

HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI213327AD00716	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD213327SP07029	ARV Cum DO Date : 16-JAN-21
ARV Qty : 200	Unit Name : 3327 MATHANI UG

Unique Bid Id : 230504841 Type Of Consumer SP

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

Partv Code : 115291	Destination : BORALI BADNAWAR
Name : OASIS DISTILLERIES LIMITED	
Address : 17, ASHRAN COMPLEX, NEW PALASIAINDORE452010	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AAACO3509R1Z9	



Ack no :162110504918101 AckDate : 03-APR-21

Irn No: a85efa4314952e6445e7d2656b2cbb39a6a2533fc0f5426fe2d45fd4c77cbbdc

Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G7_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 73.280	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3294.00	241384.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2492.00
E. Evacuation Charges	@ 50.00	3664.00
F. Royalty	@ 14.00 % of Basic	33794.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10138.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	676.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	12069.00
J. Transit Fee (If applicable)	@ 57.00	4177.00
K. Sub Total (A to I)	:	308394.00
L. CGST	@ 2.50 % of Sub Total	7710.00
M. SGST	@ 2.50 % of Sub Total	7710.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29312.00
P. Total Net Amount in Figures (K to O)		353126.00

Rupees Three Lakh Fifty-Three Thousand One Hundred Twenty-Six Only

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

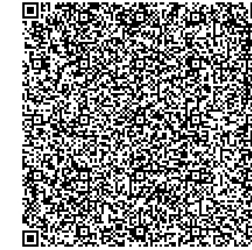
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI213327AD00717 Cash Invoice Date : 31-MAR-21
 GSTIN No Of WCL : 23AAACW1578L1Z4 Grade : G7_1N
 ARV Cum DO Number : WPD213327SP07097 ARV Cum DO Date : 19-JAN-21
 ARV Qty : 100 Unit Name : 3327 MATHANI UG

Unique Bid Id : 230495691 Type Of Consumer : SP

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

Partv Code : 117232 Destination : WITHIN STATE
 Name : G.K.TRANSPORT COMPANY
 Address : opp LIC office,parasia Dist Chindwaraparasia480441
 State : Madhya Pradesh
 State Code : 23
 GSTIN No : 23AAFFG4608P1Z8



Ack no :162110504918129 AckDate : 03-APR-21

Irn No: cd3e8181af3b59b11293004d845c722687f494848d682b6940ed475d8ecbf9b8

Grade Code : G7_1N Name of Commodity : BITUMINOUS COAL
 Grade Size : G7_1N HSN Code : 2701 RCM : NO
 Quantity(Tonns) : 75.620

Particulars	Rate /Tonne	Value
A. Basic Price	@ 3264.00	246824.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2571.00
E. Evacuation Charges	@ 50.00	3781.00
F. Royalty	@ 14.00 % of Basic	34555.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10367.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	691.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	12341.00
J. Transit Fee (If applicable)	@ 57.00	4310.00
K. Sub Total (A to I)	:	315440.00
L. CGST	@ 2.50 % of Sub Total	7886.00
M. SGST	@ 2.50 % of Sub Total	7886.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30248.00
P. Total Net Amount in Figures (K to O)		361460.00

Rupees Three Lakh Sixty-One Thousand Four Hundred Sixty Only

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

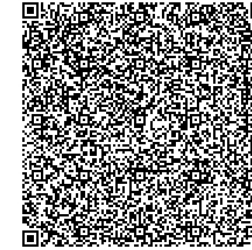
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI213327AD00718	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD213327SP07028	ARV Cum DO Date : 16-JAN-21
ARV Qty : 100	Unit Name : 3327 MATHANI UG

Unique Bid Id : 230504497 Type Of Consumer SP

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

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



Ack no :162110504918147 AckDate : 03-APR-21

Irn No: d30ba0bb1ebb7c1161f894f88aab20fb0909178b16b1086bad5f12209d0abe83

Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G7_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 14.140	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3294.00	46577.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	481.00
E. Evacuation Charges	@ 50.00	707.00
F. Royalty	@ 14.00 % of Basic	6521.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	1956.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	130.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	2329.00
J. Transit Fee (If applicable)	@ 57.00	806.00
K. Sub Total (A to I)	:	59507.00
L. CGST	@ 2.50 % of Sub Total	1488.00
M. SGST	@ 2.50 % of Sub Total	1488.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	5656.00
P. Total Net Amount in Figures (K to O)		68139.00

Rupees Sixty-Eight Thousand One Hundred Thirty-Nine Only

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

HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI213327AD00719	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD213327SP07099	ARV Cum DO Date : 19-JAN-21
ARV Qty : 100	Unit Name : 3327 MATHANI UG

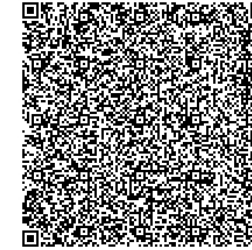
Unique Bid Id : 230505239 Type Of Consumer SP

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

Partv Code	110943	Destination	KHODI GRAM BADWAHA
Name	Associated Alcohols & Breweries Ltd.		
Address	BPK Star Tower, 4th floor,above shoppersstop, A.B Road, In		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAECA2674B1Z8		

Ack no :162110504918156 AckDate : 03-APR-21

Irn No: 9727b4514d18613ef503c793505458cefdaddb75fa086a153ae415a6c9b97a7a



Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G7_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 24.980	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3244.00	81035.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	849.00
E. Evacuation Charges	@ 50.00	1249.00
F. Royalty	@ 14.00 % of Basic	11345.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3404.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	227.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	4052.00
J. Transit Fee (If applicable)	@ 57.00	1424.00
K. Sub Total (A to I)	:	103585.00
L. CGST	@ 2.50 % of Sub Total	2590.00
M. SGST	@ 2.50 % of Sub Total	2590.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9992.00
P. Total Net Amount in Figures (K to O)		118757.00

Rupees One Lakh Eighteen Thousand Seven Hundred Fifty-Seven Only

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

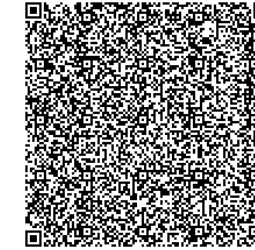
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI213327AD00720	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD213327SP07096	ARV Cum DO Date : 19-JAN-21
ARV Qty : 300	Unit Name : 3327 MATHANI UG

Unique Bid Id : 230505238 Type Of Consumer SP

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

Partv Code : 109199	Destination : WITHIN STATE
Name : Badshah Enterprises	
Address : 46, INDORE ROAD,Barwaha, Kharone451115	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AHLPB7848M1ZY	



Ack no :162110504918165 AckDate : 03-APR-21

Irn No: a63bf961383f459b922435ad39604c3e47c5a15e473dc5a020956e76800cd147

Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G7_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 43.660	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3294.00	143816.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1484.00
E. Evacuation Charges	@ 50.00	2183.00
F. Royalty	@ 14.00 % of Basic	20134.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6040.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	403.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	7191.00
J. Transit Fee (If applicable)	@ 57.00	2489.00
K. Sub Total (A to I)	:	183740.00
L. CGST	@ 2.50 % of Sub Total	4594.00
M. SGST	@ 2.50 % of Sub Total	4594.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17464.00
P. Total Net Amount in Figures (K to O)		210392.00

Rupees Two Lakh Ten Thousand Three Hundred Ninety-Two Only

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

HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI213327AD00721	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD213327SP07854	ARV Cum DO Date : 11-FEB-21
ARV Qty : 150	Unit Name : 3327 MATHANI UG

Unique Bid Id : 230624451 Type Of Consumer SP

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

Partv Code 129515
 Name BAKLI ENTERPRISES
 Address 18/5, PARDESHIPURAINDORE452001
 State Madhya Pradesh
 State Code 23
 GSTIN No 23AAYPA7957N1ZW

Destination WITHIN STATE

Ack no :162110504918183 AckDate : 03-APR-21

Irn No: 2752903cf79baa9b5109c673658226c98c4133c631c733cedcea7e15e9d1f443



Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G7_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 150.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3314.00	497100.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5100.00
E. Evacuation Charges	@ 50.00	7500.00
F. Royalty	@ 14.00 % of Basic	69594.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	20878.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1392.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	24855.00
J. Transit Fee (If applicable)	@ 57.00	8550.00
K. Sub Total (A to I)	:	634969.00
L. CGST	@ 2.50 % of Sub Total	15874.00
M. SGST	@ 2.50 % of Sub Total	15874.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	60000.00
P. Total Net Amount in Figures (K to O)		726717.00

Rupees Seven Lakh Twenty-Six Thousand Seven Hundred Seventeen Only

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

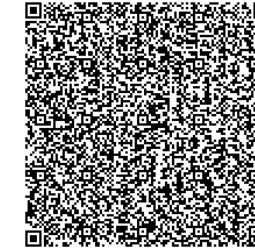
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI213327AD00722	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD213327SP07817	ARV Cum DO Date : 10-FEB-21
ARV Qty : 50	Unit Name : 3327 MATHANI UG

Unique Bid Id : 230623583 Type Of Consumer SP

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

Partv Code : 133424	Destination : WITHIN STATE
Name : HB ENTERPRISES	
Address : 111 LILADHAR COLONY VIDISHA ROAD BHANPURBHOPAL462001	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23KAWPS6771J1ZK	



Ack no :162110504918192 AckDate : 03-APR-21

Irn No: f6d3232649587691e41f1355d558068456a473d7652f0c89070d561933e582a7

Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G7_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 50.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3284.00	164200.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1700.00
E. Evacuation Charges	@ 50.00	2500.00
F. Royalty	@ 14.00 % of Basic	22988.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6896.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	460.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	8210.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to I)	:	209804.00
L. CGST	@ 2.50 % of Sub Total	5245.00
M. SGST	@ 2.50 % of Sub Total	5245.00
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)		240294.00

Rupees Two Lakh Fortv Thousand Two Hundred Ninety-Four Only

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

HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI213327AD00723	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD213327SP07816	ARV Cum DO Date : 10-FEB-21
ARV Qty : 200	Unit Name : 3327 MATHANI UG

Unique Bid Id : 230625012 Type Of Consumer SP

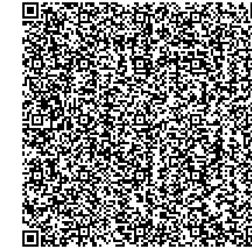
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 128401
 Name Raj Traders
 Address Indore RoadBARWAHA451115
 State Madhya Pradesh
 State Code 23
 GSTIN No 23AJOPB6415K1Z7

Destination WITHIN STATE

Ack no :162110504918217 AckDate : 03-APR-21

Irn No: f0cd4d8f849a51e7e5ee58d1959b447c55f3600569445746e2cb846ef716b10e



Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G7_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 200.000	

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	3314.00	662800.00
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	92792.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat)	27838.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	1856.00
I. MPGATSVVA (If applicable)	@	5.00 % of Basic	33140.00
J. Transit Fee (If applicable)	@	57.00	11400.00
K. Sub Total (A to I)	:		846626.00
L. CGST	@	2.50 % of Sub Total	21166.00
M. SGST	@	2.50 % of Sub Total	21166.00
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)			968958.00

Rupees Nine Lakh Sixty-Eight Thousand Nine Hundred Fifty-Eight Only

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

HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI213327AD00724 Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 23AAACW1578L1Z4 Grade : G7_1N
ARV Cum DO Number : WPD213327SP08029 ARV Cum DO Date : 16-FEB-21
ARV Qty : 200 Unit Name : 3327 MATHANI UG

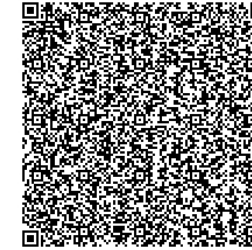
Unique Bid Id : 230623879 Type Of Consumer : SP

