

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213509FD02260	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213509FL01580	ARV Cum DO Date : 05-FEB-21
ARV Qty : 329	Unit Name : 3509 TAWA-II

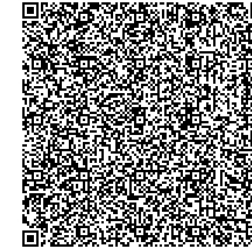
Unique Bid Id : Type Of Consumer FL

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

Partv Code	5485017	Destination	GJ
Name	ATUL LTD.(15 MW COGEN PLANT)		
Address	ATUL HOUSEAHMADBAD380014		
State	Gujarat		
State Code	24		
GSTIN No	24AABCA2390M1ZP		

Ack no :16200000000000000000 AckDate : 01-APR-21

Irn No: 714b08933e36fd177acb46c968ea41e302633bb1f7b3882ffb450e24b547681c



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 137.310		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2925.00	401632.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4669.00
E. Evacuation Charges	@ 50.00	6866.00
F. Royalty	@ 14.00 % of Basic	56228.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	16868.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1125.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	20082.00
J. Transit Fee (If applicable)	@ 57.00	7827.00
K. Sub Total (A to I)	:	515297.00
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	25765.00
O. State Compensation Cess	@ 400.00	54924.00
P. Total Net Amount in Figures (K to O)		595986.00

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

E. & O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213509FD02261	Cash Invoice Date	31-MAR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD213509FL01774	ARV Cum DO Date	01-MAR-21
ARV Qty : 74	Unit Name	3509 TAWA-II

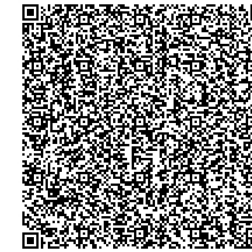
Unique Bid Id : Type Of Consumer FL

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

Partv Code	11485044	Destination	MP
Name	KRITI NUTRIENTS LTD.		
Address	INDUSTRIAL AREA NO-3.DEWAS455001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACK7170L1ZG		

Ack no :16200000000000000000 AckDate : 01-APR-21

Irn No: 5cd40c75896a6628ccf3f484fc8e331455f93d3e20fc3b8b64c268560fa6618d



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 27.060		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2925.00	79151.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	920.00
E. Evacuation Charges	@ 50.00	1353.00
F. Royalty	@ 14.00 % of Basic	11081.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3324.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	222.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	3958.00
J. Transit Fee (If applicable)	@ 57.00	1542.00
K. Sub Total (A to I)	:	101551.00
L. CGST	@ 2.50 % of Sub Total	2539.00
M. SGST	@ 2.50 % of Sub Total	2539.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10824.00
P. Total Net Amount in Figures (K to O)		117453.00

Rupees One Lakh Seventeen Thousand Four Hundred Fifty-Three Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

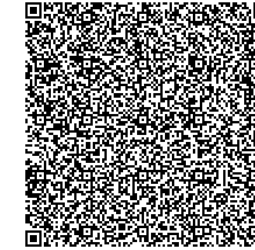
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213509FD02262	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213509FL01820	ARV Cum DO Date : 06-MAR-21
ARV Qty : 257	Unit Name : 3509 TAWA-II

Unique Bid Id : Type Of Consumer FL

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

Partv Code 5485016 Destination GJ
 Name ATUL LTD.(11.5 MW COGEN PLANT)
 Address ATUL HOUSEAMHEDABAD380014
 State Gujarat
 State Code 24
 GSTIN No 24AABCA2390M1ZP



Ack no :16200000000000000000 AckDate : 01-APR-21

Irn No: c28e48b866d0040e6493b428498922ccbcfa30e14d7155b66839b0e39acb68db

Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 80.780	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2925.00	236282.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2747.00
E. Evacuation Charges	@ 50.00	4039.00
F. Royalty	@ 14.00 % of Basic	33079.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9924.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	662.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	11814.00
J. Transit Fee (If applicable)	@ 57.00	4604.00
K. Sub Total (A to I)	:	303151.00
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	15158.00
O. State Compensation Cess	@ 400.00	32312.00
P. Total Net Amount in Figures (K to O)		350621.00

Rupees Three Lakh Fiftv Thousand Six Hundred Twenty-One Only

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

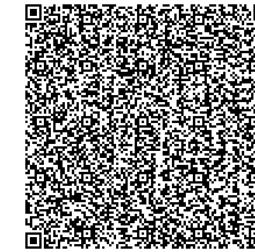
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213509FD02263	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213509FL01819	ARV Cum DO Date : 06-MAR-21
ARV Qty : 199	Unit Name : 3509 TAWA-II

Unique Bid Id : Type Of Consumer FL

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

Partv Code 5485016 Destination GJ
 Name ATUL LTD.(11.5 MW COGEN PLANT)
 Address ATUL HOUSEAMHEDABAD380014
 State Gujarat
 State Code 24
 GSTIN No 24AABCA2390M1ZP



Ack no :16200000000000000000 AckDate : 01-APR-21

Irn No: 19097b61595f92bd5907ba29004f40d43e0b308ca84c4ac925d62c1a8a67fcel

Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 54.090	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2925.00	158213.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1839.00
E. Evacuation Charges	@ 50.00	2705.00
F. Royalty	@ 14.00 % of Basic	22150.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6645.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	443.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	7911.00
J. Transit Fee (If applicable)	@ 57.00	3083.00
K. Sub Total (A to I)	:	202989.00
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	10149.00
O. State Compensation Cess	@ 400.00	21636.00
P. Total Net Amount in Figures (K to O)		234774.00

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

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

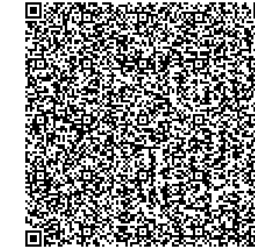
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213509FD02264	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213509FL01759	ARV Cum DO Date : 01-MAR-21
ARV Qty : 207	Unit Name : 3509 TAWA-II

Unique Bid Id : Type Of Consumer FL

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

Partv Code	11485005	Destination	MP
Name	VARDHMAN FABRICS		
Address	VARDHMAN TEXTILES LTD.LUDHIANA141010		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCM4692E2ZM		



Ack no :16200000000000000000 AckDate : 01-APR-21

Irn No: 1ea093d2154f1baa9551bab7f1cac405fe62ec91f25f337b7dec889f121f763d

Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 55.250		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2925.00	161606.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1879.00
E. Evacuation Charges	@ 50.00	2763.00
F. Royalty	@ 14.00 % of Basic	22625.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6788.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	453.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	8080.00
J. Transit Fee (If applicable)	@ 57.00	3149.00
K. Sub Total (A to I)	:	207343.00
L. CGST	@ 2.50 % of Sub Total	5184.00
M. SGST	@ 2.50 % of Sub Total	5184.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	22100.00
P. Total Net Amount in Figures (K to O)		239811.00

Rupees Two Lakh Thirty-Nine Thousand Eight Hundred Eleven Only

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

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213509FD02265	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213509FL01868	ARV Cum DO Date : 18-MAR-21
ARV Qty : 139	Unit Name : 3509 TAWA-II

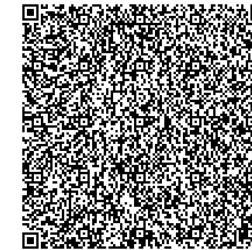
Unique Bid Id : Type Of Consumer FL

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

Partv Code	5485015	Destination	GJ
Name	ATUL LTD. (NEW PROCESS)		
Address	ATULATUL396020		
State	Gujarat		
State Code	24		
GSTIN No	24AABCA2390M1ZP		

Ack no :16200000000000000000 AckDate : 01-APR-21

Irn No: 5ef5a3a3a83c4a49a63a5d2306659f2423c84371565dec0c099c8d8c4cdca2da



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 81.540		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2925.00	238505.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2772.00
E. Evacuation Charges	@ 50.00	4077.00
F. Royalty	@ 14.00 % of Basic	33391.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10017.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	668.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	11925.00
J. Transit Fee (If applicable)	@ 57.00	4648.00
K. Sub Total (A to I)	:	306003.00
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	15300.00
O. State Compensation Cess	@ 400.00	32616.00
P. Total Net Amount in Figures (K to O)		353919.00

Rupees Three Lakh Fifty-Three Thousand Nine Hundred Nineteen Only

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Prepared By

Checked By

Sales Account Incharge

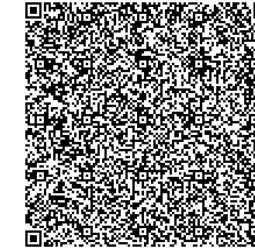
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213509FD02266	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213509FL01779	ARV Cum DO Date : 02-MAR-21
ARV Qty : 1591	Unit Name : 3509 TAWA-II

Unique Bid Id : Type Of Consumer FL

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

Partv Code	11485005	Destination	MP
Name	VARDHMAN FABRICS		
Address	VARDHMAN TEXTILES LTD.LUDHIANA141010		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCM4692E2ZM		



Ack no :16200000000000000000 AckDate : 01-APR-21

Irn No: 80277c9a278103cabe0439a26e31a4f155318d65d26803df685231e53973c811

Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 340.170	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2925.00	994997.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	11566.00
E. Evacuation Charges	@ 50.00	17009.00
F. Royalty	@ 14.00 % of Basic	139300.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	41790.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2786.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	49750.00
J. Transit Fee (If applicable)	@ 57.00	19390.00
K. Sub Total (A to I)	:	1276588.00
L. CGST	@ 2.50 % of Sub Total	31915.00
M. SGST	@ 2.50 % of Sub Total	31915.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	136068.00
P. Total Net Amount in Figures (K to O)		1476486.00

Rupees Fourteen Lakh Seventy-Six Thousand Four Hundred Eighty-Six Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213509FD02267	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213509FL01841	ARV Cum DO Date : 10-MAR-21
ARV Qty : 329	Unit Name : 3509 TAWA-II

Unique Bid Id : Type Of Consumer FL

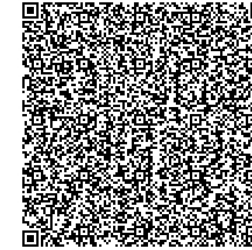
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 5485017
 Name ATUL LTD.(15 MW COGEN PLANT)
 Address ATUL HOUSEAHMADBAD380014
 State Gujarat
 State Code 24
 GSTIN No 24AABCA2390M1ZP

Destination GJ

Ack no :16200000000000000000 AckDate : 01-APR-21

Irn No: b72273d62d0828e59f744b16df7dacb44f36ce05680c5df229aa040f8b4a09b3



Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 114.320	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2925.00	334386.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3887.00
E. Evacuation Charges	@ 50.00	5716.00
F. Royalty	@ 14.00 % of Basic	46814.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	14044.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	936.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	16719.00
J. Transit Fee (If applicable)	@ 57.00	6516.00
K. Sub Total (A to I)	:	429018.00
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	21451.00
O. State Compensation Cess	@ 400.00	45728.00
P. Total Net Amount in Figures (K to O)		496197.00

Rupees Four Lakh Ninety-Six Thousand One Hundred Ninety-Seven Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213509FD02268	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213509FL01508	ARV Cum DO Date : 30-JAN-21
ARV Qty : 280	Unit Name : 3509 TAWA-II

Unique Bid Id : Type Of Consumer FL

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

Partv Code 5485016 Destination GJ
 Name ATUL LTD.(11.5 MW COGEN PLANT)
 Address ATUL HOUSEAMHEDABAD380014
 State Gujarat
 State Code 24
 GSTIN No 24AABCA2390M1ZP



Ack no :16200000000000000000 AckDate : 01-APR-21

Irn No: be251a795b9f85b9d844b55cb37b140afb699b7e2de6e55bf977985be7c3268a

Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 29.080	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2925.00	85059.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	989.00
E. Evacuation Charges	@ 50.00	1454.00
F. Royalty	@ 14.00 % of Basic	11908.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3572.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	238.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	4253.00
J. Transit Fee (If applicable)	@ 57.00	1658.00
K. Sub Total (A to I)	:	109131.00
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	5457.00
O. State Compensation Cess	@ 400.00	11632.00
P. Total Net Amount in Figures (K to O)		126220.00

Rupees One Lakh Twenty-Six Thousand Two Hundred Twenty Only

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

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213509FD02269	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213509FL01698	ARV Cum DO Date : 25-FEB-21
ARV Qty : 800	Unit Name : 3509 TAWA-II

Unique Bid Id : Type Of Consumer FL

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

Partv Code	11485046	Destination	MP
Name	TIRUPATI STARCH & CHEMICALS LTD.,		
Address	VILL: SEJWAYA,DHAR454773		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCT1314J1ZS		

Ack no :16200000000000000000 AckDate : 01-APR-21

Irn No: 5d15c240041081f230420ac3016c03cb917f27e6850aa0bb5772e97802bc6977



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 365.070		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2925.00	1067830.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	12412.00
E. Evacuation Charges	@ 50.00	18254.00
F. Royalty	@ 14.00 % of Basic	149496.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	44849.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2990.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	53392.00
J. Transit Fee (If applicable)	@ 57.00	20809.00
K. Sub Total (A to I)	:	1370032.00
L. CGST	@ 2.50 % of Sub Total	34251.00
M. SGST	@ 2.50 % of Sub Total	34251.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	146028.00
P. Total Net Amount in Figures (K to O)		1584562.00

Rupees Fifteen Lakh Eighty-Four Thousand Five Hundred Sixty-Two Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213509FD02270	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213509FL01624	ARV Cum DO Date : 13-FEB-21
ARV Qty : 280	Unit Name : 3509 TAWA-II

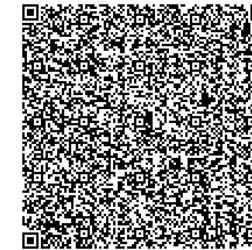
Unique Bid Id : Type Of Consumer FL

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

Partv Code	5485016	Destination	GJ
Name	ATUL LTD.(11.5 MW COGEN PLANT)		
Address	ATUL HOUSEAMHEDABAD380014		
State	Gujarat		
State Code	24		
GSTIN No	24AABCA2390M1ZP		

Ack no :16200000000000000000 AckDate : 01-APR-21

Irn No: c2b1edab023959ae6b4dc28c68eee5ff5b5235852dc8adfa87c3c1497f598a7d



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 280.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2925.00	819000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9520.00
E. Evacuation Charges	@ 50.00	14000.00
F. Royalty	@ 14.00 % of Basic	114660.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	34398.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2293.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	40950.00
J. Transit Fee (If applicable)	@ 57.00	15960.00
K. Sub Total (A to I)	:	1050781.00
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	52539.00
O. State Compensation Cess	@ 400.00	112000.00
P. Total Net Amount in Figures (K to O)		1215320.00

