

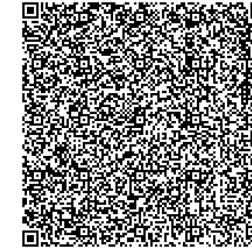
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214320AD01709	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320SP07158	ARV Cum DO Date : 25-JAN-21
ARV Qty : 100	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 230581445 Type Of Consumer SP

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

Partv Code : 110979	Destination : WITHIN STATE
Name : Kirti Coal Supplier	
Address : New Shukrawari, Fawara ChowkNagpur440032	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABDPB8749D1ZR	



Ack no :1221110000000000 AckDate : 02-MAR-21

Irn No: 35d468f602ce468892a5409dd9e1c2dfebd5462aaca040fa9f4fa287d7807309

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 100.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2538.00	253800.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	8700.00
D. Surface Transportation Charges	@ 34.00	3400.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	35532.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10660.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	711.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	317803.00
L. CGST	@ 2.50 % of Sub Total	7945.00
M. SGST	@ 2.50 % of Sub Total	7945.00
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)		373693.00

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

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

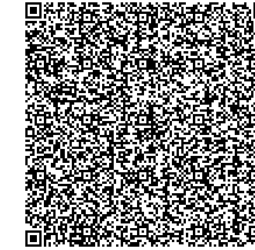
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214320AD01710	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320SP07261	ARV Cum DO Date : 27-JAN-21
ARV Qty : 1000	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 230578012 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 : 02-MAR-21

Irn No: f164b4994ca53cd830a51d020f30822172701b9052ca0343f597831e42a4272b

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 723.780	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2578.00	1865905.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	62969.00
D. Surface Transportation Charges	@ 34.00	24609.00
E. Evacuation Charges	@ 50.00	36189.00
F. Royalty	@ 14.00 % of Basic	261227.00
G. DMF Funds	@ 30.00 % of Royalty (State)	78368.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5225.00
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)	:	2334492.00
L. CGST	@ 2.50 % of Sub Total	58362.00
M. SGST	@ 2.50 % of Sub Total	58362.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	289512.00
P. Total Net Amount in Figures (K to O)		2740728.00

Rupees Twenty-Seven Lakh Forty Thousand Seven Hundred Twenty-Eight Only

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

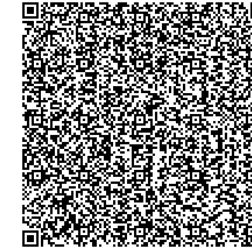
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214320AD01729	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320SP07402	ARV Cum DO Date : 30-JAN-21
ARV Qty : 120	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 230576521 Type Of Consumer SP

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

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



Ack no :1221110000000000 AckDate : 02-MAR-21

Irn No: bcb24fdb69a006d4620dbab88925a7d4d2bef1041c627cle30f3f7a6e0795d87

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 27.940	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2558.00	71471.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	2431.00
D. Surface Transportation Charges	@ 34.00	950.00
E. Evacuation Charges	@ 50.00	1397.00
F. Royalty	@ 14.00 % of Basic	10006.00
G. DMF Funds	@ 30.00 % of Roaltv (State)	3002.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	200.00
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)	:	89457.00
L. CGST	@ 2.50 % of Sub Total	2236.00
M. SGST	@ 2.50 % of Sub Total	2236.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11176.00
P. Total Net Amount in Figures (K to O)		105105.00

Rupees One Lakh Five Thousand One Hundred Five Only

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

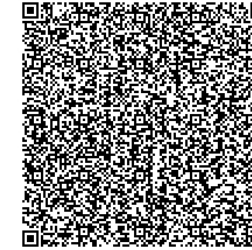
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214320AD01731	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320SP07156	ARV Cum DO Date : 25-JAN-21
ARV Qty : 210	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 230577575 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 : 02-MAR-21

Irn No: 6a3ccab5cbb691283e31961220815e9424629e3e25865a1221d6acb6fa34b008

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 184.600	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2538.00	468515.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	16060.00
D. Surface Transportation Charges	@ 34.00	6276.00
E. Evacuation Charges	@ 50.00	9230.00
F. Royalty	@ 14.00 % of Basic	65592.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	19678.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1312.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	586663.00
L. CGST	@ 2.50 % of Sub Total	14667.00
M. SGST	@ 2.50 % of Sub Total	14667.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	73840.00
P. Total Net Amount in Figures (K to O)		689837.00

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

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

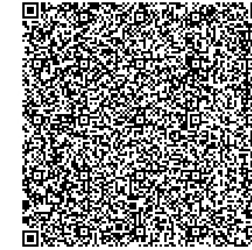
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214320AD01732	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320SP07300	ARV Cum DO Date : 27-JAN-21
ARV Qty : 110	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 230576490 Type Of Consumer SP

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

Partv Code	133564	Destination	WITHIN STATE
Name	MANGALAM SALES CORPORATION		
Address	SAIBABA WARD, RADHE APPARTMENTCHANDRAPUR442401		
State	Maharashtra		
State Code	27		
GSTIN No	27AZCPS4441C1ZJ		



Ack no :122111000000000 AckDate : 02-MAR-21

Irn No: d95d168263101722cfd35cca444102506939575cdea4da8d58b9e6a947f2d864

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 110.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2548.00	280280.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	9570.00
D. Surface Transportation Charges	@ 34.00	3740.00
E. Evacuation Charges	@ 50.00	5500.00
F. Royalty	@ 14.00 % of Basic	39239.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11772.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	785.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	350886.00
L. CGST	@ 2.50 % of Sub Total	8772.00
M. SGST	@ 2.50 % of Sub Total	8772.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	44000.00
P. Total Net Amount in Figures (K to O)		412430.00

Rupees Four Lakh Twelve Thousand Four Hundred Thirty Only

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

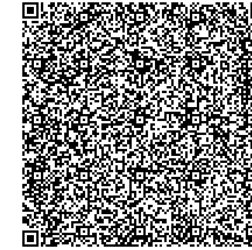
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214320AD01741	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320SP06804	ARV Cum DO Date : 04-JAN-21
ARV Qty : 298	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 8746852 Type Of Consumer SP

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

Partv Code : 20204	Destination : WITHIN STATE
Name : konica sales	
Address : Raikumar Agarwal, plot 01, Adarsh society, Nrchandrapur442	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ADZPA1585G1Z8	



Ack no :1221110000000000 AckDate : 02-MAR-21

Irn No: 6c8e37fea89acbd1e04b527c0e7d085ec217aa1860bb20a705d1c56c27149c4a

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 298.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2299.00	685102.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	25926.00
D. Surface Transportation Charges	@ 34.00	10132.00
E. Evacuation Charges	@ 50.00	14900.00
F. Royalty	@ 14.00 % of Basic	95914.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	28774.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1918.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	862666.00
L. CGST	@ 2.50 % of Sub Total	21567.00
M. SGST	@ 2.50 % of Sub Total	21567.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	119200.00
P. Total Net Amount in Figures (K to O)		1025000.00

Rupees Ten Lakh Twenty-Five Thousand Only

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

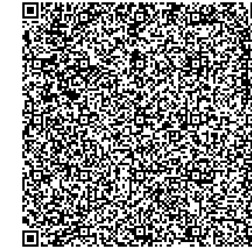
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214320AD01747	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320SP07305	ARV Cum DO Date : 27-JAN-21
ARV Qty : 1860	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 230579310 Type Of Consumer SP

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

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



Ack no :122111000000000 AckDate : 02-MAR-21

Irn No: 648b69e3b82d97225494cf2f3ac0fe402746c8e61d5ac40421de7fdd4c561cff

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1860.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2578.00	4795080.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	161820.00
D. Surface Transportation Charges	@ 34.00	63240.00
E. Evacuation Charges	@ 50.00	93000.00
F. Royalty	@ 14.00 % of Basic	671311.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	201393.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	13426.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5999270.00
L. CGST	@ 2.50 % of Sub Total	149982.00
M. SGST	@ 2.50 % of Sub Total	149982.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	744000.00
P. Total Net Amount in Figures (K to O)		7043234.00

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

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

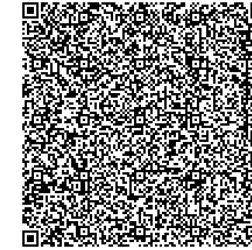
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214320AD01749	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320SP07331	ARV Cum DO Date : 28-JAN-21
ARV Qty : 300	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 230577507 Type Of Consumer SP

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

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



Ack no :1221110000000000 AckDate : 02-MAR-21

Irn No: 96c126d857b7bf63d0392694d53ca166344e20c00fadef7c3412e61853290297

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 103.780	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2578.00	267545.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	9029.00
D. Surface Transportation Charges	@ 34.00	3529.00
E. Evacuation Charges	@ 50.00	5189.00
F. Royalty	@ 14.00 % of Basic	37456.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11237.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	749.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	334734.00
L. CGST	@ 2.50 % of Sub Total	8368.00
M. SGST	@ 2.50 % of Sub Total	8368.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	41512.00
P. Total Net Amount in Figures (K to O)		392982.00

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

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



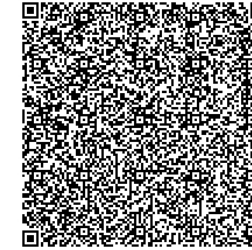
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214320AD01750	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320SP07371	ARV Cum DO Date : 29-JAN-21
ARV Qty : 300	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 230577530 Type Of Consumer SP

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

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



Ack no :1221110000000000 AckDate : 02-MAR-21

Irn No: b3c8b4b860312fa2666ef46dc8ad739db86f37911d7c78f78bcf6637753994f5

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 300.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2578.00	773400.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	26100.00
D. Surface Transportation Charges	@ 34.00	10200.00
E. Evacuation Charges	@ 50.00	15000.00
F. Royalty	@ 14.00 % of Basic	108276.00
G. DMF Funds	@ 30.00 % of Roalstv (Stat)	32483.00
H. NMET Funds	@ 2.00 % of Roalstv (Central)	2166.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	967625.00
L. CGST	@ 2.50 % of Sub Total	24191.00
M. SGST	@ 2.50 % of Sub Total	24191.00
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)		1136007.00

Rupees Eleven Lakh Thirty-Six Thousand Seven Only

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

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214320AD01751	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320SP07350	ARV Cum DO Date : 29-JAN-21
ARV Qty : 5000	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 230576424 Type Of Consumer SP

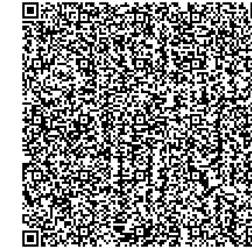
Details of Receiver(Billed To) Details of Destination (Shipped To)

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

Destination AWARPUR

Ack no :122111000000000 AckDate : 02-MAR-21

Irn No: 5c5330a3694c216446a25504950ead55361833a04e18cc9ac0a9bd69d79fc674



Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 64.620	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2558.00	165298.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	5622.00
D. Surface Transportation Charges	@ 34.00	2197.00
E. Evacuation Charges	@ 50.00	3231.00
F. Royalty	@ 14.00 % of Basic	23142.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6943.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	463.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	206896.00
L. CGST	@ 2.50 % of Sub Total	5172.00
M. SGST	@ 2.50 % of Sub Total	5172.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	25848.00
P. Total Net Amount in Figures (K to O)		243088.00

Rupees Two Lakh Fortv-Three Thousand Eightv-Eight Only

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

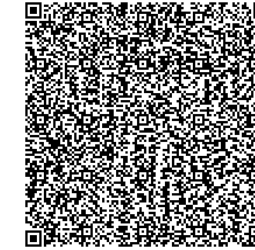
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214320AD01752	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320SP07339	ARV Cum DO Date : 28-JAN-21
ARV Qty : 100	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 230577561 Type Of Consumer SP

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

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



Ack no :122111000000000 AckDate : 02-MAR-21

Irn No: 22d0325030c553f8dbe962178d60580df9b6fa3de25a6c98ffa366368746f916

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 52.800		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2578.00	136118.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	4594.00
D. Surface Transportation Charges	@ 34.00	1795.00
E. Evacuation Charges	@ 50.00	2640.00
F. Royalty	@ 14.00 % of Basic	19057.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5717.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	381.00
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)	:	170302.00
L. CGST	@ 2.50 % of Sub Total	4258.00
M. SGST	@ 2.50 % of Sub Total	4258.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21120.00
P. Total Net Amount in Figures (K to O)		199938.00

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

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

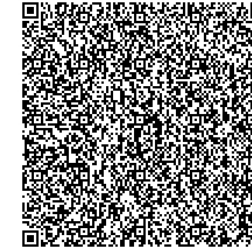
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214320AD01753	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320SP07330	ARV Cum DO Date : 28-JAN-21
ARV Qty : 320	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 230580764 Type Of Consumer SP

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

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



Ack no :1221110000000000 AckDate : 02-MAR-21

Irn No: d80781a9c56a28f581a86fd1596b3e831060fed19c9fc76f09e6e18a77c79fe7

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 53.580	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2568.00	137593.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	4661.00
D. Surface Transportation Charges	@ 34.00	1822.00
E. Evacuation Charges	@ 50.00	2679.00
F. Royalty	@ 14.00 % of Basic	19263.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5779.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	385.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	172182.00
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	8609.00
O. State Compensation Cess	@ 400.00	21432.00
P. Total Net Amount in Figures (K to O)		202223.00

Rupees Two Lakh Two Thousand Two Hundred Twenty-Three Only

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

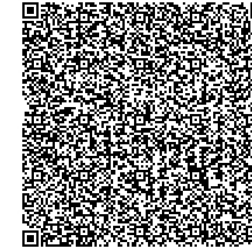
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214320AD01754	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320SP07649	ARV Cum DO Date : 06-FEB-21
ARV Qty : 1439	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 230578758 Type Of Consumer SP

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

Partv Code : 111371	Destination : WITHIN STATE
Name : Shree Laxmi Coals	
Address : Shop No- 5, Behind M.T Weigh Bridge,Lakhmapur, Nagpur Road	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AGEPA6861F1ZK	



Ack no :122111000000000 AckDate : 02-MAR-21

Irn No: 5cc78bcacf7f3017032856dd0d0b53c4e179af195762f120de7a9db41d3d1df0d

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 612.940	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2578.00	1580159.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	53326.00
D. Surface Transportation Charges	@ 34.00	20840.00
E. Evacuation Charges	@ 50.00	30647.00
F. Royalty	@ 14.00 % of Basic	221222.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	66367.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4424.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1976985.00
L. CGST	@ 2.50 % of Sub Total	49425.00
M. SGST	@ 2.50 % of Sub Total	49425.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	245176.00
P. Total Net Amount in Figures (K to O)		2321011.00

Rupees Twenty-Three Lakh Twenty-One Thousand Eleven Only

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

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214320AD01755	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320SP07896	ARV Cum DO Date : 12-FEB-21
ARV Qty : 1000	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 230632403 Type Of Consumer SP

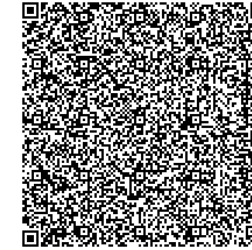
Details of Receiver(Billed To) Details of Destination (Shipped To)

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

Destination WITHIN STATE

Ack no :122111000000000 AckDate : 02-MAR-21

Irn No: ca8eb94b68a0bb6c0adefdb17261fa0bf993c55c2272e3794952131583b7d4c0



Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 219.100	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2218.00	485964.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	19062.00
D. Surface Transportation Charges	@ 34.00	7449.00
E. Evacuation Charges	@ 50.00	10955.00
F. Royalty	@ 14.00 % of Basic	68035.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	20411.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1361.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	613237.00
L. CGST	@ 2.50 % of Sub Total	15331.00
M. SGST	@ 2.50 % of Sub Total	15331.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	87640.00
P. Total Net Amount in Figures (K to O)		731539.00

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

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

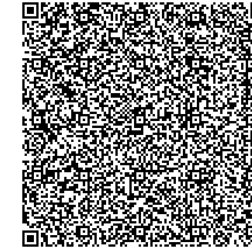
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214320AD01756	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320SP07880	ARV Cum DO Date : 11-FEB-21
ARV Qty : 200	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 230623263 Type Of Consumer SP

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

Partv Code : 129493	Destination : WITHIN STATE
Name : PADMAVATI ENTERPRISES	
Address : ANAND VILLA, ARVIND NAGAR, NEARP KUMAR HOSPITAL, MUL ROAD CH	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AGOPJ6878M1ZD	



Ack no :122111000000000 AckDate : 02-MAR-21

Irn No: 98685593ac977311b9c7a02a2bb8aa783f90e4cf9a64e148ef629640b2a89573

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 103.320	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2218.00	229164.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	8989.00
D. Surface Transportation Charges	@ 34.00	3513.00
E. Evacuation Charges	@ 50.00	5166.00
F. Royalty	@ 14.00 % of Basic	32083.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9625.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	642.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	289182.00
L. CGST	@ 2.50 % of Sub Total	7230.00
M. SGST	@ 2.50 % of Sub Total	7230.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	41328.00
P. Total Net Amount in Figures (K to O)		344970.00

Rupees Three Lakh Fortv-Four Thousand Nine Hundred Seventv Only

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

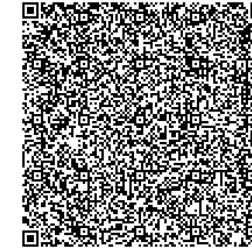
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214320AD01757	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320SP07910	ARV Cum DO Date : 12-FEB-21
ARV Qty : 500	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 230622394 Type Of Consumer SP

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

Partv Code : 129469	Destination : WITHIN STATE
Name : Haripushp Devcon Pvt Ltd	
Address : Plot No:150.Aiav Ambarate.Binaki LavoutVrundavan Nagar.Dr..	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AACCH6200J1ZS	



Ack no :1221110000000000 AckDate : 02-MAR-21

Irn No: f6c1e4ad3dd7d6622c81208ec571045dc97c98df0ae27094d03e6decfcff3130

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 295.020	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2218.00	654354.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	25667.00
D. Surface Transportation Charges	@ 34.00	10031.00
E. Evacuation Charges	@ 50.00	14751.00
F. Royalty	@ 14.00 % of Basic	91610.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	27483.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1832.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	825728.00
L. CGST	@ 2.50 % of Sub Total	20643.00
M. SGST	@ 2.50 % of Sub Total	20643.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	118008.00
P. Total Net Amount in Figures (K to O)		985022.00

Rupees Nine Lakh Eighty-Five Thousand Twenty-Two Only

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



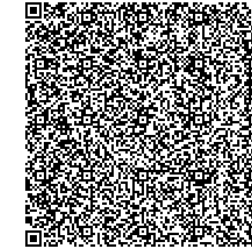
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214320AD01758	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320SP07696	ARV Cum DO Date : 06-FEB-21
ARV Qty : 810	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 230625214 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 : 02-MAR-21

Irn No: a46abc08aa21b4fe0e6289135560cc79b5f91bf8b620ca1bf45430a4c38f6fb9

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 340.720		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2218.00	755717.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	29643.00
D. Surface Transportation Charges	@ 34.00	11584.00
E. Evacuation Charges	@ 50.00	17036.00
F. Royalty	@ 14.00 % of Basic	105800.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	31740.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2116.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	953636.00
L. CGST	@ 2.50 % of Sub Total	23841.00
M. SGST	@ 2.50 % of Sub Total	23841.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	136288.00
P. Total Net Amount in Figures (K to O)		1137606.00

Rupees Eleven Lakh Thirty-Seven Thousand Six Hundred Six Only

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

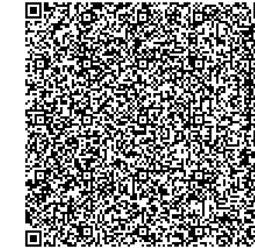
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214320AD01759	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320SP07959	ARV Cum DO Date : 13-FEB-21
ARV Qty : 1800	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 230620011 Type Of Consumer SP

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

Partv Code	118815	Destination	WITHIN STATE
Name	R.R. BUSINESS PRIVATE LIMITED		
Address	102.103 First Floor, Jaadish ApartmentAmbedkar Chowk, NAG		
State	Maharashtra		
State Code	27		
GSTIN No	27AADCR7014H1ZG		



Ack no :122111000000000 AckDate : 02-MAR-21

Irn No: 6ec9d707dc23d0650c56d0c32a885d891f141d9fa57dcaac6a35816860cc240b

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 53.180		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2218.00	117953.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	4627.00
D. Surface Transportation Charges	@ 34.00	1808.00
E. Evacuation Charges	@ 50.00	2659.00
F. Royalty	@ 14.00 % of Basic	16513.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4954.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	330.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	148844.00
L. CGST	@ 2.50 % of Sub Total	3721.00
M. SGST	@ 2.50 % of Sub Total	3721.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21272.00
P. Total Net Amount in Figures (K to O)		177558.00

Rupees One Lakh Seventy-Seven Thousand Five Hundred Fiftv-Eight Only

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

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214320AD01760	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320SP07879	ARV Cum DO Date : 11-FEB-21
ARV Qty : 1710	Unit Name : 4320 PENGANGA OCM

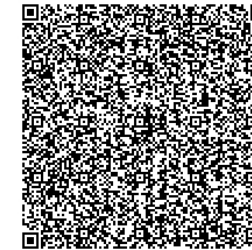
Unique Bid Id : 230633671 Type Of Consumer SP

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 : 02-MAR-21

Irn No: 42321b58b4615153d8b321c214544680a7f9d2f1050eb215da7ae2325c56e0cf



Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 923.320		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2218.00	2047924.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	80329.00
D. Surface Transportation Charges	@ 34.00	31393.00
E. Evacuation Charges	@ 50.00	46166.00
F. Royalty	@ 14.00 % of Basic	286709.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	86013.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5734.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2584268.00
L. CGST	@ 2.50 % of Sub Total	64607.00
M. SGST	@ 2.50 % of Sub Total	64607.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	369328.00
P. Total Net Amount in Figures (K to O)		3082810.00

Rupees Thirty Lakh Eighty-Two Thousand Eight Hundred Ten Only

E. &amp; O.E

Prepared By

Checked By

Sales Account Incharge

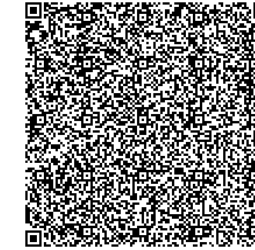
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214320AD01761	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320SP07825	ARV Cum DO Date : 10-FEB-21
ARV Qty : 540	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 230622173 Type Of Consumer SP

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

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



Ack no :122111000000000 AckDate : 02-MAR-21

Irn No: 7a0e65a766c5e527d67d63a90229606cdf4e56b6bd015dc4a710d4a4eae52a32

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 51.060		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2218.00	113251.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	4442.00
D. Surface Transportation Charges	@ 34.00	1736.00
E. Evacuation Charges	@ 50.00	2553.00
F. Royalty	@ 14.00 % of Basic	15855.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4757.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	317.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	142911.00
L. CGST	@ 2.50 % of Sub Total	3573.00
M. SGST	@ 2.50 % of Sub Total	3573.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20424.00
P. Total Net Amount in Figures (K to O)		170481.00

Rupees One Lakh Seventy Thousand Four Hundred Eighty-One Only

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

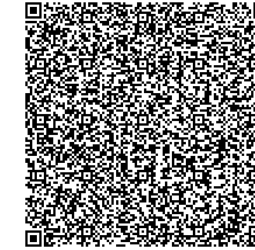
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214320AD01762	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320SP07431	ARV Cum DO Date : 01-FEB-21
ARV Qty : 2000	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 230578346 Type Of Consumer SP

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

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



Ack no :122111000000000 AckDate : 02-MAR-21

Irn No: 2c3ab578950fd829107c2bca04478aaefa515ddabf051cb794597bfa795b2cda

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 251.260	

	Rate /Tonne	Value
<b>Particulars</b>		
A. Basic Price	@ 2578.00	647748.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	21860.00
D. Surface Transportation Charges	@ 34.00	8543.00
E. Evacuation Charges	@ 50.00	12563.00
F. Royalty	@ 14.00 % of Basic	90685.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	27206.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1814.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	810419.00
L. CGST	@ 2.50 % of Sub Total	20260.00
M. SGST	@ 2.50 % of Sub Total	20260.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	100504.00
P. Total Net Amount in Figures (K to O)		951443.00

