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17544.00
P. Total Net Amount in Figures (K to O)		126744.00

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

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214514FD01950	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD214514FL01584	ARV Cum DO Date : 05-FEB-21
ARV Qty : 1000	Unit Name : 4514 GOKUL OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12405010	Destination	MH
Name	LLOYDS METALS AND ENERGY LTD.		
Address	A1-2,MIDC AREA GHUGUSCHANDRAPUR442505		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL0830E1Z1		



Ack no :122111000000000 AckDate : 04-MAR-21

Irn No: b6fbb9fa4c57b671bce321befbeacf6717eea132c5746e60c80b6eafa35a78a9

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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	1924000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	87000.00
D. Surface Transportation Charges	@ 34.00	34000.00
E. Evacuation Charges	@ 50.00	50000.00
F. Royalty	@ 14.00 % of Basic	269360.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	80808.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5387.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2450555.00
L. CGST	@ 2.50 % of Sub Total	61264.00
M. SGST	@ 2.50 % of Sub Total	61264.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	400000.00
P. Total Net Amount in Figures (K to O)		2973083.00

Rupees Twenty-Nine Lakh Seventy-Three Thousand Eighty-Three Only

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

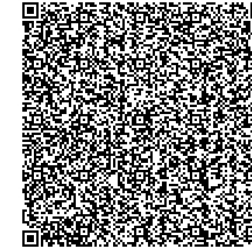
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214514FD01951	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD214514FL01564	ARV Cum DO Date : 03-FEB-21
ARV Qty : 1000	Unit Name : 4514 GOKUL OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12405010	Destination	MH
Name	LLOYDS METALS AND ENERGY LTD.		
Address	A1-2,MIDC AREA GHUGUSCHANDRAPUR442505		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL0830E1Z1		



Ack no :122111000000000 AckDate : 04-MAR-21

Irn No: 9701e1418db31b289671c0ff2d3455fa5022d4a3fcf7e6be4de98966cd5c6cc2

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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	1924000.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	87000.00
D. Surface Transportation Charges	@ 34.00	34000.00
E. Evacuation Charges	@ 50.00	50000.00
F. Royalty	@ 14.00 % of Basic	269360.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	80808.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5387.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2450555.00
L. CGST	@ 2.50 % of Sub Total	61264.00
M. SGST	@ 2.50 % of Sub Total	61264.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	400000.00
P. Total Net Amount in Figures (K to O)		2973083.00

Rupees Twenty-Nine Lakh Seventy-Three Thousand Eighty-Three Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214514FD01952	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD214514FL01276	ARV Cum DO Date : 29-DEC-20
ARV Qty : 175	Unit Name : 4514 GOKUL OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code 11015004
 Name GRASIM INDUSTRIES LTD.
 Address BIRLAGRAMNAGDA456331
 State Madhya Pradesh
 State Code 23
 GSTIN No 23AAACG4464B1Z6

Destination MP

Ack no :122111000000000 AckDate : 04-MAR-21

Irn No: 453a8ad1554adff8696faecfd0ae3c699994c560c65684a53c62d1e5017ea947



Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 175.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	336700.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	15225.00
D. Surface Transportation Charges	@ 34.00	5950.00
E. Evacuation Charges	@ 50.00	8750.00
F. Royalty	@ 14.00 % of Basic	47138.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	14141.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	943.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	428847.00
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	21442.00
O. State Compensation Cess	@ 400.00	70000.00
P. Total Net Amount in Figures (K to O)		520289.00

Rupees Five Lakh Twenty Thousand Two Hundred Eighty-Nine Only

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

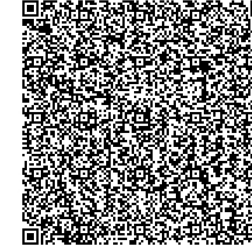
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Cash Invoice Number : WUI214514FD01953	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD214514FL01287	ARV Cum DO Date : 30-DEC-20
ARV Qty : 833	Unit Name : 4514 GOKUL OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code : 12405015	Destination : MH
Name : GOPANI IRON & POWER(INDIA) PVT.LTD.	
Address : A-22,MIDC GROWTH CENTERTADALI442406	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AACCG0988N1Z2	