Rupees Twelve Lakh Fifteen Thousand Three Hundred Twenty Only

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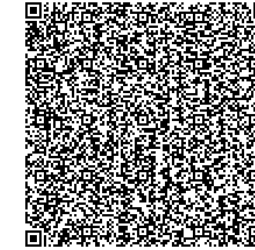
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213509FD02271	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213509FL01585	ARV Cum DO Date : 06-FEB-21
ARV Qty : 400	Unit Name : 3509 TAWA-II

Unique Bid Id : Type Of Consumer FL

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

Partv Code	11485046	Destination	MP
Name	TIRUPATI STARCH & CHEMICALS LTD.,		
Address	VILL: SEJWAYA,DHAR454773		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCT1314J1ZS		



Ack no :16200000000000000000 AckDate : 01-APR-21

Irn No: de09f1b540d4faec73d757e72182e051ee35b3750b6618124f4c1ba530533ec8

Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 163.480		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2925.00	478179.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5558.00
E. Evacuation Charges	@ 50.00	8174.00
F. Royalty	@ 14.00 % of Basic	66945.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	20084.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	1339.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	23909.00
J. Transit Fee (If applicable)	@ 57.00	9318.00
K. Sub Total (A to I)	:	613506.00
L. CGST	@ 2.50 % of Sub Total	15338.00
M. SGST	@ 2.50 % of Sub Total	15338.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	65392.00
P. Total Net Amount in Figures (K to O)		709574.00

Rupees Seven Lakh Nine Thousand Five Hundred Seventy-Four Only

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

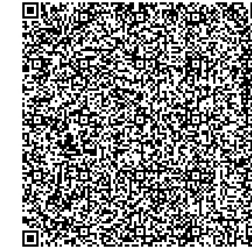
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213509FD02272	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213509FL01594	ARV Cum DO Date : 09-FEB-21
ARV Qty : 400	Unit Name : 3509 TAWA-II

Unique Bid Id : Type Of Consumer FL

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

Partv Code	11485046	Destination	MP
Name	TIRUPATI STARCH & CHEMICALS LTD.,		
Address	VILL: SEJWAYA,DHAR454773		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCT1314J1ZS		



Ack no :16200000000000000000 AckDate : 01-APR-21

Irn No: 2047638c6340e79bf3f6e3ceb028e244f9974402364bd7fb948aa416c0cb7bf4

Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 352.030		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2925.00	1029688.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	11969.00
E. Evacuation Charges	@ 50.00	17602.00
F. Royalty	@ 14.00 % of Basic	144156.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	43247.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2883.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	51484.00
J. Transit Fee (If applicable)	@ 57.00	20066.00
K. Sub Total (A to I)	:	1321095.00
L. CGST	@ 2.50 % of Sub Total	33027.00
M. SGST	@ 2.50 % of Sub Total	33027.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	140812.00
P. Total Net Amount in Figures (K to O)		1527961.00

Rupees Fifteen Lakh Twenty-Seven Thousand Nine Hundred Sixty-One Only

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

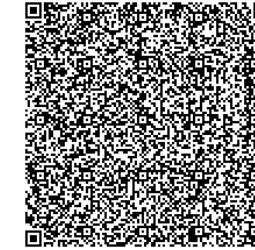
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213509FD02273	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213509FL01628	ARV Cum DO Date : 15-FEB-21
ARV Qty : 1384	Unit Name : 3509 TAWA-II

Unique Bid Id : Type Of Consumer FL

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

Partv Code	11485005	Destination	MP
Name	VARDHMAN FABRICS		
Address	VARDHMAN TEXTILES LTD.LUDHIANA141010		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCM4692E2ZM		



Ack no :16200000000000000000 AckDate : 01-APR-21

Irn No: 26e05ea49d356d45fe67ad92ef38598850dacb764737fe9c9c647ddd29afa2cc

Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 1384.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2925.00	4048200.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	47056.00
E. Evacuation Charges	@ 50.00	69200.00
F. Royalty	@ 14.00 % of Basic	566748.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	170024.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	11335.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	202410.00
J. Transit Fee (If applicable)	@ 57.00	78888.00
K. Sub Total (A to I)	:	5193861.00
L. CGST	@ 2.50 % of Sub Total	129847.00
M. SGST	@ 2.50 % of Sub Total	129847.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	553600.00
P. Total Net Amount in Figures (K to O)		6007155.00

Rupees Sixty Lakh Seven Thousand One Hundred Fifty-Five Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

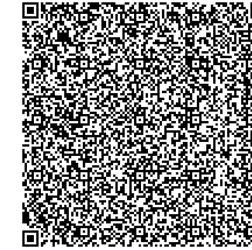
Cash Invoice Number : WQI213509FD02274	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213509FL01543	ARV Cum DO Date : 01-FEB-21
ARV Qty : 140	Unit Name : 3509 TAWA-II

Unique Bid Id : Type Of Consumer FL

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

Partv Code 5485015
 Name ATUL LTD. (NEW PROCESS)
 Address ATULATUL396020
 State Gujarat
 State Code 24
 GSTIN No 24AABCA2390M1ZP

Destination GJ



Ack no :16200000000000000000 AckDate : 01-APR-21

Irn No: fbd5df684c2fe5db4e2ad6571696a87ffb552a3949225d887b756ed4d0317cc8

Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 67.110	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2925.00	196297.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2282.00
E. Evacuation Charges	@ 50.00	3356.00
F. Royalty	@ 14.00 % of Basic	27482.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8245.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	550.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	9815.00
J. Transit Fee (If applicable)	@ 57.00	3825.00
K. Sub Total (A to I)	:	251852.00
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	12593.00
O. State Compensation Cess	@ 400.00	26844.00
P. Total Net Amount in Figures (K to O)		291289.00

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

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213509FD02275	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213509FL01656	ARV Cum DO Date : 20-FEB-21
ARV Qty : 329	Unit Name : 3509 TAWA-II

Unique Bid Id : Type Of Consumer FL

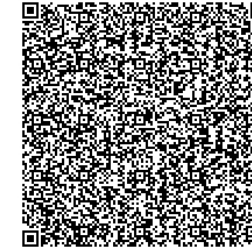
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 5485017
 Name ATUL LTD.(15 MW COGEN PLANT)
 Address ATUL HOUSEAHMADBAD380014
 State Gujarat
 State Code 24
 GSTIN No 24AABCA2390M1ZP

Destination GJ

Ack no :16200000000000000000 AckDate : 01-APR-21

Irn No: d559125b9ac4afd1909e64c5439c4f44d25ef86427254e11224f112d7c8afe39



Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 329.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2925.00	962325.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	11186.00
E. Evacuation Charges	@ 50.00	16450.00
F. Royalty	@ 14.00 % of Basic	134726.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	40418.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	2695.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	48116.00
J. Transit Fee (If applicable)	@ 57.00	18753.00
K. Sub Total (A to I)	:	1234669.00
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	61733.00
O. State Compensation Cess	@ 400.00	131600.00
P. Total Net Amount in Figures (K to O)		1428002.00

Rupees Fourteen Lakh Twenty-Eight Thousand Two Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213509FD02276	Cash Invoice Date	31-MAR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD213509FL01598	ARV Cum DO Date	10-FEB-21
ARV Qty : 268	Unit Name	3509 TAWA-II

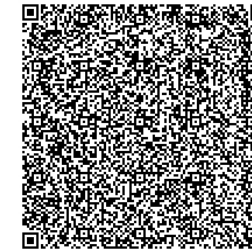
Unique Bid Id : Type Of Consumer FL

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

Partv Code	11485021	Destination	MP
Name	ASSOCIATED ALCOHOLS & BREWERIES LTD.		
Address	KHODIGRAMKHARGONE451115		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAECA2674B1Z8		

Ack no :16200000000000000000 AckDate : 01-APR-21

Irn No: 0ba7067e2b0f06dc9e01f485f69ecd00c9b9c9a9568621838247fc449f0c4aa3



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 268.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2925.00	783900.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9112.00
E. Evacuation Charges	@ 50.00	13400.00
F. Royalty	@ 14.00 % of Basic	109746.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	32924.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2195.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	39195.00
J. Transit Fee (If applicable)	@ 57.00	15276.00
K. Sub Total (A to I)	:	1005748.00
L. CGST	@ 2.50 % of Sub Total	25144.00
M. SGST	@ 2.50 % of Sub Total	25144.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	107200.00
P. Total Net Amount in Figures (K to O)		1163236.00

Rupees Eleven Lakh Sixty-Three Thousand Two Hundred Thirty-Six Only

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HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213509FD02277	Cash Invoice Date	31-MAR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD213509FL01603	ARV Cum DO Date	11-FEB-21
ARV Qty : 74	Unit Name	3509 TAWA-II

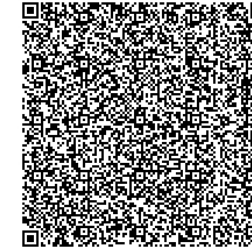
Unique Bid Id : Type Of Consumer FL

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

Partv Code	11485044	Destination	MP
Name	KRITI NUTRIENTS LTD.		
Address	INDUSTRIAL AREA NO-3.DEWAS455001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACK7170L1ZG		

Ack no :16200000000000000000 AckDate : 01-APR-21

Irn No: de4a743a53cdf5b3eac336cb4c13920517acf1d1448fe06da68105fd87c77d89



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 53.530		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2925.00	156575.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1820.00
E. Evacuation Charges	@ 50.00	2677.00
F. Royalty	@ 14.00 % of Basic	21921.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6576.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	438.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	7829.00
J. Transit Fee (If applicable)	@ 57.00	3051.00
K. Sub Total (A to I)	:	200887.00
L. CGST	@ 2.50 % of Sub Total	5022.00
M. SGST	@ 2.50 % of Sub Total	5022.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21412.00
P. Total Net Amount in Figures (K to O)		232343.00

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

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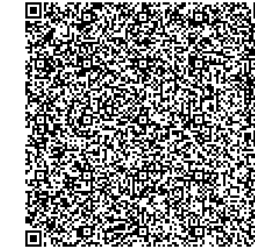
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213509FD02278	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213509FL01751	ARV Cum DO Date : 27-FEB-21
ARV Qty : 268	Unit Name : 3509 TAWA-II

Unique Bid Id : Type Of Consumer FL

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

Partv Code	11485021	Destination	MP
Name	ASSOCIATED ALCOHOLS & BREWERIES LTD.		
Address	KHODIGRAMKHARGONE451115		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAECA2674B1Z8		



Ack no :16200000000000000000 AckDate : 01-APR-21

Irn No: 532bc79aa5e6ba3490fb16f146f8f14ce184be7e00fe83aef188010734e6819d

Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 59.180		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2925.00	173102.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2012.00
E. Evacuation Charges	@ 50.00	2959.00
F. Royalty	@ 14.00 % of Basic	24234.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7270.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	485.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	8655.00
J. Transit Fee (If applicable)	@ 57.00	3373.00
K. Sub Total (A to I)	:	222090.00
L. CGST	@ 2.50 % of Sub Total	5552.00
M. SGST	@ 2.50 % of Sub Total	5552.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	23672.00
P. Total Net Amount in Figures (K to O)		256866.00

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

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213509FD02279	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213509FL01663	ARV Cum DO Date : 22-FEB-21
ARV Qty : 342	Unit Name : 3509 TAWA-II

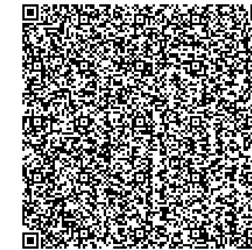
Unique Bid Id : Type Of Consumer FL

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

Partv Code	11485046	Destination	MP
Name	TIRUPATI STARCH & CHEMICALS LTD.,		
Address	VILL: SEJWAYA,DHAR454773		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCT1314J1ZS		

Ack no :16200000000000000000 AckDate : 01-APR-21

Irn No: e01e337d03aaa4ebe3b89c8d5dcedc4087cc36a821d1449d7531768d2c09ccef



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 197.830		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2925.00	578653.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6726.00
E. Evacuation Charges	@ 50.00	9892.00
F. Royalty	@ 14.00 % of Basic	81011.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	24303.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1620.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	28933.00
J. Transit Fee (If applicable)	@ 57.00	11276.00
K. Sub Total (A to I)	:	742414.00
L. CGST	@ 2.50 % of Sub Total	18560.00
M. SGST	@ 2.50 % of Sub Total	18560.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	79132.00
P. Total Net Amount in Figures (K to O)		858666.00

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

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Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213509FD02280	Cash Invoice Date	31-MAR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD213509FL01612	ARV Cum DO Date	12-FEB-21
ARV Qty : 342	Unit Name	3509 TAWA-II

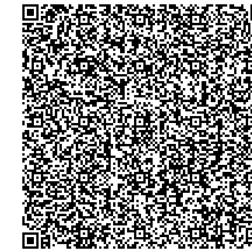
Unique Bid Id : Type Of Consumer FL

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

Partv Code	11485046	Destination	MP
Name	TIRUPATI STARCH & CHEMICALS LTD.,		
Address	VILL: SEJWAYA,DHAR454773		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCT1314J1ZS		

Ack no :16200000000000000000 AckDate : 01-APR-21

Irn No: c8feb3721986ac17dd42d0f7848077fae62c24a28a6bba167a796646da942ced



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 314.460		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2925.00	919795.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10692.00
E. Evacuation Charges	@ 50.00	15723.00
F. Royalty	@ 14.00 % of Basic	128771.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	38631.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2575.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	45990.00
J. Transit Fee (If applicable)	@ 57.00	17924.00
K. Sub Total (A to I)	:	1180101.00
L. CGST	@ 2.50 % of Sub Total	29503.00
M. SGST	@ 2.50 % of Sub Total	29503.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	125784.00
P. Total Net Amount in Figures (K to O)		1364891.00

Rupees Thirteen Lakh Sixty-Four Thousand Eight Hundred Ninety-One Only

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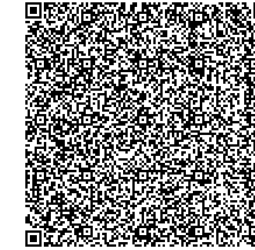
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213509FD02281	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213509FL01557	ARV Cum DO Date : 02-FEB-21
ARV Qty : 1384	Unit Name : 3509 TAWA-II