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

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

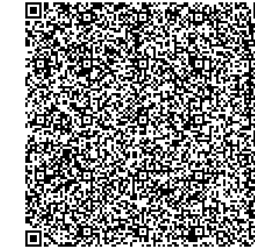
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214320AD01763	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320SP07697	ARV Cum DO Date : 06-FEB-21
ARV Qty : 300	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 230620026 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 :122111000000000 AckDate : 02-MAR-21

Irn No: d9b6a022f1b326c505b195ald1bf14f31da19c43c7c983cb515d54266844d91a

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 233.200		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2218.00	517238.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	20288.00
D. Surface Transportation Charges	@ 34.00	7929.00
E. Evacuation Charges	@ 50.00	11660.00
F. Royalty	@ 14.00 % of Basic	72413.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	21724.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1448.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	652700.00
L. CGST	@ 2.50 % of Sub Total	16318.00
M. SGST	@ 2.50 % of Sub Total	16318.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	93280.00
P. Total Net Amount in Figures (K to O)		778616.00

Rupees Seven Lakh Seventy-Eight Thousand Six Hundred Sixteen Only

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

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214320AD01764	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320EE00035	ARV Cum DO Date : 12-FEB-21
ARV Qty : 5000	Unit Name : 4320 PENGANGA OCM

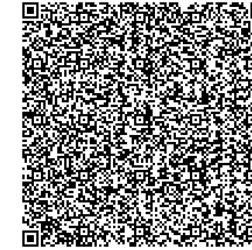
Unique Bid Id : 8834027 Type Of Consumer EE

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

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

Ack no :122111000000000 AckDate : 02-MAR-21

Irn No: 39f75e73a7eadc68f62ecc665961c42c8362fe2081e4b69f0f7194707396ccad



Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 1399.700		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2218.00	3104535.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	121774.00
D. Surface Transportation Charges	@ 34.00	47590.00
E. Evacuation Charges	@ 50.00	69985.00
F. Royalty	@ 14.00 % of Basic	434635.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	130391.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	8693.00
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)	:	3917603.00
L. CGST	@ 2.50 % of Sub Total	97940.00
M. SGST	@ 2.50 % of Sub Total	97940.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	559880.00
P. Total Net Amount in Figures (K to O)		4673363.00

Rupees Forty-Six Lakh Seventy-Three Thousand Three Hundred Sixty-Three Only

E. &amp; O.E

Prepared By

Checked By

Sales Account Incharge

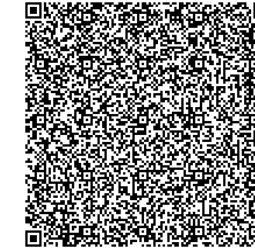
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214320AD01765	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320SP07827	ARV Cum DO Date : 10-FEB-21
ARV Qty : 500	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 230624755 Type Of Consumer SP

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

Partv Code	127122	Destination	WITHIN STATE
Name	AGARWAL FUEL CORPORATION PVT. LTD.		
Address	BLOCK NO. 6A-II, 3RD FLOOR, MANGALWARI COMPLEX, BAJAJ WING		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACE3916A1Z7		



Ack no :1221110000000000 AckDate : 02-MAR-21

Irn No: f96af790d698b1a50c98d8198676e9b94e354bc57f060a12a361227db20c8e82

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 55.820		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2218.00	123809.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	4856.00
D. Surface Transportation Charges	@ 34.00	1898.00
E. Evacuation Charges	@ 50.00	2791.00
F. Royalty	@ 14.00 % of Basic	17333.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	5200.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	347.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	156234.00
L. CGST	@ 2.50 % of Sub Total	3906.00
M. SGST	@ 2.50 % of Sub Total	3906.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	22328.00
P. Total Net Amount in Figures (K to O)		186374.00

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

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



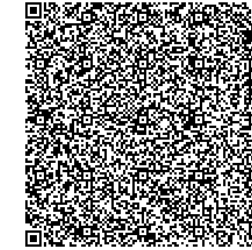
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214320AD01769	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320SP07485	ARV Cum DO Date : 03-FEB-21
ARV Qty : 250	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 230577552 Type Of Consumer SP

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

Partv Code : 134331	Destination : WITHIN STATE
Name : Global Minerals	
Address : 112.Near Baldeo Savii Building JattarodiImamwada Nagpur440	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ADGPJ9653D3ZD	



Ack no :122111000000000 AckDate : 02-MAR-21

Irn No: e692fee419c3a7ecc8783b85089131f20254b96c61b7bd42a162a0e4f40b605b

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 250.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2578.00	644500.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	21750.00
D. Surface Transportation Charges	@ 34.00	8500.00
E. Evacuation Charges	@ 50.00	12500.00
F. Royalty	@ 14.00 % of Basic	90230.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	27069.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1805.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	806354.00
L. CGST	@ 2.50 % of Sub Total	20159.00
M. SGST	@ 2.50 % of Sub Total	20159.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	100000.00
P. Total Net Amount in Figures (K to O)		946672.00

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

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

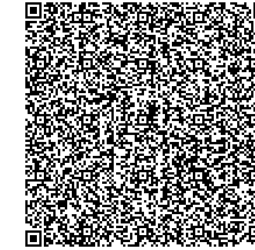
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214320AD01770	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320SP07698	ARV Cum DO Date : 06-FEB-21
ARV Qty : 500	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 230622934 Type Of Consumer SP

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

Partv Code : 132380	Destination : WITHIN STATE
Name : RANISATI GLOBAL	
Address : 940 Satikrupa Deshpande LavoutWardhaman Nagar Nagpur440008	
State : Maharashtra	
State Code : 27	
GSTIN No : 27BTXPA7687L1ZM	



Ack no :122111000000000 AckDate : 02-MAR-21

Irn No: 4f5090faebf91a7b260de2fde8169d3d7429414b5ca975c0bdcef72d98988d19

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 470.480	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2218.00	1043525.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	40932.00
D. Surface Transportation Charges	@ 34.00	15996.00
E. Evacuation Charges	@ 50.00	23524.00
F. Royalty	@ 14.00 % of Basic	146094.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	43828.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2922.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1316821.00
L. CGST	@ 2.50 % of Sub Total	32921.00
M. SGST	@ 2.50 % of Sub Total	32921.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	188192.00
P. Total Net Amount in Figures (K to O)		1570855.00

Rupees Fifteen Lakh Seventy Thousand Eight Hundred Fifty-Five Only

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

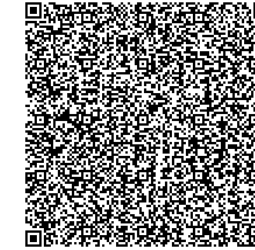
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214320AD01771	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320SP07889	ARV Cum DO Date : 11-FEB-21
ARV Qty : 300	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 230621290 Type Of Consumer SP

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

Partv Code : 127433	Destination : WITHIN STATE
Name : Khurana Coal Depo	
Address : Satighat Road,Ranfraipura,Wani,Dist.Yavatmal445304	
State : Maharashtra	
State Code : 27	
GSTIN No : 27BFCKP8073H1Z9	



Ack no :1221110000000000 AckDate : 02-MAR-21

Irn No: 1e85123df2992d68a60cfe96892246c6735c5bb4c690b91af03c4f7dd8839136

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 50.540	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2218.00	112098.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	4397.00
D. Surface Transportation Charges	@ 34.00	1718.00
E. Evacuation Charges	@ 50.00	2527.00
F. Royalty	@ 14.00 % of Basic	15694.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4708.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	314.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	141456.00
L. CGST	@ 2.50 % of Sub Total	3536.00
M. SGST	@ 2.50 % of Sub Total	3536.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20216.00
P. Total Net Amount in Figures (K to O)		168744.00

Rupees One Lakh Sixty-Eight Thousand Seven Hundred Forty-Four Only

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

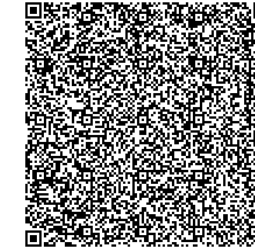
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214320AD01774	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320SP08011	ARV Cum DO Date : 16-FEB-21
ARV Qty : 200	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 230633122 Type Of Consumer SP

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

Partv Code : 132227	Destination : WITHIN STATE
Name : SAPANA ENTERPRISES	
Address : GOVIND APPT. NR. SAI BABA MANDIR BAPAT NAGARCHANDRAPUR4424	
State : Maharashtra	
State Code : 27	
GSTIN No : 27BGAPJ5729A1ZR	



Ack no :122111000000000 AckDate : 02-MAR-21

Irn No: ad448dea4d8a7f3cbde860743c81dd5a7e85d5012ffbfdcb189aeb2309b026b5

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 200.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2218.00	443600.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	17400.00
D. Surface Transportation Charges	@ 34.00	6800.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	62104.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	18631.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1242.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	559777.00
L. CGST	@ 2.50 % of Sub Total	13994.00
M. SGST	@ 2.50 % of Sub Total	13994.00
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)		667765.00

Rupees Six Lakh Sixty-Seven Thousand Seven Hundred Sixty-Five Only

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

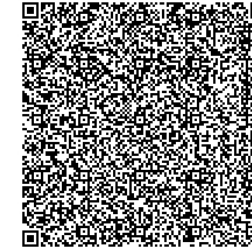
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214320AD01775	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320SP07886	ARV Cum DO Date : 11-FEB-21
ARV Qty : 200	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 230630925 Type Of Consumer SP

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

Partv Code : 130338	Destination : WITHIN STATE
Name : MIKUL ENTERPRISES	
Address : L56 NEAR JAIRAJ HOTEL BEHIND MT WEIGH BRIDGE LAKHMAPURCHAN	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AHKPA6757B1ZH	



Ack no :122111000000000 AckDate : 02-MAR-21

Irn No: 17bfdb0206c4dfcc056475a27e88e0520caa78f6448a26de129216a94ed8a59d

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 49.800	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2218.00	110456.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	4333.00
D. Surface Transportation Charges	@ 34.00	1693.00
E. Evacuation Charges	@ 50.00	2490.00
F. Royalty	@ 14.00 % of Basic	15464.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	4639.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	309.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	139384.00
L. CGST	@ 2.50 % of Sub Total	3485.00
M. SGST	@ 2.50 % of Sub Total	3485.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19920.00
P. Total Net Amount in Figures (K to O)		166274.00

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

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

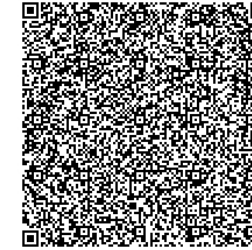
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214320AD01776	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320SP07694	ARV Cum DO Date : 06-FEB-21
ARV Qty : 140	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 230625711 Type Of Consumer SP

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

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



Ack no :122111000000000 AckDate : 02-MAR-21

Irn No: 457ce24208alea56297681b4fc339ef7464aaf4d0d2b8c8916fbe1332dba9d2d

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 103.220	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2218.00	228942.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	8980.00
D. Surface Transportation Charges	@ 34.00	3509.00
E. Evacuation Charges	@ 50.00	5161.00
F. Royalty	@ 14.00 % of Basic	32052.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9616.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	641.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	288901.00
L. CGST	@ 2.50 % of Sub Total	7223.00
M. SGST	@ 2.50 % of Sub Total	7223.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	41288.00
P. Total Net Amount in Figures (K to O)		344635.00

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

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

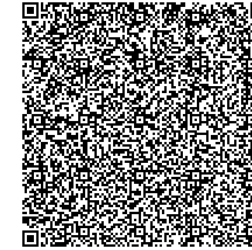
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214320AD01777	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320SP07866	ARV Cum DO Date : 11-FEB-21
ARV Qty : 400	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 230620138 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 : 02-MAR-21

Irn No: 0376ce0a30ca6f30e9cf5712ce2235631d58b9c4e3bebbf754884f958805d991

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 377.980	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2218.00	838360.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	32884.00
D. Surface Transportation Charges	@ 34.00	12851.00
E. Evacuation Charges	@ 50.00	18899.00
F. Royalty	@ 14.00 % of Basic	117370.00
G. DMF Funds	@ 30.00 % of Roalstv (Stat)	35211.00
H. NMET Funds	@ 2.00 % of Roalstv (Central)	2347.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1057922.00
L. CGST	@ 2.50 % of Sub Total	26448.00
M. SGST	@ 2.50 % of Sub Total	26448.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	151192.00
P. Total Net Amount in Figures (K to O)		1262010.00

Rupees Twelve Lakh Sixty-Two Thousand Ten Only

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

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214320AD01778 Cash Invoice Date : 28-FEB-21  
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G10\_5MSN  
ARV Cum DO Number : WWD214320SP07942 ARV Cum DO Date : 13-FEB-21  
ARV Qty : 500 Unit Name : 4320 PENGANGA OCM

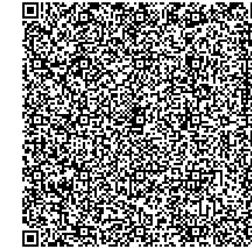
Unique Bid Id : 230631180 Type Of Consumer SP

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 : 02-MAR-21

Irn No: c01facb4c4609a5e0c9e10d142320c6d991c12b37c6dfcf8a95321b769a870a7



Grade Code : G10\_5MSN Name of Commodity : BITUMINOUS COAL  
Grade Size : G10\_5MSN HSN Code : 2701 RCM : NO  
Quantity(Tonns) : 192.220

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2218.00	426344.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	16723.00
D. Surface Transportation Charges	@ 34.00	6535.00
E. Evacuation Charges	@ 50.00	9611.00
F. Royalty	@ 14.00 % of Basic	59688.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	17906.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	1194.00
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)	:	538001.00
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	26900.00
O. State Compensation Cess	@ 400.00	76888.00
P. Total Net Amount in Figures (K to O)		641789.00

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

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



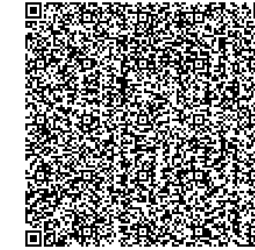
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214320AD01780	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320SP07917	ARV Cum DO Date : 12-FEB-21
ARV Qty : 490	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 230622417 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 : 02-MAR-21

Irn No: a1135dffe949b37fdcee6af37f38020819d3b366d871c8915c3588b8b38b7b03

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 97.500	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2218.00	216255.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	8483.00
D. Surface Transportation Charges	@ 34.00	3315.00
E. Evacuation Charges	@ 50.00	4875.00
F. Royalty	@ 14.00 % of Basic	30276.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9083.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	606.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	272893.00
L. CGST	@ 2.50 % of Sub Total	6822.00
M. SGST	@ 2.50 % of Sub Total	6822.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39000.00
P. Total Net Amount in Figures (K to O)		325537.00

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

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

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214320AD01782	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320SP07558	ARV Cum DO Date : 04-FEB-21
ARV Qty : 300	Unit Name : 4320 PENGANGA OCM

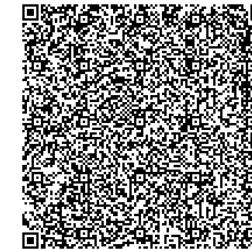
Unique Bid Id : 230577541 Type Of Consumer SP

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 : 02-MAR-21

Irn No: 4f7321b206blad12a239f52ac3fb0b287f3cb7491f57b5d4c87b16ddbac1ff19



Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 161.180		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2578.00	415522.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	14023.00
D. Surface Transportation Charges	@ 34.00	5480.00
E. Evacuation Charges	@ 50.00	8059.00
F. Royalty	@ 14.00 % of Basic	58173.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	17452.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1163.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	519872.00
L. CGST	@ 2.50 % of Sub Total	12997.00
M. SGST	@ 2.50 % of Sub Total	12997.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	64472.00
P. Total Net Amount in Figures (K to O)		610338.00

Rupees Six Lakh Ten Thousand Three Hundred Thirty-Eight Only

E. &amp; O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214320AD01784 Cash Invoice Date : 28-FEB-21  
 GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G10\_5MSN  
 ARV Cum DO Number : WWD214320SP07567 ARV Cum DO Date : 04-FEB-21  
 ARV Qty : 10000 Unit Name : 4320 PENGANGA OCM

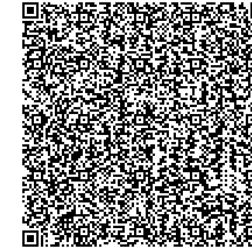
Unique Bid Id : 230576366 Type Of Consumer : SP

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

Partv Code : 117292 Destination : BUTIBORI  
 Name : IndoRama Synthetics (I) Ltd  
 Address : A-31 MIDC INDUSTRIAL AREAButibori Nagpur441122  
 State : Maharashtra  
 State Code : 27  
 GSTIN No : 27AAACI1530L1ZO

Ack no :122111000000000 AckDate : 02-MAR-21

Irn No: 958d6d100f1b769be8130f566a918a07eed8c1898382c0aa7311e8baf322f766



Grade Code : G10\_5MSN Name of Commodity : BITUMINOUS COAL  
 Grade Size : G10\_5MSN HSN Code : 2701 RCM : NO  
 Quantity(Tonns) : 3242.120

Particulars	Rate /Tonne	Value
A. Basic Price	@ 2528.00	8196079.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	282064.00
D. Surface Transportation Charges	@ 34.00	110232.00
E. Evacuation Charges	@ 50.00	162106.00
F. Royalty	@ 14.00 % of Basic	1147451.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	344235.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	22949.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	10265116.00
L. CGST	@ 2.50 % of Sub Total	256628.00
M. SGST	@ 2.50 % of Sub Total	256628.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1296848.00
P. Total Net Amount in Figures (K to O)		12075220.00

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

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

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214320AD01785	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320SP07836	ARV Cum DO Date : 10-FEB-21
ARV Qty : 70	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 230633103 Type Of Consumer SP

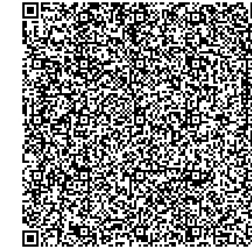
Details of Receiver(Billed To) Details of Destination (Shipped To)

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

Destination WITHIN STATE

Ack no :122111000000000 AckDate : 02-MAR-21

Irn No: a43c9f594214c7309e493de6f31b25278be552af13c7e921fc02c34e2b41afd9



Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 70.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2218.00	155260.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	6090.00
D. Surface Transportation Charges	@ 34.00	2380.00
E. Evacuation Charges	@ 50.00	3500.00
F. Royalty	@ 14.00 % of Basic	21736.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6521.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	435.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	195922.00
L. CGST	@ 2.50 % of Sub Total	4898.00
M. SGST	@ 2.50 % of Sub Total	4898.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28000.00
P. Total Net Amount in Figures (K to O)		233718.00

Rupees Two Lakh Thirty-Three Thousand Seven Hundred Eighteen Only

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

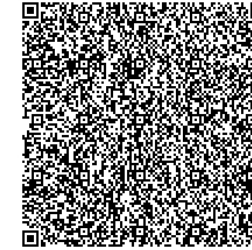
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214320AD01786	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320SP08071	ARV Cum DO Date : 17-FEB-21
ARV Qty : 409	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 230624361 Type Of Consumer SP

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

Partv Code : 128871	Destination : WITHIN STATE
Name : KISHORS COAL	
Address : F NO. 301 SHANKAR ARCADEN NR. BOM NANDANWAN MAIN ROADNAGPU	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AUPPA1916L1ZH	



Ack no :1221110000000000 AckDate : 02-MAR-21

Irn No: 75ca6da0a1f8c43faec52e2809b5a384d83f6ae7ba04c4b766436a1f60a0eb9c

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 294.720	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2218.00	653689.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	25641.00
D. Surface Transportation Charges	@ 34.00	10020.00
E. Evacuation Charges	@ 50.00	14736.00
F. Royalty	@ 14.00 % of Basic	91516.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	27455.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1830.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	824887.00
L. CGST	@ 2.50 % of Sub Total	20622.00
M. SGST	@ 2.50 % of Sub Total	20622.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	117888.00
P. Total Net Amount in Figures (K to O)		984019.00

Rupees Nine Lakh Eighty-Four Thousand Nineteen Only

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

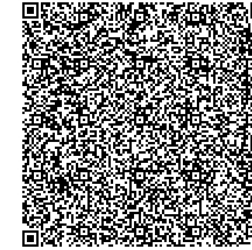
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214320AD01787	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320SP07444	ARV Cum DO Date : 01-FEB-21
ARV Qty : 5840	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 230581446 Type Of Consumer SP

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

Partv Code	124685	Destination	BALLARPUR
Name	BILT GRAPHIC PAPER PRODUCTS LIMITED		
Address	P.O. BALLARPURCHANDRAPUR442901		
State	Maharashtra		
State Code	27		
GSTIN No	27AADCB2230M1ZT		



Ack no :1221110000000000 AckDate : 02-MAR-21

Irn No: 32967cec9ab2aafb7affab1c028312015dc202b58cd8fd8452bff1eab1c40b37

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 4997.300		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2528.00	12633174.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	434765.00
D. Surface Transportation Charges	@ 34.00	169908.00
E. Evacuation Charges	@ 50.00	249865.00
F. Royalty	@ 14.00 % of Basic	1768644.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	530593.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	35373.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	15822322.00
L. CGST	@ 2.50 % of Sub Total	395558.00
M. SGST	@ 2.50 % of Sub Total	395558.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1998920.00
P. Total Net Amount in Figures (K to O)		18612358.00

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

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

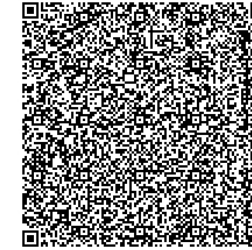
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214320AD01788 Cash Invoice Date : 28-FEB-21  
 GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G10\_5MSN  
 ARV Cum DO Number : WWD214320SP07941 ARV Cum DO Date : 13-FEB-21  
 ARV Qty : 1300 Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 230624842 Type Of Consumer SP

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

Partv Code 111789 Destination WITHIN STATE  
 Name Matoshree Traders  
 Address Baioria Complex,Yavatmal RoadWani445304  
 State Maharashtra  
 State Code 27  
 GSTIN No 27ADRPB0658F1ZL



Ack no :122111000000000 AckDate : 02-MAR-21

Irn No: 14c4663a9fec3e93e1fa605826176cd99b463bb7dd85596bb3ff5123a5041b88

Grade Code : G10\_5MSN Name of Commodity : BITUMINOUS COAL  
 Grade Size : G10\_5MSN HSN Code : 2701 RCM : NO  
 Quantity(Tonns) : 559.200

Particulars	Rate /Tonne	Value
A. Basic Price	@ 2218.00	1240306.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	48650.00
D. Surface Transportation Charges	@ 34.00	19013.00
E. Evacuation Charges	@ 50.00	27960.00
F. Royalty	@ 14.00 % of Basic	173643.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	52093.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3473.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1565138.00
L. CGST	@ 2.50 % of Sub Total	39128.00
M. SGST	@ 2.50 % of Sub Total	39128.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	223680.00
P. Total Net Amount in Figures (K to O)		1867074.00

Rupees Eighteen Lakh Sixty-Seven Thousand Seventy-Four Only

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

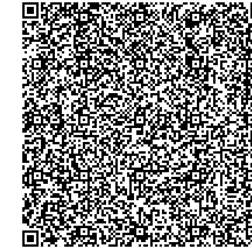
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214320AD01789	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320SP07826	ARV Cum DO Date : 10-FEB-21
ARV Qty : 210	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 230620941 Type Of Consumer SP

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

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



Ack no :1221110000000000 AckDate : 02-MAR-21

Irn No: 35e28224862df722b863300e61d2158aa78f02c427bba7eb2753b8f36889a331

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 156.960	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2218.00	348137.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	13656.00
D. Surface Transportation Charges	@ 34.00	5337.00
E. Evacuation Charges	@ 50.00	7848.00
F. Royalty	@ 14.00 % of Basic	48739.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	14622.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	975.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	439314.00
L. CGST	@ 2.50 % of Sub Total	10983.00
M. SGST	@ 2.50 % of Sub Total	10983.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	62784.00
P. Total Net Amount in Figures (K to O)		524064.00