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

Partv Code : 109341 Destination : WITHIN STATE
Name : Om Coal Company (P) Ltd.
Address : 706, Airen Heights, PU-3, Scheme no 54, A.B Road, OPP. C-2
State : Madhya Pradesh
State Code : 23
GSTIN No : 23AAAC08710A1Z3

Ack no :162110504918226 AckDate : 03-APR-21

Irn No: 1387ae457ac77c3e64edd71cd13cc0f1fa4885b857277ce2e77293alda6dee57



Grade Code : G7_1N Name of Commodity : BITUMINOUS COAL
Grade Size : G7_1N HSN Code : 2701 RCM : NO
Quantity(Tonns) : 122.960

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3284.00	403801.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4181.00
E. Evacuation Charges	@ 50.00	6148.00
F. Royalty	@ 14.00 % of Basic	56532.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	16960.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1131.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	20190.00
J. Transit Fee (If applicable)	@ 57.00	7009.00
K. Sub Total (A to I)	:	515952.00
L. CGST	@ 2.50 % of Sub Total	12899.00
M. SGST	@ 2.50 % of Sub Total	12899.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	49184.00
P. Total Net Amount in Figures (K to O)		590934.00

Rupees Five Lakh Ninety Thousand Nine Hundred Thirty-Four Only

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

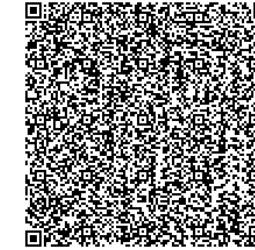
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI213327AD00725	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD213327SP07906	ARV Cum DO Date : 12-FEB-21
ARV Qty : 100	Unit Name : 3327 MATHANI UG

Unique Bid Id : 230623657 Type Of Consumer SP

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

Partv Code : 129983	Destination : INDORE, M.P.
Name : Pushpnath Overseas Private Limited	
Address : D 10 D 11 A Sector C Sanwer RoadIndore452015	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AADCP3276B1ZU	



Ack no :162110504918244 AckDate : 03-APR-21

Irn No: c5403dc4ebbed5a4b23420a0fa679b2354cafbcab8352ddd948ab2a0f3222f4a

Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G7_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 100.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3284.00	328400.00
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	45976.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	13793.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	920.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	16420.00
J. Transit Fee (If applicable)	@ 57.00	5700.00
K. Sub Total (A to I)	:	419609.00
L. CGST	@ 2.50 % of Sub Total	10490.00
M. SGST	@ 2.50 % of Sub Total	10490.00
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)		480589.00

Rupees Four Lakh Eighty Thousand Five Hundred Eighty-Nine Only

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

HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI213327AD00726	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD213327SP07908	ARV Cum DO Date : 12-FEB-21
ARV Qty : 200	Unit Name : 3327 MATHANI UG

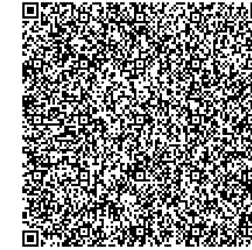
Unique Bid Id : 230625368 Type Of Consumer SP

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

Partv Code : 115291	Destination : BORALI BADNAWAR
Name : OASIS DISTILLERIES LIMITED	
Address : 17, ASHRAN COMPLEX, NEW PALASIAINDORE452010	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AAACO3509R1Z9	

Ack no :162110504918253 AckDate : 03-APR-21

Irn No: 859d7c8efdb5bd9629b173651df79a8038111cd4dd2f5f29152b4ff7801736d5



Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G7_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 200.000	

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	3264.00	652800.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	6800.00
E. Evacuation Charges	@	50.00	10000.00
F. Royalty	@	14.00 % of Basic	91392.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat)	27418.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	1828.00
I. MPGATSVVA (If applicable)	@	5.00 % of Basic	32640.00
J. Transit Fee (If applicable)	@	57.00	11400.00
K. Sub Total (A to I)	:		834278.00
L. CGST	@	2.50 % of Sub Total	20857.00
M. SGST	@	2.50 % of Sub Total	20857.00
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)			955992.00

Rupees Nine Lakh Fity-Five Thousand Nine Hundred Ninety-Two Only

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

HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI213327AD00727	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD213327SP08083	ARV Cum DO Date : 17-FEB-21
ARV Qty : 150	Unit Name : 3327 MATHANI UG

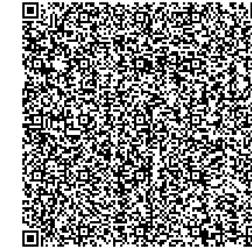
Unique Bid Id : 230624669 Type Of Consumer SP

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

Partv Code : 126956	Destination : WITHIN STATE
Name : Rudraksh Coal Corporation	
Address : Dewas Naka, Lasudia Mori	Indore452008
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23ATAPG5112E1ZJ	

Ack no :162110504918262 AckDate : 03-APR-21

Irn No: a36e3ba872cde0991e7a62243f427cbf08c942afb85e042b669f1baa57a59604



Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G7_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 100.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3314.00	331400.00
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	46396.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	13919.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	928.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	16570.00
J. Transit Fee (If applicable)	@ 57.00	5700.00
K. Sub Total (A to I)	:	423313.00
L. CGST	@ 2.50 % of Sub Total	10583.00
M. SGST	@ 2.50 % of Sub Total	10583.00
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)		484479.00

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

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

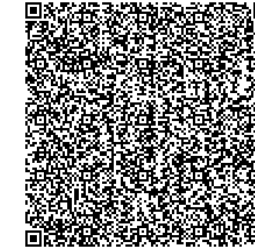
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI213327AD00728	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD213327SP07907	ARV Cum DO Date : 12-FEB-21
ARV Qty : 300	Unit Name : 3327 MATHANI UG

Unique Bid Id : 230624774 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 :162110504918271 AckDate : 03-APR-21

Irn No: c761a13c541a831d407f16ca78f5a437bb3ff6c5ed4b95cff4c1be6a1868ef30

Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G7_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 300.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3314.00	994200.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10200.00
E. Evacuation Charges	@ 50.00	15000.00
F. Royalty	@ 14.00 % of Basic	139188.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	41756.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2784.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	49710.00
J. Transit Fee (If applicable)	@ 57.00	17100.00
K. Sub Total (A to I)	:	1269938.00
L. CGST	@ 2.50 % of Sub Total	31748.00
M. SGST	@ 2.50 % of Sub Total	31748.00
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)		1453434.00

Rupees Fourteen Lakh Fifty-Three Thousand Four Hundred Thirty-Four Only

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

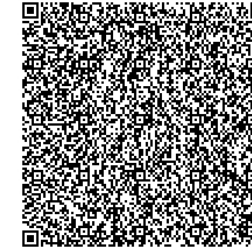
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI213327AD00729	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD213327SP07948	ARV Cum DO Date : 13-FEB-21
ARV Qty : 50	Unit Name : 3327 MATHANI UG

Unique Bid Id : 230623941 Type Of Consumer SP

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

Partv Code : 130624	Destination : WITHIN STATE
Name : Shiv Shakti Coal Enterprises	
Address : Telephone Tower Road Itwara Bazar Jaiprakesh WardPipariva4	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AZMPJ6150B1ZO	



Ack no :162110504918305 AckDate : 03-APR-21

Irn No: a1b3957d4dadd4b6bb2d5dc57cf3362f3ad129c74c191ba7947547462a228594

Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G7_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 25.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3284.00	82100.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	850.00
E. Evacuation Charges	@ 50.00	1250.00
F. Royalty	@ 14.00 % of Basic	11494.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3448.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	230.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	4105.00
J. Transit Fee (If applicable)	@ 57.00	1425.00
K. Sub Total (A to I)	:	104902.00
L. CGST	@ 2.50 % of Sub Total	2623.00
M. SGST	@ 2.50 % of Sub Total	2623.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10000.00
P. Total Net Amount in Figures (K to O)		120148.00

Rupees One Lakh Twenty Thousand One Hundred Forty-Eight Only

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

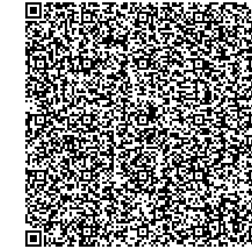
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI213327AD00730	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD213327SP08222	ARV Cum DO Date : 19-FEB-21
ARV Qty : 400	Unit Name : 3327 MATHANI UG

Unique Bid Id : 230625367 Type Of Consumer SP

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

Partv Code : 110943	Destination : KHODI GRAM BADWAHA
Name : Associated Alcohols & Breweries Ltd.	
Address : BPK Star Tower, 4th floor,above shoppersstop, A.B Road, In	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AAECA2674B1Z8	



Ack no :162110504918314 AckDate : 03-APR-21

Irn No: a052b2dd9069e3a05d36412f53ddce4c6609bfe068d231b765f417b9b882dc7c

Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G7_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 308.010	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3314.00	1020745.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10472.00
E. Evacuation Charges	@ 50.00	15401.00
F. Royalty	@ 14.00 % of Basic	142904.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	42871.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2858.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	51037.00
J. Transit Fee (If applicable)	@ 57.00	17557.00
K. Sub Total (A to I)	:	1303845.00
L. CGST	@ 2.50 % of Sub Total	32596.00
M. SGST	@ 2.50 % of Sub Total	32596.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	123204.00
P. Total Net Amount in Figures (K to O)		1492241.00

Rupees Fourteen Lakh Ninety-Two Thousand Two Hundred Forty-One Only

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

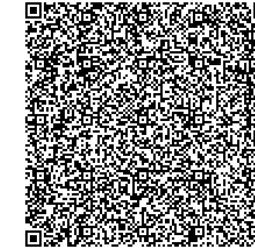
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI213327AD00731	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD213327SP08054	ARV Cum DO Date : 16-FEB-21
ARV Qty : 100	Unit Name : 3327 MATHANI UG

Unique Bid Id : 230624570 Type Of Consumer SP

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

Partv Code	117232	Destination	WITHIN STATE
Name	G.K.TRANSPORT COMPANY		
Address	opp LIC office,parasia Dist Chindwaraparasia480441		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAFFG4608P1Z8		



Ack no :162110504918341 AckDate : 03-APR-21

Irn No: 603d5ce9bbdbbc4f0fb9d5e1e43f33705b7080d1b54ef9b94666658773f591be

Grade Code	: G7_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G7_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 50.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3314.00	165700.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1700.00
E. Evacuation Charges	@ 50.00	2500.00
F. Royalty	@ 14.00 % of Basic	23198.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6959.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	464.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	8285.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to I)	:	211656.00
L. CGST	@ 2.50 % of Sub Total	5291.00
M. SGST	@ 2.50 % of Sub Total	5291.00
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)		242238.00

Rupees Two Lakh Fortv-Two Thousand Two Hundred Thirty-Eight Only

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

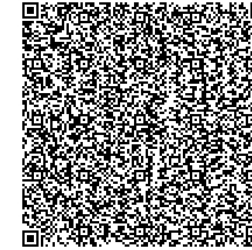
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI213327AD00732	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD213327SP07947	ARV Cum DO Date : 13-FEB-21
ARV Qty : 100	Unit Name : 3327 MATHANI UG

Unique Bid Id : 230624609 Type Of Consumer SP

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

Partv Code : 129051	Destination : WITHIN STATE
Name : VIHAAN ENTERPRISES	
Address : 19 MANGALWARA, JAIN MANDIR ROAD,BHOPAL462001	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AJPPA0382H1ZI	



Ack no :162110504918350 AckDate : 03-APR-21

Irn No: 0bc51c1822d9a54c79c6313beec0165815430e3ab859cefca30f8ece6cc11140

Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G7_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 100.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3314.00	331400.00
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	46396.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	13919.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	928.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	16570.00
J. Transit Fee (If applicable)	@ 57.00	5700.00
K. Sub Total (A to I)	:	423313.00
L. CGST	@ 2.50 % of Sub Total	10583.00
M. SGST	@ 2.50 % of Sub Total	10583.00
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)		484479.00