Ack no :122111000000000 AckDate : 04-MAR-21

Irn No: 5801c48d37e3c69d4e3fea2caf6fbb04b4203d7c5670bafb5db9a5c82bc54054

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 375.440	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	722347.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	32663.00
D. Surface Transportation Charges	@ 34.00	12765.00
E. Evacuation Charges	@ 50.00	18772.00
F. Royalty	@ 14.00 % of Basic	101129.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	30339.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2023.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	920038.00
L. CGST	@ 2.50 % of Sub Total	23001.00
M. SGST	@ 2.50 % of Sub Total	23001.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	150176.00
P. Total Net Amount in Figures (K to O)		1116216.00

Rupees Eleven Lakh Sixteen Thousand Two Hundred Sixteen Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214514FD01955	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD214514FL01375	ARV Cum DO Date : 07-JAN-21
ARV Qty : 175	Unit Name : 4514 GOKUL OCM

Unique Bid Id : Type Of Consumer FL

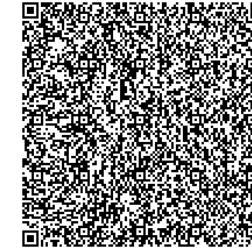
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 12015016
 Name MALU PAPER MILLS LTD.
 Address PLOT NO B-2A/B-2BSAONER441107
 State Maharashtra
 State Code 27
 GSTIN No 27AACCM4333M1ZB

Destination MH

Ack no :122111000000000 AckDate : 04-MAR-21

Irn No: 7054c9986574cc671bec5527741afcd758a02c5000e7b9be346d5f708601ed29



Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 149.060	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	286791.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	12968.00
D. Surface Transportation Charges	@ 34.00	5068.00
E. Evacuation Charges	@ 50.00	7453.00
F. Royalty	@ 14.00 % of Basic	40151.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12045.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	803.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	365279.00
L. CGST	@ 2.50 % of Sub Total	9132.00
M. SGST	@ 2.50 % of Sub Total	9132.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	59624.00
P. Total Net Amount in Figures (K to O)		443167.00

Rupees Four Lakh Fortv-Three Thousand One Hundred Sixty-Seven Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214514FD01957	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD214514FL01391	ARV Cum DO Date : 11-JAN-21
ARV Qty : 566	Unit Name : 4514 GOKUL OCM

Unique Bid Id : Type Of Consumer FL

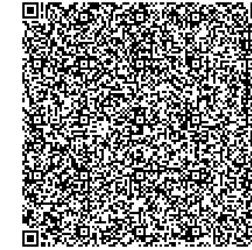
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 25035001
 Name J.K.LAKSHMI CEMENT LTD.
 Address MALPURI KHURDDHAMDHA490036
 State Chhattisgarh
 State Code 22
 GSTIN No 22AAACJ6715G2ZW

Destination CG

Ack no :122111000000000 AckDate : 04-MAR-21

Irn No: cfa1775e842a19b8aba6b4d35467e9b41b7e08883a4387462d49466510323143



Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 227.760	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.63	462269.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	19815.00
D. Surface Transportation Charges	@ 34.00	7744.00
E. Evacuation Charges	@ 50.00	11388.00
F. Royalty	@ 14.00 % of Basic	64718.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	19415.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	1294.00
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)	:	586643.00
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	29332.00
O. State Compensation Cess	@ 400.00	91104.00
P. Total Net Amount in Figures (K to O)		707079.00

Rupees Seven Lakh Seven Thousand Seventy-Nine Only

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

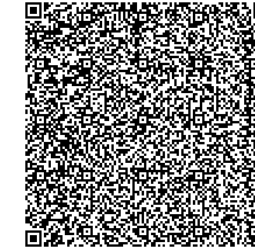
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214514FD01958	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD214514FL01466	ARV Cum DO Date : 27-JAN-21
ARV Qty : 3168	Unit Name : 4514 GOKUL OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035025	Destination	MH
Name	ULTRATECH CEMENT LTD. (AWARPUR CEMENT WORKS)		
Address	AWARPUR CEMENT WORKS.KORPANA442917		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		