Unique Bid Id : Type Of Consumer FL

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

Partv Code	11485005	Destination	MP
Name	VARDHMAN FABRICS		
Address	VARDHMAN TEXTILES LTD.LUDHIANA141010		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCM4692E2ZM		



Ack no :16200000000000000000 AckDate : 01-APR-21

Irn No: d97d51f14bf6587297866ad3687ed3899b2a87d99c61a64c010627a912e993df

Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 776.200		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2925.00	2270385.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	26391.00
E. Evacuation Charges	@ 50.00	38810.00
F. Royalty	@ 14.00 % of Basic	317854.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	95356.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	6357.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	113519.00
J. Transit Fee (If applicable)	@ 57.00	44243.00
K. Sub Total (A to I)	:	2912915.00
L. CGST	@ 2.50 % of Sub Total	72823.00
M. SGST	@ 2.50 % of Sub Total	72823.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	310480.00
P. Total Net Amount in Figures (K to O)		3369041.00

Rupees Thirty-Three Lakh Sixty-Nine Thousand Forty-One Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213509FD02282	Cash Invoice Date	31-MAR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G8_5N
ARV Cum DO Number : WQD213509FL01662	ARV Cum DO Date	22-FEB-21
ARV Qty : 108	Unit Name	3509 TAWA-II

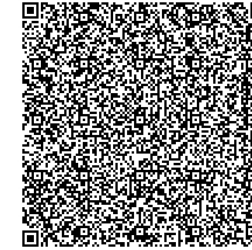
Unique Bid Id : Type Of Consumer FL

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

Partv Code	11485043	Destination	MP
Name	KASYAP SWEETNERS LTD.		
Address	MARTHANDA 84MUMBAI400018		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCK3538M1ZH		

Ack no :16200000000000000000 AckDate : 01-APR-21

Irn No: d597237297b2c80c2261b7c5300916114edecc7450616e439e17ebcbadd89069



Grade Code	: G8_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 108.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2209.00	238572.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	9396.00
D. Surface Transportation Charges	@ 34.00	3672.00
E. Evacuation Charges	@ 50.00	5400.00
F. Royalty	@ 14.00 % of Basic	33400.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10020.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	668.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	11929.00
J. Transit Fee (If applicable)	@ 57.00	6156.00
K. Sub Total (A to I)	:	319213.00
L. CGST	@ 2.50 % of Sub Total	7980.00
M. SGST	@ 2.50 % of Sub Total	7980.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	43200.00
P. Total Net Amount in Figures (K to O)		378373.00

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

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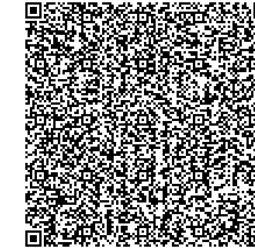
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213509FD02283	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213509FL01715	ARV Cum DO Date : 26-FEB-21
ARV Qty : 207	Unit Name : 3509 TAWA-II

Unique Bid Id : Type Of Consumer FL

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

Partv Code	11485005	Destination	MP
Name	VARDHMAN FABRICS		
Address	VARDHMAN TEXTILES LTD.LUDHIANA141010		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCM4692E2ZM		



Ack no :16200000000000000000 AckDate : 01-APR-21

Irn No: 683e6d06921fa2aa7c399630fdf2a9c91aa01eaa39ccd06c13517e9c95be814f

Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 169.940		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2925.00	497075.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5778.00
E. Evacuation Charges	@ 50.00	8497.00
F. Royalty	@ 14.00 % of Basic	69591.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	20877.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1392.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	24854.00
J. Transit Fee (If applicable)	@ 57.00	9687.00
K. Sub Total (A to I)	:	637751.00
L. CGST	@ 2.50 % of Sub Total	15944.00
M. SGST	@ 2.50 % of Sub Total	15944.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	67976.00
P. Total Net Amount in Figures (K to O)		737615.00

Rupees Seven Lakh Thirty-Seven Thousand Six Hundred Fifteen Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213509FD02284	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213509FL01589	ARV Cum DO Date : 08-FEB-21
ARV Qty : 140	Unit Name : 3509 TAWA-II

Unique Bid Id : Type Of Consumer FL

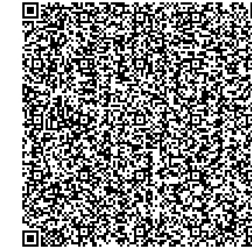
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 5485015
 Name ATUL LTD. (NEW PROCESS)
 Address ATULATUL396020
 State Gujarat
 State Code 24
 GSTIN No 24AABCA2390M1ZP

Destination GJ

Ack no :16200000000000000000 AckDate : 01-APR-21

Irn No: ac87eca9194404174ee559c56d721f6d6db99581d39a034da58349b33558c212



Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 140.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2925.00	409500.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4760.00
E. Evacuation Charges	@ 50.00	7000.00
F. Royalty	@ 14.00 % of Basic	57330.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	17199.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1147.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	20475.00
J. Transit Fee (If applicable)	@ 57.00	7980.00
K. Sub Total (A to I)	:	525391.00
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	26270.00
O. State Compensation Cess	@ 400.00	56000.00
P. Total Net Amount in Figures (K to O)		607661.00

Rupees Six Lakh Seven Thousand Six Hundred Sixty-One Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213509FD02285	Cash Invoice Date	31-MAR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD213509FL01757	ARV Cum DO Date	27-FEB-21
ARV Qty : 207	Unit Name	3509 TAWA-II

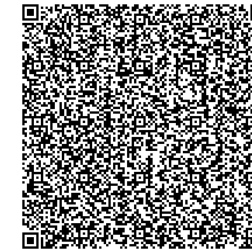
Unique Bid Id : Type Of Consumer FL

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

Partv Code	11485005	Destination	MP
Name	VARDHMAN FABRICS		
Address	VARDHMAN TEXTILES LTD.LUDHIANA141010		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCM4692E2ZM		

Ack no :16200000000000000000 AckDate : 01-APR-21

Irn No: f4211f2c1d87c2061f038972169a4647449627657ccce8f9155a002e98139e60



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 174.960		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2925.00	511758.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5949.00
E. Evacuation Charges	@ 50.00	8748.00
F. Royalty	@ 14.00 % of Basic	71646.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	21494.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1433.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	25588.00
J. Transit Fee (If applicable)	@ 57.00	9973.00
K. Sub Total (A to I)	:	656589.00
L. CGST	@ 2.50 % of Sub Total	16415.00
M. SGST	@ 2.50 % of Sub Total	16415.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	69984.00
P. Total Net Amount in Figures (K to O)		759403.00

Rupees Seven Lakh Fifty-Nine Thousand Four Hundred Three Only

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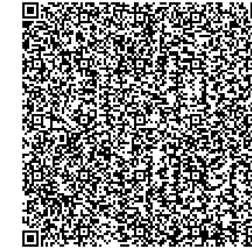
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213508AD02233	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213508SP08242	ARV Cum DO Date : 19-FEB-21
ARV Qty : 50	Unit Name : 3508 CHATTARPUR-II

Unique Bid Id : 230651149 Type Of Consumer SP

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

Partv Code : 119068	Destination : WITHIN STATE
Name : JAIN enterprises	
Address : A. B. road, MAKSI, dist. SHAJAPURMAKSI465001	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23ADTPJ7393R1ZG	



Ack no :16200000000000000000 AckDate : 01-APR-21

Irn No: 36fef8e93e12a208a59fb80f4d4e18e3ce6d67742214b338bfb6a30dc35dd759

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 50.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3972.00	198600.00
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	27804.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8341.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	556.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	9930.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to I)	:	252281.00
L. CGST	@ 2.50 % of Sub Total	6307.00
M. SGST	@ 2.50 % of Sub Total	6307.00
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)		284895.00

Rupees Two Lakh Eighty-Four Thousand Eight Hundred Ninety-Five Only

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

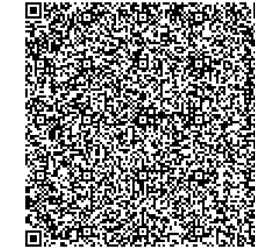
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213508AD02234	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213508SP08289	ARV Cum DO Date : 22-FEB-21
ARV Qty : 310	Unit Name : 3508 CHATTARPUR-II

Unique Bid Id : 230651094 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 :16200000000000000000 AckDate : 01-APR-21

Irn No: dad7929e2b4474568048977b428b3a76b23414311cb4905dc18e7c48eafb5f3b

Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 185.830		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3932.00	730684.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6318.00
E. Evacuation Charges	@ 50.00	9292.00
F. Royalty	@ 14.00 % of Basic	102296.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	30689.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2046.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	36534.00
J. Transit Fee (If applicable)	@ 57.00	10592.00
K. Sub Total (A to I)	:	928451.00
L. CGST	@ 2.50 % of Sub Total	23211.00
M. SGST	@ 2.50 % of Sub Total	23211.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	74332.00
P. Total Net Amount in Figures (K to O)		1049205.00

Rupees Ten Lakh Fortv-Nine Thousand Two Hundred Five Only

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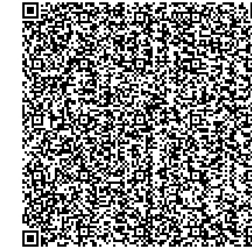
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213508AD02235	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213508SP08463	ARV Cum DO Date : 26-FEB-21
ARV Qty : 50	Unit Name : 3508 CHATTARPUR-II

Unique Bid Id : 230650846 Type Of Consumer SP

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

Partv Code : 134445	Destination : WITHIN STATE
Name : Mahendra Coal Traders	
Address : 01, Sanawad Road Nakoda Fuel Ke Pass,Amankhedi Teh Bhikana	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23DXBPP6173E1ZJ	



Ack no :16200000000000000000 AckDate : 01-APR-21

Irn No: e20a2e2c827ba88485d1397b65c1e1f51e36930a92d1243e2305fdfd51024ab8

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 50.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3952.00	197600.00
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	27664.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8299.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	553.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	9880.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to I)	:	251046.00
L. CGST	@ 2.50 % of Sub Total	6276.00
M. SGST	@ 2.50 % of Sub Total	6276.00
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)		283598.00

Rupees Two Lakh Eighty-Three Thousand Five Hundred Ninety-Eight Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

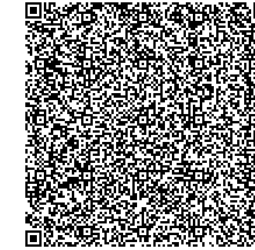
Cash Invoice Number : WQI213508AD02236	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213508SP08576	ARV Cum DO Date : 04-MAR-21
ARV Qty : 50	Unit Name : 3508 CHATTARPUR-II

Unique Bid Id : 230651048 Type Of Consumer SP

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

Partv Code 127634
 Name BADSHAH COAL DEPOT
 Address INDORE ROAD SIRLAIBARWAHA451115
 State Madhya Pradesh
 State Code 23
 GSTIN No 23AAPFB148001Z1

Destination WITHIN STATE



Ack no :16200000000000000000 AckDate : 01-APR-21

Irn No: 9e50af951820e78968dfff040df1f43399921799deb24c2760d3b886457d9ab9

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 50.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3982.00	199100.00
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	27874.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8362.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	557.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	9955.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to I)	:	252898.00
L. CGST	@ 2.50 % of Sub Total	6322.00
M. SGST	@ 2.50 % of Sub Total	6322.00
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)		285542.00

Rupees Two Lakh Eighty-Five Thousand Five Hundred Forty-Two Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213508AD02237	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213508SP08354	ARV Cum DO Date : 23-FEB-21
ARV Qty : 100	Unit Name : 3508 CHATTARPUR-II

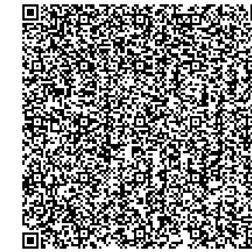
Unique Bid Id : 230650827 Type Of Consumer SP

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 :16200000000000000000 AckDate : 01-APR-21

Irn No: 90d85872c95256cbfd3578e768c95c068a388440c520738b6f4e77783c88d146



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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3952.00	395200.00
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	55328.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	16598.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1107.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	19760.00
J. Transit Fee (If applicable)	@ 57.00	5700.00
K. Sub Total (A to I)	:	502093.00
L. CGST	@ 2.50 % of Sub Total	12552.00
M. SGST	@ 2.50 % of Sub Total	12552.00
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)		567197.00

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

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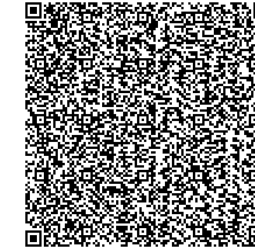
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213508AD02238	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213508SP07420	ARV Cum DO Date : 01-FEB-21
ARV Qty : 100	Unit Name : 3508 CHATTARPUR-II

Unique Bid Id : 230583584 Type Of Consumer SP

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

Partv Code : 105742	Destination : WITHIN STATE
Name : Agarwal CoalCorporationPvtLtd	
Address : 2.Matrakripa.Chameli Park.Near Goval Nagar.Ring RoadIndore	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AACCA8468K1ZF	



Ack no :16200000000000000000 AckDate : 01-APR-21

Irn No: b0fd293e1ec194ac7ea348e5ab72175fb5dbe0d42e2bfde7615ac05e31c4a8b2

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 48.660	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3542.00	172354.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1654.00
E. Evacuation Charges	@ 50.00	2433.00
F. Royalty	@ 14.00 % of Basic	24130.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7239.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	483.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	8618.00
J. Transit Fee (If applicable)	@ 57.00	2774.00
K. Sub Total (A to I)	:	219685.00
L. CGST	@ 2.50 % of Sub Total	5492.00
M. SGST	@ 2.50 % of Sub Total	5492.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19464.00
P. Total Net Amount in Figures (K to O)		250133.00

Rupees Two Lakh Fifty Thousand One Hundred Thirty-Three Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213508AD02239	Cash Invoice Date	31-MAR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G8_1N
ARV Cum DO Number : WQD213508SP08353	ARV Cum DO Date	23-FEB-21
ARV Qty : 120	Unit Name	3508 CHATTARPUR-II

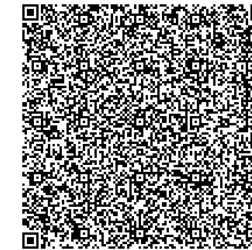
Unique Bid Id : 230650694	Type Of Consumer	SP
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Details of Receiver(Billed To)	Details of Destination (Shipped To)
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Partv Code	110937	Destination	WITHIN STATE
Name	Maruti coal corporation		
Address	88/2, lasudia mori, dewas nakaindore452001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ABSPB5574D1ZR		