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

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

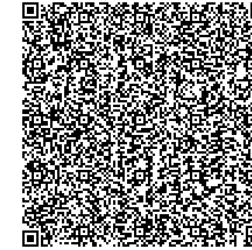
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI213329AD00762	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M
ARV Cum DO Number : WPD213329SP07101	ARV Cum DO Date : 19-JAN-21
ARV Qty : 100	Unit Name : 3329 VISHNUPURI UG-II

Unique Bid Id : 230510506 Type Of Consumer SP

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

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



Ack no :1621110000000000 AckDate : 03-APR-21

Irn No: efd0c712e8d5fcd7b7a1725ccd1bd20f6de81b469f6939a9a3a36d2418e798ff

Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G7G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 71.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3413.00	242323.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2414.00
E. Evacuation Charges	@ 50.00	3550.00
F. Royalty	@ 14.00 % of Basic	33925.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10178.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	679.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	12116.00
J. Transit Fee (If applicable)	@ 57.00	4047.00
K. Sub Total (A to I)	:	309232.00
L. CGST	@ 2.50 % of Sub Total	7731.00
M. SGST	@ 2.50 % of Sub Total	7731.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28400.00
P. Total Net Amount in Figures (K to O)		353094.00

Rupees Three Lakh Fifty-Three Thousand Ninety-Four Only

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

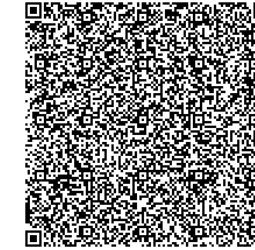
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI213329AD00763	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M
ARV Cum DO Number : WPD213329SP07090	ARV Cum DO Date : 19-JAN-21
ARV Qty : 400	Unit Name : 3329 VISHNUPURI UG-II

Unique Bid Id : 230510412 Type Of Consumer SP

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

Partv Code	115291	Destination	BORALI BADNAWAR
Name	OASIS DISTILLERIES LIMITED		
Address	17, ASHRAN COMPLEX, NEW PALASIAINDORE452010		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACO3509R1Z9		



Ack no :1621110000000000 AckDate : 03-APR-21

Irn No: 7f2d094e8b021742bb15adb8256092f945f2df11325b3d86411170d4f0d765f4

Grade Code	: G7G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G7G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 49.980		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3373.00	168583.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1699.00
E. Evacuation Charges	@ 50.00	2499.00
F. Royalty	@ 14.00 % of Basic	23602.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7081.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	472.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	8429.00
J. Transit Fee (If applicable)	@ 57.00	2849.00
K. Sub Total (A to I)	:	215214.00
L. CGST	@ 2.50 % of Sub Total	5380.00
M. SGST	@ 2.50 % of Sub Total	5380.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19992.00
P. Total Net Amount in Figures (K to O)		245966.00

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

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

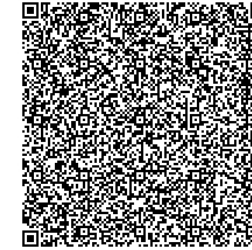
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI213329AD00764	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M
ARV Cum DO Number : WPD213329SP07035	ARV Cum DO Date : 16-JAN-21
ARV Qty : 300	Unit Name : 3329 VISHNUPURI UG-II

Unique Bid Id : 230510471 Type Of Consumer SP

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

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



Ack no :1621110000000000 AckDate : 03-APR-21

Irn No: 24750e31d176cd42b4537263dfa3589abfa9a248b1c0d02a34035d8d2c8be654

Grade Code	: G7G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G7G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 25.060		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3393.00	85029.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	852.00
E. Evacuation Charges	@ 50.00	1253.00
F. Royalty	@ 14.00 % of Basic	11904.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3571.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	238.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	4251.00
J. Transit Fee (If applicable)	@ 57.00	1428.00
K. Sub Total (A to I)	:	108526.00
L. CGST	@ 2.50 % of Sub Total	2713.00
M. SGST	@ 2.50 % of Sub Total	2713.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10024.00
P. Total Net Amount in Figures (K to O)		123976.00

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

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

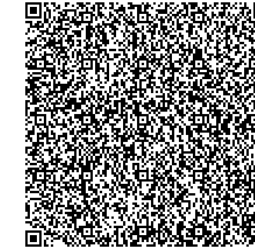
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI213329AD00765	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M
ARV Cum DO Number : WPD213329SP07124	ARV Cum DO Date : 20-JAN-21
ARV Qty : 60	Unit Name : 3329 VISHNUPURI UG-II

Unique Bid Id : 230510547 Type Of Consumer SP

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

Partv Code	123466	Destination	WITHIN STATE
Name	Mahalaxmi Coal Enterprises		
Address	New B-1/5,Mini Market,Bairagarh,Bhopal462030		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AKIPR6606H2Z2		



Ack no :1621110000000000 AckDate : 03-APR-21

Irn No: 7659e8b9a3accd6973c72120cdela55d5ad3e5deb4f9e1ed87d431b4cf9d71df

Grade Code	: G7G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G7G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 11.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3413.00	37543.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	374.00
E. Evacuation Charges	@ 50.00	550.00
F. Royalty	@ 14.00 % of Basic	5256.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	1577.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	105.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	1877.00
J. Transit Fee (If applicable)	@ 57.00	627.00
K. Sub Total (A to I)	:	47909.00
L. CGST	@ 2.50 % of Sub Total	1198.00
M. SGST	@ 2.50 % of Sub Total	1198.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	4400.00
P. Total Net Amount in Figures (K to O)		54705.00

Rupees Fifty-Four Thousand Seven Hundred Five Only

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

HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI213329AD00766 Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 23AAACW1578L1Z4 Grade : G7G9M
ARV Cum DO Number : WPD213329SP07905 ARV Cum DO Date : 12-FEB-21
ARV Qty : 110 Unit Name : 3329 VISHNUPURI UG-II

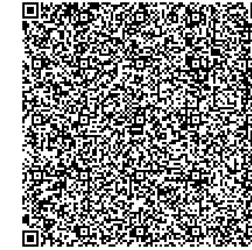
Unique Bid Id : 230631657 Type Of Consumer : SP

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

Partv Code : 109191 Destination : WITHIN STATE
Name : Agrawal Trading Corporation
Address : 102, AMIT CHAMBERS, 5-6, Jaora Compound, M. Y. H. RoadINDO
State : Madhya Pradesh
State Code : 23
GSTIN No : 23ACIPB4112A1ZP

Ack no :1621110000000000 AckDate : 03-APR-21

Irn No: b0535ccd295b244915c729d5648c5fe86a8ca7e986242e375ae19ed47c113ae3



Grade Code : G7G9M Name of Commodity : BITUMINOUS COAL
Grade Size : G7G9M HSN Code : 2701 RCM : NO
Quantity(Tonns) : 110.000

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3463.00	380930.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3740.00
E. Evacuation Charges	@ 50.00	5500.00
F. Royalty	@ 14.00 % of Basic	53330.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	15999.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1067.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	19047.00
J. Transit Fee (If applicable)	@ 57.00	6270.00
K. Sub Total (A to I)	:	485883.00
L. CGST	@ 2.50 % of Sub Total	12147.00
M. SGST	@ 2.50 % of Sub Total	12147.00
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)		554177.00

Rupees Five Lakh Fiftv-Four Thousand One Hundred Seventv-Seven Only

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

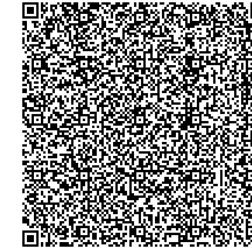
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI213329AD00767	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M
ARV Cum DO Number : WPD213329SP08085	ARV Cum DO Date : 17-FEB-21
ARV Qty : 100	Unit Name : 3329 VISHNUPURI UG-II

Unique Bid Id : 230630290 Type Of Consumer SP

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

Partv Code	129449	Destination	WITHIN STATE
Name	SAI ENTERPRISES		
Address	T-4 B-4,ISHAN PARK APARTMENT,PATEL NAGARRAISEN ROAD,BHOPAL		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AKYPD5391B1Z5		



Ack no :1621110000000000 AckDate : 03-APR-21

Irn No: 5d2f79c7763f34e4da0f42192b1ba38593633220caaac1100a7ef2c3b7e0b352

Grade Code	: G7G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G7G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 100.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3463.00	346300.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3400.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	48482.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	14545.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	970.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	17315.00
J. Transit Fee (If applicable)	@ 57.00	5700.00
K. Sub Total (A to I)	:	441712.00
L. CGST	@ 2.50 % of Sub Total	11043.00
M. SGST	@ 2.50 % of Sub Total	11043.00
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)		503798.00

Rupees Five Lakh Three Thousand Seven Hundred Ninety-Eight Only

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

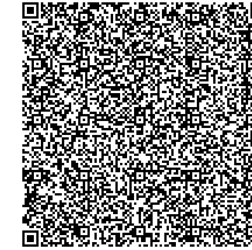
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI213329AD00768	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M
ARV Cum DO Number : WPD213329SP08035	ARV Cum DO Date : 16-FEB-21
ARV Qty : 50	Unit Name : 3329 VISHNUPURI UG-II

Unique Bid Id : 230631125 Type Of Consumer SP

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

Partv Code : 129954	Destination : WITHIN STATE
Name : JAIN COAL CORPORATION	
Address : C48 PADMANABH NAGAR NEAR PRABHAT PETROL PUMP BHOPALBHOPAL	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AFDPJ6578C2ZL	



Ack no :1621110000000000 AckDate : 03-APR-21

Irn No: d2f512a0e4577c92f1acb88b2047dda8ec3b7464bb2903c315d75bc680051f60

Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G7G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 50.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3463.00	173150.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1700.00
E. Evacuation Charges	@ 50.00	2500.00
F. Royalty	@ 14.00 % of Basic	24241.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7272.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	485.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	8658.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to I)	:	220856.00
L. CGST	@ 2.50 % of Sub Total	5521.00
M. SGST	@ 2.50 % of Sub Total	5521.00
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)		251898.00

Rupees Two Lakh Fifty-One Thousand Eight Hundred Ninety-Eight Only

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

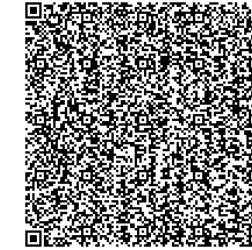
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI213329AD00769	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M
ARV Cum DO Number : WPD213329SP07904	ARV Cum DO Date : 12-FEB-21
ARV Qty : 100	Unit Name : 3329 VISHNUPURI UG-II

Unique Bid Id : 230631264 Type Of Consumer SP

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

Partv Code	111926	Destination	WITHIN STATE
Name	shri mahavir coal depot		
Address	dana baba ki gali v.v.giri wardharda461331		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ABDPJ2160L1ZX		



Ack no :1621110000000000 AckDate : 03-APR-21

Irn No: dc1e03fa85aldd4df58e553788396135f506dc5b740b876cd4b2cc187b449e7c

Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G7G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 100.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3473.00	347300.00
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	48622.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	14587.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	972.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	17365.00
J. Transit Fee (If applicable)	@ 57.00	5700.00
K. Sub Total (A to I)	:	442946.00
L. CGST	@ 2.50 % of Sub Total	11074.00
M. SGST	@ 2.50 % of Sub Total	11074.00
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)		505094.00

Rupees Five Lakh Five Thousand Ninety-Four Only

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

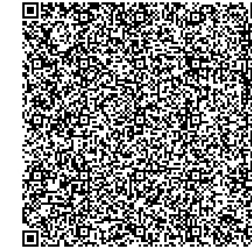
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI213329AD00770	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M
ARV Cum DO Number : WPD213329SP08033	ARV Cum DO Date : 16-FEB-21
ARV Qty : 150	Unit Name : 3329 VISHNUPURI UG-II