Rupees Five Lakh Twenty-Four Thousand Sixty-Four Only

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



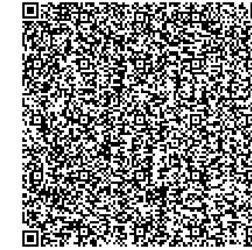
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214320AD01790	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320SP07935	ARV Cum DO Date : 13-FEB-21
ARV Qty : 500	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 230620866 Type Of Consumer SP

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

Partv Code : 129307	Destination : WITHIN STATE
Name : M/S SRINIVAS TRADERS	
Address : JAIN COMPLEX BENGALI CAMP MUL ROAD CHANDRAPURCHANDRAPUR442	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ADEF0190C1ZD	



Ack no :1221110000000000 AckDate : 02-MAR-21

Irn No: a70675930aa6190c4a25cdc74b8db1e9a9bfc2fa64bdd25262e9aa37f8c5ea30

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 77.500	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2218.00	171895.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	6743.00
D. Surface Transportation Charges	@ 34.00	2635.00
E. Evacuation Charges	@ 50.00	3875.00
F. Royalty	@ 14.00 % of Basic	24065.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7220.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	481.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	216914.00
L. CGST	@ 2.50 % of Sub Total	5423.00
M. SGST	@ 2.50 % of Sub Total	5423.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31000.00
P. Total Net Amount in Figures (K to O)		258760.00

Rupees Two Lakh Fifty-Eight Thousand Seven Hundred Sixty Only

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

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214320AD01791 Cash Invoice Date : 28-FEB-21  
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G10\_5MSN  
ARV Cum DO Number : WWD214320EE00040 ARV Cum DO Date : 16-FEB-21  
ARV Qty : 1020 Unit Name : 4320 PENGANGA OCM

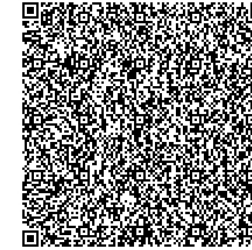
Unique Bid Id : 8834034 Type Of Consumer : EE

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

Partv Code : 36959 Destination : WITHIN STATE  
Name : Indrajit Power Private Limited  
Address : Bhugaon Link Road, BhugaonWardha442001  
State : Maharashtra  
State Code : 27  
GSTIN No : 27AAACI8656B1ZM

Ack no :122111000000000 AckDate : 02-MAR-21

Irn No: 88c8188b11b75036cc619405ff4b66de10c81b344defc126b3e7b672306326f4



Grade Code : G10\_5MSN Name of Commodity : BITUMINOUS COAL  
Grade Size : G10\_5MSN HSN Code : 2701 RCM : NO  
Quantity(Tonns) : 260.300

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2218.00	577345.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	22646.00
D. Surface Transportation Charges	@ 34.00	8850.00
E. Evacuation Charges	@ 50.00	13015.00
F. Royalty	@ 14.00 % of Basic	80828.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	24248.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1617.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	728549.00
L. CGST	@ 2.50 % of Sub Total	18214.00
M. SGST	@ 2.50 % of Sub Total	18214.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	104120.00
P. Total Net Amount in Figures (K to O)		869097.00

Rupees Eight Lakh Sixty-Nine Thousand Ninety-Seven Only

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

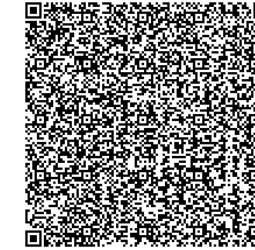
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214320AD01792	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320SP07495	ARV Cum DO Date : 03-FEB-21
ARV Qty : 19000	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 230577409 Type Of Consumer SP

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

Partv Code : 133874	Destination : CHANDRAPUR
Name : ULTRATECH CEMENT LIMITED UNIT MANIKGARH CEMENT WORKS II	
Address : P.O GADCHANDUR KORPANA DIST - CHANDRAPUR	Gadchandur442908
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAACL6442L1ZA	



Ack no :1221110000000000 AckDate : 02-MAR-21

Irn No: 05cdelfd680d58d7909484b537063517158ea00cff11070e5505ae87948f4603

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 3017.980	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2558.00	7719993.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	262564.00
D. Surface Transportation Charges	@ 34.00	102611.00
E. Evacuation Charges	@ 50.00	150899.00
F. Royalty	@ 14.00 % of Basic	1080799.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	324240.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	21616.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	9662722.00
L. CGST	@ 2.50 % of Sub Total	241568.00
M. SGST	@ 2.50 % of Sub Total	241568.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1207192.00
P. Total Net Amount in Figures (K to O)		11353050.00

Rupees One Crore Thirteen Lakh Fifty-Three Thousand Fiftv Only

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

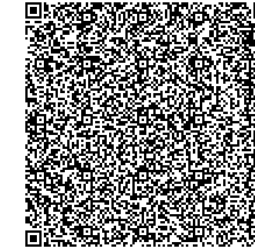
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214320AD01793	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320SP07733	ARV Cum DO Date : 08-FEB-21
ARV Qty : 300	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 230621295 Type Of Consumer SP

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

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



Ack no :122111000000000 AckDate : 02-MAR-21

Irn No: a6511a72209ec66c8875f5519a2fa07a7afdd5c5a5d19a83f2bdfaa6fdc48b6e

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 260.320		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2218.00	577390.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	22648.00
D. Surface Transportation Charges	@ 34.00	8851.00
E. Evacuation Charges	@ 50.00	13016.00
F. Royalty	@ 14.00 % of Basic	80835.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	24251.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1617.00
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)	:	728608.00
L. CGST	@ 2.50 % of Sub Total	18215.00
M. SGST	@ 2.50 % of Sub Total	18215.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	104128.00
P. Total Net Amount in Figures (K to O)		869166.00

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

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

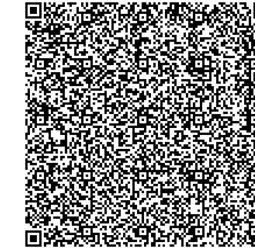
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214320AD01794	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320SP07768	ARV Cum DO Date : 08-FEB-21
ARV Qty : 500	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 230632569 Type Of Consumer SP

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

Partv Code	129634	Destination	WITHIN STATE
Name	Adib Enterprises		
Address	manlam park mukutban road chikhalgaonwani445304		
State	Maharashtra		
State Code	27		
GSTIN No	27BBIPA9500K1ZO		



Ack no :122111000000000 AckDate : 02-MAR-21

Irn No: 264a5a3fef96487a120a7d7d31cb04938b98dd7b934ccc743a5b272496aee5b5

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 325.300		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2218.00	721515.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	28301.00
D. Surface Transportation Charges	@ 34.00	11060.00
E. Evacuation Charges	@ 50.00	16265.00
F. Royalty	@ 14.00 % of Basic	101012.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	30304.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2020.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	910477.00
L. CGST	@ 2.50 % of Sub Total	22762.00
M. SGST	@ 2.50 % of Sub Total	22762.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	130120.00
P. Total Net Amount in Figures (K to O)		1086121.00

Rupees Ten Lakh Eighty-Six Thousand One Hundred Twenty-One Only

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

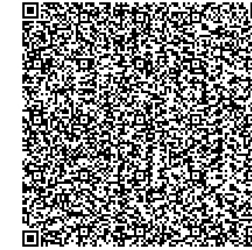
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214320AD01795	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320SP07723	ARV Cum DO Date : 08-FEB-21
ARV Qty : 200	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 230621081 Type Of Consumer SP

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

Partv Code : 130437	Destination : WITHIN STATE
Name : SAIKRUPA COAL TRADERS	
Address : SAHAJIVAN BUILDING NR ST STOPBHIWANDI WADA ROADWADA421303	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ADDPP6129P2ZX	



Ack no :122111000000000 AckDate : 02-MAR-21

Irn No: 5d86a443555bf34e845aa2c63388f3342d867a5945ada635090dafd92fe9ba45

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 200.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2218.00	443600.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	17400.00
D. Surface Transportation Charges	@ 34.00	6800.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	62104.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	18631.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1242.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	559777.00
L. CGST	@ 2.50 % of Sub Total	13994.00
M. SGST	@ 2.50 % of Sub Total	13994.00
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)		667765.00

Rupees Six Lakh Sixty-Seven Thousand Seven Hundred Sixty-Five Only

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

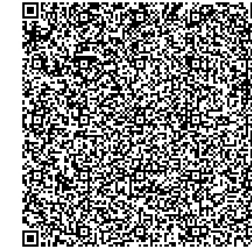
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214320AD01796	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320SP07973	ARV Cum DO Date : 15-FEB-21
ARV Qty : 500	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 230633997 Type Of Consumer SP

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

Partv Code : 110979	Destination : WITHIN STATE
Name : Kirti Coal Supplier	
Address : New Shukrawari, Fawara ChowkNagpur440032	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABDPB8749D1ZR	



Ack no :122111000000000 AckDate : 02-MAR-21

Irn No: 957114de51e9049df1c1eff030ac121ccbdc3821e10e3fb38b21d49a8a8fcd0f

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 125.740	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2218.00	278891.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	10939.00
D. Surface Transportation Charges	@ 34.00	4275.00
E. Evacuation Charges	@ 50.00	6287.00
F. Royalty	@ 14.00 % of Basic	39045.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11714.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	781.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	351932.00
L. CGST	@ 2.50 % of Sub Total	8798.00
M. SGST	@ 2.50 % of Sub Total	8798.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	50296.00
P. Total Net Amount in Figures (K to O)		419824.00

Rupees Four Lakh Nineteen Thousand Eight Hundred Twenty-Four Only

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

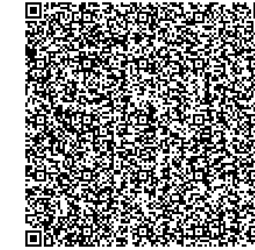
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214320AD01797	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320SP07557	ARV Cum DO Date : 04-FEB-21
ARV Qty : 340	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 230578416 Type Of Consumer SP

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

Partv Code : 133630	Destination : WITHIN STATE
Name : SLC RESOURCES PRIVATE LIMITED	
Address : BEHIND M.T WEIGH BRIDGE LAKHMAPUR L-55SHOP NO - 5 NAGPUR R	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABCCS0726K1ZA	



Ack no :1221110000000000 AckDate : 02-MAR-21

Irn No: 18163689d1415be6b104aa2117747f2de0b05b522ea572b45a10ab384cce8b1f

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 340.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2578.00	876520.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	29580.00
D. Surface Transportation Charges	@ 34.00	11560.00
E. Evacuation Charges	@ 50.00	17000.00
F. Royalty	@ 14.00 % of Basic	122713.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	36814.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2454.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1096641.00
L. CGST	@ 2.50 % of Sub Total	27416.00
M. SGST	@ 2.50 % of Sub Total	27416.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	136000.00
P. Total Net Amount in Figures (K to O)		1287473.00

Rupees Twelve Lakh Eighty-Seven Thousand Four Hundred Seventy-Three Only

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



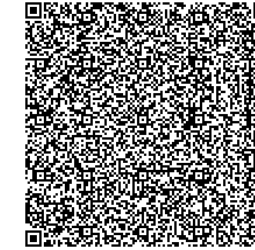
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214320AD01798	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320SP07693	ARV Cum DO Date : 06-FEB-21
ARV Qty : 200	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 230622502 Type Of Consumer SP

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

Partv Code	110962	Destination	WITHIN STATE
Name	KRISHNA TRADING COMPANY		
Address	U23.ASHIRWAD BUILDING.H.B.TOWNNAGPUR440008		
State	Maharashtra		
State Code	27		
GSTIN No	27AEVPA878601Z8		



Ack no :122111000000000 AckDate : 02-MAR-21

Irn No: 6230672687c980c606e65d523b7c1808d0d721c99d5a964806de8283b6b18c36

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 200.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2218.00	443600.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	17400.00
D. Surface Transportation Charges	@ 34.00	6800.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	62104.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	18631.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1242.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	559777.00
L. CGST	@ 2.50 % of Sub Total	13994.00
M. SGST	@ 2.50 % of Sub Total	13994.00
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)		667765.00

Rupees Six Lakh Sixty-Seven Thousand Seven Hundred Sixty-Five Only

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

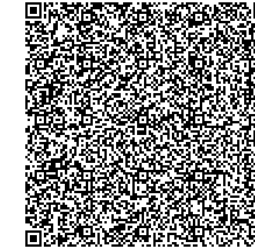
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214320AD01799	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320SP07867	ARV Cum DO Date : 11-FEB-21
ARV Qty : 150	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 230620234 Type Of Consumer SP

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

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



Ack no :122111000000000 AckDate : 02-MAR-21

Irn No: 751f2a6ee4eca588e06b3733e9e2114b83dff5a97ba2ae62813fad05934cf9fb

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 109.180		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2218.00	242161.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	9499.00
D. Surface Transportation Charges	@ 34.00	3712.00
E. Evacuation Charges	@ 50.00	5459.00
F. Royalty	@ 14.00 % of Basic	33903.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10171.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	678.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	305583.00
L. CGST	@ 2.50 % of Sub Total	7640.00
M. SGST	@ 2.50 % of Sub Total	7640.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	43672.00
P. Total Net Amount in Figures (K to O)		364535.00

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

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

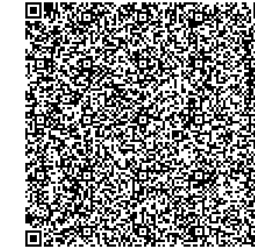
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214320AD01800	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320SP07599	ARV Cum DO Date : 06-FEB-21
ARV Qty : 349	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 230620379 Type Of Consumer SP

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

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



Ack no :1221110000000000 AckDate : 02-MAR-21

Irn No: b2ccc9208b65bf8fd29edf0590ec946ab16c468b60c8b1d4c9d78583d35c3be6

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 317.120		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2218.00	703372.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	27589.00
D. Surface Transportation Charges	@ 34.00	10782.00
E. Evacuation Charges	@ 50.00	15856.00
F. Royalty	@ 14.00 % of Basic	98472.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	29542.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1969.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	887582.00
L. CGST	@ 2.50 % of Sub Total	22190.00
M. SGST	@ 2.50 % of Sub Total	22190.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	126848.00
P. Total Net Amount in Figures (K to O)		1058810.00

Rupees Ten Lakh Fifty-Eight Thousand Eight Hundred Ten Only

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

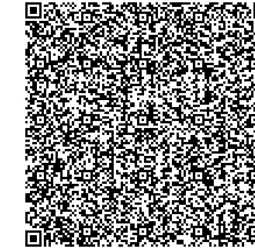
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214320AD01801	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320SP07794	ARV Cum DO Date : 09-FEB-21
ARV Qty : 6500	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 230628632 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 : 02-MAR-21

Irn No: b99f1ddde2e4d63dcf0c79c1276fb52d9f3d23c5c511e503d2c500ae49ec33f8

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 2612.460	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2218.00	5794436.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	227284.00
D. Surface Transportation Charges	@ 34.00	88824.00
E. Evacuation Charges	@ 50.00	130623.00
F. Royalty	@ 14.00 % of Basic	811221.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	243366.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	16224.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	7311978.00
L. CGST	@ 2.50 % of Sub Total	182799.00
M. SGST	@ 2.50 % of Sub Total	182799.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1044984.00
P. Total Net Amount in Figures (K to O)		8722560.00

Rupees Eighty-Seven Lakh Twenty-Two Thousand Five Hundred Sixty Only

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

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214320AD01802 Cash Invoice Date : 28-FEB-21  
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G10\_5MSN  
ARV Cum DO Number : WWD214320SF00122 ARV Cum DO Date : 22-FEB-21  
ARV Qty : 20000 Unit Name : 4320 PENGANGA OCM

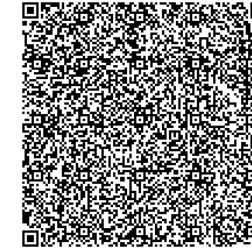
Unique Bid Id : 8859591 Type Of Consumer SF

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

Partv Code 37081 Destination WARORA MIDC CHANDRAPUR  
Name SAI WARDHA POWER GENERATION LIMITED  
Address Road No. 22; Jublee Hills;HYDERABAD500033  
State Maharashtra  
State Code 27  
GSTIN No 27AAACW6197R1ZB

Ack no :1221110000000000 AckDate : 02-MAR-21

Irn No: 41bb4b94103ea533a52176bc748f08449acca295355f6741408b181fc274faab



Grade Code : G10\_5MSN Name of Commodity : BITUMINOUS COAL  
Grade Size : G10\_5MSN HSN Code : 2701 RCM : NO  
Quantity(Tonns) : 7686.400

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1947.00	14965421.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	668717.00
D. Surface Transportation Charges	@ 34.00	261338.00
E. Evacuation Charges	@ 50.00	384320.00
F. Royalty	@ 14.00 % of Basic	2095159.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	628548.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	41903.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	19045406.00
L. CGST	@ 2.50 % of Sub Total	476135.00
M. SGST	@ 2.50 % of Sub Total	476135.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	3074560.00
P. Total Net Amount in Figures (K to O)		23072236.00

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

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

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214320AD01803	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320SP07828	ARV Cum DO Date : 10-FEB-21
ARV Qty : 350	Unit Name : 4320 PENGANGA OCM

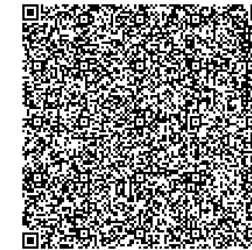
Unique Bid Id : 230626907 Type Of Consumer SP

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

Partv Code	132999	Destination	WITHIN STATE
Name	MAA BHRAMARI TRADERS		
Address	789/1, JAGDAMBA APARTMENT, YAVATMALWANI445304		
State	Maharashtra		
State Code	27		
GSTIN No	27ALFPJ1173P1ZR		

Ack no :122111000000000 AckDate : 02-MAR-21

Irn No: e040809d9b2211887e51f374ad010a8848cf8338448904f97e351874151007a4



Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 112.480		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2218.00	249481.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	9786.00
D. Surface Transportation Charges	@ 34.00	3824.00
E. Evacuation Charges	@ 50.00	5624.00
F. Royalty	@ 14.00 % of Basic	34927.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10478.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	699.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	314819.00
L. CGST	@ 2.50 % of Sub Total	7870.00
M. SGST	@ 2.50 % of Sub Total	7870.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	44992.00
P. Total Net Amount in Figures (K to O)		375551.00

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

E. &amp; O.E

Prepared By

Checked By

Sales Account Incharge

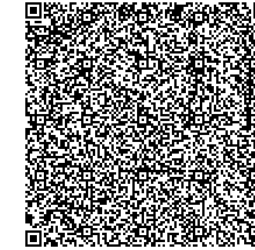
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214320FD01707	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320FL01214	ARV Cum DO Date : 22-DEC-20
ARV Qty : 4333	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035001	Destination	MH
Name	ULTRA TECH CEMENT LTD.		
Address	AWARPUR CEMENT WORKS.CHANDRAPUR442917		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		



Ack no :122111000000000 AckDate : 02-MAR-21

Irn No: 82ad80e4caee99c1ce5d45147942696a8c567cf3e9d91ce99f005fca7eeb20e5

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 348.040	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2050.72	713733.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	30279.00
D. Surface Transportation Charges	@ 34.00	11833.00
E. Evacuation Charges	@ 50.00	17402.00
F. Royalty	@ 14.00 % of Basic	99923.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	29977.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1998.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	905145.00
L. CGST	@ 2.50 % of Sub Total	22629.00
M. SGST	@ 2.50 % of Sub Total	22629.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	139216.00
P. Total Net Amount in Figures (K to O)		1089619.00

Rupees Ten Lakh Eighty-Nine Thousand Six Hundred Nineteen Only

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

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214320FD01708	Cash Invoice Date	28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number : WWD214320FL01238	ARV Cum DO Date	24-DEC-20
ARV Qty : 54	Unit Name	4320 PENGANGA OCM

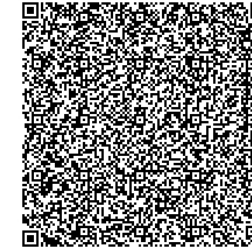
Unique Bid Id : Type Of Consumer FL

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

Partv Code	12485038	Destination	MH
Name	INDO RAMA SYNTHETICS (INDIA)LTD.		
Address	A-31.MIDC INDUSTRIAL AREANAGPUR441122		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACI1530L1ZO		

Ack no :122111000000000 AckDate : 02-MAR-21

Irn No: 19725b8451b6a6247e205a8110f0467391a818ad268861b1013d3fcc332b4ffd



Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 54.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2024.00	109296.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	4698.00
D. Surface Transportation Charges	@ 34.00	1836.00
E. Evacuation Charges	@ 50.00	2700.00
F. Royalty	@ 14.00 % of Basic	15301.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4590.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	306.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	138727.00
L. CGST	@ 2.50 % of Sub Total	3468.00
M. SGST	@ 2.50 % of Sub Total	3468.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21600.00
P. Total Net Amount in Figures (K to O)		167263.00

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

E. &amp; O.E

Prepared By

Checked By

Sales Account Incharge



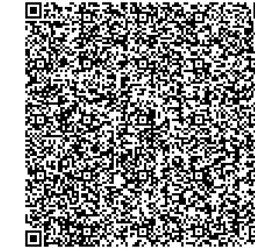
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214320FD01711	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320FL01275	ARV Cum DO Date : 29-DEC-20
ARV Qty : 1467	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	5015003	Destination	GJ
Name	BIRLA CELLULOSIC CPP 10 MW (A UNIT OF GRASIM INDUS.LTD)		
Address	PO. BIRLAGRAMNAGDA456331		
State	Gujarat		
State Code	24		
GSTIN No	24AAACG4464B9ZW		



Ack no :122111000000000 AckDate : 02-MAR-21

Irn No: 5e687fb74a4d8a1649682dbd7478d8431a98f98811f2317f1ce06e6127faa88e

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1467.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2224.98	3264046.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	127629.00
D. Surface Transportation Charges	@ 34.00	49878.00
E. Evacuation Charges	@ 50.00	73350.00
F. Royalty	@ 14.00 % of Basic	456966.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	137090.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	9139.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4118098.00
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	205905.00
O. State Compensation Cess	@ 400.00	586800.00
P. Total Net Amount in Figures (K to O)		4910803.00

Rupees Forty-Nine Lakh Ten Thousand Eight Hundred Three Only

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

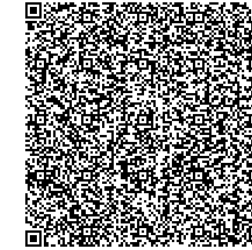
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214320FD01712	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320FL01295	ARV Cum DO Date : 30-DEC-20
ARV Qty : 833	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12405001	Destination	MH
Name	SANVIJAY ALLOYS AND POWER LIMITED		
Address	A-23, MIDC INDUSTRIAL AREA, CHANDRAPUR 441545		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCG2424R1ZB		



Ack no :122111000000000 AckDate : 02-MAR-21

Irn No: d1falcf481797bd5696f86ebcb05a2a4d2d99b24a9441d74ffea277ded7416ca

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 833.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2024.00	1685992.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	72471.00
D. Surface Transportation Charges	@ 34.00	28322.00
E. Evacuation Charges	@ 50.00	41650.00
F. Royalty	@ 14.00 % of Basic	236039.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	70812.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4721.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2140007.00
L. CGST	@ 2.50 % of Sub Total	53500.00
M. SGST	@ 2.50 % of Sub Total	53500.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	333200.00
P. Total Net Amount in Figures (K to O)		2580207.00

Rupees Twenty-Five Lakh Eighty Thousand Two Hundred Seven Only

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

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214320FD01713	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320FL01299	ARV Cum DO Date : 30-DEC-20
ARV Qty : 500	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12405001	Destination	MH
Name	SANVIJAY ALLOYS AND POWER LIMITED		
Address	A-23, MIDC INDUSTRIAL AREA, CHANDRAPUR441545		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCG2424R1ZB		