Ack no :162000000000000	AckDate : 01-APR-21
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Irn No: 30cb3f611f8c492bc6b77f02907f7461ee535712edd6ac7d0e906972fc7e466b



Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 97.520		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3932.00	383449.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3316.00
E. Evacuation Charges	@ 50.00	4876.00
F. Royalty	@ 14.00 % of Basic	53683.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	16105.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1074.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	19172.00
J. Transit Fee (If applicable)	@ 57.00	5559.00
K. Sub Total (A to I)	:	487234.00
L. CGST	@ 2.50 % of Sub Total	12181.00
M. SGST	@ 2.50 % of Sub Total	12181.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39008.00
P. Total Net Amount in Figures (K to O)		550604.00

Rupees Five Lakh Fiftv Thousand Six Hundred Four Only

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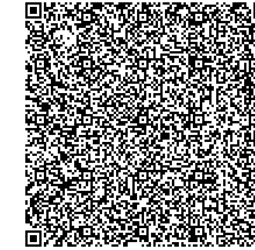
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213508AD02240	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213508SP07490	ARV Cum DO Date : 03-FEB-21
ARV Qty : 100	Unit Name : 3508 CHATTARPUR-II

Unique Bid Id : 230584235 Type Of Consumer SP

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

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



Ack no :16200000000000000000 AckDate : 01-APR-21

Irn No: 66ba5036321b0ed1a41371cbdc2e0bb87844beb83434033ac414eee033c83a60

Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 73.850		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3572.00	263792.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2511.00
E. Evacuation Charges	@ 50.00	3692.00
F. Royalty	@ 14.00 % of Basic	36931.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11079.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	739.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	13190.00
J. Transit Fee (If applicable)	@ 57.00	4209.00
K. Sub Total (A to I)	:	336143.00
L. CGST	@ 2.50 % of Sub Total	8404.00
M. SGST	@ 2.50 % of Sub Total	8404.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29540.00
P. Total Net Amount in Figures (K to O)		382491.00

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

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

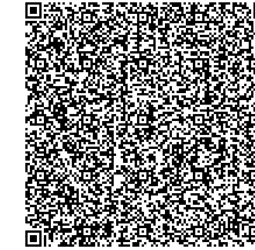
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213508AD02241	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213508SP08278	ARV Cum DO Date : 20-FEB-21
ARV Qty : 200	Unit Name : 3508 CHATTARPUR-II

Unique Bid Id : 230651104 Type Of Consumer SP

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

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



Ack no :16200000000000000000 AckDate : 01-APR-21

Irn No: eaa0f27a25c2ff6f3c65f30604d4109f3a22ceb5ff740b41e4fd0332b6aad944

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 200.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3952.00	790400.00
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	110656.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	33197.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2213.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	39520.00
J. Transit Fee (If applicable)	@ 57.00	11400.00
K. Sub Total (A to I)	:	1004186.00
L. CGST	@ 2.50 % of Sub Total	25105.00
M. SGST	@ 2.50 % of Sub Total	25105.00
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)		1134396.00

Rupees Eleven Lakh Thirty-Four Thousand Three Hundred Ninety-Six Only

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HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213508AD02242	Cash Invoice Date	31-MAR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G8_1N
ARV Cum DO Number : WQD213508SP07462	ARV Cum DO Date	02-FEB-21
ARV Qty : 310	Unit Name	3508 CHATTARPUR-II

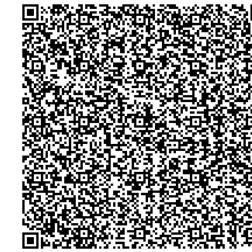
Unique Bid Id : 230584042 Type Of Consumer SP

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 :16200000000000000000 AckDate : 01-APR-21

Irn No: c4d0824c5f73ea03b441a2c1d230e4ed57730ab59b948ded191525ae1bc5ed05



Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 209.420		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3532.00	739671.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7120.00
E. Evacuation Charges	@ 50.00	10471.00
F. Royalty	@ 14.00 % of Basic	103554.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	31066.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2071.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	36984.00
J. Transit Fee (If applicable)	@ 57.00	11937.00
K. Sub Total (A to I)	:	942874.00
L. CGST	@ 2.50 % of Sub Total	23572.00
M. SGST	@ 2.50 % of Sub Total	23572.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	83768.00
P. Total Net Amount in Figures (K to O)		1073786.00

Rupees Ten Lakh Seventy-Three Thousand Seven Hundred Eighty-Six Only

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HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213508AD02243	Cash Invoice Date	31-MAR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G8_1N
ARV Cum DO Number : WQD213508SP08241	ARV Cum DO Date	19-FEB-21
ARV Qty : 50	Unit Name	3508 CHATTARPUR-II

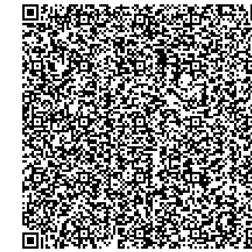
Unique Bid Id : 230650836 Type Of Consumer SP

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

Partv Code	113606	Destination	WITHIN STATE
Name	Taha Traders		
Address	BAJNA BUS STAND . NEAR JAIN SCHOOL	Ratlam	457001
State	Madhya Pradesh		
State Code	23		
GSTIN No	23APDPM9103L1ZW		

Ack no :16200000000000000000 AckDate : 01-APR-21

Irn No: 45c285fdb2ccc36c264223782a805b4c62e02ae36bcl1a0fcde5782f3920c3c05



Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL	RCM	: NO
Grade Size	: G8_1N	HSN Code	: 2701		
Quantity(Tonns)	: 50.000				

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3952.00	197600.00
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	27664.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8299.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	553.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	9880.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to I)	:	251046.00
L. CGST	@ 2.50 % of Sub Total	6276.00
M. SGST	@ 2.50 % of Sub Total	6276.00
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)		283598.00

Rupees Two Lakh Eighty-Three Thousand Five Hundred Ninety-Eight Only

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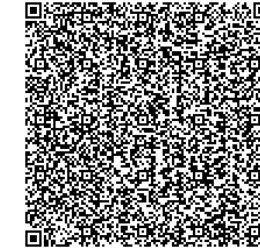
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213508AD02244 Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 23AAACW1578L1Z4 Grade : G8_1N
ARV Cum DO Number : WQD213508SP07579 ARV Cum DO Date : 05-FEB-21
ARV Qty : 90 Unit Name : 3508 CHATTARPUR-II

Unique Bid Id : 230583467 Type Of Consumer SP

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

Partv Code 125845 Destination WITHIN STATE
Name AASTHA TRADING
Address HIG-59, CHAYAN COLONY, JAMANI ROAD,ITARSI461111
State Madhya Pradesh
State Code 23
GSTIN No 23AFYPM8076M1ZG



Ack no :16200000000000000000 AckDate : 01-APR-21

Irn No: 93a7a5298b3a4f5c161f0bd523ba405593720360e3fbd0e9979bc9c6dec26aa3

Grade Code : G8_1N Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N HSN Code : 2701 RCM : NO
Quantity(Tonns) : 49.510

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3542.00	175364.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1683.00
E. Evacuation Charges	@ 50.00	2476.00
F. Royalty	@ 14.00 % of Basic	24551.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7365.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	491.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	8768.00
J. Transit Fee (If applicable)	@ 57.00	2822.00
K. Sub Total (A to I)	:	223520.00
L. CGST	@ 2.50 % of Sub Total	5588.00
M. SGST	@ 2.50 % of Sub Total	5588.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19804.00
P. Total Net Amount in Figures (K to O)		254500.00

Rupees Two Lakh Fifty-Four Thousand Five Hundred Only

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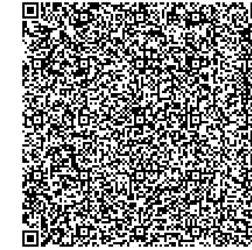
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213508AD02245	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213508SP07589	ARV Cum DO Date : 06-FEB-21
ARV Qty : 60	Unit Name : 3508 CHATTARPUR-II

Unique Bid Id : 230583898 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 :16200000000000000000 AckDate : 01-APR-21

Irn No: 7279135549f8cabf0e3bc206e6c3e52da3bab60f4985c97419849baa3af06bcd

Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 40.540		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3552.00	143998.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1378.00
E. Evacuation Charges	@ 50.00	2027.00
F. Royalty	@ 14.00 % of Basic	20160.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6048.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	403.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	7200.00
J. Transit Fee (If applicable)	@ 57.00	2311.00
K. Sub Total (A to I)	:	183525.00
L. CGST	@ 2.50 % of Sub Total	4588.00
M. SGST	@ 2.50 % of Sub Total	4588.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16216.00
P. Total Net Amount in Figures (K to O)		208917.00

Rupees Two Lakh Eight Thousand Nine Hundred Seventeen Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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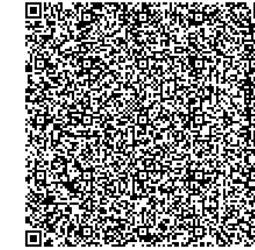
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213508AD02246	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213508SP08462	ARV Cum DO Date : 26-FEB-21
ARV Qty : 50	Unit Name : 3508 CHATTARPUR-II

Unique Bid Id : 230650927 Type Of Consumer SP

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

Partv Code	125845	Destination	WITHIN STATE
Name	AASTHA TRADING		
Address	HIG-59, CHAYAN COLONY, JAMANI ROAD,ITARSI461111		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AFYPM8076M1ZG		



Ack no :16200000000000000000 AckDate : 01-APR-21

Irn No: e705e75f786e7d3f1508a376ae2edb23b5f3ec7570791724fcd1532430074c7

Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 50.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3952.00	197600.00
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	27664.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8299.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	553.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	9880.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to I)	:	251046.00
L. CGST	@ 2.50 % of Sub Total	6276.00
M. SGST	@ 2.50 % of Sub Total	6276.00
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)		283598.00

Rupees Two Lakh Eighty-Three Thousand Five Hundred Ninety-Eight Only

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

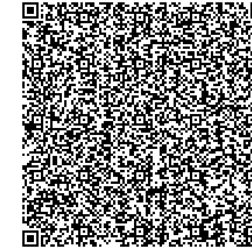
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213508AD02247	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213508SP08279	ARV Cum DO Date : 20-FEB-21
ARV Qty : 100	Unit Name : 3508 CHATTARPUR-II

Unique Bid Id : 230650674 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 :16200000000000000000 AckDate : 01-APR-21

Irn No: 446d5282c33a6d6e5e46c7b5127cb71d1a9136d84de16d777057e70aeeefce21e

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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3932.00	393200.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3400.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	55048.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	16514.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1101.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	19660.00
J. Transit Fee (If applicable)	@ 57.00	5700.00
K. Sub Total (A to I)	:	499623.00
L. CGST	@ 2.50 % of Sub Total	12491.00
M. SGST	@ 2.50 % of Sub Total	12491.00
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)		564605.00

Rupees Five Lakh Sixty-Four Thousand Six Hundred Five Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213508AD02248	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213508SP08382	ARV Cum DO Date : 24-FEB-21
ARV Qty : 50	Unit Name : 3508 CHATTARPUR-II

Unique Bid Id : 230651113 Type Of Consumer SP

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

Partv Code 121686
 Name M/s Hevish
 Address Bara BungalowItarsi461111
 State Madhya Pradesh
 State Code 23
 GSTIN No 23AHAPG7149R1Z0

Destination WITHIN STATE

Ack no :16200000000000000000 AckDate : 01-APR-21

Irn No: 32e902e4d08bc777b456e446440652627d50b8642014d0d7ea438a335ecbb5f7



Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 50.000	

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	3972.00	198600.00
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	27804.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat)	8341.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	556.00
I. MPGATSVVA (If applicable)	@	5.00 % of Basic	9930.00
J. Transit Fee (If applicable)	@	57.00	2850.00
K. Sub Total (A to I)	:		252281.00
L. CGST	@	2.50 % of Sub Total	6307.00
M. SGST	@	2.50 % of Sub Total	6307.00
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)			284895.00

Rupees Two Lakh Eighty-Four Thousand Eight Hundred Ninety-Five Only

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

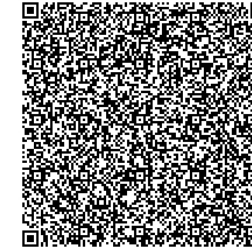
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213508AD02249	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213508SP08489	ARV Cum DO Date : 27-FEB-21
ARV Qty : 110	Unit Name : 3508 CHATTARPUR-II

Unique Bid Id : 230650884 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 :16200000000000000000 AckDate : 01-APR-21

Irn No: a9a5fd687282a150cda33dfb37f65af13bf229913a8cb98e76dca7f21e97ecef

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 45.960	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3952.00	181634.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1563.00
E. Evacuation Charges	@ 50.00	2298.00
F. Royalty	@ 14.00 % of Basic	25429.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7629.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	509.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	9082.00
J. Transit Fee (If applicable)	@ 57.00	2620.00
K. Sub Total (A to I)	:	230764.00
L. CGST	@ 2.50 % of Sub Total	5769.00
M. SGST	@ 2.50 % of Sub Total	5769.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18384.00
P. Total Net Amount in Figures (K to O)		260686.00

Rupees Two Lakh Sixty Thousand Six Hundred Eighty-Six Only

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

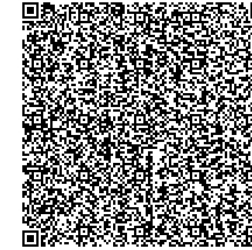
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213508AD02250	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213508SP08240	ARV Cum DO Date : 19-FEB-21
ARV Qty : 100	Unit Name : 3508 CHATTARPUR-II

Unique Bid Id : 230650755 Type Of Consumer SP

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

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



Ack no :16200000000000000000 AckDate : 01-APR-21

Irn No: aff3f67d4edd18558051f212303a4b3b0bcf6c9ede12413d747865af77bd2cc7

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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3932.00	393200.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3400.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	55048.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	16514.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1101.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	19660.00
J. Transit Fee (If applicable)	@ 57.00	5700.00
K. Sub Total (A to I)	:	499623.00
L. CGST	@ 2.50 % of Sub Total	12491.00
M. SGST	@ 2.50 % of Sub Total	12491.00
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)		564605.00