Unique Bid Id : 230631165 Type Of Consumer SP

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

Partv Code : 118187	Destination : WITHIN STATE
Name : AKASH ENTERPRISES	
Address : 10 R.P COLONY TANSEN ROADGWALIOR474002	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23ASAPG2840C1ZK	



Ack no :1621110000000000 AckDate : 03-APR-21

Irn No: 25bb43e77863779efd0b1a00cd9a3ae6cb3400d9d2cb251ce0054d511454b593

Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G7G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 150.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3463.00	519450.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5100.00
E. Evacuation Charges	@ 50.00	7500.00
F. Royalty	@ 14.00 % of Basic	72723.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	21817.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1454.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	25973.00
J. Transit Fee (If applicable)	@ 57.00	8550.00
K. Sub Total (A to I)	:	662567.00
L. CGST	@ 2.50 % of Sub Total	16564.00
M. SGST	@ 2.50 % of Sub Total	16564.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	60000.00
P. Total Net Amount in Figures (K to O)		755695.00

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

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

HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI213329AD00771 Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 23AAACW1578L1Z4 Grade : G7G9M
ARV Cum DO Number : WPD213329SP07855 ARV Cum DO Date : 11-FEB-21
ARV Qty : 150 Unit Name : 3329 VISHNUPURI UG-II

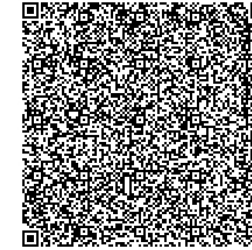
Unique Bid Id : 230631571 Type Of Consumer : SP

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

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

Ack no :1621110000000000 AckDate : 03-APR-21

Irn No: 61a08dd80eb6b77561b320728408b2f0d52a2cade3c15a26cdc459ebe2ea4700



Grade Code : G7G9M Name of Commodity : BITUMINOUS COAL
Grade Size : G7G9M HSN Code : 2701 RCM : NO
Quantity(Tonns) : 150.000

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3473.00	520950.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5100.00
E. Evacuation Charges	@ 50.00	7500.00
F. Royalty	@ 14.00 % of Basic	72933.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21880.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1459.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic	26048.00
J. Transit Fee (If applicable)	@ 57.00	8550.00
K. Sub Total (A to J)	:	664420.00
L. CGST	@ 2.50 % of Sub Total	16611.00
M. SGST	@ 2.50 % of Sub Total	16611.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	60000.00
P. Total Net Amount in Figures (K to O)		757642.00

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

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

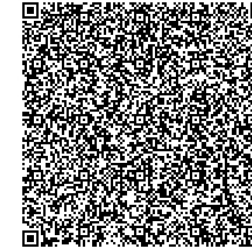
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI213329AD00772	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M
ARV Cum DO Number : WPD213329SP07659	ARV Cum DO Date : 06-FEB-21
ARV Qty : 50	Unit Name : 3329 VISHNUPURI UG-II

Unique Bid Id : 230631717 Type Of Consumer SP

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

Partv Code : 129510	Destination : WITHIN STATE
Name : singh brothers	
Address : Main Road, parasiaparasia, dist.- Chhindwara480441	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23APPPB1836D1ZC	



Ack no :1621110000000000 AckDate : 03-APR-21

Irn No: 44a76d987b659df8931648fdfad2f11266cfc41ff4a534cd4d56600ac4c7dfa6

Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G7G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 25.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3503.00	87575.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	850.00
E. Evacuation Charges	@ 50.00	1250.00
F. Royalty	@ 14.00 % of Basic	12261.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3678.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	245.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	4379.00
J. Transit Fee (If applicable)	@ 57.00	1425.00
K. Sub Total (A to I)	:	111663.00
L. CGST	@ 2.50 % of Sub Total	2792.00
M. SGST	@ 2.50 % of Sub Total	2792.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10000.00
P. Total Net Amount in Figures (K to O)		127247.00

Rupees One Lakh Twenty-Seven Thousand Two Hundred Forty-Seven Only

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

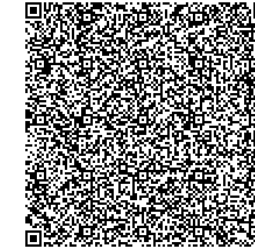
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI213329AD00773	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M
ARV Cum DO Number : WPD213329SP08087	ARV Cum DO Date : 17-FEB-21
ARV Qty : 100	Unit Name : 3329 VISHNUPURI UG-II

Unique Bid Id : 230631134 Type Of Consumer SP

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

Partv Code : 130014	Destination : OUTER STATE
Name : INDIA COAL TRADING CO.	
Address : Flat No.402 Ishan Apartment Clark TownNagpur440013	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAGFI0182D1ZP	



Ack no :1621110000000000 AckDate : 03-APR-21

Irn No: 39497ce8fe9d0e607fb23251d795d898d58fa1930ea67a780bea98ac4e14b47d

Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G7G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 100.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3463.00	346300.00
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	48482.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	14545.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	970.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	17315.00
J. Transit Fee (If applicable)	@ 57.00	5700.00
K. Sub Total (A to I)	:	441712.00
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	22086.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (K to O)		503798.00

Rupees Five Lakh Three Thousand Seven Hundred Ninety-Eight Only

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

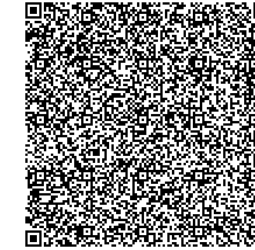
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI213329AD00774	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M
ARV Cum DO Number : WPD213329SP07919	ARV Cum DO Date : 12-FEB-21
ARV Qty : 50	Unit Name : 3329 VISHNUPURI UG-II

Unique Bid Id : 230631229 Type Of Consumer SP

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

Partv Code	130377	Destination	WITHIN STATE
Name	PARAS COAL TRADERS		
Address	NEAR RADHA KRISHN MANDIR BANDH MOHALLAPARASIA480441		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ABBPJ7878B1ZT		



Ack no :1621110000000000 AckDate : 03-APR-21

Irn No: 2b184fdf5cd748530189494a7f96f3e043c711d03ce7498e6cfa3d35026c095f

Grade Code	: G7G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G7G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 50.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3463.00	173150.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1700.00
E. Evacuation Charges	@ 50.00	2500.00
F. Royalty	@ 14.00 % of Basic	24241.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7272.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	485.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	8658.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to I)	:	220856.00
L. CGST	@ 2.50 % of Sub Total	5521.00
M. SGST	@ 2.50 % of Sub Total	5521.00
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)		251898.00

Rupees Two Lakh Fifty-One Thousand Eight Hundred Ninety-Eight Only

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

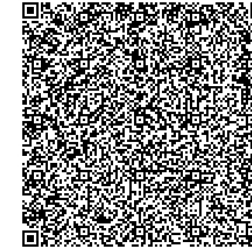
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI213329AD00775	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M
ARV Cum DO Number : WPD213329SP07898	ARV Cum DO Date : 12-FEB-21
ARV Qty : 200	Unit Name : 3329 VISHNUPURI UG-II

Unique Bid Id : 230631591 Type Of Consumer SP

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

Partv Code : 115291	Destination : BORALI BADNAWAR
Name : OASIS DISTILLERIES LIMITED	
Address : 17, ASHRAN COMPLEX, NEW PALASIAINDORE452010	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AAACO3509R1Z9	



Ack no :1621110000000000 AckDate : 03-APR-21

Irn No: 5792601db8772326c61b39271c48396594050085182378d1623d54df5aa36841

Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G7G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 200.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3483.00	696600.00
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	97524.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	29257.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1950.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	34830.00
J. Transit Fee (If applicable)	@ 57.00	11400.00
K. Sub Total (A to I)	:	888361.00
L. CGST	@ 2.50 % of Sub Total	22209.00
M. SGST	@ 2.50 % of Sub Total	22209.00
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)		1012779.00

Rupees Ten Lakh Twelve Thousand Seven Hundred Seventy-Nine Only

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

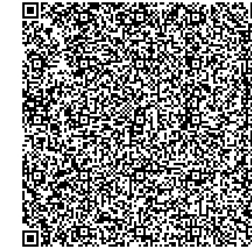
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI213329AD00776	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M
ARV Cum DO Number : WPD213329SP08034	ARV Cum DO Date : 16-FEB-21
ARV Qty : 100	Unit Name : 3329 VISHNUPURI UG-II

Unique Bid Id : 230631292 Type Of Consumer SP

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

Partv Code	128316	Destination	WITHIN STATE
Name	HARIPUSHP DEVCON PVT LTD		
Address	GARDEN NO 106 SINDHI COLONY LUNIAPURAMHOW453441		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AACCH6200J1Z0		



Ack no :1621110000000000 AckDate : 03-APR-21

Irn No: 18873beaa7438558fc84c0631ebd78168167cbfa4c89ca7e5cdb638b86b57afe

Grade Code	: G7G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G7G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 100.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3473.00	347300.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3400.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	48622.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	14587.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	972.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	17365.00
J. Transit Fee (If applicable)	@ 57.00	5700.00
K. Sub Total (A to I)	:	442946.00
L. CGST	@ 2.50 % of Sub Total	11074.00
M. SGST	@ 2.50 % of Sub Total	11074.00
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)		505094.00

Rupees Five Lakh Five Thousand Ninety-Four Only

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

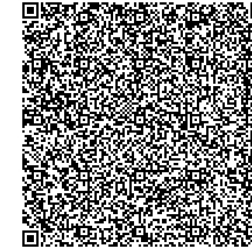
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI213329AD00777	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M
ARV Cum DO Number : WPD213329SP08086	ARV Cum DO Date : 17-FEB-21
ARV Qty : 100	Unit Name : 3329 VISHNUPURI UG-II

Unique Bid Id : 230631213 Type Of Consumer SP

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

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



Ack no :1621110000000000 AckDate : 03-APR-21

Irn No: d355cc8c1083eb36e9b6834ae83722ea77748e1d12e96f3868064716edc5a4f3

Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G7G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 100.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3473.00	347300.00
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	48622.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	14587.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	972.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	17365.00
J. Transit Fee (If applicable)	@ 57.00	5700.00
K. Sub Total (A to I)	:	442946.00
L. CGST	@ 2.50 % of Sub Total	11074.00
M. SGST	@ 2.50 % of Sub Total	11074.00
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)		505094.00

Rupees Five Lakh Five Thousand Ninety-Four Only

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

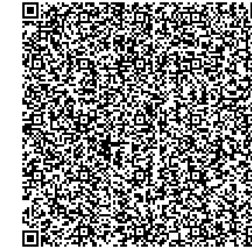
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI213329AD00778	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M
ARV Cum DO Number : WPD213329SP08031	ARV Cum DO Date : 16-FEB-21
ARV Qty : 50	Unit Name : 3329 VISHNUPURI UG-II

Unique Bid Id : 230631227 Type Of Consumer SP

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

Partv Code : 113351	Destination : WITHIN STATE
Name : NIRMAL INTERNATIONAL	
Address : 85, VISHAL TRANSPORT NAGAR,OPP- GURUNANK TOLKANTA,DEWAS NA	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23ACDPB7241F1Z8	



Ack no :1621110000000000 AckDate : 03-APR-21

Irn No: c9c65f471f99b6362e7ab18aad4ba63f8761f16fdd486166fee161feb949d3fe

Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G7G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 50.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3473.00	173650.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1700.00
E. Evacuation Charges	@ 50.00	2500.00
F. Royalty	@ 14.00 % of Basic	24311.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7293.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	486.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	8683.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to I)	:	221473.00
L. CGST	@ 2.50 % of Sub Total	5537.00
M. SGST	@ 2.50 % of Sub Total	5537.00
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)		252547.00

Rupees Two Lakh Fifty-Two Thousand Five Hundred Forty-Seven Only

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

HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI213329AD00779	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M
ARV Cum DO Number : WPD213329SP08084	ARV Cum DO Date : 17-FEB-21
ARV Qty : 50	Unit Name : 3329 VISHNUPURI UG-II