Ack no :1221110000000000 AckDate : 02-MAR-21

Irn No: 0dd4e0e651d26fc25e597c28f9bbf818e08775c01a32f837a8227aebc2f4347a

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 500.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2024.00	1012000.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	43500.00
D. Surface Transportation Charges	@ 34.00	17000.00
E. Evacuation Charges	@ 50.00	25000.00
F. Royalty	@ 14.00 % of Basic	141680.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	42504.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2834.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1284518.00
L. CGST	@ 2.50 % of Sub Total	32113.00
M. SGST	@ 2.50 % of Sub Total	32113.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	200000.00
P. Total Net Amount in Figures (K to O)		1548744.00

Rupees Fifteen Lakh Fortv-Eight Thousand Seven Hundred Fortv-Four Only

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

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214320FD01714	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320FL01304	ARV Cum DO Date : 30-DEC-20
ARV Qty : 3333	Unit Name : 4320 PENGANGA OCM

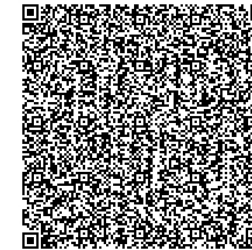
Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035031	Destination	MH
Name	ULTRATECH CEMENT LTD.(UNIT:MANIKGARH CEMENT WORKS II		
Address	PO GADCHANDUR TALUKS KORPANAKORPANA442908		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		

Ack no :122111000000000 AckDate : 02-MAR-21

Irn No: d3fa383d110690750230847676cd584bc976b6ce65c88ef3f58665512e032e3f



Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 187.520		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2024.00	379540.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	16314.00
D. Surface Transportation Charges	@ 34.00	6376.00
E. Evacuation Charges	@ 50.00	9376.00
F. Royalty	@ 14.00 % of Basic	53136.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat	15941.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	1063.00
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)	:	481746.00
L. CGST	@ 2.50 % of Sub Total	12044.00
M. SGST	@ 2.50 % of Sub Total	12044.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	75008.00
P. Total Net Amount in Figures (K to O)		580842.00

Rupees Five Lakh Eighty Thousand Eight Hundred Forty-Two Only

E. &amp; O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214320FD01715	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320FL01242	ARV Cum DO Date : 26-DEC-20
ARV Qty : 741	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : Type Of Consumer FL

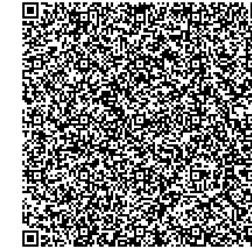
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 5485007  
 Name VARDHMAN ACRYLICS LTD.  
 Address PLOT NO 755BHARUCH393001  
 State Gujarat  
 State Code 24  
 GSTIN No 24AAACV7602E1ZP

Destination GJ

Ack no :122111000000000 AckDate : 02-MAR-21

Irn No: 5f1fd445eb1c8cc47261ebe243f08e1950c2533d063a63b6cf5a639792a9f484



Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 27.480	

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	2024.00	55620.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	87.00	2391.00
D. Surface Transportation Charges	@	34.00	934.00
E. Evacuation Charges	@	50.00	1374.00
F. Royalty	@	14.00 % of Basic	7787.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat)	2336.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	156.00
I. MPGATSVVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		70598.00
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	3530.00
O. State Compensation Cess	@	400.00	10992.00
P. Total Net Amount in Figures (K to O)			85120.00

Rupees Eighty-Five Thousand One Hundred Twenty Only

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

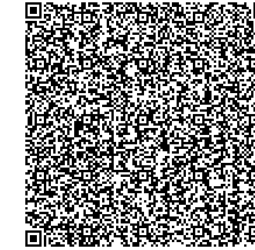
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214320FD01716	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320FL01300	ARV Cum DO Date : 30-DEC-20
ARV Qty : 500	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12405001	Destination	MH
Name	SANVIJAY ALLOYS AND POWER LIMITED		
Address	A-23, MIDC INDUSTRIAL AREA, CHANDRAPUR441545		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCG2424R1ZB		



Ack no :122111000000000 AckDate : 02-MAR-21

Irn No: f0681fa64472800f134c48f708a6795b4fe64701b01d778992611a666e859c62

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 500.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2024.00	1012000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	43500.00
D. Surface Transportation Charges	@ 34.00	17000.00
E. Evacuation Charges	@ 50.00	25000.00
F. Royalty	@ 14.00 % of Basic	141680.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	42504.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2834.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1284518.00
L. CGST	@ 2.50 % of Sub Total	32113.00
M. SGST	@ 2.50 % of Sub Total	32113.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	200000.00
P. Total Net Amount in Figures (K to O)		1548744.00

Rupees Fifteen Lakh Fortv-Eight Thousand Seven Hundred Fortv-Four Only

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

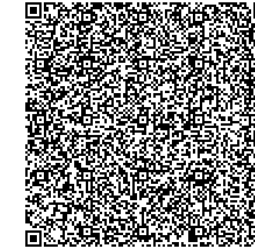
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214320FD01717	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320FL01268	ARV Cum DO Date : 29-DEC-20
ARV Qty : 301	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code 12485028 Destination MH  
 Name GODAVARI BIOREFINERIES LTD.  
 Address AT:SAKARWADIAHMADNAGAR410708  
 State Maharashtra  
 State Code 27  
 GSTIN No 27AABCG2543C1Z3



Ack no :122111000000000 AckDate : 02-MAR-21

Irn No: 5c2547fe7b1a9592cbf9b5da031b04a30b5e62022f49227b9a991e0cbda0bf42

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 301.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2024.00	609224.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	26187.00
D. Surface Transportation Charges	@ 34.00	10234.00
E. Evacuation Charges	@ 50.00	15050.00
F. Royalty	@ 14.00 % of Basic	85291.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	25587.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1706.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	773279.00
L. CGST	@ 2.50 % of Sub Total	19332.00
M. SGST	@ 2.50 % of Sub Total	19332.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	120400.00
P. Total Net Amount in Figures (K to O)		932343.00

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

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

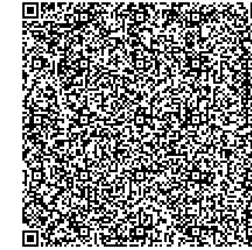
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214320FD01718	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320FL01311	ARV Cum DO Date : 30-DEC-20
ARV Qty : 2000	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12405001	Destination	MH
Name	SANVIJAY ALLOYS AND POWER LIMITED		
Address	A-23, MIDC INDUSTRIAL AREA, CHANDRAPUR 441545		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCG2424R1ZB		



Ack no :1221110000000000 AckDate : 02-MAR-21

Irn No: e310f4c22a4315d046346edf237d36bd3c605b34d5d1207da363417f171b2776

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1216.800	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2024.00	2462803.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	105862.00
D. Surface Transportation Charges	@ 34.00	41371.00
E. Evacuation Charges	@ 50.00	60840.00
F. Royalty	@ 14.00 % of Basic	344792.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	103438.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	6896.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3126002.00
L. CGST	@ 2.50 % of Sub Total	78150.00
M. SGST	@ 2.50 % of Sub Total	78150.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	486720.00
P. Total Net Amount in Figures (K to O)		3769022.00

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

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



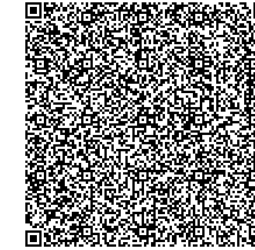
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214320FD01719	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320FL01288	ARV Cum DO Date : 30-DEC-20
ARV Qty : 2058	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code 12015010 Destination MH  
 Name GOPANI IRON & POWER INDIA PVT.LTD.  
 Address A-22, MIDC,TADALI442406  
 State Maharashtra  
 State Code 27  
 GSTIN No 27AACCG0988N1Z2



Ack no :122111000000000 AckDate : 02-MAR-21

Irn No: 7de2d0960036da83935cc8c348463f19867203dc96725aa43feb661121f28b57

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 2058.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2224.98	4579009.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	179046.00
D. Surface Transportation Charges	@ 34.00	69972.00
E. Evacuation Charges	@ 50.00	102900.00
F. Royalty	@ 14.00 % of Basic	641061.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	192318.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	12821.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5777127.00
L. CGST	@ 2.50 % of Sub Total	144428.00
M. SGST	@ 2.50 % of Sub Total	144428.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	823200.00
P. Total Net Amount in Figures (K to O)		6889183.00

Rupees Sixty-Eight Lakh Eighty-Nine Thousand One Hundred Eighty-Three Only

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

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214320FD01720	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320FL01256	ARV Cum DO Date : 26-DEC-20
ARV Qty : 800	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : Type Of Consumer FL

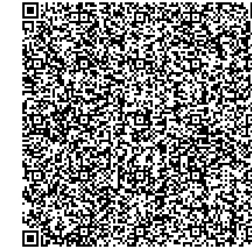
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 5485007  
 Name VARDHMAN ACRYLICS LTD.  
 Address PLOT NO 755BHARUCH393001  
 State Gujarat  
 State Code 24  
 GSTIN No 24AAACV7602E1ZP

Destination GJ

Ack no :122111000000000 AckDate : 02-MAR-21

Irn No: ce1014da3ebe5efe11bb8e01f5bc6570aa13165bd93019c9fb02b683e3bc967a



Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 800.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2024.00	1619200.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	69600.00
D. Surface Transportation Charges	@ 34.00	27200.00
E. Evacuation Charges	@ 50.00	40000.00
F. Royalty	@ 14.00 % of Basic	226688.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	68006.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4534.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2055228.00
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	102761.00
O. State Compensation Cess	@ 400.00	320000.00
P. Total Net Amount in Figures (K to O)		2477989.00

Rupees Twenty-Four Lakh Seventy-Seven Thousand Nine Hundred Eighty-Nine Only

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

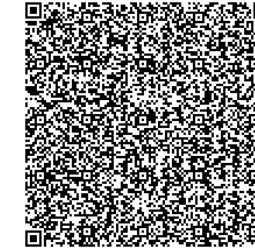
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214320FD01721	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320FL01255	ARV Cum DO Date : 26-DEC-20
ARV Qty : 1500	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code : 5015003	Destination : GJ
Name : BIRLA CELLULOSIC CPP 10 MW (A UNIT OF GRASIM INDUS.LTD)	
Address : PO. BIRLAGRAMNAGDA456331	
State : Gujarat	
State Code : 24	
GSTIN No : 24AAACG4464B9ZW	



Ack no :1221110000000000 AckDate : 02-MAR-21

Irn No: a8c8e4alea3d8f711ab4a07c729b8cce02fe021662506ce17757c710338fd488

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1469.980	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2224.98	3270676.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	127888.00
D. Surface Transportation Charges	@ 34.00	49979.00
E. Evacuation Charges	@ 50.00	73499.00
F. Royalty	@ 14.00 % of Basic	457895.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	137369.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	9158.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4126464.00
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	206323.00
O. State Compensation Cess	@ 400.00	587992.00
P. Total Net Amount in Figures (K to O)		4920779.00

Rupees Forty-Nine Lakh Twenty Thousand Seven Hundred Seventy-Nine Only

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

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214320FD01722	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320FL01325	ARV Cum DO Date : 31-DEC-20
ARV Qty : 2916	Unit Name : 4320 PENGANGA OCM

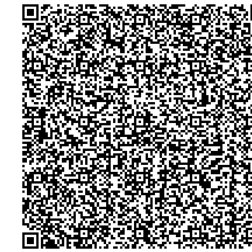
Unique Bid Id : Type Of Consumer FL

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

Partv Code	12485008	Destination	MH
Name	RAYMOND UCO DENIM PVT.LTD.		
Address	PLOT NO. C1.MIDCYAVATMAL445001		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACU8272H1Z2		

Ack no :122111000000000 AckDate : 02-MAR-21

Irn No: 60fbcf430b91a811613fda118a92b982318dfbb59a400f2d36900dc59f5cd7c5



Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL	RCM	: NO
Grade Size	: G10_5MSN	HSN Code	: 2701		
Quantity(Tonns)	: 2032.400				

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2024.00	4113578.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	176819.00
D. Surface Transportation Charges	@ 34.00	69102.00
E. Evacuation Charges	@ 50.00	101620.00
F. Royalty	@ 14.00 % of Basic	575901.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	172770.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	11518.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5221308.00
L. CGST	@ 2.50 % of Sub Total	130533.00
M. SGST	@ 2.50 % of Sub Total	130533.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	812960.00
P. Total Net Amount in Figures (K to O)		6295334.00

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

E. &amp; O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :4300 WANI AREA

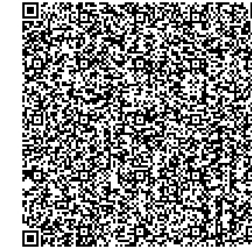
Cash Invoice Number : WWI214320FD01723	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320FL01260	ARV Cum DO Date : 28-DEC-20
ARV Qty : 1000	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code 5485004  
 Name HINDALCO INDUSTRIES LTD.  
 Address PO.DAHEJBHARUCH392130  
 State Gujarat  
 State Code 24  
 GSTIN No 24AAACH1201R1ZT

Destination GJ



Ack no :122111000000000 AckDate : 02-MAR-21

Irn No: d7f882d4d0ddb3956c4c77634f2795c8624d51c7c8505582db71d5f5916544cf

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 531.620	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2024.00	1075999.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	46251.00
D. Surface Transportation Charges	@ 34.00	18075.00
E. Evacuation Charges	@ 50.00	26581.00
F. Royalty	@ 14.00 % of Basic	150640.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	45192.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3013.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1365751.00
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	68288.00
O. State Compensation Cess	@ 400.00	212648.00
P. Total Net Amount in Figures (K to O)		1646687.00

Rupees Sixteen Lakh Fortv-Six Thousand Six Hundred Eightv-Seven Only

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

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214320FD01724	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320FL01280	ARV Cum DO Date : 29-DEC-20
ARV Qty : 208	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code 12485035 Destination MH  
 Name GANGA PAPERS INDIA LTD.  
 Address GAT NO.241, BEBEDOHALPUNE410506  
 State Maharashtra  
 State Code 27  
 GSTIN No 27AABCK2353A1Z3



Ack no :122111000000000 AckDate : 02-MAR-21

Irn No: c64698f25270f0aeb4dce8f34757ab17e21cbdcaf149c2b5dc384efb9855b879

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 208.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2024.00	420992.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	18096.00
D. Surface Transportation Charges	@ 34.00	7072.00
E. Evacuation Charges	@ 50.00	10400.00
F. Royalty	@ 14.00 % of Basic	58939.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	17682.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1179.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	534360.00
L. CGST	@ 2.50 % of Sub Total	13359.00
M. SGST	@ 2.50 % of Sub Total	13359.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	83200.00
P. Total Net Amount in Figures (K to O)		644278.00

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

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

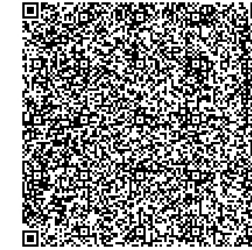
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214320FD01725	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320FL01272	ARV Cum DO Date : 29-DEC-20
ARV Qty : 500	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code : 5485037	Destination : GJ
Name : HINDALCO INDUSTRIES LTD. (UNIT BIRLA COPPER)	
Address : UNIT - BIRLA COPPER LAKHIGAM,BHARUCH392130	
State : Gujarat	
State Code : 24	
GSTIN No : 24AAACH1201R1ZT	



Ack no :1221110000000000 AckDate : 02-MAR-21

Irn No: f64cee796ded7fc8b87838c367a1e66c5be41b70d0c2f0638ed9d6bc520a9386

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 500.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2024.00	1012000.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	43500.00
D. Surface Transportation Charges	@ 34.00	17000.00
E. Evacuation Charges	@ 50.00	25000.00
F. Royalty	@ 14.00 % of Basic	141680.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	42504.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2834.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1284518.00
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	64226.00
O. State Compensation Cess	@ 400.00	200000.00
P. Total Net Amount in Figures (K to O)		1548744.00

Rupees Fifteen Lakh Forty-Eight Thousand Seven Hundred Forty-Four Only

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

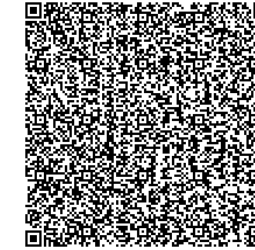
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214320FD01726	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320FL01237	ARV Cum DO Date : 24-DEC-20
ARV Qty : 194	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12485041	Destination	MH
Name	INDO RAMA SYNTHETICS (INDIA)LTD.		
Address	A-31.MIDC INDUSTRIAL AREANAGPUR441122		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACI1530L1ZO		



Ack no :122111000000000 AckDate : 02-MAR-21

Irn No: ff996fb5f6547d15b1875b5f063324e4b07a6d4bb58912abd125805d3afd5439

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 194.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2024.00	392656.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	16878.00
D. Surface Transportation Charges	@ 34.00	6596.00
E. Evacuation Charges	@ 50.00	9700.00
F. Royalty	@ 14.00 % of Basic	54972.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	16492.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1099.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	498393.00
L. CGST	@ 2.50 % of Sub Total	12460.00
M. SGST	@ 2.50 % of Sub Total	12460.00
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)		600913.00

Rupees Six Lakh Nine Hundred Thirteen Only

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



HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214320FD01727	Cash Invoice Date	28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number : WWD214320FL01296	ARV Cum DO Date	30-DEC-20
ARV Qty : 2000	Unit Name	4320 PENGANGA OCM

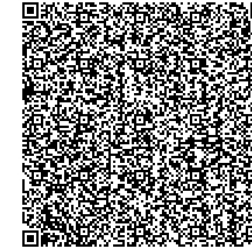
Unique Bid Id : Type Of Consumer FL

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

Partv Code	12405001	Destination	MH
Name	SANVIJAY ALLOYS AND POWER LIMITED		
Address	A-23, MIDC INDUSTRIAL AREA, CHANDRAPUR441545		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCG2424R1ZB		

Ack no :122111000000000 AckDate : 02-MAR-21

Irn No: edcd0a4674e026be2fde59213b60f026f78740b822333725e7f39aa980f7b65a



Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 1103.660		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2024.00	2233808.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	96018.00
D. Surface Transportation Charges	@ 34.00	37524.00
E. Evacuation Charges	@ 50.00	55183.00
F. Royalty	@ 14.00 % of Basic	312733.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	93820.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	6255.00
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)	:	2835341.00
L. CGST	@ 2.50 % of Sub Total	70884.00
M. SGST	@ 2.50 % of Sub Total	70884.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	441464.00
P. Total Net Amount in Figures (K to O)		3418573.00

Rupees Thirty-Four Lakh Eighteen Thousand Five Hundred Seventy-Three Only

E. &amp; O.E

Prepared By

Checked By

Sales Account Incharge

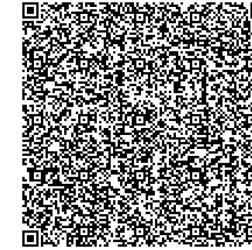
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214320FD01728	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320FL01302	ARV Cum DO Date : 30-DEC-20
ARV Qty : 500	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code : 12405001	Destination : MH
Name : SANVIJAY ALLOYS AND POWER LIMITED	
Address : A-23, MIDC INDUSTRIAL AREA, CHANDRAPUR441545	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AACCG2424R1ZB	



Ack no :122111000000000 AckDate : 02-MAR-21

Irn No: cf20f92d5d57a0e834601e9c4786c99516cb813d63a00c3ebf96a9c75c631c14

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 500.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2024.00	1012000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	43500.00
D. Surface Transportation Charges	@ 34.00	17000.00
E. Evacuation Charges	@ 50.00	25000.00
F. Royalty	@ 14.00 % of Basic	141680.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	42504.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2834.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1284518.00
L. CGST	@ 2.50 % of Sub Total	32113.00
M. SGST	@ 2.50 % of Sub Total	32113.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	200000.00
P. Total Net Amount in Figures (K to O)		1548744.00

Rupees Fifteen Lakh Fortv-Eight Thousand Seven Hundred Fortv-Four Only

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

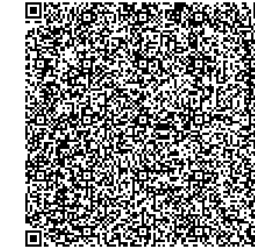
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214320FD01730	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320FL01297	ARV Cum DO Date : 30-DEC-20
ARV Qty : 2000	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12405001	Destination	MH
Name	SANVIJAY ALLOYS AND POWER LIMITED		
Address	A-23, MIDC INDUSTRIAL AREA, CHANDRAPUR441545		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCG2424R1ZB		



Ack no :122111000000000 AckDate : 02-MAR-21

Irn No: 5591f381c69b25cfa7be93d300448e6dda4f13b02df7dd52dad98dc222d92540

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 2000.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2024.00	4048000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	174000.00
D. Surface Transportation Charges	@ 34.00	68000.00
E. Evacuation Charges	@ 50.00	100000.00
F. Royalty	@ 14.00 % of Basic	566720.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	170016.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	11334.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5138070.00
L. CGST	@ 2.50 % of Sub Total	128452.00
M. SGST	@ 2.50 % of Sub Total	128452.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	800000.00
P. Total Net Amount in Figures (K to O)		6194974.00

Rupees Sixty-One Lakh Ninety-Four Thousand Nine Hundred Seventy-Four Only

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

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214320FD01733	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320FL01427	ARV Cum DO Date : 20-JAN-21
ARV Qty : 3300	Unit Name : 4320 PENGANGA OCM

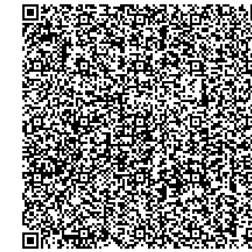
Unique Bid Id : Type Of Consumer FL

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

Partv Code	12015023	Destination	MH
Name	ULTRATECH CEMENT LTD.(UNIT:MANIKGARH CEMENT WORKS II		
Address	PO.GANDCHANDUR TALUKA KORPANA KORPANA442908		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		

Ack no :122111000000000 AckDate : 02-MAR-21

Irn No: efececc4a4436eea19ace30135c768aa57c73e89ea5ff3823e7df10181e320b1



Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 3254.260		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2224.98	7240663.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	283121.00
D. Surface Transportation Charges	@ 34.00	110645.00
E. Evacuation Charges	@ 50.00	162713.00
F. Royalty	@ 14.00 % of Basic	1013693.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	304108.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	20274.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	9135217.00
L. CGST	@ 2.50 % of Sub Total	228380.00
M. SGST	@ 2.50 % of Sub Total	228380.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1301704.00
P. Total Net Amount in Figures (K to O)		10893681.00

Rupees One Crore Eight Lakh Ninety-Three Thousand Six Hundred Eighty-One Only

E. &amp; O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214320FD01734	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320FL01493	ARV Cum DO Date : 29-JAN-21
ARV Qty : 800	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code 5485007  
 Name VARDHMAN ACRYLICS LTD.  
 Address PLOT NO 755BHARUCH393001  
 State Gujarat  
 State Code 24  
 GSTIN No 24AAACV7602E1ZP

Destination GJ



Ack no :122111000000000 AckDate : 02-MAR-21

Irn No: 8b81061295057d3fcc67be38c9bed57affb9c7c0f490422886ea83be7610af95

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 583.360	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2024.00	1180721.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	50752.00
D. Surface Transportation Charges	@ 34.00	19834.00
E. Evacuation Charges	@ 50.00	29168.00
F. Royalty	@ 14.00 % of Basic	165301.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	49590.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3306.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1498672.00
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	74934.00
O. State Compensation Cess	@ 400.00	233344.00
P. Total Net Amount in Figures (K to O)		1806950.00

Rupees Eighteen Lakh Six Thousand Nine Hundred Fiftv Only

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

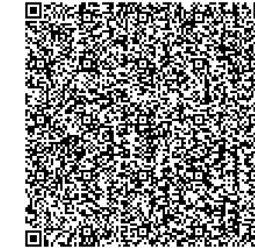
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214320FD01735	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320FL01463	ARV Cum DO Date : 27-JAN-21
ARV Qty : 4333	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035001	Destination	MH
Name	ULTRA TECH CEMENT LTD.		
Address	AWARPUR CEMENT WORKS.CHANDRAPUR442917		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		