Rupees Five Lakh Sixty-Four Thousand Six Hundred Five Only

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

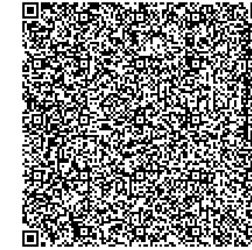
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213508AD02251	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213508SP08432	ARV Cum DO Date : 25-FEB-21
ARV Qty : 50	Unit Name : 3508 CHATTARPUR-II

Unique Bid Id : 230651239 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 :16200000000000000000 AckDate : 01-APR-21

Irn No: ec5d482fca11fde296ead6a728a507e025892156f526378464d52d6dd595a175

Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 50.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3932.00	196600.00
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	27524.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8257.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	550.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	9830.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to I)	:	249811.00
L. CGST	@ 2.50 % of Sub Total	6245.00
M. SGST	@ 2.50 % of Sub Total	6245.00
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)		282301.00

Rupees Two Lakh Eighty-Two Thousand Three Hundred One Only

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

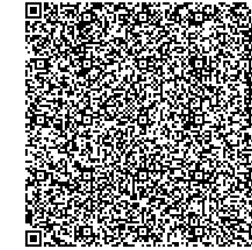
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213508AD02252	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213508SP08160	ARV Cum DO Date : 18-FEB-21
ARV Qty : 150	Unit Name : 3508 CHATTARPUR-II

Unique Bid Id : 230651193 Type Of Consumer SP

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

Partv Code : 134267	Destination : WITHIN STATE
Name : SHUBHAM MINCHEM PRIVATE LIMITED	
Address : 262, Scheme No. 114, Part -1INDORE452010	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23ABDCS2801E1ZY	



Ack no :16200000000000000000 AckDate : 01-APR-21

Irn No: 28c1d02697359ff3cf0297e283033616fe3714c3f1c93899193f15f739ca6c90

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 150.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3972.00	595800.00
B. Commitment/Benifiation 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	83412.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	25024.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1668.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	29790.00
J. Transit Fee (If applicable)	@ 57.00	8550.00
K. Sub Total (A to I)	:	756844.00
L. CGST	@ 2.50 % of Sub Total	18921.00
M. SGST	@ 2.50 % of Sub Total	18921.00
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)		854686.00

Rupees Eight Lakh Fifty-Four Thousand Six Hundred Eighty-Six Only

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

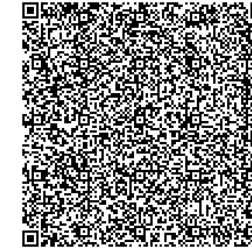
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213508AD02253	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213508SP07419	ARV Cum DO Date : 01-FEB-21
ARV Qty : 50	Unit Name : 3508 CHATTARPUR-II

Unique Bid Id : 230584078 Type Of Consumer SP

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

Partv Code : 135348	Destination : WITHIN STATE
Name : MONU COAL TRADERS	
Address : WARD NO 17 NEAR WCL CLUB DAMUA ROAD DATLA TH-JUNNARDEO DIS	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23EDFPP5470K1Z8	



Ack no :16200000000000000000 AckDate : 01-APR-21

Irn No: 8ad1a9a9e49bf593cc3a32cfc65331f133cc073966c5db74571899d0ecd7b771

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 23.800	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3562.00	84776.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	809.00
E. Evacuation Charges	@ 50.00	1190.00
F. Royalty	@ 14.00 % of Basic	11869.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3561.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	237.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	4239.00
J. Transit Fee (If applicable)	@ 57.00	1357.00
K. Sub Total (A to I)	:	108038.00
L. CGST	@ 2.50 % of Sub Total	2701.00
M. SGST	@ 2.50 % of Sub Total	2701.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9520.00
P. Total Net Amount in Figures (K to O)		122960.00

Rupees One Lakh Twenty-Two Thousand Nine Hundred Sixty Only

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

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213508AD02254	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213508SP07530	ARV Cum DO Date : 04-FEB-21
ARV Qty : 100	Unit Name : 3508 CHATTARPUR-II

Unique Bid Id : 230583502 Type Of Consumer SP

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

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

Ack no :16200000000000000000 AckDate : 01-APR-21

Irn No: 3aeb725c183143a3511b15f36c32975179a030c487440b3b797e29140220164f



Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 80.510		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3542.00	285166.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2737.00
E. Evacuation Charges	@ 50.00	4026.00
F. Royalty	@ 14.00 % of Basic	39923.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11977.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	798.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	14258.00
J. Transit Fee (If applicable)	@ 57.00	4589.00
K. Sub Total (A to I)	:	363474.00
L. CGST	@ 2.50 % of Sub Total	9087.00
M. SGST	@ 2.50 % of Sub Total	9087.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32204.00
P. Total Net Amount in Figures (K to O)		413852.00

Rupees Four Lakh Thirteen Thousand Eight Hundred Fifty-Two Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

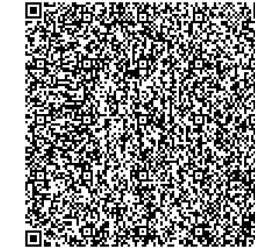
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Cash Invoice Number : WQI213508AD02255	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213508SP08355	ARV Cum DO Date : 23-FEB-21
ARV Qty : 100	Unit Name : 3508 CHATTARPUR-II

Unique Bid Id : 230651174 Type Of Consumer SP

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

Partv Code : 128928	Destination : WITHIN STATE
Name : SITARA TRADERS	
Address : TRANSPORT NAGAR KALIMASARNI	BETUL460449
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23BCIPA6570N1ZG	



Ack no :16200000000000000000 AckDate : 01-APR-21

Irn No: d5eebf65aa76a20d54e60922667655740cceceb7262732545bb71b4009af2d41

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 72.130	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3972.00	286500.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2452.00
E. Evacuation Charges	@ 50.00	3607.00
F. Royalty	@ 14.00 % of Basic	40110.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12033.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	802.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	14325.00
J. Transit Fee (If applicable)	@ 57.00	4111.00
K. Sub Total (A to I)	:	363940.00
L. CGST	@ 2.50 % of Sub Total	9099.00
M. SGST	@ 2.50 % of Sub Total	9099.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28852.00
P. Total Net Amount in Figures (K to O)		410990.00

Rupees Four Lakh Ten Thousand Nine Hundred Ninety Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213508AD02256	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213508SP08461	ARV Cum DO Date : 26-FEB-21
ARV Qty : 60	Unit Name : 3508 CHATTARPUR-II

Unique Bid Id : 230651238 Type Of Consumer SP

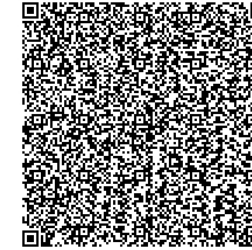
Details of Receiver(Billed To) Details of Destination (Shipped To)

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

Destination WITHIN STATE

Ack no :16200000000000000000 AckDate : 01-APR-21

Irn No: 44afc6935157eab7f5d37bb1f20ad03e68c5214c6008e2299d05264ff5535d54



Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 39.920	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3982.00	158961.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1357.00
E. Evacuation Charges	@ 50.00	1996.00
F. Royalty	@ 14.00 % of Basic	22255.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6677.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	445.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	7948.00
J. Transit Fee (If applicable)	@ 57.00	2275.00
K. Sub Total (A to I)	:	201914.00
L. CGST	@ 2.50 % of Sub Total	5048.00
M. SGST	@ 2.50 % of Sub Total	5048.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	15968.00
P. Total Net Amount in Figures (K to O)		227978.00

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

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

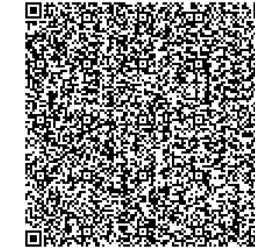
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213508AD02257	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213508SP08381	ARV Cum DO Date : 24-FEB-21
ARV Qty : 100	Unit Name : 3508 CHATTARPUR-II

Unique Bid Id : 230650934 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 :16200000000000000000 AckDate : 01-APR-21

Irn No: 4fd3128b98f8e4f306d54327145b0f7d61c203d54068add33bde98b865f9593f

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 74.510	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3952.00	294464.00
B. Commitment/Benification 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	41225.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12368.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	825.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	14723.00
J. Transit Fee (If applicable)	@ 57.00	4247.00
K. Sub Total (A to I)	:	374111.00
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	18706.00
O. State Compensation Cess	@ 400.00	29804.00
P. Total Net Amount in Figures (K to O)		422621.00

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

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

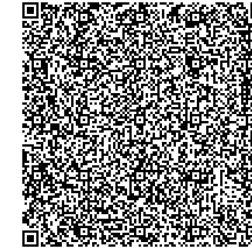
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213508AD02258	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213508SP08159	ARV Cum DO Date : 18-FEB-21
ARV Qty : 100	Unit Name : 3508 CHATTARPUR-II

Unique Bid Id : 230651159 Type Of Consumer SP

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

Partv Code : 129511	Destination : WITHIN STATE
Name : PARTH ENTERPRISES	
Address : 262 AB ROAD SCHEME NO 114	PART IINDORE452010
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23ACOPB1345D1Z8	



Ack no :16200000000000000000 AckDate : 01-APR-21

Irn No: 8f149b3a7d0d68048ee17d22e1f3ceed4511df419c3d75d41c507111f3c964de

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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3972.00	397200.00
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	55608.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	16682.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1112.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	19860.00
J. Transit Fee (If applicable)	@ 57.00	5700.00
K. Sub Total (A to I)	:	504562.00
L. CGST	@ 2.50 % of Sub Total	12614.00
M. SGST	@ 2.50 % of Sub Total	12614.00
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)		569790.00

Rupees Five Lakh Sixty-Nine Thousand Seven Hundred Ninety Only

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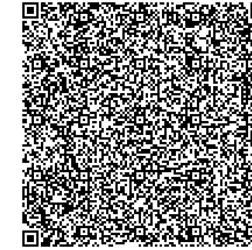
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213508AD02259	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213508SP07556	ARV Cum DO Date : 04-FEB-21
ARV Qty : 100	Unit Name : 3508 CHATTARPUR-II

Unique Bid Id : 230583384 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 :16200000000000000000 AckDate : 01-APR-21

Irn No: e1060b6077d1f916ca45cee4edded846a7426d26f875ac943b28294b556a1ec8

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 48.180	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3542.00	170654.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1638.00
E. Evacuation Charges	@ 50.00	2409.00
F. Royalty	@ 14.00 % of Basic	23892.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7168.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	478.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	8533.00
J. Transit Fee (If applicable)	@ 57.00	2746.00
K. Sub Total (A to I)	:	217518.00
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	10876.00
O. State Compensation Cess	@ 400.00	19272.00
P. Total Net Amount in Figures (K to O)		247666.00

Rupees Two Lakh Fortv-Seven Thousand Six Hundred Sixty-Six Only

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

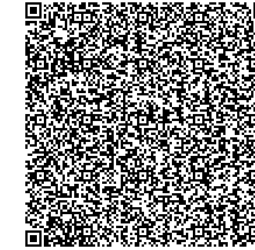
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD02113	Cash Invoice Date	31-MAR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD213506SP07788	ARV Cum DO Date	09-FEB-21
ARV Qty : 200	Unit Name	3506 TAWA

Unique Bid Id : 230586296 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 :16200000000000000000 AckDate : 01-APR-21

Irn No: 743958f78ad0534e89f27a2cad6f262749678b68f740d5d63eafb55a72460341

Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 174.630		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4147.00	724191.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5937.00
E. Evacuation Charges	@ 50.00	8732.00
F. Royalty	@ 14.00 % of Basic	101387.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	30416.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2028.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	36210.00
J. Transit Fee (If applicable)	@ 57.00	9954.00
K. Sub Total (A to I)	:	918855.00
L. CGST	@ 2.50 % of Sub Total	22971.00
M. SGST	@ 2.50 % of Sub Total	22971.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	69852.00
P. Total Net Amount in Figures (K to O)		1034649.00

Rupees Ten Lakh Thirty-Four Thousand Six Hundred Fortv-Nine Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD02114	Cash Invoice Date	31-MAR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD213506SP08487	ARV Cum DO Date	27-FEB-21
ARV Qty : 100	Unit Name	3506 TAWA

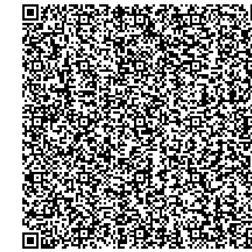
Unique Bid Id : 230652109 Type Of Consumer SP

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

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

Ack no :16200000000000000000 AckDate : 01-APR-21

Irn No: 79bd03835d84f131b6b28412403c0137c55411df26f7475f2eef33d08175b58c



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 100.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4547.00	454700.00
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	63658.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19097.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1273.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic	22735.00
J. Transit Fee (If applicable)	@ 57.00	5700.00
K. Sub Total (A to J)	:	575563.00
L. CGST	@ 2.50 % of Sub Total	14389.00
M. SGST	@ 2.50 % of Sub Total	14389.00
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)		644341.00

Rupees Six Lakh Forty-Four Thousand Three Hundred Forty-One Only

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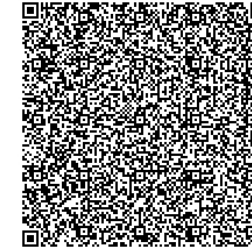
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD02115	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213506SP08782	ARV Cum DO Date : 09-MAR-21
ARV Qty : 100	Unit Name : 3506 TAWA

Unique Bid Id : 230652058 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 :16200000000000000000 AckDate : 01-APR-21

Irn No: f37d1684fff569b34ad17ed33fb09aadb4c5cfff88536578c5d260a19a9ffdc7

Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 25.750		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4527.00	116570.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	876.00
E. Evacuation Charges	@ 50.00	1288.00
F. Royalty	@ 14.00 % of Basic	16320.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4896.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	326.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	5829.00
J. Transit Fee (If applicable)	@ 57.00	1468.00
K. Sub Total (A to I)	:	147573.00
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	7379.00
O. State Compensation Cess	@ 400.00	10300.00
P. Total Net Amount in Figures (K to O)		165252.00

Rupees One Lakh Sixty-Five Thousand Two Hundred Fifty-Two Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD02116	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213506SP07802	ARV Cum DO Date : 10-FEB-21
ARV Qty : 50	Unit Name : 3506 TAWA

Unique Bid Id : 230586411 Type Of Consumer SP

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

Partv Code	134445	Destination	WITHIN STATE
Name	Mahendra Coal Traders		
Address	01, Sanawad Road Nakoda Fuel Ke Pass,Amankhedi Teh Bhikana		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23DXBPP6173E1ZJ		