Unique Bid Id : 230631190 Type Of Consumer SP

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

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



Ack no :1621110000000000 AckDate : 03-APR-21

Irn No: bf3db0bac883a605d89ad7a6d71511d815cf1fdc42d6db65d7e1514a51db4690

Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G7G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 25.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3463.00	86575.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	850.00
E. Evacuation Charges	@ 50.00	1250.00
F. Royalty	@ 14.00 % of Basic	12121.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3636.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	242.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	4329.00
J. Transit Fee (If applicable)	@ 57.00	1425.00
K. Sub Total (A to I)	:	110428.00
L. CGST	@ 2.50 % of Sub Total	2761.00
M. SGST	@ 2.50 % of Sub Total	2761.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10000.00
P. Total Net Amount in Figures (K to O)		125950.00

Rupees One Lakh Twenty-Five Thousand Nine Hundred Fifty Only

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

HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI213329AD00780	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M
ARV Cum DO Number : WPD213329SP08032	ARV Cum DO Date : 16-FEB-21
ARV Qty : 100	Unit Name : 3329 VISHNUPURI UG-II

Unique Bid Id : 230631521 Type Of Consumer SP

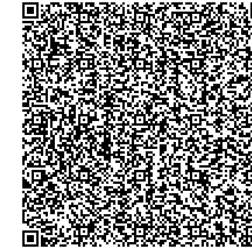
Details of Receiver(Billed To) Details of Destination (Shipped To)

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

Destination WITHIN STATE

Ack no :162111000000000 AckDate : 03-APR-21

Irn No: 9300d987a0f27efc9fab6529f1aa97d676a1452de59fad59476e0dbfcba8d555



Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G7G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 100.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3473.00	347300.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3400.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	48622.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	14587.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	972.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	17365.00
J. Transit Fee (If applicable)	@ 57.00	5700.00
K. Sub Total (A to I)	:	442946.00
L. CGST	@ 2.50 % of Sub Total	11074.00
M. SGST	@ 2.50 % of Sub Total	11074.00
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)		505094.00

Rupees Five Lakh Five Thousand Ninety-Four Only

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

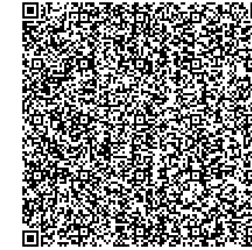
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI213329AD00781	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M
ARV Cum DO Number : WPD213329SP08634	ARV Cum DO Date : 05-MAR-21
ARV Qty : 100	Unit Name : 3329 VISHNUPURI UG-II

Unique Bid Id : 230762673 Type Of Consumer SP

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

Partv Code : 133863	Destination : WITHIN STATE
Name : ARNAV COAL CORPORATION	
Address : S-59 EMPIRE RESIDENCYNEAR AGRAWAL PUBLIC SCHOOL INDORE4520	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AHMPA0875A1ZY	



Ack no :1621110000000000 AckDate : 03-APR-21

Irn No: f9696b81ff370823d713173b71b9a8a5fa07df7ac0818298903bd6840ddffaa2

Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G7G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 50.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3233.00	161650.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1700.00
E. Evacuation Charges	@ 50.00	2500.00
F. Royalty	@ 14.00 % of Basic	22631.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	6789.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	453.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	8083.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to I)	:	206656.00
L. CGST	@ 2.50 % of Sub Total	5166.00
M. SGST	@ 2.50 % of Sub Total	5166.00
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)		236988.00

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

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

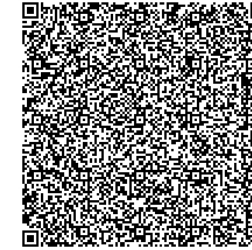
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI213329AD00782	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M
ARV Cum DO Number : WPD213329SP08966	ARV Cum DO Date : 15-MAR-21
ARV Qty : 100	Unit Name : 3329 VISHNUPURI UG-II

Unique Bid Id : 230763634 Type Of Consumer SP

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

Partv Code	111320	Destination	WITHIN STATE
Name	l&t enterprises		
Address	Flat No 304, Siddhanchal Apartment,254 Jawahar Marg Raipo		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ABCPT0560H1ZX		



Ack no :1621110000000000 AckDate : 03-APR-21

Irn No: 4703f2f0c400228a24440a520be11fe1226fd72ce311fd9cb57ab2861f6f274f

Grade Code	: G7G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G7G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 45.430		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3213.00	145967.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1545.00
E. Evacuation Charges	@ 50.00	2272.00
F. Royalty	@ 14.00 % of Basic	20435.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6131.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	409.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	7298.00
J. Transit Fee (If applicable)	@ 57.00	2590.00
K. Sub Total (A to I)	:	186647.00
L. CGST	@ 2.50 % of Sub Total	4666.00
M. SGST	@ 2.50 % of Sub Total	4666.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18172.00
P. Total Net Amount in Figures (K to O)		214151.00

Rupees Two Lakh Fourteen Thousand One Hundred Fifty-One Only

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

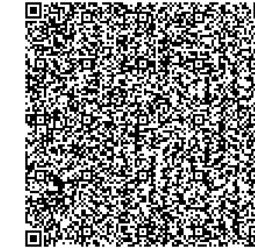
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI213329AD00783	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M
ARV Cum DO Number : WPD213329SP08949	ARV Cum DO Date : 15-MAR-21
ARV Qty : 200	Unit Name : 3329 VISHNUPURI UG-II

Unique Bid Id : 230762834 Type Of Consumer SP

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

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



Ack no :1621110000000000 AckDate : 03-APR-21

Irn No: 099a1776b96af228cea8b0c8a0d037e76680643e970981717c9ee2b779075bb9

Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G7G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 25.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3233.00	80825.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	850.00
E. Evacuation Charges	@ 50.00	1250.00
F. Royalty	@ 14.00 % of Basic	11316.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3395.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	226.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	4041.00
J. Transit Fee (If applicable)	@ 57.00	1425.00
K. Sub Total (A to I)	:	103328.00
L. CGST	@ 2.50 % of Sub Total	2583.00
M. SGST	@ 2.50 % of Sub Total	2583.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10000.00
P. Total Net Amount in Figures (K to O)		118494.00

Rupees One Lakh Eighteen Thousand Four Hundred Ninety-Four Only

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

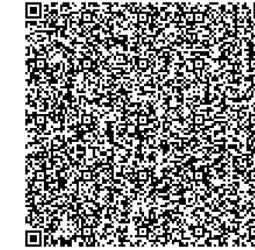
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI213324AD00715	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8G9M
ARV Cum DO Number : WPD213324SP07082	ARV Cum DO Date : 18-JAN-21
ARV Qty : 80	Unit Name : 3324 MAHADEOPURI UG

Unique Bid Id : 230502861 Type Of Consumer SP

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

Partv Code	130901	Destination	WITHIN STATE
Name	Sam Enterprises		
Address	A 1 Walmi Road Amrakuni ChunabhattiBhopal462016		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AJYPD7266N1ZG		



Ack no :162110504918086 AckDate : 03-APR-21

Irn No: 141cc3d3aec7cb3d28b613b2869947f2683511ffed300213db390a3023b9f873

Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 24.990		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2638.00	65924.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	850.00
E. Evacuation Charges	@ 50.00	1250.00
F. Royalty	@ 14.00 % of Basic	9229.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2769.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	185.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	3296.00
J. Transit Fee (If applicable)	@ 57.00	1424.00
K. Sub Total (A to I)	:	84927.00
L. CGST	@ 2.50 % of Sub Total	2123.00
M. SGST	@ 2.50 % of Sub Total	2123.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9996.00
P. Total Net Amount in Figures (K to O)		99169.00

Rupees Ninety-Nine Thousand One Hundred Sixty-Nine Only

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

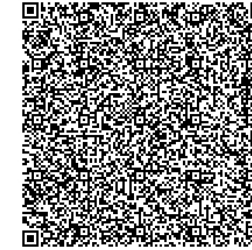
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI213341AD00733	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD213341SP09023	ARV Cum DO Date : 19-MAR-21
ARV Qty : 100	Unit Name : 3341 NEHARIA UG

Unique Bid Id : 230841639 Type Of Consumer SP

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

Partv Code : 126300	Destination : WITHIN STATE
Name : AATIB ENTERPRISES	
Address : NEW PARASIA NAGAR,KHIRSADOH,PARASIA480441	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AOTPA1606B1ZN	



Ack no :162110504918369 AckDate : 03-APR-21

Irn No: 61049e75720d67ec2ca660bd4e99585bea9fce5f8e2fffcc7336d4158382f27e

Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G7_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 25.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3504.00	87600.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	850.00
E. Evacuation Charges	@ 50.00	1250.00
F. Royalty	@ 14.00 % of Basic	12264.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3679.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	245.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	4380.00
J. Transit Fee (If applicable)	@ 57.00	1425.00
K. Sub Total (A to I)	:	111693.00
L. CGST	@ 2.50 % of Sub Total	2792.00
M. SGST	@ 2.50 % of Sub Total	2792.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10000.00
P. Total Net Amount in Figures (K to O)		127277.00

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

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

HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI213341AD00734	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD213341SP08457	ARV Cum DO Date : 26-FEB-21
ARV Qty : 150	Unit Name : 3341 NEHARIA UG

Unique Bid Id : 230648771 Type Of Consumer SP

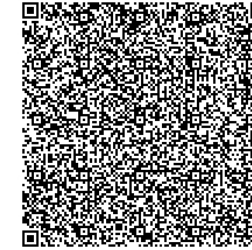
Details of Receiver(Billed To) Details of Destination (Shipped To)

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

Destination OUTER STATE

Ack no :162110504918387 AckDate : 03-APR-21

Irn No: e18fa4b7b4b97af18a0f72c229274d92b4b13f5fe29bbca514e1136b869815d2



Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G7_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 150.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3514.00	527100.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5100.00
E. Evacuation Charges	@ 50.00	7500.00
F. Royalty	@ 14.00 % of Basic	73794.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	22138.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1476.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	26355.00
J. Transit Fee (If applicable)	@ 57.00	8550.00
K. Sub Total (A to I)	:	672013.00
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	33601.00
O. State Compensation Cess	@ 400.00	60000.00
P. Total Net Amount in Figures (K to O)		765614.00

Rupees Seven Lakh Sixty-Five Thousand Six Hundred Fourteen Only

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

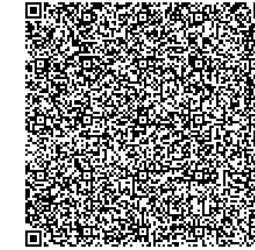
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI213341AD00735	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD213341SP09022	ARV Cum DO Date : 19-MAR-21
ARV Qty : 210	Unit Name : 3341 NEHARIA UG

Unique Bid Id : 230841391 Type Of Consumer SP

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

Partv Code	111069	Destination	WITHIN STATE
Name	Bansal Carbons		
Address	102- Amit Chambers, 5-6, Jaora CompoundINDORE452001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AECPB8337F1ZY		



Ack no :162110504918396 AckDate : 03-APR-21

Irn No: 215196c8cf5cf1359670621a6487c618c99431fea4d3a50a338136514a227dbb

Grade Code	: G7_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G7_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 70.450		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3464.00	244039.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2395.00
E. Evacuation Charges	@ 50.00	3523.00
F. Royalty	@ 14.00 % of Basic	34165.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10250.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	683.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	12202.00
J. Transit Fee (If applicable)	@ 57.00	4016.00
K. Sub Total (A to I)	:	311273.00
L. CGST	@ 2.50 % of Sub Total	7782.00
M. SGST	@ 2.50 % of Sub Total	7782.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28180.00
P. Total Net Amount in Figures (K to O)		355017.00

Rupees Three Lakh Fifty-Five Thousand Seventeen Only

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

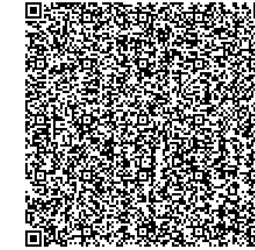
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI213341AD00736	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD213341SP08153	ARV Cum DO Date : 18-FEB-21
ARV Qty : 200	Unit Name : 3341 NEHARIA UG