Ack no :122111000000000 AckDate : 02-MAR-21

Irn No: d597e0329f01c065c4581622bcab429c6657b395d2ceab69ff9e7fbde1d8e15b

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 4004.660		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2050.72	8212436.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	348405.00
D. Surface Transportation Charges	@ 34.00	136158.00
E. Evacuation Charges	@ 50.00	200233.00
F. Royalty	@ 14.00 % of Basic	1149741.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	344922.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	22995.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	10414890.00
L. CGST	@ 2.50 % of Sub Total	260372.00
M. SGST	@ 2.50 % of Sub Total	260372.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1601864.00
P. Total Net Amount in Figures (K to O)		12537498.00

Rupees One Crore Twenty-Five Lakh Thirty-Seven Thousand Four Hundred Ninety-Eight

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

HSN Code: 2701 Area :4300 WANI AREA

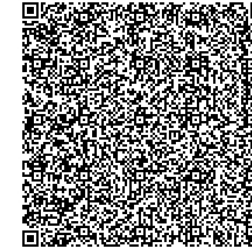
Cash Invoice Number : WWI214320FD01736	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320FL01338	ARV Cum DO Date : 01-JAN-21
ARV Qty : 500	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code : 5485014  
 Name : ATUL LTD. (NEW PROCESS)  
 Address : ATULATUL396020  
 State : Gujarat  
 State Code : 24  
 GSTIN No : 24AABCA2390M1ZP

Destination : GJ



Ack no :122111000000000 AckDate : 02-MAR-21

Irn No: 5af69371e57936b8e62e45851ec54d09913f0b61eac270440399f584bb5ab2bc

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 500.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2024.00	1012000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	43500.00
D. Surface Transportation Charges	@ 34.00	17000.00
E. Evacuation Charges	@ 50.00	25000.00
F. Royalty	@ 14.00 % of Basic	141680.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	42504.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2834.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1284518.00
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	64226.00
O. State Compensation Cess	@ 400.00	200000.00
P. Total Net Amount in Figures (K to O)		1548744.00

Rupees Fifteen Lakh Forty-Eight Thousand Seven Hundred Forty-Four Only

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

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214320FD01737	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320FL01363	ARV Cum DO Date : 06-JAN-21
ARV Qty : 3333	Unit Name : 4320 PENGANGA OCM

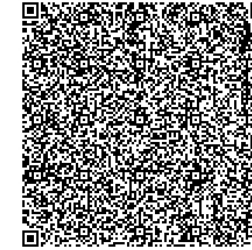
Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035031	Destination	MH
Name	ULTRATECH CEMENT LTD.(UNIT:MANIKGARH CEMENT WORKS II		
Address	PO GADCHANDUR TALUKS KORPANAKORPANA442908		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		

Ack no :122111000000000 AckDate : 02-MAR-21

Irn No: ecc2748a9522440b3434200f12975699c6fa711e1dd408510aabfeea55a9a83b



Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 3333.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2024.00	6745992.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	289971.00
D. Surface Transportation Charges	@ 34.00	113322.00
E. Evacuation Charges	@ 50.00	166650.00
F. Royalty	@ 14.00 % of Basic	944439.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	283332.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	18889.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	8562595.00
L. CGST	@ 2.50 % of Sub Total	214065.00
M. SGST	@ 2.50 % of Sub Total	214065.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1333200.00
P. Total Net Amount in Figures (K to O)		10323925.00

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

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



HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214320FD01738	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320FL01343	ARV Cum DO Date : 04-JAN-21
ARV Qty : 341	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : Type Of Consumer FL

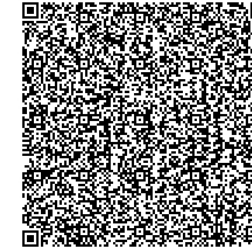
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 5485013  
 Name ATUL LTD. (7.6MW COGEN PLANT)  
 Address ATULATUL396020  
 State Gujarat  
 State Code 24  
 GSTIN No 24AABCA2390M1ZP

Destination GJ

Ack no :122111000000000 AckDate : 02-MAR-21

Irn No: 30251bf2e03398fd5d0fe2fc6305718738b9447911bc4bfc85f530bece5e4864



Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 341.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2024.00	690184.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	29667.00
D. Surface Transportation Charges	@ 34.00	11594.00
E. Evacuation Charges	@ 50.00	17050.00
F. Royalty	@ 14.00 % of Basic	96626.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	28988.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1933.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	876042.00
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	43802.00
O. State Compensation Cess	@ 400.00	136400.00
P. Total Net Amount in Figures (K to O)		1056244.00

Rupees Ten Lakh Fiftv-Six Thousand Two Hundred Fortv-Four Only

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

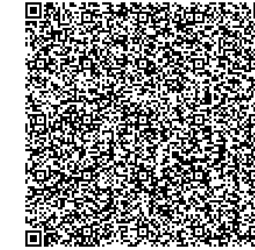
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214320FD01739	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320FL01349	ARV Cum DO Date : 04-JAN-21
ARV Qty : 3300	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12015023	Destination	MH
Name	ULTRATECH CEMENT LTD.(UNIT:MANIKGARH CEMENT WORKS II		
Address	PO.GANDCHANDUR TALUKA KORPANA KORPANA442908		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		



Ack no :122111000000000 AckDate : 02-MAR-21

Irn No: f5af8b7a9eff0d2a5f630996a9e99c1b3607481a1c5e325534c85013019768d

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 3198.400	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2224.98	7116376.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	278261.00
D. Surface Transportation Charges	@ 34.00	108746.00
E. Evacuation Charges	@ 50.00	159920.00
F. Royalty	@ 14.00 % of Basic	996293.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat	298888.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	19926.00
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)	:	8978410.00
L. CGST	@ 2.50 % of Sub Total	224460.00
M. SGST	@ 2.50 % of Sub Total	224460.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1279360.00
P. Total Net Amount in Figures (K to O)		10706690.00

Rupees One Crore Seven Lakh Six Thousand Six Hundred Ninety Only

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

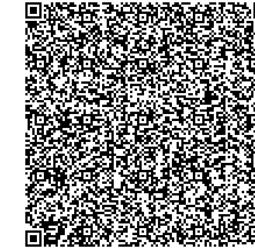
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214320FD01740	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320FL01389	ARV Cum DO Date : 09-JAN-21
ARV Qty : 4333	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035001	Destination	MH
Name	ULTRA TECH CEMENT LTD.		
Address	AWARPUR CEMENT WORKS.CHANDRAPUR442917		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		



Ack no :1221110000000000 AckDate : 02-MAR-21

Irn No: 48dd6d2843ff3a156e355a7321a40bb350307eb837c84f1df8d63ff04e9f9cf7

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 2416.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2050.72	4954540.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	210192.00
D. Surface Transportation Charges	@ 34.00	82144.00
E. Evacuation Charges	@ 50.00	120800.00
F. Royalty	@ 14.00 % of Basic	693636.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	208091.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	13873.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	6283276.00
L. CGST	@ 2.50 % of Sub Total	157082.00
M. SGST	@ 2.50 % of Sub Total	157082.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	966400.00
P. Total Net Amount in Figures (K to O)		7563840.00

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

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

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214320FD01742 Cash Invoice Date : 28-FEB-21  
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G10\_5MSN  
ARV Cum DO Number : WWD214320FL01429 ARV Cum DO Date : 20-JAN-21  
ARV Qty : 3300 Unit Name : 4320 PENGANGA OCM

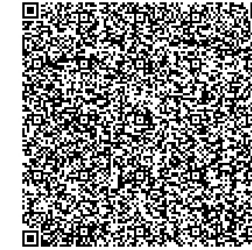
Unique Bid Id : Type Of Consumer FL

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

Partv Code 12015023 Destination MH  
Name ULTRATECH CEMENT LTD.(UNIT:MANIKGARH CEMENT WORKS II  
Address PO.GANDCHANDUR TALUKA KORPANA KORPANA442908  
State Maharashtra  
State Code 27  
GSTIN No 27AAACL6442L1ZA

Ack no :122111000000000 AckDate : 02-MAR-21

Irn No: abbc2452c04b437915a862a90e6b5c5198cdec5d7b718abc55d3053095d9f69



Grade Code : G10\_5MSN Name of Commodity : BITUMINOUS COAL  
Grade Size : G10\_5MSN HSN Code : 2701 RCM : NO  
Quantity(Tonns) : 1626.540

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2224.98	3619019.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	141509.00
D. Surface Transportation Charges	@ 34.00	55302.00
E. Evacuation Charges	@ 50.00	81327.00
F. Royalty	@ 14.00 % of Basic	506663.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	151999.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	10133.00
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)	:	4565952.00
L. CGST	@ 2.50 % of Sub Total	114149.00
M. SGST	@ 2.50 % of Sub Total	114149.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	650616.00
P. Total Net Amount in Figures (K to O)		5444866.00

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

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

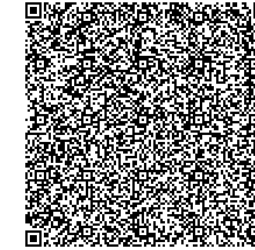
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214320FD01743	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320FL01473	ARV Cum DO Date : 27-JAN-21
ARV Qty : 1500	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	5015003	Destination	GJ
Name	BIRLA CELLULOSIC CPP 10 MW (A UNIT OF GRASIM INDUS.LTD)		
Address	PO. BIRLAGRAMNAGDA456331		
State	Gujarat		
State Code	24		
GSTIN No	24AAACG4464B9ZW		



Ack no :122111000000000 AckDate : 02-MAR-21

Irn No: fc0a5390fa6c51051eeb096eb60f5ec2550f02e471465cf6d475cf8c486a996f

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1500.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2224.98	3337470.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	130500.00
D. Surface Transportation Charges	@ 34.00	51000.00
E. Evacuation Charges	@ 50.00	75000.00
F. Royalty	@ 14.00 % of Basic	467246.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	140174.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	9345.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4210735.00
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	210537.00
O. State Compensation Cess	@ 400.00	600000.00
P. Total Net Amount in Figures (K to O)		5021272.00

Rupees Fifty Lakh Twenty-One Thousand Two Hundred Seventy-Two Only

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

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214320FD01744	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320FL01495	ARV Cum DO Date : 29-JAN-21
ARV Qty : 500	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : Type Of Consumer FL

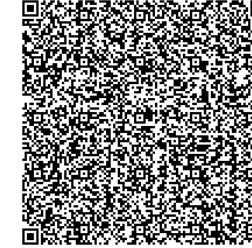
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 5485014  
 Name : ATUL LTD. (NEW PROCESS)  
 Address : ATULATUL396020  
 State : Gujarat  
 State Code : 24  
 GSTIN No : 24AABCA2390M1ZP

Destination : GJ

Ack no :122111000000000 AckDate : 02-MAR-21

Irn No: 07985771a05577ea2f8dbda189de102e53e848f675dfc0d1c4ed4f4fedf9alb



Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 391.860	

	Rate /Tonne	Value
<b>Particulars</b>		
A. Basic Price	@ 2024.00	793125.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	34092.00
D. Surface Transportation Charges	@ 34.00	13323.00
E. Evacuation Charges	@ 50.00	19593.00
F. Royalty	@ 14.00 % of Basic	111038.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	33311.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2221.00
I. MPGATSV (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1006703.00
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	50335.00
O. State Compensation Cess	@ 400.00	156744.00
P. Total Net Amount in Figures (K to O)		1213782.00

Rupees Twelve Lakh Thirteen Thousand Seven Hundred Eighty-Two Only

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

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214320FD01745	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320FL01504	ARV Cum DO Date : 29-JAN-21
ARV Qty : 302	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code 12485028  
 Name GODAVARI BIOREFINERIES LTD.  
 Address AT:SAKARWADIAHMADNAGAR410708  
 State Maharashtra  
 State Code 27  
 GSTIN No 27AABCG2543C1Z3

Destination MH



Ack no :122111000000000 AckDate : 02-MAR-21

Irn No: d3a1c3287eb4abc344ccdc4d71274ea3550c50b2649b82d3b2f0289d93d26e11

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 253.040	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2024.00	512153.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	22014.00
D. Surface Transportation Charges	@ 34.00	8603.00
E. Evacuation Charges	@ 50.00	12652.00
F. Royalty	@ 14.00 % of Basic	71701.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	21510.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1434.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	650067.00
L. CGST	@ 2.50 % of Sub Total	16252.00
M. SGST	@ 2.50 % of Sub Total	16252.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	101216.00
P. Total Net Amount in Figures (K to O)		783787.00

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

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

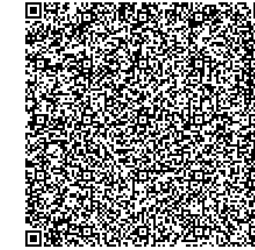
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214320FD01746	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320FL01507	ARV Cum DO Date : 30-JAN-21
ARV Qty : 4000	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035003	Destination	MH
Name	ACC LTD.		
Address	CHANDA CEMENT WORKS.CHANDRAPUR442402		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACT1507C1ZX		



Ack no :122111000000000 AckDate : 02-MAR-21

Irn No: 52b3f9a60b6bbd3741b9683774c11f78797dbc8d6a314e44e6eea7177bde9f22

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 2479.360		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2050.72	5084473.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	215704.00
D. Surface Transportation Charges	@ 34.00	84298.00
E. Evacuation Charges	@ 50.00	123968.00
F. Royalty	@ 14.00 % of Basic	711826.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	213548.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	14237.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	6448054.00
L. CGST	@ 2.50 % of Sub Total	161201.00
M. SGST	@ 2.50 % of Sub Total	161201.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	991744.00
P. Total Net Amount in Figures (K to O)		7762200.00

Rupees Seventy-Seven Lakh Sixty-Two Thousand Two Hundred Only

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



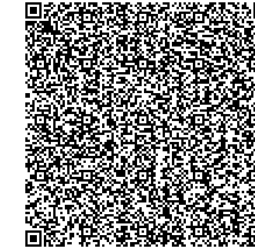
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214320FD01748	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320FL01341	ARV Cum DO Date : 02-JAN-21
ARV Qty : 200	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code 12485035 Destination MH  
 Name GANGA PAPERS INDIA LTD.  
 Address GAT NO.241, BEBEDOHALPUNE410506  
 State Maharashtra  
 State Code 27  
 GSTIN No 27AABCK2353A1Z3



Ack no :122111000000000 AckDate : 02-MAR-21

Irn No: 78127722b97b96c62aaccf3ad9bad5461f9ee307e84c41f9f53e0f5321a654c5

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 200.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2024.00	404800.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	17400.00
D. Surface Transportation Charges	@ 34.00	6800.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	56672.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	17002.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1133.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	513807.00
L. CGST	@ 2.50 % of Sub Total	12845.00
M. SGST	@ 2.50 % of Sub Total	12845.00
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)		619497.00

Rupees Six Lakh Nineteen Thousand Four Hundred Ninety-Seven Only

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

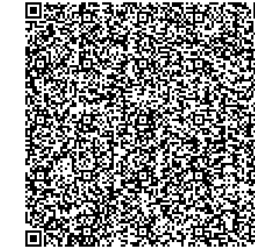
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214320FD01766	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320FL01583	ARV Cum DO Date : 05-FEB-21
ARV Qty : 500	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code 12405002 Destination MH  
 Name LLOYDS METALS AND ENERGY LTD.  
 Address A1-2 MIDC AREACHANDRAPUR442505  
 State Maharashtra  
 State Code 27  
 GSTIN No 27AAACL0830E1Z1



Ack no :122111000000000 AckDate : 02-MAR-21

Irn No: 886fff27adfe77add858a984afebf9fbec3c19a90f6d8385463420a436b2f892

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 500.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2024.00	1012000.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	43500.00
D. Surface Transportation Charges	@ 34.00	17000.00
E. Evacuation Charges	@ 50.00	25000.00
F. Royalty	@ 14.00 % of Basic	141680.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	42504.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2834.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1284518.00
L. CGST	@ 2.50 % of Sub Total	32113.00
M. SGST	@ 2.50 % of Sub Total	32113.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	200000.00
P. Total Net Amount in Figures (K to O)		1548744.00

Rupees Fifteen Lakh Forty-Eight Thousand Seven Hundred Forty-Four Only

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

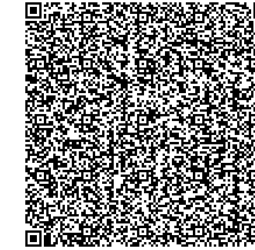
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214320FD01767	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320FL01622	ARV Cum DO Date : 13-FEB-21
ARV Qty : 1000	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code 12405002 Destination MH  
 Name LLOYDS METALS AND ENERGY LTD.  
 Address A1-2 MIDC AREACHANDRAPUR442505  
 State Maharashtra  
 State Code 27  
 GSTIN No 27AAACL0830E1Z1



Ack no :122111000000000 AckDate : 02-MAR-21

Irn No: f4be7ecbaf0ddc237f16aaa30c46f26497b539a736d3ed130ee5d425d4122ce

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 658.120	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2024.00	1332035.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	57256.00
D. Surface Transportation Charges	@ 34.00	22376.00
E. Evacuation Charges	@ 50.00	32906.00
F. Royalty	@ 14.00 % of Basic	186485.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	55946.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3730.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1690734.00
L. CGST	@ 2.50 % of Sub Total	42268.00
M. SGST	@ 2.50 % of Sub Total	42268.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	263248.00
P. Total Net Amount in Figures (K to O)		2038518.00

Rupees Twenty Lakh Thirty-Eight Thousand Five Hundred Eighteen Only

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

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214320FD01768	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320FL01539	ARV Cum DO Date : 01-FEB-21
ARV Qty : 341	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : Type Of Consumer FL

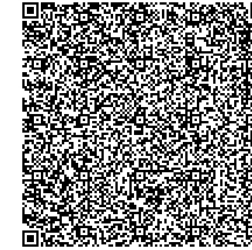
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 5485013  
 Name ATUL LTD. (7.6MW COGEN PLANT)  
 Address ATULATUL396020  
 State Gujarat  
 State Code 24  
 GSTIN No 24AABCA2390M1ZP

Destination GJ

Ack no :122111000000000 AckDate : 02-MAR-21

Irn No: 90755f22cc4549376deef89618cc2173478cd547cff9640bda5bccdff67871c



Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 62.140	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2024.00	125771.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	5406.00
D. Surface Transportation Charges	@ 34.00	2113.00
E. Evacuation Charges	@ 50.00	3107.00
F. Royalty	@ 14.00 % of Basic	17608.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5282.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	352.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	159639.00
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	7982.00
O. State Compensation Cess	@ 400.00	24856.00
P. Total Net Amount in Figures (K to O)		192477.00

Rupees One Lakh Ninety-Two Thousand Four Hundred Seventy-Seven Only

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

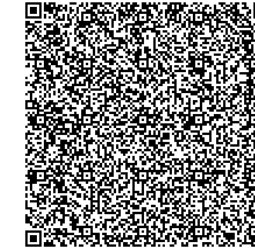
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214320FD01772	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320FL01532	ARV Cum DO Date : 01-FEB-21
ARV Qty : 2058	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code 12015010 Destination MH  
 Name GOPANI IRON & POWER INDIA PVT.LTD.  
 Address A-22, MIDC,TADALI442406  
 State Maharashtra  
 State Code 27  
 GSTIN No 27AACCG0988N1Z2



Ack no :122111000000000 AckDate : 02-MAR-21

Irn No: a2a98d3c90610c9f5d64737ebdd5d6d3e41f454ae27a002b04f70478dc1406c6

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 2058.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2224.98	4579009.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	179046.00
D. Surface Transportation Charges	@ 34.00	69972.00
E. Evacuation Charges	@ 50.00	102900.00
F. Royalty	@ 14.00 % of Basic	641061.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	192318.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	12821.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5777127.00
L. CGST	@ 2.50 % of Sub Total	144428.00
M. SGST	@ 2.50 % of Sub Total	144428.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	823200.00
P. Total Net Amount in Figures (K to O)		6889183.00

Rupees Sixty-Eight Lakh Eighty-Nine Thousand One Hundred Eighty-Three Only

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

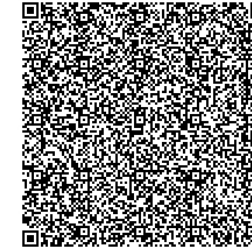
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214320FD01773	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320FL01525	ARV Cum DO Date : 01-FEB-21
ARV Qty : 2000	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code : 12405001	Destination : MH
Name : SANVIJAY ALLOYS AND POWER LIMITED	
Address : A-23, MIDC INDUSTRIAL AREA, CHANDRAPUR441545	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AACCG2424R1ZB	



Ack no :122111000000000 AckDate : 02-MAR-21

Irn No: 5ee7588908509bd952b63a58d5d1d3d1215176390311f3735c01f15552e4b056

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 246.840	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2024.00	499604.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	21475.00
D. Surface Transportation Charges	@ 34.00	8393.00
E. Evacuation Charges	@ 50.00	12342.00
F. Royalty	@ 14.00 % of Basic	69945.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	20984.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1399.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	634142.00
L. CGST	@ 2.50 % of Sub Total	15854.00
M. SGST	@ 2.50 % of Sub Total	15854.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	98736.00
P. Total Net Amount in Figures (K to O)		764586.00

Rupees Seven Lakh Sixty-Four Thousand Five Hundred Eighty-Six Only

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

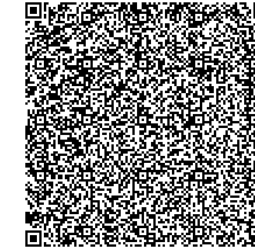
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214320FD01779	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320FL01523	ARV Cum DO Date : 01-FEB-21
ARV Qty : 500	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12405001	Destination	MH
Name	SANVIJAY ALLOYS AND POWER LIMITED		
Address	A-23, MIDC INDUSTRIAL AREA, CHANDRAPUR441545		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCG2424R1ZB		



Ack no :122111000000000 AckDate : 02-MAR-21

Irn No: 5f3a8c6ee13ad1fdd0c6d596da399e413fe1bb7b88ac9a2310d45d19122f6a63

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 403.120		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2024.00	815915.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	35071.00
D. Surface Transportation Charges	@ 34.00	13706.00
E. Evacuation Charges	@ 50.00	20156.00
F. Royalty	@ 14.00 % of Basic	114228.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	34268.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2285.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1035629.00
L. CGST	@ 2.50 % of Sub Total	25891.00
M. SGST	@ 2.50 % of Sub Total	25891.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	161248.00
P. Total Net Amount in Figures (K to O)		1248659.00

Rupees Twelve Lakh Fortv-Eight Thousand Six Hundred Fiftv-Nine Only

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

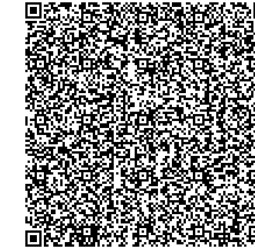
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214320FD01781	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320FL01528	ARV Cum DO Date : 01-FEB-21
ARV Qty : 2916	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code 12485008 Destination MH  
 Name RAYMOND UCO DENIM PVT.LTD.  
 Address PLOT NO. C1.MIDCYAVATMAL445001  
 State Maharashtra  
 State Code 27  
 GSTIN No 27AAACU8272H1Z2



Ack no :122111000000000 AckDate : 02-MAR-21

Irn No: 38cdb1f25df44aa3b56f1b7c7d1434fbf8d5390b7a7ad76674bc7c5655bb2f87

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1081.820	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2024.00	2189604.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	94118.00
D. Surface Transportation Charges	@ 34.00	36782.00
E. Evacuation Charges	@ 50.00	54091.00
F. Royalty	@ 14.00 % of Basic	306545.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	91964.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	6131.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2779235.00
L. CGST	@ 2.50 % of Sub Total	69481.00
M. SGST	@ 2.50 % of Sub Total	69481.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	432728.00
P. Total Net Amount in Figures (K to O)		3350925.00

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

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



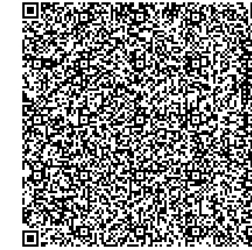
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214320FD01783	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320FL01571	ARV Cum DO Date : 04-FEB-21
ARV Qty : 500	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code 12405002 Destination MH  
 Name LLOYDS METALS AND ENERGY LTD.  
 Address A1-2 MIDC AREACHANDRAPUR442505  
 State Maharashtra  
 State Code 27  
 GSTIN No 27AAACL0830E1Z1