Ack no :16200000000000000000 AckDate : 01-APR-21

Irn No: 2b5556a32f74d7cd02b4ab88673dfbee92911f6d55fdd24cf433300b30a5fb54



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 50.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4147.00	207350.00
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	29029.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	8709.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	581.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10368.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to I)	:	263087.00
L. CGST	@ 2.50 % of Sub Total	6577.00
M. SGST	@ 2.50 % of Sub Total	6577.00
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)		296241.00

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

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HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD02117	Cash Invoice Date	31-MAR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD213506SP07804	ARV Cum DO Date	10-FEB-21
ARV Qty : 50	Unit Name	3506 TAWA

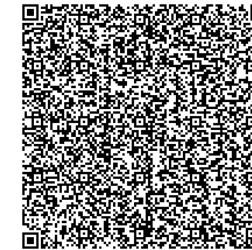
Unique Bid Id : 230586108 Type Of Consumer SP

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

Partv Code	110544	Destination	WITHIN STATE
Name	Aanand Enterprises		
Address	99/2, Indore Road, Near Vradha AshramDhar454001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ABJPJ0456D1Z5		

Ack no :16200000000000000000 AckDate : 01-APR-21

Irn No: dbe4417f24b320e3644d3e98d83675bbc9d78c4e31e035482d72ef88156de3b7



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 23.860		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4147.00	98947.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	811.00
E. Evacuation Charges	@ 50.00	1193.00
F. Royalty	@ 14.00 % of Basic	13853.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4156.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	277.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	4947.00
J. Transit Fee (If applicable)	@ 57.00	1360.00
K. Sub Total (A to I)	:	125544.00
L. CGST	@ 2.50 % of Sub Total	3139.00
M. SGST	@ 2.50 % of Sub Total	3139.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9544.00
P. Total Net Amount in Figures (K to O)		141366.00

Rupees One Lakh Fortv-One Thousand Three Hundred Sixty-Six Only

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Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD02118	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213506SP07894	ARV Cum DO Date : 12-FEB-21
ARV Qty : 100	Unit Name : 3506 TAWA

Unique Bid Id : 230586062 Type Of Consumer SP

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

Partv Code	132096	Destination	WITHIN STATE
Name	PRAJAPATI COAL SUPPLIERS		
Address	01 INDORE NAKA HIRA TYER KE AAGREKHANDWA450001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23BRWPP0583P1ZV		



Ack no :16200000000000000000 AckDate : 01-APR-21

Irn No: 8a153a05b416cddf07277d6a61a45c00f25ed67a50305665e254dce02b805c71

Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 60.040		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4117.00	247185.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2041.00
E. Evacuation Charges	@ 50.00	3002.00
F. Royalty	@ 14.00 % of Basic	34606.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10382.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	692.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	12359.00
J. Transit Fee (If applicable)	@ 57.00	3422.00
K. Sub Total (A to I)	:	313689.00
L. CGST	@ 2.50 % of Sub Total	7842.00
M. SGST	@ 2.50 % of Sub Total	7842.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24016.00
P. Total Net Amount in Figures (K to O)		353389.00

Rupees Three Lakh Fifty-Three Thousand Three Hundred Eighty-Nine Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD02119	Cash Invoice Date	31-MAR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD213506SP08750	ARV Cum DO Date	08-MAR-21
ARV Qty : 100	Unit Name	3506 TAWA

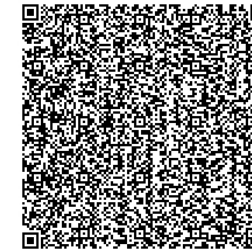
Unique Bid Id : 230652103 Type Of Consumer SP

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	23AAACO8710A1Z3		

Ack no :16200000000000000000 AckDate : 01-APR-21

Irn No: 4b4d84f9cac06b73e72b6cc68c7ccf67a2eb149da3e6b0ac888006f013e279ca



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 30.770		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4547.00	139911.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1046.00
E. Evacuation Charges	@ 50.00	1539.00
F. Royalty	@ 14.00 % of Basic	19588.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5876.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	392.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	6996.00
J. Transit Fee (If applicable)	@ 57.00	1754.00
K. Sub Total (A to I)	:	177102.00
L. CGST	@ 2.50 % of Sub Total	4428.00
M. SGST	@ 2.50 % of Sub Total	4428.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12308.00
P. Total Net Amount in Figures (K to O)		198266.00

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

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Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD02120	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213506SP07587	ARV Cum DO Date : 06-FEB-21
ARV Qty : 50	Unit Name : 3506 TAWA

Unique Bid Id : 230586186 Type Of Consumer SP

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

Partv Code : 135384	Destination : WITHIN STATE
Name : JAYA ENTERPRISES	
Address : Village - Saheila, Post - Javar,Khandwa,450991	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23ATGPY7759R1ZF	



Ack no :16200000000000000000 AckDate : 01-APR-21

Irn No: e70c9472f4ecf5d7890cc4d8020f4519575eeac8c33f3f8aa383a4a2ea8e794a

Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 23.210	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4147.00	96252.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	789.00
E. Evacuation Charges	@ 50.00	1161.00
F. Royalty	@ 14.00 % of Basic	13475.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	4043.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	270.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	4813.00
J. Transit Fee (If applicable)	@ 57.00	1323.00
K. Sub Total (A to I)	:	122126.00
L. CGST	@ 2.50 % of Sub Total	3053.00
M. SGST	@ 2.50 % of Sub Total	3053.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9284.00
P. Total Net Amount in Figures (K to O)		137516.00

Rupees One Lakh Thirty-Seven Thousand Five Hundred Sixteen Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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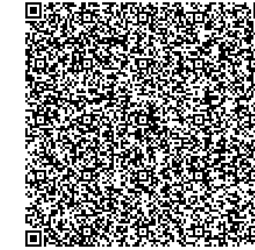
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD02121	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213506SP08488	ARV Cum DO Date : 27-FEB-21
ARV Qty : 500	Unit Name : 3506 TAWA

Unique Bid Id : 230652073 Type Of Consumer SP

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

Partv Code : 114618	Destination : WITHIN STATE
Name : M/S GUNJAN TRADERS	
Address : AYODHYA DHAM 24.NAGAR VASRATLAM457001	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AENPM5214P1Z5	



Ack no :16200000000000000000 AckDate : 01-APR-21

Irn No: 69c3b740ef88eda5c777bedb9a593cc041cee8722b3d0252bc304008a27b68c9

Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 401.330	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4527.00	1816821.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	13645.00
E. Evacuation Charges	@ 50.00	20067.00
F. Royalty	@ 14.00 % of Basic	254355.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	76307.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5087.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	90841.00
J. Transit Fee (If applicable)	@ 57.00	22876.00
K. Sub Total (A to I)	:	2299999.00
L. CGST	@ 2.50 % of Sub Total	57500.00
M. SGST	@ 2.50 % of Sub Total	57500.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	160532.00
P. Total Net Amount in Figures (K to O)		2575531.00

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

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

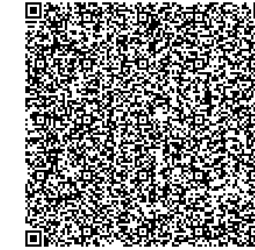
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD02122	Cash Invoice Date	31-MAR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD213506SP07573	ARV Cum DO Date	05-FEB-21
ARV Qty : 50	Unit Name	3506 TAWA

Unique Bid Id : 230586184 Type Of Consumer SP

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

Partv Code	112542	Destination	WITHIN STATE
Name	Kirti coal Traders		
Address	48-E .S-3 .Scheme no.78 aravania Indore452010		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AECPA0463R1ZN		



Ack no :16200000000000000000 AckDate : 01-APR-21

Irn No: dc5cdaad1b1bd2716b5ef510cd83d1a5c2b0dbbefa8dda2ca292883bcdfce540

Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 29.810		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4147.00	123622.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1014.00
E. Evacuation Charges	@ 50.00	1491.00
F. Royalty	@ 14.00 % of Basic	17307.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5192.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	346.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	6181.00
J. Transit Fee (If applicable)	@ 57.00	1699.00
K. Sub Total (A to I)	:	156852.00
L. CGST	@ 2.50 % of Sub Total	3921.00
M. SGST	@ 2.50 % of Sub Total	3921.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11924.00
P. Total Net Amount in Figures (K to O)		176618.00

Rupees One Lakh Seventy-Six Thousand Six Hundred Eighteen Only

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

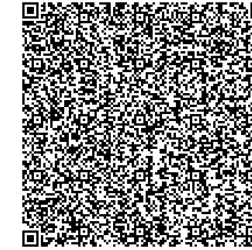
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD02123	Cash Invoice Date	31-MAR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD213506SP07459	ARV Cum DO Date	02-FEB-21
ARV Qty : 130	Unit Name	3506 TAWA

Unique Bid Id : 230586151 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 :16200000000000000000 AckDate : 01-APR-21

Irn No: de29c627c67e85cf5297581e7fbdadf3986bcf621fe5ed77bd82ed462d2e9be4

Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 25.160		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4147.00	104339.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	855.00
E. Evacuation Charges	@ 50.00	1258.00
F. Royalty	@ 14.00 % of Basic	14607.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4382.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	292.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	5217.00
J. Transit Fee (If applicable)	@ 57.00	1434.00
K. Sub Total (A to I)	:	132384.00
L. CGST	@ 2.50 % of Sub Total	3310.00
M. SGST	@ 2.50 % of Sub Total	3310.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10064.00
P. Total Net Amount in Figures (K to O)		149068.00

Rupees One Lakh Fortv-Nine Thousand Sixty-Eight Only

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

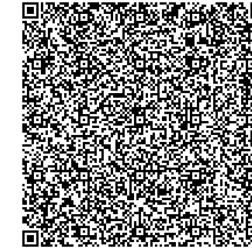
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD02124	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213506SP07966	ARV Cum DO Date : 15-FEB-21
ARV Qty : 150	Unit Name : 3506 TAWA

Unique Bid Id : 230586335 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 :16200000000000000000 AckDate : 01-APR-21

Irn No: bf1d4328fb39bf0a9d94ff052ef55cb5692da2ed78bbd93caad4c9864597799f

Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL	RCM	: NO
Grade Size	: G6_1N	HSN Code	: 2701		
Quantity(Tonns)	: 150.000				

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4147.00	622050.00
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	87087.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	26126.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1742.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	31103.00
J. Transit Fee (If applicable)	@ 57.00	8550.00
K. Sub Total (A to I)	:	789258.00
L. CGST	@ 2.50 % of Sub Total	19731.00
M. SGST	@ 2.50 % of Sub Total	19731.00
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)		888720.00

Rupees Eight Lakh Eighty-Eight Thousand Seven Hundred Twenty Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD02125	Cash Invoice Date	31-MAR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD213506SP07727	ARV Cum DO Date	08-FEB-21
ARV Qty : 50	Unit Name	3506 TAWA

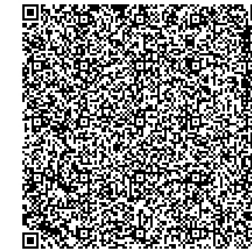
Unique Bid Id : 230586021 Type Of Consumer SP

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

Partv Code	135348	Destination	WITHIN STATE
Name	MONU COAL TRADERS		
Address	WARD NO 17 NEAR WCL CLUB DAMUA ROAD DATLA TH-JUNNARDEO DIS		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23EDFPP5470K1Z8		

Ack no :16200000000000000000 AckDate : 01-APR-21

Irn No: 81d0b951ddef1a802559d32a2b5077a595d209b6166bc26a32a9e21a2ec4bb5c



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 24.990		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4117.00	102884.00
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	14404.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4321.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	288.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	5144.00
J. Transit Fee (If applicable)	@ 57.00	1424.00
K. Sub Total (A to I)	:	130565.00
L. CGST	@ 2.50 % of Sub Total	3264.00
M. SGST	@ 2.50 % of Sub Total	3264.00
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)		147089.00

Rupees One Lakh Fortv-Seven Thousand Eightv-Nine Only

E. & O.E

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Sales Account Incharge

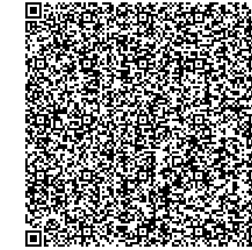
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD02126	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213506SP08779	ARV Cum DO Date : 09-MAR-21
ARV Qty : 100	Unit Name : 3506 TAWA

Unique Bid Id : 230652125 Type Of Consumer SP

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

Partv Code	132315	Destination	WITHIN STATE
Name	M/S MANJEET SINGH SALUJA COAL DEPO		
Address	Ward No 16, MALVIYA GANJITARSI461111		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AEFPS5525P1Z1		



Ack no :16200000000000000000 AckDate : 01-APR-21

Irn No: 445f7f01edfb5e2d6275359d1cf6863a63edc8fe1e0f4360285dea5b14b58818

Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 40.340		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4547.00	183426.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1372.00
E. Evacuation Charges	@ 50.00	2017.00
F. Royalty	@ 14.00 % of Basic	25680.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	7704.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	514.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	9171.00
J. Transit Fee (If applicable)	@ 57.00	2299.00
K. Sub Total (A to I)	:	232183.00
L. CGST	@ 2.50 % of Sub Total	5805.00
M. SGST	@ 2.50 % of Sub Total	5805.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16136.00
P. Total Net Amount in Figures (K to O)		259929.00

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

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

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD02127	Cash Invoice Date	31-MAR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD213506SP08694	ARV Cum DO Date	06-MAR-21
ARV Qty : 50	Unit Name	3506 TAWA

Unique Bid Id : 230652197 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 :16200000000000000000 AckDate : 01-APR-21

Irn No: ae2d75991e2046bf64c0dd916600e0c09fcb56860d6791c22afeb56f76405b8f



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 25.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4547.00	113675.00
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	15915.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4775.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	318.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	5684.00
J. Transit Fee (If applicable)	@ 57.00	1425.00
K. Sub Total (A to I)	:	143892.00
L. CGST	@ 2.50 % of Sub Total	3597.00
M. SGST	@ 2.50 % of Sub Total	3597.00
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)		161086.00

Rupees One Lakh Sixty-One Thousand Eighty-Six Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

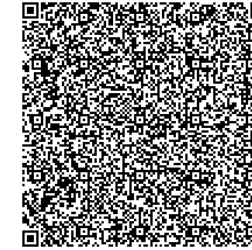
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD02128	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213506SP08579	ARV Cum DO Date : 04-MAR-21
ARV Qty : 50	Unit Name : 3506 TAWA