Ack no :122111000000000 AckDate : 04-MAR-21

Irn No: 0e9a45b772c2d96496a0b51dac9197ea8b9728ca494eb13d0938a5ba8d1c06

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1225.480	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.63	2487271.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	106617.00
D. Surface Transportation Charges	@ 34.00	41666.00
E. Evacuation Charges	@ 50.00	61274.00
F. Royalty	@ 14.00 % of Basic	348218.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	104465.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	6964.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3156475.00
L. CGST	@ 2.50 % of Sub Total	78912.00
M. SGST	@ 2.50 % of Sub Total	78912.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	490192.00
P. Total Net Amount in Figures (K to O)		3804491.00

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

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214514FD01959	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD214514FL01435	ARV Cum DO Date : 21-JAN-21
ARV Qty : 566	Unit Name : 4514 GOKUL OCM

Unique Bid Id : Type Of Consumer FL

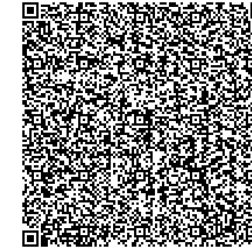
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 25035001
 Name J.K.LAKSHMI CEMENT LTD.
 Address MALPURI KHURDDHAMDHA490036
 State Chhattisgarh
 State Code 22
 GSTIN No 22AAACJ6715G2ZW

Destination CG

Ack no :122111000000000 AckDate : 04-MAR-21

Irn No: 87a0f60f2366d5df2ce5f5b1f4f9ce9cfae26958e0daf1cf689389600519551a



Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 566.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.63	1148771.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	49242.00
D. Surface Transportation Charges	@ 34.00	19244.00
E. Evacuation Charges	@ 50.00	28300.00
F. Royalty	@ 14.00 % of Basic	160828.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	48248.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3217.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1457850.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	72893.00
O. State Compensation Cess	@ 400.00	226400.00
P. Total Net Amount in Figures (K to O)		1757143.00

Rupees Seventeen Lakh Fifty-Seven Thousand One Hundred Forty-Three Only

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

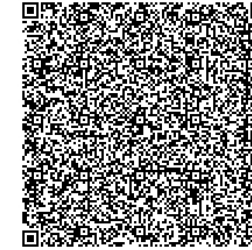
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214514FD01960	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD214514FL01408	ARV Cum DO Date : 15-JAN-21
ARV Qty : 1641	Unit Name : 4514 GOKUL OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12015018	Destination	MH
Name	ACC LTD.		
Address	CHANDA CEMENT WORKSCEMENT NAGAR442502		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACT1507C1ZX		



Ack no :122111000000000 AckDate : 04-MAR-21

Irn No: ba7039ab4e992b890213d681d625038570a0efed0a6972159560bf2ec647b06d

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 101.220	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	194747.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	8806.00
D. Surface Transportation Charges	@ 34.00	3441.00
E. Evacuation Charges	@ 50.00	5061.00
F. Royalty	@ 14.00 % of Basic	27265.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8180.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	545.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	248045.00
L. CGST	@ 2.50 % of Sub Total	6201.00
M. SGST	@ 2.50 % of Sub Total	6201.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40488.00
P. Total Net Amount in Figures (K to O)		300935.00

Rupees Three Lakh Nine Hundred Thirty-Five Only

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

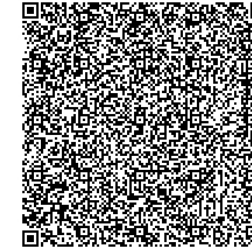
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214514FD01961	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD214514FL01356	ARV Cum DO Date : 05-JAN-21
ARV Qty : 1357	Unit Name : 4514 GOKUL OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035025	Destination	MH
Name	ULTRATECH CEMENT LTD. (AWARPUR CEMENT WORKS)		
Address	AWARPUR CEMENT WORKS.KORPANA442917		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		



Ack no :122111000000000 AckDate : 04-MAR-21

Irn No: ee8a951425c07ea66cf43332e02b0bb0373ccaedaca214e508e7f06af2150e67

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 143.600	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.63	291455.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	12493.00
D. Surface Transportation Charges	@ 34.00	4882.00
E. Evacuation Charges	@ 50.00	7180.00
F. Royalty	@ 14.00 % of Basic	40804.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12241.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	816.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	369871.00
L. CGST	@ 2.50 % of Sub Total	9247.00
M. SGST	@ 2.50 % of Sub Total	9247.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	57440.00
P. Total Net Amount in Figures (K to O)		445805.00