Ack no :122111000000000 AckDate : 02-MAR-21

Irn No: e5fb3a340550a00d694bfd3acb1955bc90d6589cc011c280b81e429671d72824

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 500.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2024.00	1012000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	43500.00
D. Surface Transportation Charges	@ 34.00	17000.00
E. Evacuation Charges	@ 50.00	25000.00
F. Royalty	@ 14.00 % of Basic	141680.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	42504.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2834.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1284518.00
L. CGST	@ 2.50 % of Sub Total	32113.00
M. SGST	@ 2.50 % of Sub Total	32113.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	200000.00
P. Total Net Amount in Figures (K to O)		1548744.00

Rupees Fifteen Lakh Forty-Eight Thousand Seven Hundred Forty-Four Only

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

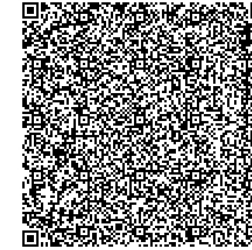
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214310AD01651	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WWD214310SP06497	ARV Cum DO Date : 22-DEC-20
ARV Qty : 109	Unit Name : 4310 NILJAI OCM

Unique Bid Id : 8773947 Type Of Consumer SP

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

Partv Code : 54049	Destination : WITHIN STATE
Name : KISHORS COAL	
Address : Flat No. 301, Shankar Arcade,PlotNo.14, Near Bank of Mahar	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AUPPA1916L1ZH	



Ack no :1221110000000000 AckDate : 02-MAR-21

Irn No: 919dbdd55dce65fec7b825e79bfd24ccf3fe7aef29f5711060490f92c3f121b4

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 109.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3144.00	342696.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3706.00
E. Evacuation Charges	@ 50.00	5450.00
F. Royalty	@ 14.00 % of Basic	47977.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	14393.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	960.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	415182.00
L. CGST	@ 2.50 % of Sub Total	10380.00
M. SGST	@ 2.50 % of Sub Total	10380.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	43600.00
P. Total Net Amount in Figures (K to O)		479542.00

Rupees Four Lakh Seventy-Nine Thousand Five Hundred Fortv-Two Only

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

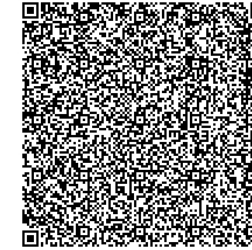
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214310AD01652	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WWD214310SP06600	ARV Cum DO Date : 28-DEC-20
ARV Qty : 100	Unit Name : 4310 NILJAI OCM

Unique Bid Id : 230208329 Type Of Consumer SP

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

Partv Code	118784	Destination	WITHIN STATE
Name	M/s Bafna Coal Services		
Address	H.No. 365, Gandhi Chowk, SadarNagpur440001		
State	Maharashtra		
State Code	27		
GSTIN No	27ADTPB7284M2ZR		



Ack no :1221110000000000 AckDate : 02-MAR-21

Irn No: f2d9b4bf1b071b72cb26232539a8737c53ec50f7d808289db921f17da4bdcea6

Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 100.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3025.00	302500.00
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	42350.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12705.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	847.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	366802.00
L. CGST	@ 2.50 % of Sub Total	9170.00
M. SGST	@ 2.50 % of Sub Total	9170.00
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)		425142.00

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

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

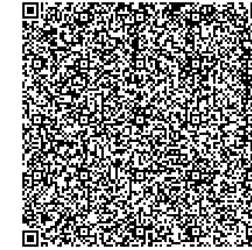
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214310AD01653	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WWD214310SP07077	ARV Cum DO Date : 18-JAN-21
ARV Qty : 250	Unit Name : 4310 NILJAI OCM

Unique Bid Id : 230511594 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 : 02-MAR-21

Irn No: 3b39eed6aa460a0ea86eda1d640c3877651e5fffb8bc246f520e681c863f5ed34

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 250.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3544.00	886000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8500.00
E. Evacuation Charges	@ 50.00	12500.00
F. Royalty	@ 14.00 % of Basic	124040.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	37212.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2481.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1070733.00
L. CGST	@ 2.50 % of Sub Total	26768.00
M. SGST	@ 2.50 % of Sub Total	26768.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	100000.00
P. Total Net Amount in Figures (K to O)		1224269.00

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

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

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214310AD01654 Cash Invoice Date : 28-FEB-21  
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G8G10MSM  
ARV Cum DO Number : WWD214310SP07344 ARV Cum DO Date : 29-JAN-21  
ARV Qty : 9100 Unit Name : 4310 NILJAI OCM

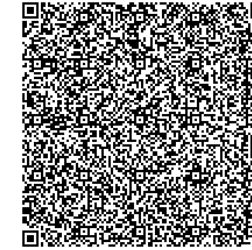
Unique Bid Id : 230511535 Type Of Consumer SP

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

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

Ack no :122111000000000 AckDate : 02-MAR-21

Irn No: 7bc1edc03ea3fed461b9f97fad70a06b7def99efc7cdcf639824a4119f9d1b34



Grade Code : G8G10MSM Name of Commodity : BITUMINOUS COAL  
Grade Size : G8G10MSM HSN Code : 2701 RCM : NO  
Quantity(Tonns) : 3729.120

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3494.00	13029545.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	126790.00
E. Evacuation Charges	@ 50.00	186456.00
F. Royalty	@ 14.00 % of Basic	1824136.00
G. DMF Funds	@ 30.00 % of Royalty (State)	547241.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	36483.00
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)	:	15750651.00
L. CGST	@ 2.50 % of Sub Total	393766.00
M. SGST	@ 2.50 % of Sub Total	393766.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1491648.00
P. Total Net Amount in Figures (K to O)		18029831.00

Rupees One Crore Eighty Lakh Twenty-Nine Thousand Eight Hundred Thirty-One Only

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

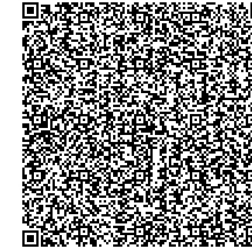
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214310AD01657	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WWD214310SP06882	ARV Cum DO Date : 07-JAN-21
ARV Qty : 110	Unit Name : 4310 NILJAI OCM

Unique Bid Id : 230511589 Type Of Consumer SP

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

Partv Code	120177	Destination	WITHIN STATE
Name	Mahi Traders		
Address	212, Shriram Shvam Tower, Kingsway Road, Sadar, Nagpur, 4400		
State	Maharashtra		
State Code	27		
GSTIN No	27AHIPB7976R1ZE		



Ack no :1221110000000000 AckDate : 02-MAR-21

Irn No: 4ff96b7e67c5065bab92b2dccfd7c08f2e10ff6406fe04f3425d9023f8bf60d8

Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 110.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3534.00	388740.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3740.00
E. Evacuation Charges	@ 50.00	5500.00
F. Royalty	@ 14.00 % of Basic	54424.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	16327.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1088.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	469819.00
L. CGST	@ 2.50 % of Sub Total	11745.00
M. SGST	@ 2.50 % of Sub Total	11745.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	44000.00
P. Total Net Amount in Figures (K to O)		537309.00

Rupees Five Lakh Thirty-Seven Thousand Three Hundred Nine Only

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

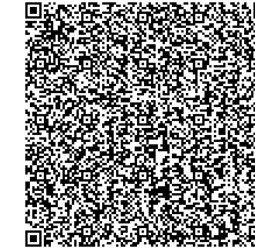
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214310AD01658	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WWD214310SP07100	ARV Cum DO Date : 19-JAN-21
ARV Qty : 8887	Unit Name : 4310 NILJAI OCM

Unique Bid Id : 230511570 Type Of Consumer SP

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

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



Ack no :1221110000000000 AckDate : 02-MAR-21

Irn No: 5f8e1e7116b2e6bd3e2d349e477dacee8e2ff25e52fe5abe5070f40a993d5530

Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 4444.080		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3494.00	15527616.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	151099.00
E. Evacuation Charges	@ 50.00	222204.00
F. Royalty	@ 14.00 % of Basic	2173866.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	652160.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	43477.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	18770422.00
L. CGST	@ 2.50 % of Sub Total	469261.00
M. SGST	@ 2.50 % of Sub Total	469261.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1777632.00
P. Total Net Amount in Figures (K to O)		21486576.00

Rupees Two Crore Fourteen Lakh Eighty-Six Thousand Five Hundred Seventy-Six Only

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

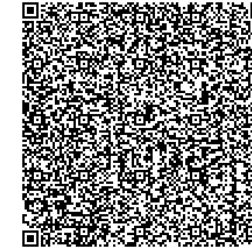
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214310AD01659	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WWD214310SP07084	ARV Cum DO Date : 18-JAN-21
ARV Qty : 1000	Unit Name : 4310 NILJAI OCM

Unique Bid Id : 230511500 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 : 02-MAR-21

Irn No: fd6702fdd359c78ff19042fc40011985ad92dc173772f9fbc4ad96739696b395

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1000.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3494.00	3494000.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	34000.00
E. Evacuation Charges	@ 50.00	50000.00
F. Royalty	@ 14.00 % of Basic	489160.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	146748.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	9783.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4223691.00
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	211185.00
O. State Compensation Cess	@ 400.00	400000.00
P. Total Net Amount in Figures (K to O)		4834876.00

Rupees Forty-Eight Lakh Thirty-Four Thousand Eight Hundred Seventy-Six Only

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



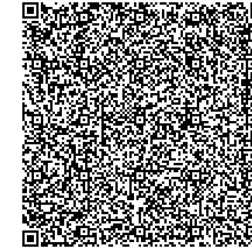
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214310AD01660	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WWD214310SP06545	ARV Cum DO Date : 24-DEC-20
ARV Qty : 180	Unit Name : 4310 NILJAI OCM

Unique Bid Id : 8773757 Type Of Consumer SP

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

Partv Code : 21186	Destination : WITHIN STATE
Name : siyaram Trade Link	
Address : Opp. M. T. Weighbridge .Lakhmapur.Chandrapur442401	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AASPT9005G1Z7	



Ack no :1221110000000000 AckDate : 02-MAR-21

Irn No: a8bf101d1948e5ac83cf1124e10f9d47435018149314a1a4189bd203a829d6e5

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 180.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3144.00	565920.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6120.00
E. Evacuation Charges	@ 50.00	9000.00
F. Royalty	@ 14.00 % of Basic	79229.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	23769.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1585.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	685623.00
L. CGST	@ 2.50 % of Sub Total	17141.00
M. SGST	@ 2.50 % of Sub Total	17141.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	72000.00
P. Total Net Amount in Figures (K to O)		791905.00

Rupees Seven Lakh Ninety-One Thousand Nine Hundred Five Only

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

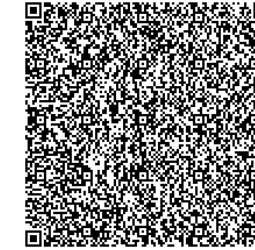
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214310AD01661	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WWD214310SP07111	ARV Cum DO Date : 19-JAN-21
ARV Qty : 200	Unit Name : 4310 NILJAI OCM

Unique Bid Id : 230511545 Type Of Consumer SP

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

Partv Code : 129307	Destination : WITHIN STATE
Name : M/S SRINIVAS TRADERS	
Address : JAIN COMPLEX BENGALI CAMP MUL ROAD CHANDRAPURCHANDRAPUR442	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ADEF0190C1ZD	



Ack no :1221110000000000 AckDate : 02-MAR-21

Irn No: c08180ff8f7cead11a3a0185e7613ebaef1cf144eef3026933f67f384c34f47c

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 200.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3514.00	702800.00
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	98392.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	29518.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1968.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	849478.00
L. CGST	@ 2.50 % of Sub Total	21237.00
M. SGST	@ 2.50 % of Sub Total	21237.00
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)		971952.00

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

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

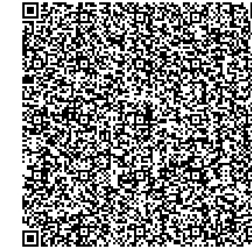
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214310AD01662 Cash Invoice Date : 28-FEB-21  
 GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G8G10MSM  
 ARV Cum DO Number : WWD214310SP07120 ARV Cum DO Date : 19-JAN-21  
 ARV Qty : 600 Unit Name : 4310 NILJAI OCM

Unique Bid Id : 230511492 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 : 02-MAR-21

Irn No: 6d0a44c134e7c5175dd74f5c0051cdd5c08a4d7ee30e24466318b64bc4597495

Grade Code : G8G10MSM Name of Commodity : BITUMINOUS COAL  
 Grade Size : G8G10MSM HSN Code : 2701 RCM : NO  
 Quantity(Tonns) : 600.000

Particulars	Rate /Tonne	Value
A. Basic Price	@ 3494.00	2096400.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	20400.00
E. Evacuation Charges	@ 50.00	30000.00
F. Royalty	@ 14.00 % of Basic	293496.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	88049.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5870.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2534215.00
L. CGST	@ 2.50 % of Sub Total	63355.00
M. SGST	@ 2.50 % of Sub Total	63355.00
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)		2900925.00

Rupees Twenty-Nine Lakh Nine Hundred Twenty-Five Only

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

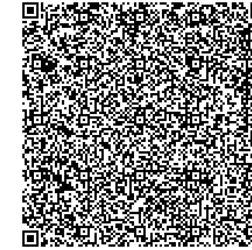
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214310AD01663	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WWD214310SP07008	ARV Cum DO Date : 15-JAN-21
ARV Qty : 50	Unit Name : 4310 NILJAI OCM

Unique Bid Id : 230511579 Type Of Consumer SP

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

Partv Code : 112535	Destination : WITHIN STATE
Name : M. M. ENTERPRISES	
Address : 71 BHAVNATH HOUSING SOCIETYCHANDRAPUR442401	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAJPA9811G1ZT	



Ack no :1221110000000000 AckDate : 02-MAR-21

Irn No: f98f5c789d22e9e487ecca8be23b251dd60a9a0f72a82e2869c840d7eal8bd9

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 50.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3514.00	175700.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1700.00
E. Evacuation Charges	@ 50.00	2500.00
F. Royalty	@ 14.00 % of Basic	24598.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7379.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	492.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	212369.00
L. CGST	@ 2.50 % of Sub Total	5309.00
M. SGST	@ 2.50 % of Sub Total	5309.00
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)		242987.00

Rupees Two Lakh Fortv-Two Thousand Nine Hundred Eightv-Seven Only

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

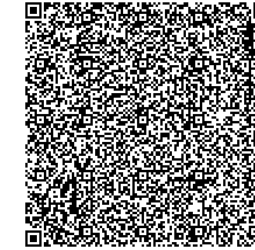
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214310AD01664	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WWD214310SP06944	ARV Cum DO Date : 11-JAN-21
ARV Qty : 190	Unit Name : 4310 NILJAI OCM

Unique Bid Id : 8774140 Type Of Consumer SP

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

Partv Code : 9693	Destination : WITHIN STATE
Name : M/s Salasar Coal Service	
Address : 2nd Floor, Manasi Apartment, Chandrapur442401	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AFSPB7183E1Z8	



Ack no :1221110000000000 AckDate : 02-MAR-21

Irn No: c7fa8ea807045a533017b1a48b11dfec6600f86f9b3b96399e9911aa644996f9

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 190.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3144.00	597360.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6460.00
E. Evacuation Charges	@ 50.00	9500.00
F. Royalty	@ 14.00 % of Basic	83630.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	25089.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1673.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	723712.00
L. CGST	@ 2.50 % of Sub Total	18093.00
M. SGST	@ 2.50 % of Sub Total	18093.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	76000.00
P. Total Net Amount in Figures (K to O)		835898.00

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

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

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

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214310AD01669	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214310SF00118	ARV Cum DO Date : 31-DEC-20
ARV Qty : 30000	Unit Name : 4310 NILJAI OCM

Unique Bid Id : 8742649 Type Of Consumer SF

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

Partv Code	37081	Destination	WARORA MIDC CHANDRAPUR
Name	SAI WARDHA POWER GENERATION LIMITED		
Address	Road No. 22; Jublee Hills;HYDERABAD500033		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACW6197R1ZB		

Ack no :122111000000000 AckDate : 02-MAR-21

Irn No: 0039c3bf4ca63378f517ffc65702f1e4e6fe7a2f68660b36add5f387178c54c2



Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 13678.150		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1948.00	26645036.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	1189999.00
D. Surface Transportation Charges	@ 34.00	465057.00
E. Evacuation Charges	@ 50.00	683908.00
F. Royalty	@ 14.00 % of Basic	3730305.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	1119092.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	74606.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	33908003.00
L. CGST	@ 2.50 % of Sub Total	847700.00
M. SGST	@ 2.50 % of Sub Total	847700.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	5471260.00
P. Total Net Amount in Figures (K to O)		41074663.00

Rupees Four Crore Ten Lakh Seventy-Four Thousand Six Hundred Sixty-Three Only

E. &amp; O.E

Prepared By

Checked By

Sales Account Incharge

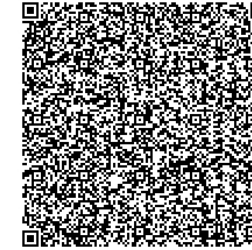
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214310AD01670	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WWD214310SP06988	ARV Cum DO Date : 13-JAN-21
ARV Qty : 220	Unit Name : 4310 NILJAI OCM

Unique Bid Id : 230511577 Type Of Consumer SP

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

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



Ack no :122111000000000 AckDate : 02-MAR-21

Irn No: fd5dbf75e22043b7bd6cf3d17170f2b262ebce1323876708fd10de760d52cda0

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 220.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3514.00	773080.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7480.00
E. Evacuation Charges	@ 50.00	11000.00
F. Royalty	@ 14.00 % of Basic	108231.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	32469.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2165.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	934425.00
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	46721.00
O. State Compensation Cess	@ 400.00	88000.00
P. Total Net Amount in Figures (K to O)		1069146.00

Rupees Ten Lakh Sixty-Nine Thousand One Hundred Forty-Six Only

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

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214310AD01671	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WWD214310SP06905	ARV Cum DO Date : 08-JAN-21
ARV Qty : 200	Unit Name : 4310 NILJAI OCM

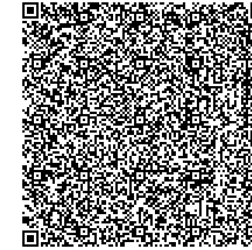
Unique Bid Id : 230511581 Type Of Consumer SP

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 : 02-MAR-21

Irn No: 9f5f0cb5dbabbaaf4269417ae3cdd93f906e74202197da385ea02b844fe80729



Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 200.000	

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	3544.00	708800.00
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	99232.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat)	29770.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	1985.00
I. MPGATSVVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		856587.00
L. CGST	@	2.50 % of Sub Total	21415.00
M. SGST	@	2.50 % of Sub Total	21415.00
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)			979417.00

Rupees Nine Lakh Seventy-Nine Thousand Four Hundred Seventeen Only

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



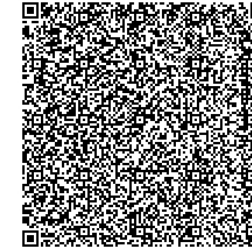
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214310AD01672	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214310SI00010	ARV Cum DO Date : 08-JAN-21
ARV Qty : 5000	Unit Name : 4310 NILJAI OCM

Unique Bid Id : 8775832 Type Of Consumer SI

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

Partv Code : 69374	Destination : OUTER STATE
Name : MAHENDRA STRIPS PRIVATE LIMITED	
Address : A BLOCK 2ND FLOOR MARUTI BUSINESS PARK G.E. RRAIPUR492001	
State : Chhattisgarh	
State Code : 22	
GSTIN No : 22AABCM5823D2ZZ	



Ack no :1221110000000000 AckDate : 02-MAR-21

Irn No: e4733b615e5d161f92c22b99ef687de8072ffa83f14aa3abf53327cf301791c2

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1410.020	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2218.00	3127424.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	122672.00
D. Surface Transportation Charges	@ 34.00	47941.00
E. Evacuation Charges	@ 50.00	70501.00
F. Royalty	@ 14.00 % of Basic	437839.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	131352.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	8757.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3946486.00
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	197324.00
O. State Compensation Cess	@ 400.00	564008.00
P. Total Net Amount in Figures (K to O)		4707818.00

Rupees Forty-Seven Lakh Seven Thousand Eight Hundred Eighteen Only

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

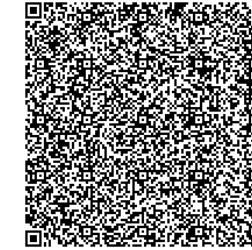
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214310AD01678	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WWD214310SP07125	ARV Cum DO Date : 20-JAN-21
ARV Qty : 300	Unit Name : 4310 NILJAI OCM

Unique Bid Id : 230511583 Type Of Consumer SP

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

Partv Code : 110511	Destination : WITHIN STATE
Name : ANUJ MINES MINERALS & CHEMICALS PVT.LTD.	
Address : H.N.1367,BAJI PRABHU NAGAR,UJJWAL HSG SOC.,RAMNAGARNAGPUR4	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AABCA6999A1ZL	



Ack no :1221110000000000 AckDate : 02-MAR-21

Irn No: 69f38906ca59883c2a42fba2718b4aac5d4205412cc3db9003d00d921326d083

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 243.510	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3544.00	862999.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8279.00
E. Evacuation Charges	@ 50.00	12176.00
F. Royalty	@ 14.00 % of Basic	120820.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	36246.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2416.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1042936.00
L. CGST	@ 2.50 % of Sub Total	26073.00
M. SGST	@ 2.50 % of Sub Total	26073.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	97404.00
P. Total Net Amount in Figures (K to O)		1192486.00

Rupees Eleven Lakh Ninety-Two Thousand Four Hundred Eighty-Six Only

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

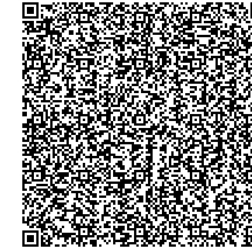
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214310AD01682	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WWD214310SP06861	ARV Cum DO Date : 07-JAN-21
ARV Qty : 70	Unit Name : 4310 NILJAI OCM

Unique Bid Id : 230511595 Type Of Consumer SP

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

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



Ack no :122111000000000 AckDate : 02-MAR-21

Irn No: 9f55a9ab885c9dfac8db00d97a0f1e7d8745a2cb23190c4753f69c8a9b9bbf08

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 70.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3494.00	244580.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2380.00
E. Evacuation Charges	@ 50.00	3500.00
F. Royalty	@ 14.00 % of Basic	34241.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10272.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	685.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	295658.00
L. CGST	@ 2.50 % of Sub Total	7391.00
M. SGST	@ 2.50 % of Sub Total	7391.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28000.00
P. Total Net Amount in Figures (K to O)		338440.00

Rupees Three Lakh Thirty-Eight Thousand Four Hundred Fortv Only

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

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214310AD01683	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WWD214310SP06906	ARV Cum DO Date : 08-JAN-21
ARV Qty : 200	Unit Name : 4310 NILJAI OCM

Unique Bid Id : 230511559 Type Of Consumer SP

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

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



Ack no :1221110000000000 AckDate : 02-MAR-21

Irn No: 926d7daeadebc8f7cd38d15e7c24cf2801bde9d12beb5f3a829949f6ab0060fb

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 200.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3514.00	702800.00
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	98392.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	29518.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1968.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	849478.00
L. CGST	@ 2.50 % of Sub Total	21237.00
M. SGST	@ 2.50 % of Sub Total	21237.00
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)		971952.00

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

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

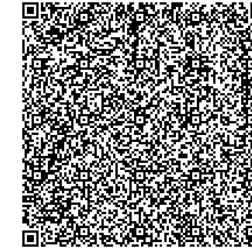
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214310AD01684	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WWD214310EE00033	ARV Cum DO Date : 12-FEB-21
ARV Qty : 3000	Unit Name : 4310 NILJAI OCM

Unique Bid Id : 8834015 Type Of Consumer EE

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

Partv Code : 69523	Destination : null
Name : PRIDE METAL INDUSTRIES	
Address : SZ 30 31, MIDC, Butibori, Nagpur	NAGPUR441122
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAXFP8255F1ZJ	