Unique Bid Id : 230652060 Type Of Consumer SP

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

Partv Code	112542	Destination	WITHIN STATE
Name	Kirti coal Traders		
Address	48-E .S-3 .Scheme no.78 aravania Indore452010		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AECPA0463R1ZN		



Ack no :16200000000000000000 AckDate : 01-APR-21

Irn No: e24db7e92849029bb2d98bddf970ca9658bcf8f45a98bc6251af2428248eb8fc

Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 20.200		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4527.00	91445.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	687.00
E. Evacuation Charges	@ 50.00	1010.00
F. Royalty	@ 14.00 % of Basic	12802.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3841.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	256.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	4572.00
J. Transit Fee (If applicable)	@ 57.00	1151.00
K. Sub Total (A to I)	:	115764.00
L. CGST	@ 2.50 % of Sub Total	2894.00
M. SGST	@ 2.50 % of Sub Total	2894.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8080.00
P. Total Net Amount in Figures (K to O)		129632.00

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

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD02129	Cash Invoice Date	31-MAR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD213506SP07933	ARV Cum DO Date	13-FEB-21
ARV Qty : 140	Unit Name	3506 TAWA

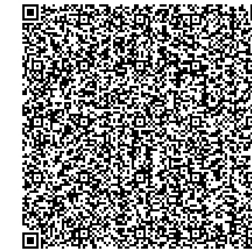
Unique Bid Id : 230586254 Type Of Consumer SP

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

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

Ack no :16200000000000000000 AckDate : 01-APR-21

Irn No: 97352805203efdcabc54d37ebd894250acdc6a86a67d1cbb0cfaa7bb5e4af36c2



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL	RCM	: NO
Grade Size	: G6_1N	HSN Code	: 2701		
Quantity(Tonns)	: 114.170				

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4117.00	470038.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3882.00
E. Evacuation Charges	@ 50.00	5709.00
F. Royalty	@ 14.00 % of Basic	65805.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	19742.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1316.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	23502.00
J. Transit Fee (If applicable)	@ 57.00	6508.00
K. Sub Total (A to I)	:	596502.00
L. CGST	@ 2.50 % of Sub Total	14913.00
M. SGST	@ 2.50 % of Sub Total	14913.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	45668.00
P. Total Net Amount in Figures (K to O)		671996.00

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

E. & O.E

Prepared By

Checked By

Sales Account Incharge

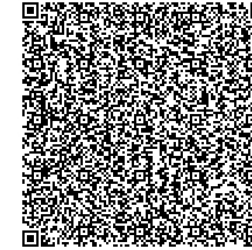
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD02130	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213506SP07588	ARV Cum DO Date : 06-FEB-21
ARV Qty : 100	Unit Name : 3506 TAWA

Unique Bid Id : 230586044 Type Of Consumer SP

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

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



Ack no :16200000000000000000 AckDate : 01-APR-21

Irn No: 26a41ffeece455f3c620298c45a6ada37709bf8d0ff1c15493500c4c3ba34952

Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 27.930		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4117.00	114988.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	950.00
E. Evacuation Charges	@ 50.00	1397.00
F. Royalty	@ 14.00 % of Basic	16098.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	4829.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	322.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	5749.00
J. Transit Fee (If applicable)	@ 57.00	1592.00
K. Sub Total (A to I)	:	145925.00
L. CGST	@ 2.50 % of Sub Total	3648.00
M. SGST	@ 2.50 % of Sub Total	3648.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11172.00
P. Total Net Amount in Figures (K to O)		164393.00

Rupees One Lakh Sixty-Four Thousand Three Hundred Ninety-Three Only

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

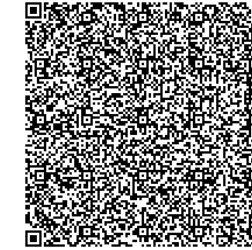
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD02131	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213506SP08192	ARV Cum DO Date : 18-FEB-21
ARV Qty : 50	Unit Name : 3506 TAWA

Unique Bid Id : 230652280 Type Of Consumer SP

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

Partv Code : 129544	Destination : WITHIN STATE
Name : M/S SANWARIYA BAHETI COAL COMPANY	
Address : 395 KATJU NAGARRATLAM457001	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AHMPB7991A1ZI	



Ack no :16200000000000000000 AckDate : 01-APR-21

Irn No: b4714c14df346ebdd9b7b2f138e1521b142ad97cacc6f16fe472ebee79125a4

Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 50.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4567.00	228350.00
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	31969.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9591.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	639.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	11418.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to I)	:	289017.00
L. CGST	@ 2.50 % of Sub Total	7225.00
M. SGST	@ 2.50 % of Sub Total	7225.00
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)		323467.00

Rupees Three Lakh Twenty-Three Thousand Four Hundred Sixty-Seven Only

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

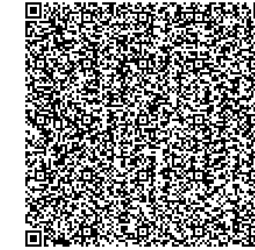
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD02132	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213506SP08438	ARV Cum DO Date : 25-FEB-21
ARV Qty : 100	Unit Name : 3506 TAWA

Unique Bid Id : 230652032 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 :16200000000000000000 AckDate : 01-APR-21

Irn No: 4ce6c5b276b7c3dd73331ca4ae63df3edc12a53513dfdf8b9511e9ceaf879312

Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 100.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4527.00	452700.00
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	63378.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	19013.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1268.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	22635.00
J. Transit Fee (If applicable)	@ 57.00	5700.00
K. Sub Total (A to I)	:	573094.00
L. CGST	@ 2.50 % of Sub Total	14327.00
M. SGST	@ 2.50 % of Sub Total	14327.00
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)		641748.00

Rupees Six Lakh Fortv-One Thousand Seven Hundred Fortv-Eight Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD02133	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213506SP07418	ARV Cum DO Date : 01-FEB-21
ARV Qty : 200	Unit Name : 3506 TAWA

Unique Bid Id : 230586317 Type Of Consumer SP

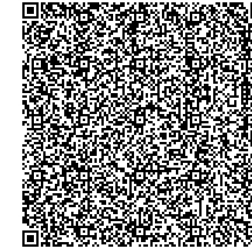
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 127634
 Name BADSHAH COAL DEPOT
 Address INDORE ROAD SIRLAIBARWAHA451115
 State Madhya Pradesh
 State Code 23
 GSTIN No 23AAPFB148001Z1

Destination WITHIN STATE

Ack no :16200000000000000000 AckDate : 01-APR-21

Irn No: 955034092ee7a3c2fc59554b1e25acd9cd5e3df61f36ef3cd5d1c3264cb8702e



Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 80.030	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4147.00	331884.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2721.00
E. Evacuation Charges	@ 50.00	4002.00
F. Royalty	@ 14.00 % of Basic	46464.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	13939.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	929.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	16594.00
J. Transit Fee (If applicable)	@ 57.00	4562.00
K. Sub Total (A to I)	:	421095.00
L. CGST	@ 2.50 % of Sub Total	10527.00
M. SGST	@ 2.50 % of Sub Total	10527.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32012.00
P. Total Net Amount in Figures (K to O)		474161.00

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

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

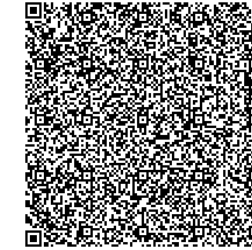
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD02134	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213506SP07528	ARV Cum DO Date : 04-FEB-21
ARV Qty : 300	Unit Name : 3506 TAWA

Unique Bid Id : 230586060 Type Of Consumer SP

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

Partv Code : 130693	Destination : WITHIN STATE
Name : SAMAY COAL CORPORATION	
Address : 25/3/4 LASUDIA MORI DEWAS NAKAINDORE452001	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23ACFPK5301H1Z4	



Ack no :16200000000000000000 AckDate : 01-APR-21

Irn No: 4b4b6ffa776091fa52cfde0714964dc6d50cb1d7db20aa61291df395fa24e023

Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 140.270	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4117.00	577492.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4769.00
E. Evacuation Charges	@ 50.00	7014.00
F. Royalty	@ 14.00 % of Basic	80849.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	24255.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1617.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	28875.00
J. Transit Fee (If applicable)	@ 57.00	7995.00
K. Sub Total (A to I)	:	732866.00
L. CGST	@ 2.50 % of Sub Total	18322.00
M. SGST	@ 2.50 % of Sub Total	18322.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	56108.00
P. Total Net Amount in Figures (K to O)		825618.00

Rupees Eight Lakh Twenty-Five Thousand Six Hundred Eighteen Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD02135	Cash Invoice Date	31-MAR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD213506SP08191	ARV Cum DO Date	18-FEB-21
ARV Qty : 300	Unit Name	3506 TAWA

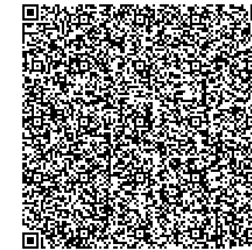
Unique Bid Id : 230652174	Type Of Consumer	SP
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Details of Receiver(Billed To)	Details of Destination (Shipped To)
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Partv Code	129511	Destination	WITHIN STATE
Name	PARTH ENTERPRISES		
Address	262 AB ROAD SCHEME NO 114	PART	IINDORE452010
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ACOPB1345D1Z8		

Ack no :1620000000000000	AckDate : 01-APR-21
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Irn No: d8a4ab0ac0a028d5e96b22fb891ce0088c390a0be7068ba5c626cfc4d0ba3977



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 274.460		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4547.00	1247970.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9332.00
E. Evacuation Charges	@ 50.00	13723.00
F. Royalty	@ 14.00 % of Basic	174716.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	52415.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3494.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	62399.00
J. Transit Fee (If applicable)	@ 57.00	15644.00
K. Sub Total (A to I)	:	1579693.00
L. CGST	@ 2.50 % of Sub Total	39492.00
M. SGST	@ 2.50 % of Sub Total	39492.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	109784.00
P. Total Net Amount in Figures (K to O)		1768461.00

Rupees Seventeen Lakh Sixty-Eight Thousand Four Hundred Sixty-One Only

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Sales Account Incharge

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD02136	Cash Invoice Date	31-MAR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD213506SP07934	ARV Cum DO Date	13-FEB-21
ARV Qty : 150	Unit Name	3506 TAWA

Unique Bid Id : 230586194 Type Of Consumer SP

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

Partv Code	135163	Destination	WITHIN STATE
Name	A K Traders		
Address	3 Bhamori Camp,BhamoriChhindwara480449		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AUFPK5476P1Z2		

Ack no :16200000000000000000 AckDate : 01-APR-21

Irn No: 11cbcd6220e443949643893ed664957efc555754f8b862cf9d4efbd796070580



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 123.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4147.00	510081.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4182.00
E. Evacuation Charges	@ 50.00	6150.00
F. Royalty	@ 14.00 % of Basic	71411.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	21423.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1428.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	25504.00
J. Transit Fee (If applicable)	@ 57.00	7011.00
K. Sub Total (A to I)	:	647190.00
L. CGST	@ 2.50 % of Sub Total	16180.00
M. SGST	@ 2.50 % of Sub Total	16180.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	49200.00
P. Total Net Amount in Figures (K to O)		728750.00

Rupees Seven Lakh Twenty-Eight Thousand Seven Hundred Fifty Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD02137	Cash Invoice Date	31-MAR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD213506SP07841	ARV Cum DO Date	11-FEB-21
ARV Qty : 200	Unit Name	3506 TAWA

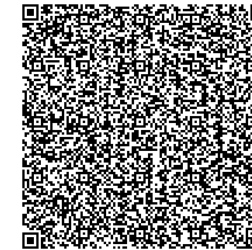
Unique Bid Id : 230586306 Type Of Consumer SP

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

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

Ack no :16200000000000000000 AckDate : 01-APR-21

Irn No: 2909967537471d7de283d4a91cb9f718320921b3f686820ed42c900a57ef4d82



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL	RCM	: NO
Grade Size	: G6_1N	HSN Code	: 2701		
Quantity(Tonns)	: 155.010				

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4147.00	642826.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5270.00
E. Evacuation Charges	@ 50.00	7751.00
F. Royalty	@ 14.00 % of Basic	89996.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	26999.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1800.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	32141.00
J. Transit Fee (If applicable)	@ 57.00	8836.00
K. Sub Total (A to I)	:	815619.00
L. CGST	@ 2.50 % of Sub Total	20390.00
M. SGST	@ 2.50 % of Sub Total	20390.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	62004.00
P. Total Net Amount in Figures (K to O)		918403.00

Rupees Nine Lakh Eighteen Thousand Four Hundred Three Only

E. & O.E

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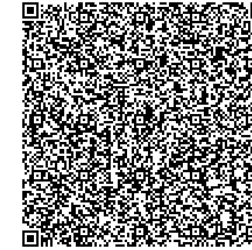
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD02138	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213506SP08437	ARV Cum DO Date : 25-FEB-21
ARV Qty : 200	Unit Name : 3506 TAWA

Unique Bid Id : 230652284 Type Of Consumer SP

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

Partv Code	115576	Destination	WITHIN STATE
Name	AKSHAT COAL CORPORATION		
Address	C-36, 5TH FLOOR, NAVLAKHA COMPLEX, AGRASEN CHOURAHA, INDORE		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ALIPA7529F1ZE		



Ack no :16200000000000000000 AckDate : 01-APR-21

Irn No: dbe09ac77082568708a9de52d470c8fcf2ce1fd3fa85604f042174f695e8d7bd

Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 200.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4527.00	905400.00
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	126756.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	38027.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2535.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	45270.00
J. Transit Fee (If applicable)	@ 57.00	11400.00
K. Sub Total (A to I)	:	1146188.00
L. CGST	@ 2.50 % of Sub Total	28655.00
M. SGST	@ 2.50 % of Sub Total	28655.00
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)		1283498.00

Rupees Twelve Lakh Eighty-Three Thousand Four Hundred Ninety-Eight Only

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

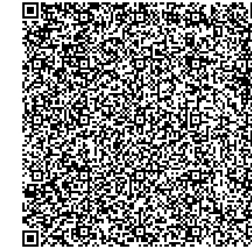
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD02139	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213506SP07730	ARV Cum DO Date : 08-FEB-21
ARV Qty : 50	Unit Name : 3506 TAWA