Unique Bid Id : 230647790 Type Of Consumer SP

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

Partv Code	111300	Destination	WITHIN STATE
Name	SHRI BALAJI ENTERPRISES		
Address	Gurudwara Complex, ParaisaChindwara480441		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ACMPB4593K1ZF		



Ack no :162110504918402 AckDate : 03-APR-21

Irn No: 64ab63986d4e78f5ed8c2c41b7b1b0bde4d87e7d0319bea0d204dd076892ba3c

Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G7_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 25.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3484.00	87100.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	850.00
E. Evacuation Charges	@ 50.00	1250.00
F. Royalty	@ 14.00 % of Basic	12194.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3658.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	244.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	4355.00
J. Transit Fee (If applicable)	@ 57.00	1425.00
K. Sub Total (A to I)	:	111076.00
L. CGST	@ 2.50 % of Sub Total	2777.00
M. SGST	@ 2.50 % of Sub Total	2777.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10000.00
P. Total Net Amount in Figures (K to O)		126630.00

Rupees One Lakh Twenty-Six Thousand Six Hundred Thirty Only

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

HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI213341AD00737	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD213341SP08361	ARV Cum DO Date : 23-FEB-21
ARV Qty : 100	Unit Name : 3341 NEHARIA UG

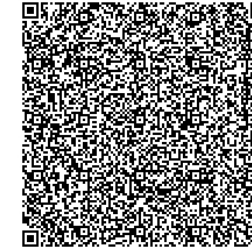
Unique Bid Id : 230648002 Type Of Consumer SP

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

Partv Code : 128638	Destination : WITHIN STATE
Name : Ashta Vinayak Trading Company	
Address : 195, LIG, Jawahar Nagar Dewas 455001	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23ABFFA5731L1ZI	

Ack no :162110504918420 AckDate : 03-APR-21

Irn No: 64aad92a4869b03715a3cda207c226d29eebe863778e96159026f0ec964401ee



Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G7_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 100.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3514.00	351400.00
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	49196.00
G. DMF Funds	@ 30.00 % of Roaltv (State)	14759.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	984.00
I. MPGATSV (If applicable)	@ 5.00 % of Basic	17570.00
J. Transit Fee (If applicable)	@ 57.00	5700.00
K. Sub Total (A to J)	:	448009.00
L. CGST	@ 2.50 % of Sub Total	11200.00
M. SGST	@ 2.50 % of Sub Total	11200.00
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)		510409.00

Rupees Five Lakh Ten Thousand Four Hundred Nine Only

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

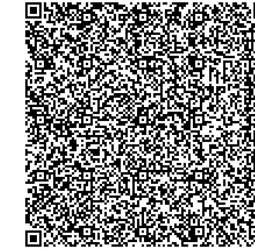
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI213341AD00738	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD213341SP08154	ARV Cum DO Date : 18-FEB-21
ARV Qty : 150	Unit Name : 3341 NEHARIA UG

Unique Bid Id : 230648547 Type Of Consumer SP

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

Partv Code : 126956	Destination : WITHIN STATE
Name : Rudraksh Coal Corporation	
Address : Dewas Naka, Lasudia MoriIndore452008	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23ATAPG5112E1ZJ	



Ack no :162110504918439 AckDate : 03-APR-21

Irn No: 153c50a5d29e1dab75e10ad53d01785d84f7235a7a76613c554404f618b0dd2f

Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G7_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 125.060	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3514.00	439461.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4252.00
E. Evacuation Charges	@ 50.00	6253.00
F. Royalty	@ 14.00 % of Basic	61525.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	18458.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1231.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	21973.00
J. Transit Fee (If applicable)	@ 57.00	7128.00
K. Sub Total (A to I)	:	560281.00
L. CGST	@ 2.50 % of Sub Total	14007.00
M. SGST	@ 2.50 % of Sub Total	14007.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	50024.00
P. Total Net Amount in Figures (K to O)		638319.00

Rupees Six Lakh Thirty-Eight Thousand Three Hundred Nineteen Only

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

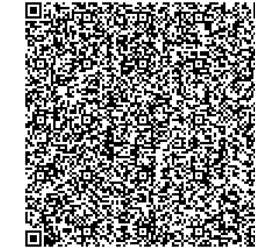
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI213341AD00739	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD213341SP08235	ARV Cum DO Date : 19-FEB-21
ARV Qty : 100	Unit Name : 3341 NEHARIA UG

Unique Bid Id : 230647944 Type Of Consumer SP

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

Partv Code : 130377	Destination : WITHIN STATE
Name : PARAS COAL TRADERS	
Address : NEAR RADHA KRISHN MANDIR BANDH MOHALLAPARASIA480441	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23ABBPJ7878B1ZT	



Ack no :162110504918457 AckDate : 03-APR-21

Irn No: 4c5d8e89a895d74667aa978430a4f78705869b6dd12178f879c2937a7fa45879

Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G7_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 50.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3484.00	174200.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1700.00
E. Evacuation Charges	@ 50.00	2500.00
F. Royalty	@ 14.00 % of Basic	24388.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7316.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	488.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	8710.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to I)	:	222152.00
L. CGST	@ 2.50 % of Sub Total	5554.00
M. SGST	@ 2.50 % of Sub Total	5554.00
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)		253260.00

Rupees Two Lakh Fifty-Three Thousand Two Hundred Sixty Only

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

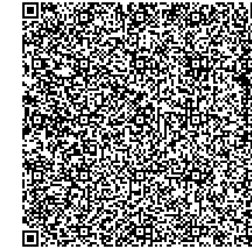
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI213341AD00740	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD213341SP08507	ARV Cum DO Date : 27-FEB-21
ARV Qty : 200	Unit Name : 3341 NEHARIA UG

Unique Bid Id : 230648361 Type Of Consumer SP

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

Partv Code : 130014	Destination : OUTER STATE
Name : INDIA COAL TRADING CO.	
Address : Flat No.402 Ishan Apartment Clark TownNagpur440013	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAGFI0182D1ZP	



Ack no :162110504918466 AckDate : 03-APR-21

Irn No: 4cd1dea4a8a1606a8591948b595c4bad60166a10e7b25ad81acc24885930439d

Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G7_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 200.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3514.00	702800.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6800.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	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)	@ 5.00 % of Basic	35140.00
J. Transit Fee (If applicable)	@ 57.00	11400.00
K. Sub Total (A to I)	:	896018.00
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	44801.00
O. State Compensation Cess	@ 400.00	80000.00
P. Total Net Amount in Figures (K to O)		1020819.00

Rupees Ten Lakh Twenty Thousand Eight Hundred Nineteen Only

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

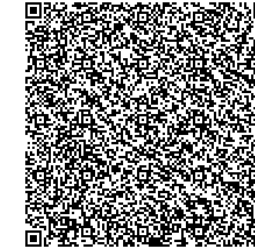
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI213341AD00741	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD213341SP09143	ARV Cum DO Date : 20-MAR-21
ARV Qty : 200	Unit Name : 3341 NEHARIA UG

Unique Bid Id : 230842751 Type Of Consumer SP

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

Partv Code : 130014	Destination : OUTER STATE
Name : INDIA COAL TRADING CO.	
Address : Flat No.402 Ishan Apartment Clark TownNagpur440013	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAGFI0182D1ZP	



Ack no :162110504918493 AckDate : 03-APR-21

Irn No: 28a812c73213f7624c468840c9ae2d4ba58adbefb5fca6aa0133ce46e0e539d0

Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G7_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 50.560	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3504.00	177162.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1719.00
E. Evacuation Charges	@ 50.00	2528.00
F. Royalty	@ 14.00 % of Basic	24803.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7441.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	496.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	8858.00
J. Transit Fee (If applicable)	@ 57.00	2882.00
K. Sub Total (A to I)	:	225889.00
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	11294.00
O. State Compensation Cess	@ 400.00	20224.00
P. Total Net Amount in Figures (K to O)		257407.00

Rupees Two Lakh Fifty-Seven Thousand Four Hundred Seven Only

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

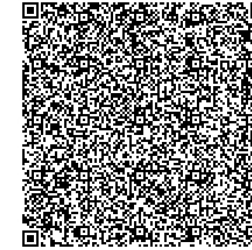
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI213341AD00742	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD213341SP08234	ARV Cum DO Date : 19-FEB-21
ARV Qty : 100	Unit Name : 3341 NEHARIA UG

Unique Bid Id : 230647782 Type Of Consumer SP

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

Partv Code : 126300	Destination : WITHIN STATE
Name : AATIB ENTERPRISES	
Address : NEW PARASIA NAGAR,KHIRSADOH,PARASIA480441	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AOTPA1606B1ZN	



Ack no :162110504918536 AckDate : 03-APR-21

Irn No: 3a0e433d8138261c69a961e599a576e1c43ce06f2d6a528b47e422579ffd2028

Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G7_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 75.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3484.00	261300.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2550.00
E. Evacuation Charges	@ 50.00	3750.00
F. Royalty	@ 14.00 % of Basic	36582.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10975.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	732.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	13065.00
J. Transit Fee (If applicable)	@ 57.00	4275.00
K. Sub Total (A to I)	:	333229.00
L. CGST	@ 2.50 % of Sub Total	8331.00
M. SGST	@ 2.50 % of Sub Total	8331.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30000.00
P. Total Net Amount in Figures (K to O)		379891.00

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

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

HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI213341AD00743 Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 23AAACW1578L1Z4 Grade : G7_1N
ARV Cum DO Number : WPD213341SP08429 ARV Cum DO Date : 25-FEB-21
ARV Qty : 150 Unit Name : 3341 NEHARIA UG

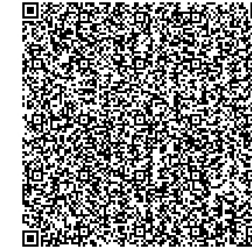
Unique Bid Id : 230648079 Type Of Consumer : SP

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

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

Ack no :162110504918563 AckDate : 03-APR-21

Irn No: 262091d49215c9e77e60209c2cb60bf7d67a75fd2d039029c4a88826fbf5be81



Grade Code : G7_1N Name of Commodity : BITUMINOUS COAL
Grade Size : G7_1N HSN Code : 2701 RCM : NO
Quantity(Tonns) : 150.000

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3514.00	527100.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5100.00
E. Evacuation Charges	@ 50.00	7500.00
F. Royalty	@ 14.00 % of Basic	73794.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	22138.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1476.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	26355.00
J. Transit Fee (If applicable)	@ 57.00	8550.00
K. Sub Total (A to I)	:	672013.00
L. CGST	@ 2.50 % of Sub Total	16800.00
M. SGST	@ 2.50 % of Sub Total	16800.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	60000.00
P. Total Net Amount in Figures (K to O)		765613.00

Rupees Seven Lakh Sixty-Five Thousand Six Hundred Thirteen Only

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

HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI213341AD00744	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD213341SP08508	ARV Cum DO Date : 27-FEB-21
ARV Qty : 50	Unit Name : 3341 NEHARIA UG

Unique Bid Id : 230647767 Type Of Consumer SP

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

Partv Code : 130624	Destination : WITHIN STATE
Name : Shiv Shakti Coal Enterprises	
Address : Telephone Tower Road Itwara Bazar Jaiprakesh WardPipariva4	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AZMPJ6150B1ZO	



Ack no :162110504918581 AckDate : 03-APR-21

Irn No: cfe4edacb361d9e0b54c6b2ddef12ae85e1eb84726a06f581fd9addfba313ce7

Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G7_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 50.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3484.00	174200.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1700.00
E. Evacuation Charges	@ 50.00	2500.00
F. Royalty	@ 14.00 % of Basic	24388.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7316.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	488.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	8710.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to I)	:	222152.00
L. CGST	@ 2.50 % of Sub Total	5554.00
M. SGST	@ 2.50 % of Sub Total	5554.00
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)		253260.00