Rupees Four Lakh Fortv-Five Thousand Eight Hundred Five Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214514FD01962	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD214514FL01385	ARV Cum DO Date : 09-JAN-21
ARV Qty : 3168	Unit Name : 4514 GOKUL OCM

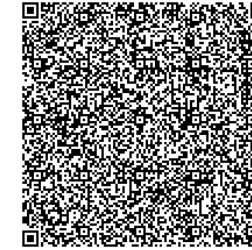
Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035025	Destination	MH
Name	ULTRATECH CEMENT LTD. (AWARPUR CEMENT WORKS)		
Address	AWARPUR CEMENT WORKS.KORPANA442917		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		

Ack no :122111000000000 AckDate : 04-MAR-21

Irn No: ae530467e9ae960db85f7e5e0cb060319aef5841f360aa34e20f8ae8e33628c0



Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 2500.240	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.63	5074562.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	217521.00
D. Surface Transportation Charges	@ 34.00	85008.00
E. Evacuation Charges	@ 50.00	125012.00
F. Royalty	@ 14.00 % of Basic	710439.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	213132.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	14209.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	6439883.00
L. CGST	@ 2.50 % of Sub Total	160997.00
M. SGST	@ 2.50 % of Sub Total	160997.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1000096.00
P. Total Net Amount in Figures (K to O)		7761973.00

Rupees Seventy-Seven Lakh Sixty-One Thousand Nine Hundred Seventy-Three Only

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

HSN Code: 2701 Area :4500 UMRER AREA

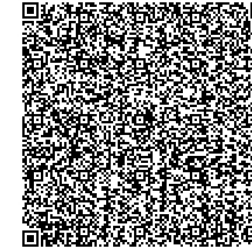
Cash Invoice Number : WUI214514FD01963	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD214514FL01413	ARV Cum DO Date : 16-JAN-21
ARV Qty : 3050	Unit Name : 4514 GOKUL OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code 12035017
 Name ACC LTD.
 Address CEMENT NAGARCEMENT NAGAR400020
 State Maharashtra
 State Code 27
 GSTIN No 27AAACT1507C1ZX

Destination MH



Ack no :122111000000000 AckDate : 04-MAR-21

Irn No: a67138d0c20599251ec61268dca21d7c82305a4efa8bc4d3decb957ab33872ee

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1296.160	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.63	2630725.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	112766.00
D. Surface Transportation Charges	@ 34.00	44069.00
E. Evacuation Charges	@ 50.00	64808.00
F. Royalty	@ 14.00 % of Basic	368302.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	110491.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	7366.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3338527.00
L. CGST	@ 2.50 % of Sub Total	83463.00
M. SGST	@ 2.50 % of Sub Total	83463.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	518464.00
P. Total Net Amount in Figures (K to O)		4023917.00

Rupees Forty Lakh Twenty-Three Thousand Nine Hundred Seventeen Only

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

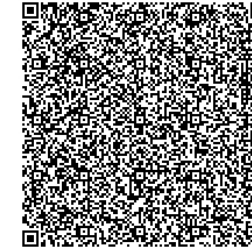
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214514FD01964	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD214514FL01387	ARV Cum DO Date : 09-JAN-21
ARV Qty : 1641	Unit Name : 4514 GOKUL OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12015020	Destination	MH
Name	AMBUJA CEMENTLTD.		
Address	MARATHA CEMENT WORKSKORPANA442908		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACG0569P1Z7		



Ack no :122111000000000 AckDate : 04-MAR-21

Irn No: 27d1071d44f3bf5ee50f6421d3476012c0e7133f8ec9c96972b782b01ab50852

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 201.280	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	387263.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	17511.00
D. Surface Transportation Charges	@ 34.00	6844.00
E. Evacuation Charges	@ 50.00	10064.00
F. Royalty	@ 14.00 % of Basic	54217.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	16265.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1084.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	493248.00
L. CGST	@ 2.50 % of Sub Total	12331.00
M. SGST	@ 2.50 % of Sub Total	12331.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	80512.00
P. Total Net Amount in Figures (K to O)		598422.00

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

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

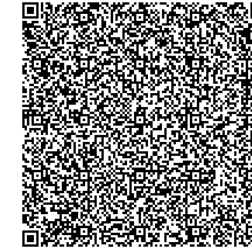
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214514FD01965	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD214514FL01443	ARV Cum DO Date : 22-JAN-21
ARV Qty : 116	Unit Name : 4514 GOKUL OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code 5015006 Destination GJ
 Name JK PAPER LTD.
 Address PO CENTRAL PULPS MILLSTAPI394660
 State Gujarat
 State Code 24
 GSTIN No 24AAACT6305N1ZA