Ack no :122111000000000 AckDate : 02-MAR-21

Irn No: a7321d63e3e8deedddde9945021bd1ce2376faf936af03f10d52e4cc56145d2a

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 481.960	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	1380333.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	16387.00
E. Evacuation Charges	@ 50.00	24098.00
F. Royalty	@ 14.00 % of Basic	193247.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	57974.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3865.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1675904.00
L. CGST	@ 2.50 % of Sub Total	41898.00
M. SGST	@ 2.50 % of Sub Total	41898.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	192784.00
P. Total Net Amount in Figures (K to O)		1952484.00

Rupees Nineteen Lakh Fiftv-Two Thousand Four Hundred Eighty-Four Only

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

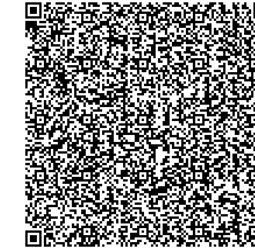
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214310AD01687	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214310SI00021	ARV Cum DO Date : 04-FEB-21
ARV Qty : 4000	Unit Name : 4310 NILJAI OCM

Unique Bid Id : 8775829 Type Of Consumer SI

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

Partv Code : 40038	Destination : WITHIN STATE
Name : R.R. BUSINESS PRIVATE LIMITED	
Address : 102.103 , FIRST FLOOR, JAGDISH APPT., AMBEDKAR CHOWK, NAGPU	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AADCR7014H1ZG	



Ack no :122111000000000 AckDate : 02-MAR-21

Irn No: d6bf08a7c6bee07e2f45c79ec9e80e876e75f69dab99da32d0ac19cac493a49f

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 3733.340	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2218.00	8280548.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	324801.00
D. Surface Transportation Charges	@ 34.00	126934.00
E. Evacuation Charges	@ 50.00	186667.00
F. Royalty	@ 14.00 % of Basic	1159277.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	347783.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	23186.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	10449196.00
L. CGST	@ 2.50 % of Sub Total	261230.00
M. SGST	@ 2.50 % of Sub Total	261230.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1493336.00
P. Total Net Amount in Figures (K to O)		12464992.00

Rupees One Crore Twenty-Four Lakh Sixty-Four Thousand Nine Hundred Ninety-Two Onl

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

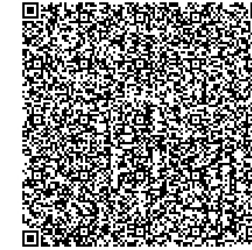
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214310AD01689	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214310SI00017	ARV Cum DO Date : 01-FEB-21
ARV Qty : 5000	Unit Name : 4310 NILJAI OCM

Unique Bid Id : 8775832 Type Of Consumer SI

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

Partv Code : 69374	Destination : OUTER STATE
Name : MAHENDRA STRIPS PRIVATE LIMITED	
Address : A BLOCK 2ND FLOOR MARUTI BUSINESS PARK G.E. RRAIPUR492001	
State : Chhattisgarh	
State Code : 22	
GSTIN No : 22AABCM5823D2ZZ	



Ack no :1221110000000000 AckDate : 02-MAR-21

Irn No: fb60ff9d58622192086f98851093b15c5b937b9ead04ad04bf2c679843e43280

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 436.740	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2218.00	968689.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	37996.00
D. Surface Transportation Charges	@ 34.00	14849.00
E. Evacuation Charges	@ 50.00	21837.00
F. Royalty	@ 14.00 % of Basic	135616.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	40685.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2712.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1222384.00
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	61119.00
O. State Compensation Cess	@ 400.00	174696.00
P. Total Net Amount in Figures (K to O)		1458199.00

Rupees Fourteen Lakh Fifty-Eight Thousand One Hundred Ninety-Nine Only

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

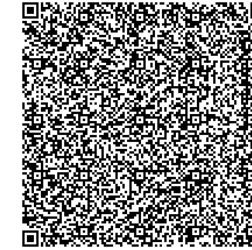
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214310AD01690	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214310SI00006	ARV Cum DO Date : 31-DEC-20
ARV Qty : 4000	Unit Name : 4310 NILJAI OCM

Unique Bid Id : 8775829 Type Of Consumer SI

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

Partv Code	40038	Destination	WITHIN STATE
Name	R.R. BUSINESS PRIVATE LIMITED		
Address	102.103 , FIRST FLOOR, JAGDISH APPT., AMBEDKAR CHOWK, NAGPU		
State	Maharashtra		
State Code	27		
GSTIN No	27AADCR7014H1ZG		



Ack no :1221110000000000 AckDate : 02-MAR-21

Irn No: f9cd7281d6ed9a58dc8c1eff8d9736084a78146a0a6f0bdb21eaced49d7f769d

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 1217.530		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2218.00	2700482.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	105925.00
D. Surface Transportation Charges	@ 34.00	41396.00
E. Evacuation Charges	@ 50.00	60877.00
F. Royalty	@ 14.00 % of Basic	378067.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	113420.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	7561.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3407728.00
L. CGST	@ 2.50 % of Sub Total	85193.00
M. SGST	@ 2.50 % of Sub Total	85193.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	487012.00
P. Total Net Amount in Figures (K to O)		4065126.00

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

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



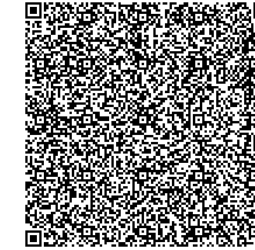
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214310AD01691	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WWD214310EE00046	ARV Cum DO Date : 19-FEB-21
ARV Qty : 10000	Unit Name : 4310 NILJAI OCM

Unique Bid Id : 8834038 Type Of Consumer EE

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

Partv Code : 14459	Destination : WITHIN STATE
Name : Ambuja Cements Ltd.	
Address : P. O. : Upparwahi, Taluka - Korpana, Distt. : Chandrapur, M	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAACG0569P1Z7	



Ack no :1221110000000000 AckDate : 02-MAR-21

Irn No: 2d4e808f828d0af8aa90c7b3f0e21d218f18332d447d163faa8cff70d48a302a

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 3447.580	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	9873869.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	117218.00
E. Evacuation Charges	@ 50.00	172379.00
F. Royalty	@ 14.00 % of Basic	1382342.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	414703.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	27647.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	11988158.00
L. CGST	@ 2.50 % of Sub Total	299704.00
M. SGST	@ 2.50 % of Sub Total	299704.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1379032.00
P. Total Net Amount in Figures (K to O)		13966598.00

Rupees One Crore Thirty-Nine Lakh Sixty-Six Thousand Five Hundred Ninety-Eight On

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

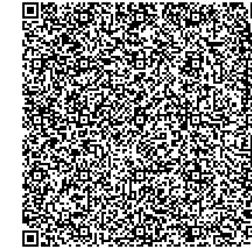
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214310AD01692	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WWD214310EE00026	ARV Cum DO Date : 06-FEB-21
ARV Qty : 10000	Unit Name : 4310 NILJAI OCM

Unique Bid Id : 8834038 Type Of Consumer EE

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

Partv Code : 14459	Destination : WITHIN STATE
Name : Ambuja Cements Ltd.	
Address : P. O. : Upparwahi, Taluka - Korpana, Distt. : Chandrapur, M	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAACG0569P1Z7	



Ack no :1221110000000000 AckDate : 02-MAR-21

Irn No: 446229523f2f0a61f30ed3de96cf483d8f08d3563e4389b865e624743e5d08e9

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 10000.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	28640000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	340000.00
E. Evacuation Charges	@ 50.00	500000.00
F. Royalty	@ 14.00 % of Basic	4009600.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	1202880.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	80192.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	34772672.00
L. CGST	@ 2.50 % of Sub Total	869317.00
M. SGST	@ 2.50 % of Sub Total	869317.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	4000000.00
P. Total Net Amount in Figures (K to O)		40511306.00

Rupees Four Crore Five Lakh Eleven Thousand Three Hundred Six Only

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

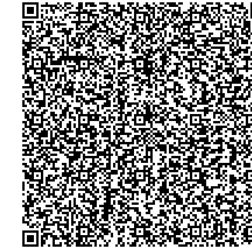
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214310AD01693	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WWD214310EE00047	ARV Cum DO Date : 19-FEB-21
ARV Qty : 15000	Unit Name : 4310 NILJAI OCM

Unique Bid Id : 8834043 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 : 02-MAR-21

Irn No: 2818a3a37134417817a348992cf5febdee53d3af67de7d8a1ea376303dead9a0

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1190.670	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	3410079.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	40483.00
E. Evacuation Charges	@ 50.00	59534.00
F. Royalty	@ 14.00 % of Basic	477411.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	143223.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	9548.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4140278.00
L. CGST	@ 2.50 % of Sub Total	103507.00
M. SGST	@ 2.50 % of Sub Total	103507.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	476268.00
P. Total Net Amount in Figures (K to O)		4823560.00

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

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

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214310AD01694	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214310SF00120	ARV Cum DO Date : 16-FEB-21
ARV Qty : 30000	Unit Name : 4310 NILJAI OCM

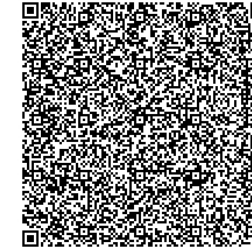
Unique Bid Id : 8859585 Type Of Consumer SF

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

Partv Code	37081	Destination	WARORA MIDC CHANDRAPUR
Name	SAI WARDHA POWER GENERATION LIMITED		
Address	Road No. 22; Jublee Hills;HYDERABAD500033		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACW6197R1ZB		

Ack no :1221110000000000 AckDate : 02-MAR-21

Irn No: 583708caf415d52bb8495957d4393782f6f7dd375945b07f153da193baa5afae



Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL	RCM	: NO
Grade Size	: G10_5MSN	HSN Code	: 2701		
Quantity(Tonns)	: 11143.840				

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1947.00	21697056.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	969514.00
D. Surface Transportation Charges	@ 34.00	378891.00
E. Evacuation Charges	@ 50.00	557192.00
F. Royalty	@ 14.00 % of Basic	3037588.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	911276.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	60752.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	27612269.00
L. CGST	@ 2.50 % of Sub Total	690307.00
M. SGST	@ 2.50 % of Sub Total	690307.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	4457536.00
P. Total Net Amount in Figures (K to O)		33450419.00

Rupees Three Crore Thirty-Four Lakh Fiftv Thousand Four Hundred Nineteen Only

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

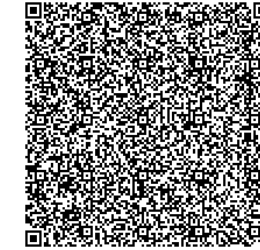
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214310AD01695	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WWD214310EE00037	ARV Cum DO Date : 12-FEB-21
ARV Qty : 1220	Unit Name : 4310 NILJAI OCM

Unique Bid Id : 8834024 Type Of Consumer EE

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

Partv Code : 69523	Destination : null
Name : PRIDE METAL INDUSTRIES	
Address : SZ 30 31, MIDC, Butibori, Nagpur	NAGPUR441122
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAXFP8255F1ZJ	



Ack no :122111000000000 AckDate : 02-MAR-21

Irn No: 22f76bd2bdb1784539057fa8dc233312e38fe35246b36659b750e460d0fa3336

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 119.460	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	342133.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4062.00
E. Evacuation Charges	@ 50.00	5973.00
F. Royalty	@ 14.00 % of Basic	47899.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	14370.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	958.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	415395.00
L. CGST	@ 2.50 % of Sub Total	10385.00
M. SGST	@ 2.50 % of Sub Total	10385.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	47784.00
P. Total Net Amount in Figures (K to O)		483949.00

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

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

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214310FD01655	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214310FS00200	ARV Cum DO Date : 24-DEC-20
ARV Qty : 5228	Unit Name : 4310 NILJAI OCM

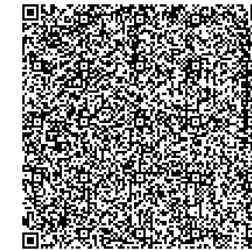
Unique Bid Id : Type Of Consumer FS

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

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

Ack no :122111000000000 AckDate : 02-MAR-21

Irn No: 2d9d9e34c7d7d5d822a9e54761330bfeal9c6661a873a16438fcf12c34b73198



Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 1118.390		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1934.00	2162966.00
B. Commitment/Benification Charges	@ 90.00	100655.00
C. Crushing Charge	@ 87.00	97300.00
D. Surface Transportation Charges	@ 34.00	38025.00
E. Evacuation Charges	@ 50.00	55920.00
F. Royalty	@ 14.00 % of Basic	302815.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	90845.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	6056.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2854582.00
L. CGST	@ 2.50 % of Sub Total	71365.00
M. SGST	@ 2.50 % of Sub Total	71365.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	447356.00
P. Total Net Amount in Figures (K to O)		3444668.00

Rupees Thirty-Four Lakh Forty-Four Thousand Six Hundred Sixty-Eight Only

E. &amp; O.E

Prepared By

Checked By

Sales Account Incharge

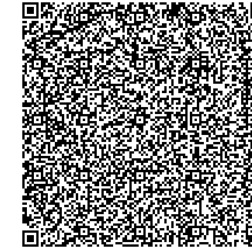
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214310FD01656	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214310FL01253	ARV Cum DO Date : 26-DEC-20
ARV Qty : 2100	Unit Name : 4310 NILJAI OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code : 5015001	Destination : GJ
Name : BIRLA CELLULOSIC (A UNIT GRASIM INDUS.LTD)	
Address : PO:BIRLAGRAMNAGDA456331	
State : Gujarat	
State Code : 24	
GSTIN No : 24AAACG4464B9ZW	



Ack no :1221110000000000 AckDate : 02-MAR-21

Irn No: 1972d079b0932496b0233d9855dd3f2f17d613743051e0c099d42cf3b1129640

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 661.520	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2193.61	1451117.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	57552.00
D. Surface Transportation Charges	@ 34.00	22492.00
E. Evacuation Charges	@ 50.00	33076.00
F. Royalty	@ 14.00 % of Basic	203156.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	60947.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4063.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1832403.00
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	91620.00
O. State Compensation Cess	@ 400.00	264608.00
P. Total Net Amount in Figures (K to O)		2188631.00

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

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

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214310FD01665	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214310FL01301	ARV Cum DO Date : 30-DEC-20
ARV Qty : 1508	Unit Name : 4310 NILJAI OCM

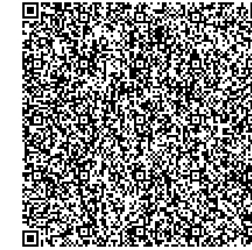
Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035030	Destination	MH
Name	ULTRATECH CEMENT LTD.(UNIT:MANIKGARH CEMENT WORKS II		
Address	PO GADCHANDUR TALIKA KORPANAKORPANA442908		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		

Ack no :122111000000000 AckDate : 02-MAR-21

Irn No: 76dc0c8c42c4ea51e487fdc3c27d262c8e46c62aac9d6b7002ac996af57db5a4



Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 11.230		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2929.94	32903.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	977.00
D. Surface Transportation Charges	@ 34.00	382.00
E. Evacuation Charges	@ 50.00	562.00
F. Royalty	@ 14.00 % of Basic	4606.00
G. DMF Funds	@ 30.00 % of Roalnty (Stat	1382.00
H. NMET Funds	@ 2.00 % of Roalnty (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)	:	40904.00
L. CGST	@ 2.50 % of Sub Total	1023.00
M. SGST	@ 2.50 % of Sub Total	1023.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	4492.00
P. Total Net Amount in Figures (K to O)		47442.00

Rupees Forty-Seven Thousand Four Hundred Forty-Two Only

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



HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214310FD01666	Cash Invoice Date	28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number : WWD214310FL01381	ARV Cum DO Date	09-JAN-21
ARV Qty : 775	Unit Name	4310 NILJAI OCM

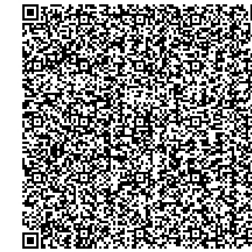
Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035023	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 : 02-MAR-21

Irn No: 06b47c6f83c28010ddfd0f9d1011926e5a4b2113913bb9aab8072d781ad5dcdd



Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 775.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2929.94	2270704.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	67425.00
D. Surface Transportation Charges	@ 34.00	26350.00
E. Evacuation Charges	@ 50.00	38750.00
F. Royalty	@ 14.00 % of Basic	317899.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	95370.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	6358.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2822856.00
L. CGST	@ 2.50 % of Sub Total	70571.00
M. SGST	@ 2.50 % of Sub Total	70571.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	310000.00
P. Total Net Amount in Figures (K to O)		3273998.00

Rupees Thirty-Two Lakh Seventy-Three Thousand Nine Hundred Ninety-Eight Only

E. &amp; O.E

Prepared By

Checked By

Sales Account Incharge

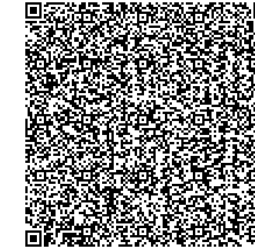
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214310FD01667	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214310FL01426	ARV Cum DO Date : 19-JAN-21
ARV Qty : 2000	Unit Name : 4310 NILJAI OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12015002	Destination	MH
Name	ACC LTD.		
Address	CHANDA CEMENT WORKS.CHANDARAPUR442402		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACT1507C1ZX		



Ack no :122111000000000 AckDate : 02-MAR-21

Irn No: 4058dd6367063a39eb73ab24875b6d846ece69c1693183ff87ae97cbd7caa295

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1940.600	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2193.61	4256920.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	168832.00
D. Surface Transportation Charges	@ 34.00	65980.00
E. Evacuation Charges	@ 50.00	97030.00
F. Royalty	@ 14.00 % of Basic	595969.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	178791.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	11919.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5375441.00
L. CGST	@ 2.50 % of Sub Total	134386.00
M. SGST	@ 2.50 % of Sub Total	134386.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	776240.00
P. Total Net Amount in Figures (K to O)		6420453.00

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

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

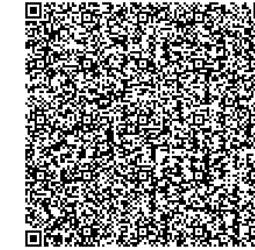
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214310FD01668	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214310FL01442	ARV Cum DO Date : 22-JAN-21
ARV Qty : 4225	Unit Name : 4310 NILJAI OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035016	Destination	MH
Name	AMBUJA CEMENT LTD.(UNIT-MARATHA CEMENT WORKS)		
Address	UPPARWAHIKORPANA442908		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACG0569P1Z7		



Ack no :122111000000000 AckDate : 02-MAR-21

Irn No: 92114efca1ef42e7bba8095836e68599f02525c7ba5861b056881163ba8f1eb

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 2415.010		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2929.94	7075834.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	210106.00
D. Surface Transportation Charges	@ 34.00	82110.00
E. Evacuation Charges	@ 50.00	120751.00
F. Royalty	@ 14.00 % of Basic	990617.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	297185.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	19812.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	8796415.00
L. CGST	@ 2.50 % of Sub Total	219910.00
M. SGST	@ 2.50 % of Sub Total	219910.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	966004.00
P. Total Net Amount in Figures (K to O)		10202239.00

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

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

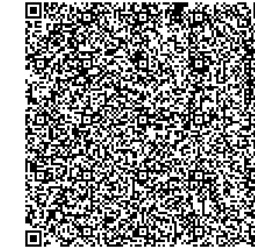
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214310FD01673	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214310FL01421	ARV Cum DO Date : 18-JAN-21
ARV Qty : 1700	Unit Name : 4310 NILJAI OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12015003	Destination	MH
Name	AMBUJA CEMENT LTD.		
Address	MARATHA CEMENT WORKS.CHANDRAPUR442908		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACG0569P1Z7		



Ack no :122111000000000 AckDate : 02-MAR-21

Irn No: 2b35ca6ff280f1b837dc44c502add4e5eb0270195e4e6cd8a2789188e64cb138

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 1354.630		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2193.61	2971530.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	117853.00
D. Surface Transportation Charges	@ 34.00	46057.00
E. Evacuation Charges	@ 50.00	67732.00
F. Royalty	@ 14.00 % of Basic	416014.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	124804.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	8320.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3752310.00
L. CGST	@ 2.50 % of Sub Total	93808.00
M. SGST	@ 2.50 % of Sub Total	93808.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	541852.00
P. Total Net Amount in Figures (K to O)		4481778.00

Rupees Forty-Four Lakh Eighty-One Thousand Seven Hundred Seventy-Eight Only

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

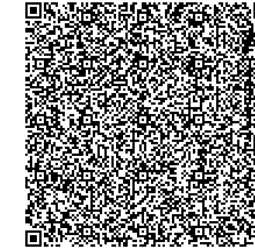
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214310FD01674	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214310FL01432	ARV Cum DO Date : 20-JAN-21
ARV Qty : 4166	Unit Name : 4310 NILJAI OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12015021	Destination	MH
Name	ULTRATECH CEMENT LTD.(UNIT:MANIKGARH CEMENT WORKS II		
Address	PO-GADCHANDUR,TALUKA KORPNA DISTT.CHANDRAPURKORPNA442908		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		



Ack no :122111000000000 AckDate : 02-MAR-21

Irn No: c3df55bb85fa4c5fa13dee12dc6dc5ce0084bcfa8a152d131936097c77375feb

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 3145.530		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2193.61	6900066.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	273661.00
D. Surface Transportation Charges	@ 34.00	106948.00
E. Evacuation Charges	@ 50.00	157277.00
F. Royalty	@ 14.00 % of Basic	966009.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	289803.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	19320.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	8713084.00
L. CGST	@ 2.50 % of Sub Total	217827.00
M. SGST	@ 2.50 % of Sub Total	217827.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1258212.00
P. Total Net Amount in Figures (K to O)		10406950.00

Rupees One Crore Four Lakh Six Thousand Nine Hundred Fivty Only

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

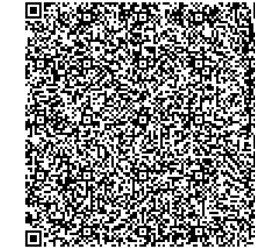
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214310FD01675	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214310FL01348	ARV Cum DO Date : 04-JAN-21
ARV Qty : 4166	Unit Name : 4310 NILJAI OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12015021	Destination	MH
Name	ULTRATECH CEMENT LTD.(UNIT:MANIKGARH CEMENT WORKS II		
Address	PO-GADCHANDUR,TALUKA KORPNA DISTT.CHANDRAPURKORPNA442908		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		



Ack no :122111000000000 AckDate : 02-MAR-21

Irn No: 36592040018b3eecfb0ad0c10fb0d7da90a210c60596112d2b34988388e9b894

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 3338.350		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2193.61	7323038.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	290436.00
D. Surface Transportation Charges	@ 34.00	113504.00
E. Evacuation Charges	@ 50.00	166918.00
F. Royalty	@ 14.00 % of Basic	1025225.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	307568.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	20505.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	9247194.00
L. CGST	@ 2.50 % of Sub Total	231180.00
M. SGST	@ 2.50 % of Sub Total	231180.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1335340.00
P. Total Net Amount in Figures (K to O)		11044894.00

Rupees One Crore Ten Lakh Fortv-Four Thousand Eight Hundred Ninety-Four Only

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

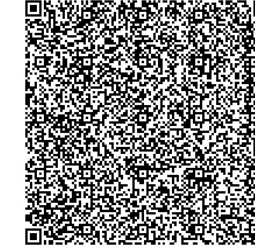
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214310FD01676	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214310FL01498	ARV Cum DO Date : 29-JAN-21
ARV Qty : 2500	Unit Name : 4310 NILJAI OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035004	Destination	MH
Name	ACC.LTD.		
Address	CHANDA CEMENT WORKS.CHANDRAPUR442402		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACT1507C1ZX		



Ack no :122111000000000 AckDate : 02-MAR-21

Irn No: 777539f61bb8f5efeal1bf87cb83ce519735c8ce29b92967b9b1fed3ffdd9b5b

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 2349.200	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2024.00	4754781.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	204380.00
D. Surface Transportation Charges	@ 34.00	79873.00
E. Evacuation Charges	@ 50.00	117460.00
F. Royalty	@ 14.00 % of Basic	665669.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	199701.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	13313.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	6035177.00
L. CGST	@ 2.50 % of Sub Total	150879.00
M. SGST	@ 2.50 % of Sub Total	150879.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	939680.00
P. Total Net Amount in Figures (K to O)		7276615.00