Rupees Two Lakh Fifty-Three Thousand Two Hundred Sixty Only

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

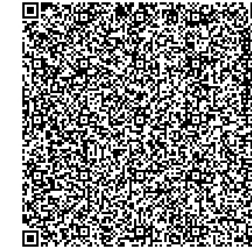
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI213341AD00745	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD213341SP08494	ARV Cum DO Date : 27-FEB-21
ARV Qty : 400	Unit Name : 3341 NEHARIA UG

Unique Bid Id : 230646766 Type Of Consumer SP

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

Partv Code : 115291	Destination : BORALI BADNAWAR
Name : OASIS DISTILLERIES LIMITED	
Address : 17, ASHRAN COMPLEX, NEW PALASIAINDORE452010	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AAACO3509R1Z9	



Ack no :162110504918590 AckDate : 03-APR-21

Irn No: 4c798e048ae244fdbb6534fecdc588a4c36498dcce3a69ff50e26f4b27200cdf

Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G7_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 242.720	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3464.00	840782.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8252.00
E. Evacuation Charges	@ 50.00	12136.00
F. Royalty	@ 14.00 % of Basic	117709.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	35313.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2354.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	42039.00
J. Transit Fee (If applicable)	@ 57.00	13835.00
K. Sub Total (A to I)	:	1072420.00
L. CGST	@ 2.50 % of Sub Total	26811.00
M. SGST	@ 2.50 % of Sub Total	26811.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	97088.00
P. Total Net Amount in Figures (K to O)		1223130.00

Rupees Twelve Lakh Twenty-Three Thousand One Hundred Thirty Only

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

HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI213341AD00746 Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 23AAACW1578L1Z4 Grade : G7_1N
ARV Cum DO Number : WPD213341SP08402 ARV Cum DO Date : 24-FEB-21
ARV Qty : 100 Unit Name : 3341 NEHARIA UG

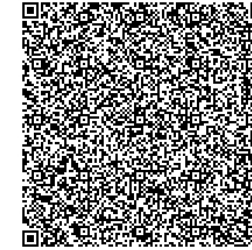
Unique Bid Id : 230648021 Type Of Consumer : SP

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

Partv Code : 111320 Destination : WITHIN STATE
Name : l&t enterprises
Address : Flat No 304, Siddhanchal Apartment,254 Jawahar Marg Raipo
State : Madhya Pradesh
State Code : 23
GSTIN No : 23ABCPT0560H1ZX

Ack no :162110504918606 AckDate : 03-APR-21

Irn No: c8a7725227f13a568522737f8e14c95a5fde599fde4ca831bd398c6c2b24e734



Grade Code : G7_1N Name of Commodity : BITUMINOUS COAL
Grade Size : G7_1N HSN Code : 2701 RCM : NO
Quantity(Tonns) : 100.000

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3484.00	348400.00
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	48776.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14633.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	976.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic	17420.00
J. Transit Fee (If applicable)	@ 57.00	5700.00
K. Sub Total (A to J)	:	444305.00
L. CGST	@ 2.50 % of Sub Total	11108.00
M. SGST	@ 2.50 % of Sub Total	11108.00
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)		506521.00

Rupees Five Lakh Six Thousand Five Hundred Twenty-One Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI213341AD00747	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD213341SP09144	ARV Cum DO Date : 20-MAR-21
ARV Qty : 100	Unit Name : 3341 NEHARIA UG

Unique Bid Id : 230841441 Type Of Consumer SP

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

Partv Code : 130377	Destination : WITHIN STATE
Name : PARAS COAL TRADERS	
Address : NEAR RADHA KRISHN MANDIR BANDH MOHALLAPARASIA480441	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23ABBPJ7878B1ZT	



Ack no :162110504918615 AckDate : 03-APR-21

Irn No: 034b7ealff7ec5dd2df866c75732527766b15a62a4ea62c43021fd8daf6501ce

Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G7_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 25.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3474.00	86850.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	850.00
E. Evacuation Charges	@ 50.00	1250.00
F. Royalty	@ 14.00 % of Basic	12159.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	3648.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	243.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	4343.00
J. Transit Fee (If applicable)	@ 57.00	1425.00
K. Sub Total (A to I)	:	110768.00
L. CGST	@ 2.50 % of Sub Total	2769.00
M. SGST	@ 2.50 % of Sub Total	2769.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10000.00
P. Total Net Amount in Figures (K to O)		126306.00

Rupees One Lakh Twenty-Six Thousand Three Hundred Six Only

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

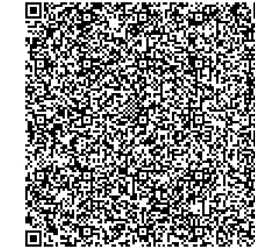
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI213341AD00748	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD213341SP08231	ARV Cum DO Date : 19-FEB-21
ARV Qty : 50	Unit Name : 3341 NEHARIA UG

Unique Bid Id : 230647871 Type Of Consumer SP

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

Partv Code	110937	Destination	WITHIN STATE
Name	Maruti coal corporation		
Address	88/2, lasudia mori, dewas nakaindore452001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ABSPB5574D1ZR		



Ack no :162110504918624 AckDate : 03-APR-21

Irn No: b761dea5fea74878fb7a8119c05cbalf2cc48f5a2f04c0ba117602fc8d699ec1

Grade Code	: G7_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G7_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 50.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3514.00	175700.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1700.00
E. Evacuation Charges	@ 50.00	2500.00
F. Royalty	@ 14.00 % of Basic	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)	@ 5.00 % of Basic	8785.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to I)	:	224004.00
L. CGST	@ 2.50 % of Sub Total	5600.00
M. SGST	@ 2.50 % of Sub Total	5600.00
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)		255204.00

Rupees Two Lakh Fifty-Five Thousand Two Hundred Four Only

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

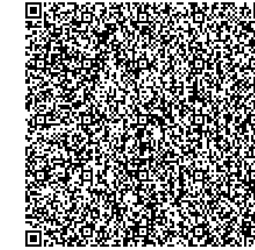
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI213341AD00749	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD213341SP08232	ARV Cum DO Date : 19-FEB-21
ARV Qty : 100	Unit Name : 3341 NEHARIA UG

Unique Bid Id : 230648373 Type Of Consumer SP

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

Partv Code : 111006	Destination : WITHIN STATE
Name : ASHOK COAL CORPORATION	
Address : Grounf Floor, 165-166, Anuraq Naqar, Behind Press ComplexI	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AIRPM0451C1ZM	



Ack no :162110504918633 AckDate : 03-APR-21

Irn No: 572b0224662683a6076b95d84340916a0cf36d877a4c474c4f80732bbcc5e35f

Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G7_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 74.510	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3514.00	261828.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2533.00
E. Evacuation Charges	@ 50.00	3726.00
F. Royalty	@ 14.00 % of Basic	36656.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10997.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	733.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	13091.00
J. Transit Fee (If applicable)	@ 57.00	4247.00
K. Sub Total (A to I)	:	333811.00
L. CGST	@ 2.50 % of Sub Total	8345.00
M. SGST	@ 2.50 % of Sub Total	8345.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29804.00
P. Total Net Amount in Figures (K to O)		380305.00

Rupees Three Lakh Eighty Thousand Three Hundred Five Only

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

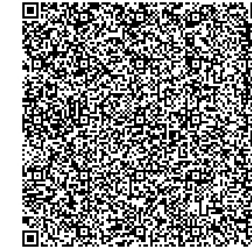
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI213341AD00750	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD213341SP08430	ARV Cum DO Date : 25-FEB-21
ARV Qty : 50	Unit Name : 3341 NEHARIA UG

Unique Bid Id : 230648023 Type Of Consumer SP

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

Partv Code : 133581	Destination : WITHIN STATE
Name : Manak Coal	
Address : 237/9, Opp. Sanwariva Toll Kanta, Lasudiva Mori, Dewas Nak	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23BPWPM8723E1ZJ	



Ack no :162110504918651 AckDate : 03-APR-21

Irn No: 87bbbab53cff75128f94fc57278aceee55b7cdfd9d853b15882c4b0ef21aa685

Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G7_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 50.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3514.00	175700.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1700.00
E. Evacuation Charges	@ 50.00	2500.00
F. Royalty	@ 14.00 % of Basic	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)	@ 5.00 % of Basic	8785.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to I)	:	224004.00
L. CGST	@ 2.50 % of Sub Total	5600.00
M. SGST	@ 2.50 % of Sub Total	5600.00
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)		255204.00

Rupees Two Lakh Fifty-Five Thousand Two Hundred Four Only

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

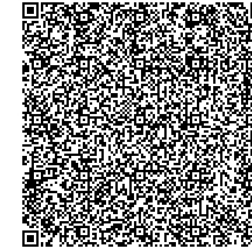
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI213341AD00751	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD213341SP08152	ARV Cum DO Date : 18-FEB-21
ARV Qty : 110	Unit Name : 3341 NEHARIA UG

Unique Bid Id : 230648739 Type Of Consumer SP

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

Partv Code : 109191	Destination : WITHIN STATE
Name : Agrawal Trading Corporation	
Address : 102, AMIT CHAMBERS, 5-6, Jaora Compound, M. Y. H. Road	INDO
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23ACIPB4112A1ZP	



Ack no :162110504918679 AckDate : 03-APR-21

Irn No: 7c65dd5b9618a85ba38b964a5e698832b5cfacfb85768ebc6c060cbfeda6571c

Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G7_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 84.400	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3494.00	294894.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2870.00
E. Evacuation Charges	@ 50.00	4220.00
F. Royalty	@ 14.00 % of Basic	41285.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12386.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	826.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	14745.00
J. Transit Fee (If applicable)	@ 57.00	4811.00
K. Sub Total (A to I)	:	376037.00
L. CGST	@ 2.50 % of Sub Total	9401.00
M. SGST	@ 2.50 % of Sub Total	9401.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	33760.00
P. Total Net Amount in Figures (K to O)		428599.00

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

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

HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI213341AD00752	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD213341SP08393	ARV Cum DO Date : 24-FEB-21
ARV Qty : 50	Unit Name : 3341 NEHARIA UG

Unique Bid Id : 230647765 Type Of Consumer SP

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

Partv Code	110985	Destination	WITHIN STATE
Name	mahavir coal traders		
Address	indira gandhi ward, hardaharda461331		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AECPJ5467L1ZC		



Ack no :162110504918697 AckDate : 03-APR-21

Irn No: b83cf251e2e0ee6f4d686ac5fbc948cf4f1607a3fd4ccd3bb420fbf20816fe7e

Grade Code	: G7_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G7_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 50.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3484.00	174200.00
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	24388.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7316.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	488.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	8710.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to I)	:	222152.00
L. CGST	@ 2.50 % of Sub Total	5554.00
M. SGST	@ 2.50 % of Sub Total	5554.00
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)		253260.00

Rupees Two Lakh Fifty-Three Thousand Two Hundred Sixty Only

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

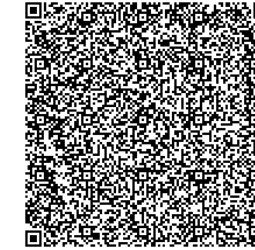
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI213341AD00753	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD213341SP08309	ARV Cum DO Date : 22-FEB-21
ARV Qty : 200	Unit Name : 3341 NEHARIA UG

Unique Bid Id : 230648769 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 :162110504918703 AckDate : 03-APR-21

Irn No: 42cdc1995e8bdf905105e80fc34ae8cf30f05530c3b1d742d85468f69b7d12ae

Grade Code	: G7_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G7_1N	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)	@ 5.00 % of Basic	35140.00
J. Transit Fee (If applicable)	@ 57.00	11400.00
K. Sub Total (A to I)	:	896018.00
L. CGST	@ 2.50 % of Sub Total	22400.00
M. SGST	@ 2.50 % of Sub Total	22400.00
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)		1020818.00