Ack no :1221110000000000 AckDate : 04-MAR-21

Irn No: bc6bc4380c43aa93b9eb5ef0adadea83d23e673bb4e8a5453aa8dbebafbb8c81

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 116.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	223184.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	10092.00
D. Surface Transportation Charges	@ 34.00	3944.00
E. Evacuation Charges	@ 50.00	5800.00
F. Royalty	@ 14.00 % of Basic	31246.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9374.00
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)	:	284265.00
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	14213.00
O. State Compensation Cess	@ 400.00	46400.00
P. Total Net Amount in Figures (K to O)		344878.00

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

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214514FD01966	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD214514FL01425	ARV Cum DO Date : 18-JAN-21
ARV Qty : 1357	Unit Name : 4514 GOKUL OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035025	Destination	MH
Name	ULTRATECH CEMENT LTD. (AWARPUR CEMENT WORKS)		
Address	AWARPUR CEMENT WORKS.KORPANA442917		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		



Ack no :122111000000000 AckDate : 04-MAR-21

Irn No: 2de71abdd3008c80390c9b0cf101869482b0e837d88e6712e839718822258096

Grade Code	: G11_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 1357.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.63	2754208.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	118059.00
D. Surface Transportation Charges	@ 34.00	46138.00
E. Evacuation Charges	@ 50.00	67850.00
F. Royalty	@ 14.00 % of Basic	385589.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	115677.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	7712.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3495233.00
L. CGST	@ 2.50 % of Sub Total	87381.00
M. SGST	@ 2.50 % of Sub Total	87381.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	542800.00
P. Total Net Amount in Figures (K to O)		4212795.00

Rupees Forty-Two Lakh Twelve Thousand Seven Hundred Ninety-Five Only

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

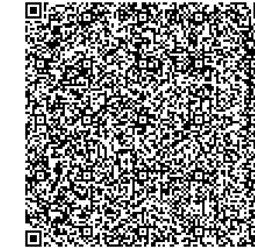
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214514FD01967	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD214514FL01615	ARV Cum DO Date : 12-FEB-21
ARV Qty : 1357	Unit Name : 4514 GOKUL OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035025	Destination	MH
Name	ULTRATECH CEMENT LTD. (AWARPUR CEMENT WORKS)		
Address	AWARPUR CEMENT WORKS.KORPANA442917		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		



Ack no :122111000000000 AckDate : 04-MAR-21

Irn No: 7228ebd232db19deb0ed619c7bbb73182022fe1e963144b72c004e6b2cc6f846

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1357.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.63	2754208.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	118059.00
D. Surface Transportation Charges	@ 34.00	46138.00
E. Evacuation Charges	@ 50.00	67850.00
F. Royalty	@ 14.00 % of Basic	385589.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	115677.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	7712.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3495233.00
L. CGST	@ 2.50 % of Sub Total	87381.00
M. SGST	@ 2.50 % of Sub Total	87381.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	542800.00
P. Total Net Amount in Figures (K to O)		4212795.00

Rupees Forty-Two Lakh Twelve Thousand Seven Hundred Ninety-Five Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214514FD01968	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD214514FL01627	ARV Cum DO Date : 13-FEB-21
ARV Qty : 3050	Unit Name : 4514 GOKUL OCM

Unique Bid Id : Type Of Consumer FL

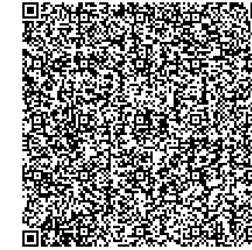
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 12035017
 Name ACC LTD.
 Address CEMENT NAGARCEMENT NAGAR400020
 State Maharashtra
 State Code 27
 GSTIN No 27AAACT1507C1ZX