Rupees Seventy-Two Lakh Seventy-Six Thousand Six Hundred Fifteen Only

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

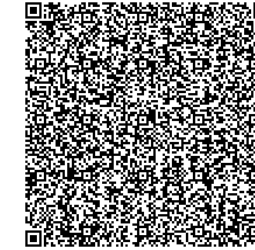
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214310FD01677	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214310FS00205	ARV Cum DO Date : 15-JAN-21
ARV Qty : 7220	Unit Name : 4310 NILJAI OCM

Unique Bid Id : Type Of Consumer FS

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

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



Ack no :122111000000000 AckDate : 02-MAR-21

Irn No: a388efbf9a8af5785200b34d10a5ddeae87c00ec288346996c2f256db1080aa7

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 2771.010		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1934.00	5359133.00
B. Commitment/Benification Charges	@ 90.00	249391.00
C. Crushing Charge	@ 87.00	241078.00
D. Surface Transportation Charges	@ 34.00	94214.00
E. Evacuation Charges	@ 50.00	138551.00
F. Royalty	@ 14.00 % of Basic	750279.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	225084.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	15006.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	7072736.00
L. CGST	@ 2.50 % of Sub Total	176818.00
M. SGST	@ 2.50 % of Sub Total	176818.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1108404.00
P. Total Net Amount in Figures (K to O)		8534776.00

Rupees Eighty-Five Lakh Thirty-Four Thousand Seven Hundred Seventy-Six Only

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



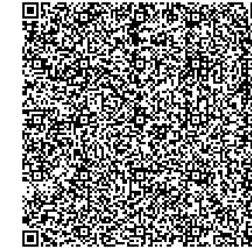
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214310FD01679	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214310FL01471	ARV Cum DO Date : 27-JAN-21
ARV Qty : 2100	Unit Name : 4310 NILJAI OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code : 5015001	Destination : GJ
Name : BIRLA CELLULOSIC (A UNIT GRASIM INDUS.LTD)	
Address : PO:BIRLAGRAMNAGDA456331	
State : Gujarat	
State Code : 24	
GSTIN No : 24AAACG4464B9ZW	



Ack no :122111000000000 AckDate : 02-MAR-21

Irn No: cd4322cf6265b5ea079098c6fcc70e4bc578c09b67a7bdae0c3084d345ce2fbd

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 525.570	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2193.61	1152896.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	45725.00
D. Surface Transportation Charges	@ 34.00	17869.00
E. Evacuation Charges	@ 50.00	26279.00
F. Royalty	@ 14.00 % of Basic	161405.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	48422.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3228.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1455824.00
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	72791.00
O. State Compensation Cess	@ 400.00	210228.00
P. Total Net Amount in Figures (K to O)		1738843.00

Rupees Seventeen Lakh Thirty-Eight Thousand Eight Hundred Forty-Three Only

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

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214310FD01680	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214310FL01364	ARV Cum DO Date : 06-JAN-21
ARV Qty : 1508	Unit Name : 4310 NILJAI OCM

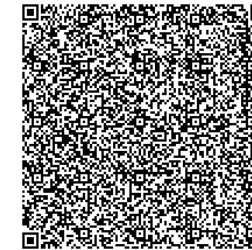
Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035030	Destination	MH
Name	ULTRATECH CEMENT LTD.(UNIT:MANIKGARH CEMENT WORKS II		
Address	PO GADCHANDUR TALIKA KORPANAKORPANA442908		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		

Ack no :122111000000000 AckDate : 02-MAR-21

Irn No: 28c901a696e5f97906cee930c46db85208ce1202605aba6d97150bd9bf18340d



Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 1508.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2929.94	4418350.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	131196.00
D. Surface Transportation Charges	@ 34.00	51272.00
E. Evacuation Charges	@ 50.00	75400.00
F. Royalty	@ 14.00 % of Basic	618569.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	185571.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	12371.00
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)	:	5492729.00
L. CGST	@ 2.50 % of Sub Total	137318.00
M. SGST	@ 2.50 % of Sub Total	137318.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	603200.00
P. Total Net Amount in Figures (K to O)		6370565.00

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

E. &amp; O.E

Prepared By

Checked By

Sales Account Incharge

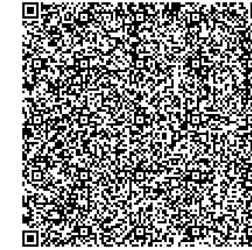
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214310FD01681	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214310FL01359	ARV Cum DO Date : 05-JAN-21
ARV Qty : 1808	Unit Name : 4310 NILJAI OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035023	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 : 02-MAR-21

Irn No: dfc4aa95cfc1871510304d891363b47ca48bf8bf1e1025791ee60cfc0bd9cda

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1808.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2929.94	5297332.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	157296.00
D. Surface Transportation Charges	@ 34.00	61472.00
E. Evacuation Charges	@ 50.00	90400.00
F. Royalty	@ 14.00 % of Basic	741626.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	222488.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	14833.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	6585447.00
L. CGST	@ 2.50 % of Sub Total	164636.00
M. SGST	@ 2.50 % of Sub Total	164636.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	723200.00
P. Total Net Amount in Figures (K to O)		7637919.00

Rupees Seventy-Six Lakh Thirty-Seven Thousand Nine Hundred Nineteen Only

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

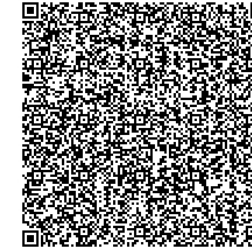
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214310FD01685	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214310FS00220	ARV Cum DO Date : 09-FEB-21
ARV Qty : 4766	Unit Name : 4310 NILJAI OCM

Unique Bid Id : Type Of Consumer FS

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

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



Ack no :122111000000000 AckDate : 02-MAR-21

Irn No: 015c54d0daa6a407a27348ee81d337fa7e29548c082bebd5314e25f625970204

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 4739.730	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1934.00	9166638.00
B. Commitment/Benification Charges	@ 90.00	426576.00
C. Crushing Charge	@ 87.00	412357.00
D. Surface Transportation Charges	@ 34.00	161151.00
E. Evacuation Charges	@ 50.00	236986.00
F. Royalty	@ 14.00 % of Basic	1283329.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	384999.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	25667.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	12097703.00
L. CGST	@ 2.50 % of Sub Total	302443.00
M. SGST	@ 2.50 % of Sub Total	302443.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1895892.00
P. Total Net Amount in Figures (K to O)		14598481.00

Rupees One Crore Forty-Five Lakh Ninety-Eight Thousand Four Hundred Eighty-One On

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

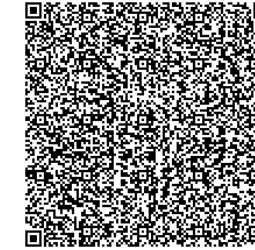
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214310FD01686	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214310FL01625	ARV Cum DO Date : 13-FEB-21
ARV Qty : 2000	Unit Name : 4310 NILJAI OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12015002	Destination	MH
Name	ACC LTD.		
Address	CHANDA CEMENT WORKS.CHANDARAPUR442402		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACT1507C1ZX		



Ack no :122111000000000 AckDate : 02-MAR-21

Irn No: 1e5123a328afc2106817aa8cb52a7e8a37876390ae33e5593327448faca117cb

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 1295.200		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2193.61	2841164.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	112682.00
D. Surface Transportation Charges	@ 34.00	44037.00
E. Evacuation Charges	@ 50.00	64760.00
F. Royalty	@ 14.00 % of Basic	397763.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	119329.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	7955.00
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)	:	3587690.00
L. CGST	@ 2.50 % of Sub Total	89692.00
M. SGST	@ 2.50 % of Sub Total	89692.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	518080.00
P. Total Net Amount in Figures (K to O)		4285154.00

Rupees Forty-Two Lakh Eighty-Five Thousand One Hundred Fifty-Four Only

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

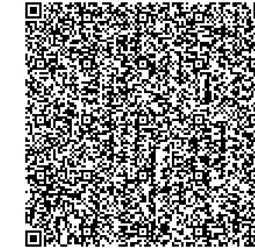
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214310FD01688	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214310FS00212	ARV Cum DO Date : 08-FEB-21
ARV Qty : 3451	Unit Name : 4310 NILJAI OCM

Unique Bid Id : Type Of Consumer FS

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

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



Ack no :122111000000000 AckDate : 02-MAR-21

Irn No: 2b06f75742ee9d5629290d93b455577aafcd32567ce954b0f8cefd5f4127ca3d

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 312.810	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1934.00	604975.00
B. Commitment/Benifcation Charges	@ 90.00	28153.00
C. Crushing Charge	@ 87.00	27214.00
D. Surface Transportation Charges	@ 34.00	10636.00
E. Evacuation Charges	@ 50.00	15641.00
F. Royalty	@ 14.00 % of Basic	84697.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	25409.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1694.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	798419.00
L. CGST	@ 2.50 % of Sub Total	19960.00
M. SGST	@ 2.50 % of Sub Total	19960.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	125124.00
P. Total Net Amount in Figures (K to O)		963463.00

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

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

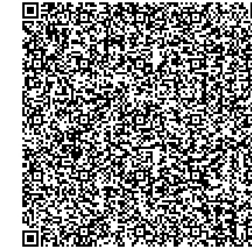
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214319AD01696 Cash Invoice Date : 28-FEB-21  
 GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G10\_5MSN  
 ARV Cum DO Number : WWD214319SI00007 ARV Cum DO Date : 31-DEC-20  
 ARV Qty : 10000 Unit Name : 4319 MUNGOLI OCM

Unique Bid Id : 8775830 Type Of Consumer SI

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

Partv Code 40038 Destination WITHIN STATE  
 Name R.R. BUSINESS PRIVATE LIMITED  
 Address 102.103 , FIRST FLOOR, JAGDISH APPT., AMBEDKAR CHOWK, NAGPU  
 State Maharashtra  
 State Code 27  
 GSTIN No 27AADCR7014H1ZG



Ack no :1221110000000000 AckDate : 02-MAR-21

Irn No: 77a0f4186e753346ceec66438814d8f984ec528266cc2faa4bdf3499bc3d6cd1

Grade Code : G10\_5MSN Name of Commodity : BITUMINOUS COAL  
 Grade Size : G10\_5MSN HSN Code : 2701 RCM : NO  
 Quantity(Tonns) : 4429.700

Particulars	Rate /Tonne	Value
A. Basic Price	@ 2218.00	9825075.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	385384.00
D. Surface Transportation Charges	@ 34.00	150610.00
E. Evacuation Charges	@ 50.00	221485.00
F. Royalty	@ 14.00 % of Basic	1375511.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	412653.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	27510.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	12398228.00
L. CGST	@ 2.50 % of Sub Total	309956.00
M. SGST	@ 2.50 % of Sub Total	309956.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1771880.00
P. Total Net Amount in Figures (K to O)		14790020.00

Rupees One Crore Forty-Seven Lakh Ninety Thousand Twenty Only

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

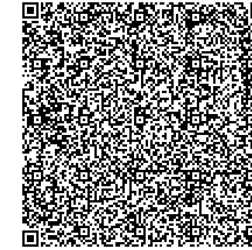
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214319AD01697	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214319SI00002	ARV Cum DO Date : 24-DEC-20
ARV Qty : 10000	Unit Name : 4319 MUNGOLI OCM

Unique Bid Id : 8775831 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 : 02-MAR-21

Irn No: 3f87fb21820e1d7478d47801a6b7ce08b851bda7329bedf6325820fe678bbf72

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1305.940	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2218.00	2896575.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	113617.00
D. Surface Transportation Charges	@ 34.00	44402.00
E. Evacuation Charges	@ 50.00	65297.00
F. Royalty	@ 14.00 % of Basic	405521.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	121656.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	8110.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3655178.00
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	182759.00
O. State Compensation Cess	@ 400.00	522376.00
P. Total Net Amount in Figures (K to O)		4360313.00

Rupees Forty-Three Lakh Sixty Thousand Three Hundred Thirteen Only

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



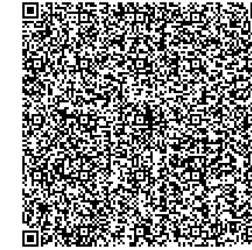
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214319AD01698	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214319SI00004	ARV Cum DO Date : 26-DEC-20
ARV Qty : 7000	Unit Name : 4319 MUNGOLI OCM

Unique Bid Id : 8775836 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 : 02-MAR-21

Irn No: 94edf1e6c45dea07ee7537d0c099a71a2dc9a110897eb49ce0cce85e0f7bf8ae

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 805.420	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2218.00	1786422.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	70072.00
D. Surface Transportation Charges	@ 34.00	27384.00
E. Evacuation Charges	@ 50.00	40271.00
F. Royalty	@ 14.00 % of Basic	250099.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	75030.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5002.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2254280.00
L. CGST	@ 2.50 % of Sub Total	56357.00
M. SGST	@ 2.50 % of Sub Total	56357.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	322168.00
P. Total Net Amount in Figures (K to O)		2689162.00

Rupees Twenty-Six Lakh Eighty-Nine Thousand One Hundred Sixty-Two Only

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

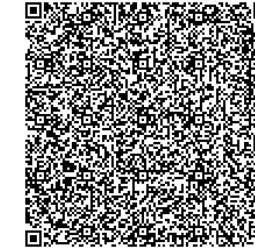
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214319AD01699	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214319SI00014	ARV Cum DO Date : 20-JAN-21
ARV Qty : 5000	Unit Name : 4319 MUNGOLI OCM

Unique Bid Id : 8775836 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 : 02-MAR-21

Irn No: c0e6057b3fed87abb91e8422e4e15c5b760bb5a13243f4dfea51c71835d237d9

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 4465.760	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2218.00	9905056.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	388521.00
D. Surface Transportation Charges	@ 34.00	151836.00
E. Evacuation Charges	@ 50.00	223288.00
F. Royalty	@ 14.00 % of Basic	1386708.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	416012.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	27734.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	12499155.00
L. CGST	@ 2.50 % of Sub Total	312479.00
M. SGST	@ 2.50 % of Sub Total	312479.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1786304.00
P. Total Net Amount in Figures (K to O)		14910417.00

Rupees One Crore Forty-Nine Lakh Ten Thousand Four Hundred Seventeen Only

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

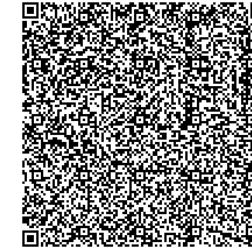
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214319AD01700 Cash Invoice Date : 28-FEB-21  
 GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G10\_5MSN  
 ARV Cum DO Number : WWD214319SI00011 ARV Cum DO Date : 08-JAN-21  
 ARV Qty : 5000 Unit Name : 4319 MUNGOLI OCM

Unique Bid Id : 8775835 Type Of Consumer SI

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

Partv Code 69374 Destination OUTER STATE  
 Name MAHENDRA STRIPS PRIVATE LIMITED  
 Address A BLOCK 2ND FLOOR MARUTI BUSINESS PARK G.E. RRAIPUR492001  
 State Chhattisgarh  
 State Code 22  
 GSTIN No 22AABCM5823D2ZZ



Ack no :1221110000000000 AckDate : 02-MAR-21

Irn No: fed51eebda779af3d0eb805d62f34a568df624964fa6045518ab852396ed2ed4

Grade Code : G10\_5MSN Name of Commodity : BITUMINOUS COAL  
 Grade Size : G10\_5MSN HSN Code : 2701 RCM : NO  
 Quantity(Tonns) : 2876.520

Particulars	Rate /Tonne	Value
A. Basic Price	@ 2218.00	6380121.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	250257.00
D. Surface Transportation Charges	@ 34.00	97802.00
E. Evacuation Charges	@ 50.00	143826.00
F. Royalty	@ 14.00 % of Basic	893217.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	267965.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	17864.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	8051052.00
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	402553.00
O. State Compensation Cess	@ 400.00	1150608.00
P. Total Net Amount in Figures (K to O)		9604213.00

Rupees Ninety-Six Lakh Four Thousand Two Hundred Thirteen Only

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

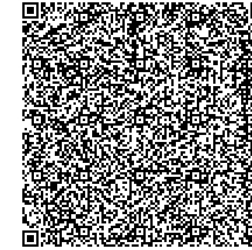
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214319AD01701	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214319SI00009	ARV Cum DO Date : 07-JAN-21
ARV Qty : 3250	Unit Name : 4319 MUNGOLI OCM

Unique Bid Id : 8775831 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 : 02-MAR-21

Irn No: 09121d9831dc02d41013506352f66f1cd78e0b15a38af0b46fb36a5cfa5e14e4

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1726.020	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2218.00	3828312.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	150164.00
D. Surface Transportation Charges	@ 34.00	58685.00
E. Evacuation Charges	@ 50.00	86301.00
F. Royalty	@ 14.00 % of Basic	535964.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	160789.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	10719.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4830934.00
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	241547.00
O. State Compensation Cess	@ 400.00	690408.00
P. Total Net Amount in Figures (K to O)		5762889.00

Rupees Fifty-Seven Lakh Sixty-Two Thousand Eight Hundred Eighty-Nine Only

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

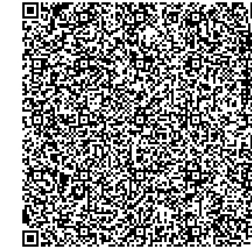
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214319AD01702 Cash Invoice Date : 28-FEB-21  
 GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G10\_5MSN  
 ARV Cum DO Number : WWD214319SI00020 ARV Cum DO Date : 03-FEB-21  
 ARV Qty : 4000 Unit Name : 4319 MUNGOLI OCM

Unique Bid Id : 8775830 Type Of Consumer SI

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

Partv Code 40038 Destination WITHIN STATE  
 Name R.R. BUSINESS PRIVATE LIMITED  
 Address 102.103 , FIRST FLOOR, JAGDISH APPT., AMBEDKAR CHOWK, NAGPU  
 State Maharashtra  
 State Code 27  
 GSTIN No 27AADCR7014H1ZG



Ack no :1221110000000000 AckDate : 02-MAR-21

Irn No: 535268db72973483d8eaa88dca6441e9f37a5fffd339402a964db170b943b254

Grade Code : G10\_5MSN Name of Commodity : BITUMINOUS COAL  
 Grade Size : G10\_5MSN HSN Code : 2701 RCM : NO  
 Quantity(Tonns) : 3214.400

Particulars	Rate /Tonne	Value
A. Basic Price	@ 2218.00	7129539.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	279653.00
D. Surface Transportation Charges	@ 34.00	109290.00
E. Evacuation Charges	@ 50.00	160720.00
F. Royalty	@ 14.00 % of Basic	998135.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	299441.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	19963.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	8996741.00
L. CGST	@ 2.50 % of Sub Total	224919.00
M. SGST	@ 2.50 % of Sub Total	224919.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1285760.00
P. Total Net Amount in Figures (K to O)		10732339.00

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

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

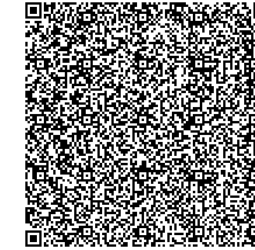
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214319AD01703	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214319SI00024	ARV Cum DO Date : 13-FEB-21
ARV Qty : 6000	Unit Name : 4319 MUNGOLI OCM

Unique Bid Id : 8775834 Type Of Consumer SI

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

Partv Code : 9356	Destination : TADALI, CHANDRAPUR
Name : SANVIJAY ALLOYS AND POWER LIMITED	
Address : 9, Imambada Road.Nagpur440018	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AACCG2424R1ZB	



Ack no :1221110000000000 AckDate : 02-MAR-21

Irn No: 550c448303e8908fdf8aa720716cf7a2537d3ae9a01176003d7e876966db9f69

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1734.820	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2218.00	3847831.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	150929.00
D. Surface Transportation Charges	@ 34.00	58984.00
E. Evacuation Charges	@ 50.00	86741.00
F. Royalty	@ 14.00 % of Basic	538696.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	161609.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	10774.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4855564.00
L. CGST	@ 2.50 % of Sub Total	121389.00
M. SGST	@ 2.50 % of Sub Total	121389.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	693928.00
P. Total Net Amount in Figures (K to O)		5792270.00

Rupees Fifty-Seven Lakh Ninety-Two Thousand Two Hundred Seventy Only

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

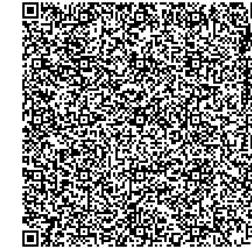
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214319AD01704	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214319SI00016	ARV Cum DO Date : 01-FEB-21
ARV Qty : 5000	Unit Name : 4319 MUNGOLI OCM

Unique Bid Id : 8775835 Type Of Consumer SI

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

Partv Code : 69374	Destination : OUTER STATE
Name : MAHENDRA STRIPS PRIVATE LIMITED	
Address : A BLOCK 2ND FLOOR MARUTI BUSINESS PARK G.E. RRAIPUR492001	
State : Chhattisgarh	
State Code : 22	
GSTIN No : 22AABCM5823D2ZZ	



Ack no :1221110000000000 AckDate : 02-MAR-21

Irn No: f00d6494c74115a2cc50862b98e68f42b03c470cb90c198d8daf8885cba1c238

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 4177.440	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2218.00	9265562.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	363437.00
D. Surface Transportation Charges	@ 34.00	142033.00
E. Evacuation Charges	@ 50.00	208872.00
F. Royalty	@ 14.00 % of Basic	1297179.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	389154.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	25944.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	11692181.00
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	584609.00
O. State Compensation Cess	@ 400.00	1670976.00
P. Total Net Amount in Figures (K to O)		13947766.00

Rupees One Crore Thirty-Nine Lakh Fortv-Seven Thousand Seven Hundred Sixty-Six On

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

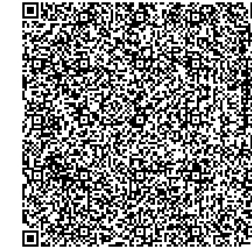
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214319AD01705	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214319SI00018	ARV Cum DO Date : 02-FEB-21
ARV Qty : 5000	Unit Name : 4319 MUNGOLI OCM

Unique Bid Id : 8775836 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 : 02-MAR-21

Irn No: b35efab229ae5f09c241032f8efea88fded8446b04d5f5c8439bebc501129479

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 5000.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2218.00	11090000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	435000.00
D. Surface Transportation Charges	@ 34.00	170000.00
E. Evacuation Charges	@ 50.00	250000.00
F. Royalty	@ 14.00 % of Basic	1552600.00
G. DMF Funds	@ 30.00 % of Royalty (State)	465780.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	31052.00
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)	:	13994432.00
L. CGST	@ 2.50 % of Sub Total	349861.00
M. SGST	@ 2.50 % of Sub Total	349861.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	2000000.00
P. Total Net Amount in Figures (K to O)		16694154.00

Rupees One Crore Sixty-Six Lakh Ninety-Four Thousand One Hundred Fifty-Four Only

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



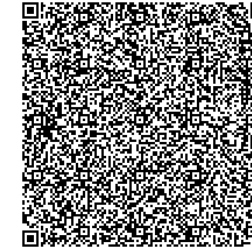
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI214319AD01706	Cash Invoice Date : 28-FEB-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214319SI00019	ARV Cum DO Date : 03-FEB-21
ARV Qty : 7000	Unit Name : 4319 MUNGOLI OCM

Unique Bid Id : 8775831 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 : 02-MAR-21

Irn No: 7c7994ada87052f4f7ccdc822234eea6038648d8bc9e3f34d37cc979631043a0

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 3547.280	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2218.00	7867867.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	308613.00
D. Surface Transportation Charges	@ 34.00	120608.00
E. Evacuation Charges	@ 50.00	177364.00
F. Royalty	@ 14.00 % of Basic	1101501.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	330450.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	22030.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	9928433.00
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	496422.00
O. State Compensation Cess	@ 400.00	1418912.00
P. Total Net Amount in Figures (K to O)		11843767.00

Rupees One Crore Eighteen Lakh Fortv-Three Thousand Seven Hundred Sixty-Seven Onl

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