Rupees Ten Lakh Twenty Thousand Eight Hundred Eighteen Only

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

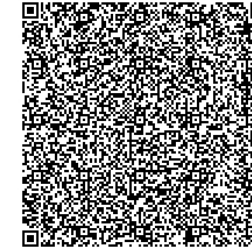
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI213341AD00754 Cash Invoice Date : 31-MAR-21
 GSTIN No Of WCL : 23AAACW1578L1Z4 Grade : G7_1N
 ARV Cum DO Number : WPD213341SP08155 ARV Cum DO Date : 18-FEB-21
 ARV Qty : 100 Unit Name : 3341 NEHARIA UG

Unique Bid Id : 230648050 Type Of Consumer : SP

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

Partv Code : 129522 Destination : WITHIN STATE
 Name : mahakshree
 Address : 254 iawahar mara 304 sidhanchal apptindore452002
 State : Madhya Pradesh
 State Code : 23
 GSTIN No : 23AOCPT6248R1Z8



Ack no :162110504918721 AckDate : 03-APR-21

Irn No: a81c2d43ecbc14a86e7da5c38b5ca657542a404aa7f1c95f934600aa133dbc44

Grade Code : G7_1N Name of Commodity : BITUMINOUS COAL
 Grade Size : G7_1N HSN Code : 2701 RCM : NO
 Quantity(Tonns) : 57.560

Particulars	Rate /Tonne	Value
A. Basic Price	@ 3514.00	202266.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1957.00
E. Evacuation Charges	@ 50.00	2878.00
F. Royalty	@ 14.00 % of Basic	28317.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8495.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	566.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	10113.00
J. Transit Fee (If applicable)	@ 57.00	3281.00
K. Sub Total (A to I)	:	257873.00
L. CGST	@ 2.50 % of Sub Total	6447.00
M. SGST	@ 2.50 % of Sub Total	6447.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	23024.00
P. Total Net Amount in Figures (K to O)		293791.00

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

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

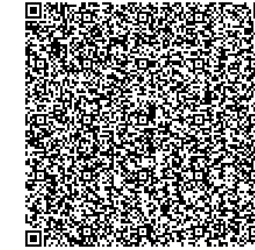
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI213341AD00755	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD213341SP08267	ARV Cum DO Date : 19-FEB-21
ARV Qty : 230	Unit Name : 3341 NEHARIA UG

Unique Bid Id : 230648400 Type Of Consumer SP

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

Partv Code : 128581	Destination : WITHIN STATE
Name : Bhalla Group	
Address : Ward No 10 Paniabi Mohalla ParasiaParasia distt. Chhindwar	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AXVPB1882D1ZK	



Ack no :162110504918730 AckDate : 03-APR-21

Irn No: 165a2bd126143a59f95da2a4cb7d88c30762da06263399bda3c7b34461dba2e1

Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G7_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 204.300	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3514.00	717910.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6946.00
E. Evacuation Charges	@ 50.00	10215.00
F. Royalty	@ 14.00 % of Basic	100507.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	30152.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2010.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	35896.00
J. Transit Fee (If applicable)	@ 57.00	11645.00
K. Sub Total (A to I)	:	915281.00
L. CGST	@ 2.50 % of Sub Total	22882.00
M. SGST	@ 2.50 % of Sub Total	22882.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	81720.00
P. Total Net Amount in Figures (K to O)		1042765.00

Rupees Ten Lakh Forty-Two Thousand Seven Hundred Sixty-Five Only

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

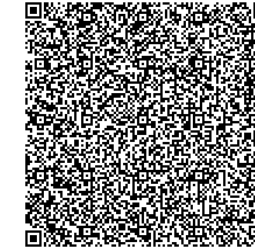
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI213341AD00756	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD213341SP08368	ARV Cum DO Date : 23-FEB-21
ARV Qty : 100	Unit Name : 3341 NEHARIA UG

Unique Bid Id : 230647845 Type Of Consumer SP

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

Partv Code : 129983	Destination : INDORE, M.P.
Name : Pushpnath Overseas Private Limited	
Address : D 10 D 11 A Sector C Sanwer RoadIndore452015	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AADCP3276B1ZU	



Ack no :162110504918749 AckDate : 03-APR-21

Irn No: 37d78127f40436793b91295a8b5a484deb2413d6f16f891cdc9fcf4c7f51811e

Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G7_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 100.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3484.00	348400.00
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	48776.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	14633.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	976.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	17420.00
J. Transit Fee (If applicable)	@ 57.00	5700.00
K. Sub Total (A to I)	:	444305.00
L. CGST	@ 2.50 % of Sub Total	11108.00
M. SGST	@ 2.50 % of Sub Total	11108.00
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)		506521.00

Rupees Five Lakh Six Thousand Five Hundred Twenty-One Only

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

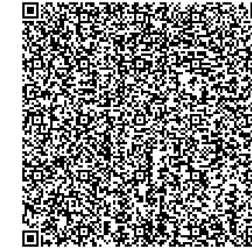
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI213341AD00757	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD213341SP08233	ARV Cum DO Date : 19-FEB-21
ARV Qty : 200	Unit Name : 3341 NEHARIA UG

Unique Bid Id : 230647839 Type Of Consumer SP

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

Partv Code	117232	Destination	WITHIN STATE
Name	G.K.TRANSPORT COMPANY		
Address	opp LIC office,parasia Dist Chindwaraparasia480441		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAFFG4608P1Z8		



Ack no :162110504918758 AckDate : 03-APR-21

Irn No: 40faedbc09fd40d4b775f5e178a4d5f239ad1054ac9972e438d7e0013dfe67b6

Grade Code	: G7_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G7_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 148.590		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3514.00	522145.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5052.00
E. Evacuation Charges	@ 50.00	7430.00
F. Royalty	@ 14.00 % of Basic	73100.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	21930.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1462.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	26107.00
J. Transit Fee (If applicable)	@ 57.00	8470.00
K. Sub Total (A to I)	:	665696.00
L. CGST	@ 2.50 % of Sub Total	16642.00
M. SGST	@ 2.50 % of Sub Total	16642.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	59436.00
P. Total Net Amount in Figures (K to O)		758416.00

Rupees Seven Lakh Fifty-Eight Thousand Four Hundred Sixteen Only

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

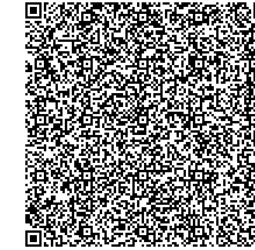
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI213341AD00758	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD213341SP08506	ARV Cum DO Date : 27-FEB-21
ARV Qty : 60	Unit Name : 3341 NEHARIA UG

Unique Bid Id : 230648772 Type Of Consumer SP

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

Partv Code	110943	Destination	KHODI GRAM BADWAHA
Name	Associated Alcohols & Breweries Ltd.		
Address	BPK Star Tower, 4th floor,above shoppersstop, A.B Road, In		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAECA2674B1Z8		



Ack no :162110504918767 AckDate : 03-APR-21

Irn No: 8c173ff06b502489e41f5c186068a3fdd765f4a49b0986afd12cf4fe0865fd05

Grade Code	: G7_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G7_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 60.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3464.00	207840.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2040.00
E. Evacuation Charges	@ 50.00	3000.00
F. Royalty	@ 14.00 % of Basic	29098.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8729.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	582.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	10392.00
J. Transit Fee (If applicable)	@ 57.00	3420.00
K. Sub Total (A to I)	:	265101.00
L. CGST	@ 2.50 % of Sub Total	6628.00
M. SGST	@ 2.50 % of Sub Total	6628.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24000.00
P. Total Net Amount in Figures (K to O)		302357.00

Rupees Three Lakh Two Thousand Three Hundred Fifty-Seven Only

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

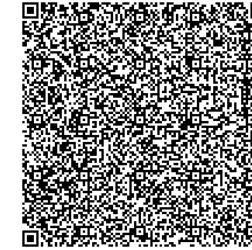
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI213341AD00759	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD213341SP09024	ARV Cum DO Date : 19-MAR-21
ARV Qty : 200	Unit Name : 3341 NEHARIA UG

Unique Bid Id : 230842419 Type Of Consumer SP

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

Partv Code : 128581	Destination : WITHIN STATE
Name : Bhalla Group	
Address : Ward No 10 Paniabi Mohalla ParasiaParasia distt. Chhindwar	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AXVPB1882D1ZK	



Ack no :162110504918776 AckDate : 03-APR-21

Irn No: ebdef11bc4d97906ebbf9623968824a334c001db6c10alaf8fadd03604cd793

Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G7_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 100.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3504.00	350400.00
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	49056.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	14717.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	981.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	17520.00
J. Transit Fee (If applicable)	@ 57.00	5700.00
K. Sub Total (A to I)	:	446774.00
L. CGST	@ 2.50 % of Sub Total	11169.00
M. SGST	@ 2.50 % of Sub Total	11169.00
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)		509112.00

Rupees Five Lakh Nine Thousand One Hundred Twelve Only

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

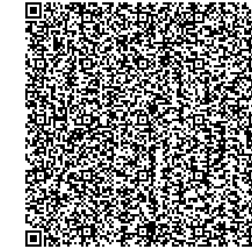
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI213341AD00760	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD213341SP08525	ARV Cum DO Date : 01-MAR-21
ARV Qty : 50	Unit Name : 3341 NEHARIA UG

Unique Bid Id : 230647916 Type Of Consumer SP

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

Partv Code : 129051	Destination : WITHIN STATE
Name : VIHAAN ENTERPRISES	
Address : 19 MANGALWARA, JAIN MANDIR ROAD,BHOPAL462001	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AJPPA0382H1ZI	



Ack no :162110504918785 AckDate : 03-APR-21

Irn No: d612d46b6d8d086f697a0116af5cec099c73f935a9ecfbb7244b3613fce71428

Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G7_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 50.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3514.00	175700.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1700.00
E. Evacuation Charges	@ 50.00	2500.00
F. Royalty	@ 14.00 % of Basic	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)	@ 5.00 % of Basic	8785.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to I)	:	224004.00
L. CGST	@ 2.50 % of Sub Total	5600.00
M. SGST	@ 2.50 % of Sub Total	5600.00
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)		255204.00

Rupees Two Lakh Fifty-Five Thousand Two Hundred Four Only

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

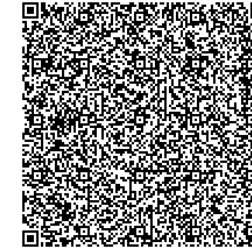
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI213341AD00761 Cash Invoice Date : 31-MAR-21
 GSTIN No Of WCL : 23AAACW1578L1Z4 Grade : G7_1N
 ARV Cum DO Number : WPD213341SP09237 ARV Cum DO Date : 24-MAR-21
 ARV Qty : 250 Unit Name : 3341 NEHARIA UG

Unique Bid Id : 230843012 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 :162110504918819 AckDate : 03-APR-21

Irn No: 5df814bc2931e3068da789e4f5116efc4864276b359eb1915ca44646ff5d6e1c

Grade Code : G7_1N Name of Commodity : BITUMINOUS COAL
 Grade Size : G7_1N HSN Code : 2701 RCM : NO
 Quantity(Tonns) : 200.000

Particulars	Rate /Tonne	Value
A. Basic Price	@ 3504.00	700800.00
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	98112.00
G. DMF Funds	@ 30.00 % of Roaltv (State)	29434.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	1962.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic	35040.00
J. Transit Fee (If applicable)	@ 57.00	11400.00
K. Sub Total (A to I)	:	893548.00
L. CGST	@ 2.50 % of Sub Total	22339.00
M. SGST	@ 2.50 % of Sub Total	22339.00
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)		1018226.00

Rupees Ten Lakh Eighteen Thousand Two Hundred Twenty-Six Only

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