Destination MH

Ack no :122111000000000 AckDate : 04-MAR-21

Irn No: 4a70fd7280645a9ec156e835066533443cfaf329e21b4dd3f686a9d13878d7a6



Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 3050.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.63	6190372.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	265350.00
D. Surface Transportation Charges	@ 34.00	103700.00
E. Evacuation Charges	@ 50.00	152500.00
F. Royalty	@ 14.00 % of Basic	866652.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	259996.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	17333.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	7855903.00
L. CGST	@ 2.50 % of Sub Total	196398.00
M. SGST	@ 2.50 % of Sub Total	196398.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1220000.00
P. Total Net Amount in Figures (K to O)		9468699.00

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

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

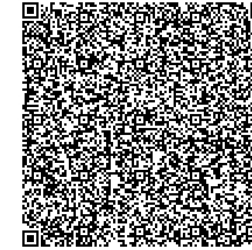
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214514FD01969	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD214514FL01529	ARV Cum DO Date : 01-FEB-21
ARV Qty : 833	Unit Name : 4514 GOKUL OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code 12405015 Destination MH
 Name GOPANI IRON & POWER(INDIA) PVT.LTD.
 Address A-22,MIDC GROWTH CENTERTADALI442406
 State Maharashtra
 State Code 27
 GSTIN No 27AACCG0988N1Z2



Ack no :1221110000000000 AckDate : 04-MAR-21

Irn No: 44899dd3c7cc4baf96255c7a75c1b1d1bd2e7662962b7c7235681dc1746d1a0

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 782.440	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	1505415.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	68072.00
D. Surface Transportation Charges	@ 34.00	26603.00
E. Evacuation Charges	@ 50.00	39122.00
F. Royalty	@ 14.00 % of Basic	210758.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	63227.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4215.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1917412.00
L. CGST	@ 2.50 % of Sub Total	47935.00
M. SGST	@ 2.50 % of Sub Total	47935.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	312976.00
P. Total Net Amount in Figures (K to O)		2326258.00

Rupees Twenty-Three Lakh Twenty-Six Thousand Two Hundred Fifty-Eight Only

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

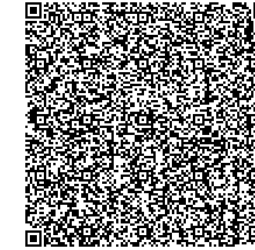
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214514FD01970	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD214514FL01600	ARV Cum DO Date : 11-FEB-21
ARV Qty : 1641	Unit Name : 4514 GOKUL OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12015020	Destination	MH
Name	AMBUJA CEMENTLTD.		
Address	MARATHA CEMENT WORKSKORPANA442908		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACG0569P1Z7		



Ack no :122111000000000 AckDate : 04-MAR-21

Irn No: 9aec1d847e4c5340a77c404d5c0fcee08b0e5b20e19412a2bb9d4980ca93e43b

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1641.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	3157284.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	142767.00
D. Surface Transportation Charges	@ 34.00	55794.00
E. Evacuation Charges	@ 50.00	82050.00
F. Royalty	@ 14.00 % of Basic	442020.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	132606.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	8840.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4021361.00
L. CGST	@ 2.50 % of Sub Total	100534.00
M. SGST	@ 2.50 % of Sub Total	100534.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	656400.00
P. Total Net Amount in Figures (K to O)		4878829.00

Rupees Forty-Eight Lakh Seventy-Eight Thousand Eight Hundred Twenty-Nine Only

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

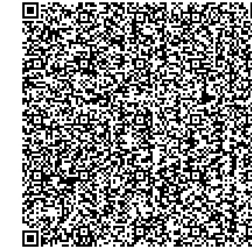
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214514FD01971	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD214514FL01547	ARV Cum DO Date : 02-FEB-21
ARV Qty : 3758	Unit Name : 4514 GOKUL OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035015	Destination	MH
Name	AMBUJA CEMENT LTD (UNIT-MARATHA CEMENT WORKS)		
Address	UPPARWAHIKORPANA442908		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACG0569P1Z7		



Ack no :122111000000000 AckDate : 04-MAR-21

Irn No: 8102d725b74fd9d6765997cb46c61f1a760b0eb6bbb697b9c7a6bf24b678cb25

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 3758.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.63	7627350.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	326946.00
D. Surface Transportation Charges	@ 34.00	127772.00
E. Evacuation Charges	@ 50.00	187900.00
F. Royalty	@ 14.00 % of Basic	1067829.00
G. DMF Funds	@ 30.00 % of Royalty (State)	320349.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	21357.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	9679503.00
L. CGST	@ 2.50 % of Sub Total	241988.00
M. SGST	@ 2.50 % of Sub Total	241988.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1503200.00
P. Total Net Amount in Figures (K to O)		11666679.00

Rupees One Crore Sixteen Lakh Sixty-Six Thousand Six Hundred Seventy-Nine Only

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

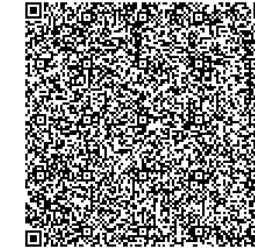
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214514FD01972	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD214514FL01623	ARV Cum DO Date : 13-FEB-21
ARV Qty : 1641	Unit Name : 4514 GOKUL OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12015018	Destination	MH
Name	ACC LTD.		
Address	CHANDA CEMENT WORKSCEMENT NAGAR442502		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACT1507C1ZX		



Ack no :122111000000000 AckDate : 04-MAR-21

Irn No: 61fa339918ffd97d3f20dfda332d78f81fd2131f69777d755d049e4b6af53862

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1605.960	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	3089867.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	139719.00
D. Surface Transportation Charges	@ 34.00	54603.00
E. Evacuation Charges	@ 50.00	80298.00
F. Royalty	@ 14.00 % of Basic	432581.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	129774.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	8652.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3935494.00
L. CGST	@ 2.50 % of Sub Total	98387.00
M. SGST	@ 2.50 % of Sub Total	98387.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	642384.00
P. Total Net Amount in Figures (K to O)		4774652.00

Rupees Forty-Seven Lakh Seventy-Four Thousand Six Hundred Fifty-Two Only

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

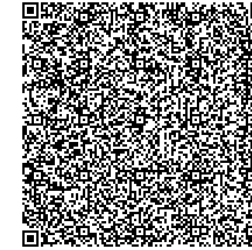
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214514FD01973	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD214514FL01641	ARV Cum DO Date : 17-FEB-21
ARV Qty : 1083	Unit Name : 4514 GOKUL OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12405010	Destination	MH
Name	LLOYDS METALS AND ENERGY LTD.		
Address	A1-2,MIDC AREA GHUGUSCHANDRAPUR442505		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL0830E1Z1		



Ack no :1221110000000000 AckDate : 04-MAR-21

Irn No: 912d355046050d2d0b2038e67343eedb085cdaef3849f89e440d0c11f36f08f7

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1083.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	2083692.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	94221.00
D. Surface Transportation Charges	@ 34.00	36822.00
E. Evacuation Charges	@ 50.00	54150.00
F. Royalty	@ 14.00 % of Basic	291717.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	87515.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5834.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2653951.00
L. CGST	@ 2.50 % of Sub Total	66349.00
M. SGST	@ 2.50 % of Sub Total	66349.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	433200.00
P. Total Net Amount in Figures (K to O)		3219849.00

Rupees Thirty-Two Lakh Nineteen Thousand Eight Hundred Forty-Nine Only

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

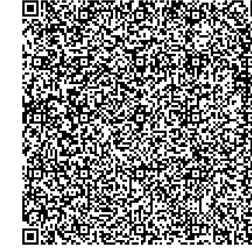
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI214514FD01974	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD214514FL01632	ARV Cum DO Date : 16-FEB-21
ARV Qty : 1000	Unit Name : 4514 GOKUL OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12405010	Destination	MH
Name	LLOYDS METALS AND ENERGY LTD.		
Address	A1-2,MIDC AREA GHUGUSCHANDRAPUR442505		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL0830E1Z1		



Ack no :122111000000000 AckDate : 04-MAR-21

Irn No: d800db0527373bf363f9a61ec43005da91d2a0f0cccfa29784323ece68114274

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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	1924000.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	87000.00
D. Surface Transportation Charges	@ 34.00	34000.00
E. Evacuation Charges	@ 50.00	50000.00
F. Royalty	@ 14.00 % of Basic	269360.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	80808.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5387.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2450555.00
L. CGST	@ 2.50 % of Sub Total	61264.00
M. SGST	@ 2.50 % of Sub Total	61264.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	400000.00
P. Total Net Amount in Figures (K to O)		2973083.00

Rupees Twenty-Nine Lakh Seventy-Three Thousand Eighty-Three Only

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