Unique Bid Id : 230585964 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 :16200000000000000000 AckDate : 01-APR-21

Irn No: 79d4237722cad0b60d50f6f4323cc08b2ca8b32a3f82b5e0balde4cf7569ada0

Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 23.750	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4117.00	97779.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	808.00
E. Evacuation Charges	@ 50.00	1188.00
F. Royalty	@ 14.00 % of Basic	13689.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4107.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	274.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	4889.00
J. Transit Fee (If applicable)	@ 57.00	1354.00
K. Sub Total (A to I)	:	124088.00
L. CGST	@ 2.50 % of Sub Total	3102.00
M. SGST	@ 2.50 % of Sub Total	3102.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9500.00
P. Total Net Amount in Figures (K to O)		139792.00

Rupees One Lakh Thirty-Nine Thousand Seven Hundred Ninety-Two Only

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

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD02140	Cash Invoice Date	31-MAR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD213506SP08577	ARV Cum DO Date	04-MAR-21
ARV Qty : 100	Unit Name	3506 TAWA

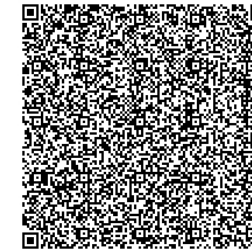
Unique Bid Id : 230652241 Type Of Consumer SP

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

Partv Code	120717	Destination	WITHIN STATE
Name	MAHANKAL COAL CORPORATION		
Address	917.CHHOTA BAZARMHOW452447		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AFPPG9138P1ZS		

Ack no :16200000000000000000 AckDate : 01-APR-21

Irn No: f74081860e24bf2239a1010d973375c303f24dafb8876d39af1bf4651d127f6f



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 26.340		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4547.00	119768.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	896.00
E. Evacuation Charges	@ 50.00	1317.00
F. Royalty	@ 14.00 % of Basic	16768.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	5030.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	335.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	5988.00
J. Transit Fee (If applicable)	@ 57.00	1501.00
K. Sub Total (A to I)	:	151603.00
L. CGST	@ 2.50 % of Sub Total	3790.00
M. SGST	@ 2.50 % of Sub Total	3790.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10536.00
P. Total Net Amount in Figures (K to O)		169719.00

Rupees One Lakh Sixty-Nine Thousand Seven Hundred Nineteen Only

E. & O.E

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Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD02141	Cash Invoice Date	31-MAR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD213506SP08783	ARV Cum DO Date	09-MAR-21
ARV Qty : 100	Unit Name	3506 TAWA

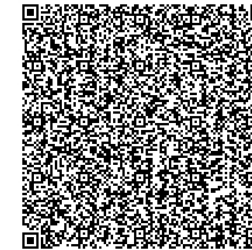
Unique Bid Id : 230652120 Type Of Consumer SP

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

Partv Code	129951	Destination	WITHIN STATE
Name	Pratha Corporation		
Address	187 Janki Nagar Extension Indore 452001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AMAPM3163G1ZG		

Ack no :16200000000000000000 AckDate : 01-APR-21

Irn No: 39451127452642bc4aaf4c3aec49ba3a6387946f877b504cc22a553fe40157df



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 25.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4537.00	113425.00
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	15880.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	4764.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	318.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	5671.00
J. Transit Fee (If applicable)	@ 57.00	1425.00
K. Sub Total (A to I)	:	143583.00
L. CGST	@ 2.50 % of Sub Total	3590.00
M. SGST	@ 2.50 % of Sub Total	3590.00
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)		160763.00

Rupees One Lakh Sixty Thousand Seven Hundred Sixty-Three Only

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Checked By

Sales Account Incharge

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD02142	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213506SP07728	ARV Cum DO Date : 08-FEB-21
ARV Qty : 100	Unit Name : 3506 TAWA

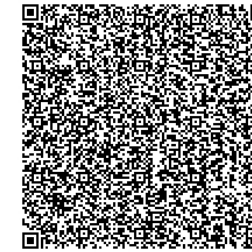
Unique Bid Id : 230586345 Type Of Consumer SP

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

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

Ack no :16200000000000000000 AckDate : 01-APR-21

Irn No: ca2550edd51a0909cddb18f31d6535be6cbffb6d2547581d346372913afbe7d2



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 68.420		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4147.00	283738.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2326.00
E. Evacuation Charges	@ 50.00	3421.00
F. Royalty	@ 14.00 % of Basic	39723.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11917.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	794.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	14187.00
J. Transit Fee (If applicable)	@ 57.00	3900.00
K. Sub Total (A to I)	:	360006.00
L. CGST	@ 2.50 % of Sub Total	9000.00
M. SGST	@ 2.50 % of Sub Total	9000.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	27368.00
P. Total Net Amount in Figures (K to O)		405374.00

Rupees Four Lakh Five Thousand Three Hundred Seventy-Four Only

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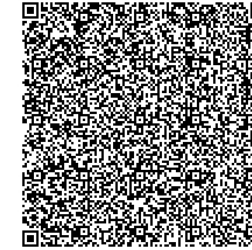
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD02143	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213506SP08588	ARV Cum DO Date : 05-MAR-21
ARV Qty : 150	Unit Name : 3506 TAWA

Unique Bid Id : 230652288 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 :16200000000000000000 AckDate : 01-APR-21

Irn No: 99beeb53e206831dd0d84094c681f209b3d94d77a18f94e77847b845e5ef8731

Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 52.360	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4567.00	239128.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1780.00
E. Evacuation Charges	@ 50.00	2618.00
F. Royalty	@ 14.00 % of Basic	33478.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10043.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	670.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	11956.00
J. Transit Fee (If applicable)	@ 57.00	2985.00
K. Sub Total (A to I)	:	302658.00
L. CGST	@ 2.50 % of Sub Total	7566.00
M. SGST	@ 2.50 % of Sub Total	7566.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20944.00
P. Total Net Amount in Figures (K to O)		338734.00

Rupees Three Lakh Thirty-Eight Thousand Seven Hundred Thirty-Four Only

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HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD02144	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213506SP08547	ARV Cum DO Date : 02-MAR-21
ARV Qty : 200	Unit Name : 3506 TAWA

Unique Bid Id : 230652054 Type Of Consumer SP

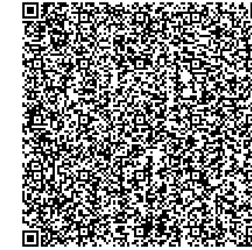
Details of Receiver(Billed To) Details of Destination (Shipped To)

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

Destination WITHIN STATE

Ack no :16200000000000000000 AckDate : 01-APR-21

Irn No: 0522af45804b4acdc45bcf9f08f14578d5df924e3474a81b6cab872718c5aafc



Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 77.290	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4527.00	349892.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2628.00
E. Evacuation Charges	@ 50.00	3865.00
F. Royalty	@ 14.00 % of Basic	48985.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	14696.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	980.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	17495.00
J. Transit Fee (If applicable)	@ 57.00	4406.00
K. Sub Total (A to I)	:	442947.00
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	30916.00
P. Total Net Amount in Figures (K to O)		496011.00

Rupees Four Lakh Ninety-Six Thousand Eleven Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD02145	Cash Invoice Date	31-MAR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD213506SP08578	ARV Cum DO Date	04-MAR-21
ARV Qty : 50	Unit Name	3506 TAWA

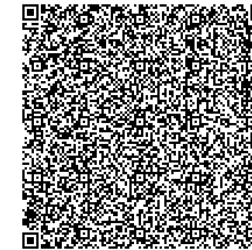
Unique Bid Id : 230652292 Type Of Consumer SP

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

Partv Code	112800	Destination	WITHIN STATE
Name	Dassani Traders		
Address	4 Station RoadBarwaha451115		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ABJPD3121H1ZB		

Ack no :16200000000000000000 AckDate : 01-APR-21

Irn No: 0bc5eaf4bf9a597955f3ec69689e06def61e0f32fa03ecdd280c95dc29d86741



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL	RCM	: NO
Grade Size	: G6_1N	HSN Code	: 2701		
Quantity(Tonns)	: 25.000				

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4547.00	113675.00
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	15915.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	4775.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	318.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	5684.00
J. Transit Fee (If applicable)	@ 57.00	1425.00
K. Sub Total (A to I)	:	143892.00
L. CGST	@ 2.50 % of Sub Total	3597.00
M. SGST	@ 2.50 % of Sub Total	3597.00
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)		161086.00

Rupees One Lakh Sixty-One Thousand Eighty-Six Only

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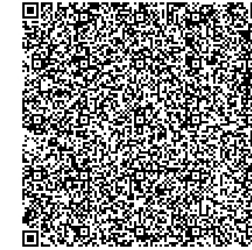
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD02146	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213506SP08590	ARV Cum DO Date : 05-MAR-21
ARV Qty : 50	Unit Name : 3506 TAWA

Unique Bid Id : 230652118 Type Of Consumer SP

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

Partv Code : 133729	Destination : WITHIN STATE
Name : JK ENTERPRISES	
Address : 33, JAGATVILLA, VAIKUNTH NAGAR, KHANDWA 450001	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23CYLPK8138G1Z8	



Ack no :16200000000000000000 AckDate : 01-APR-21

Irn No: b65b184d6d3315afdf8da0d54042607527f884842d3071bd121c825d2d392a8f

Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 25.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4547.00	113675.00
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	15915.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4775.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	318.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	5684.00
J. Transit Fee (If applicable)	@ 57.00	1425.00
K. Sub Total (A to I)	:	143892.00
L. CGST	@ 2.50 % of Sub Total	3597.00
M. SGST	@ 2.50 % of Sub Total	3597.00
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)		161086.00

Rupees One Lakh Sixty-One Thousand Eighty-Six Only

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

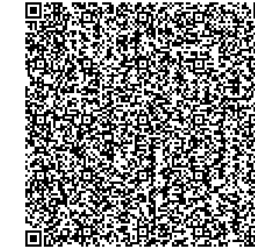
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD02147	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213506SP07963	ARV Cum DO Date : 15-FEB-21
ARV Qty : 100	Unit Name : 3506 TAWA

Unique Bid Id : 230586272 Type Of Consumer SP

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

Partv Code	113117	Destination	WITHIN STATE
Name	eva fuels pvt.ltd.		
Address	109, sterling tower, 2 m.a road, indoreindore452001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCE1973C1Z5		



Ack no :16200000000000000000 AckDate : 01-APR-21

Irn No: 930b1faa090d0ce066d7405e61357c4f69288d5ddba0d741e1309d8ed5d0cf68

Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 100.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4147.00	414700.00
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	58058.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	17417.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1161.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	20735.00
J. Transit Fee (If applicable)	@ 57.00	5700.00
K. Sub Total (A to I)	:	526171.00
L. CGST	@ 2.50 % of Sub Total	13154.00
M. SGST	@ 2.50 % of Sub Total	13154.00
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)		592479.00

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

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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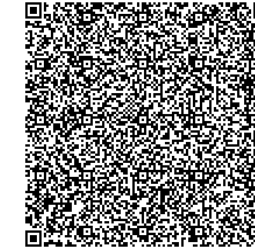
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD02148	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213506SP08781	ARV Cum DO Date : 09-MAR-21
ARV Qty : 100	Unit Name : 3506 TAWA

Unique Bid Id : 230652149 Type Of Consumer SP

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

Partv Code	131036	Destination	WITHIN STATE
Name	Speed Coal Carrier		
Address	C4 Awasthi Complex College RoadBetul460001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ABSPJ9942R1ZM		



Ack no :16200000000000000000 AckDate : 01-APR-21

Irn No: 2e45e679789cd459b1c5f1ba6977972balb6de583d16dda95da272c838447b2f

Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL	RCM	: NO
Grade Size	: G6_1N	HSN Code	: 2701		
Quantity(Tonns)	: 46.010				

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4547.00	209207.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1564.00
E. Evacuation Charges	@ 50.00	2301.00
F. Royalty	@ 14.00 % of Basic	29289.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8787.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	586.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	10460.00
J. Transit Fee (If applicable)	@ 57.00	2623.00
K. Sub Total (A to I)	:	264817.00
L. CGST	@ 2.50 % of Sub Total	6620.00
M. SGST	@ 2.50 % of Sub Total	6620.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18404.00
P. Total Net Amount in Figures (K to O)		296461.00

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

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

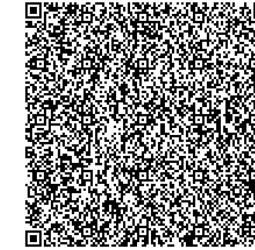
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD02149	Cash Invoice Date	31-MAR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD213506SP08566	ARV Cum DO Date	03-MAR-21
ARV Qty : 200	Unit Name	3506 TAWA

Unique Bid Id : 230652276 Type Of Consumer SP

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

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



Ack no :16200000000000000000 AckDate : 01-APR-21

Irn No: 72e137ebd1c8a7bc63639352f3a392110c4cf5d2931e99cd17fa0113b50b319b

Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 45.880		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4547.00	208616.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1560.00
E. Evacuation Charges	@ 50.00	2294.00
F. Royalty	@ 14.00 % of Basic	29206.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8762.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	584.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	10431.00
J. Transit Fee (If applicable)	@ 57.00	2615.00
K. Sub Total (A to I)	:	264068.00
L. CGST	@ 2.50 % of Sub Total	6602.00
M. SGST	@ 2.50 % of Sub Total	6602.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18352.00
P. Total Net Amount in Figures (K to O)		295624.00

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

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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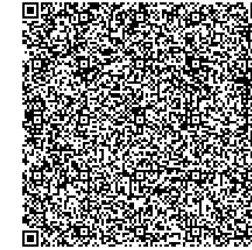
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD02150	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213506SP07964	ARV Cum DO Date : 15-FEB-21
ARV Qty : 100	Unit Name : 3506 TAWA

Unique Bid Id : 230586129 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 :16200000000000000000 AckDate : 01-APR-21

Irn No: b6fc6ae385077687b207b259ddb6f285418a459f7ba808f897713b2a8f0c6ebd

Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 100.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4147.00	414700.00
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	58058.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	17417.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1161.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	20735.00
J. Transit Fee (If applicable)	@ 57.00	5700.00
K. Sub Total (A to I)	:	526171.00
L. CGST	@ 2.50 % of Sub Total	13154.00
M. SGST	@ 2.50 % of Sub Total	13154.00
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)		592479.00

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

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD02151	Cash Invoice Date	31-MAR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD213506SP08162	ARV Cum DO Date	18-FEB-21
ARV Qty : 920	Unit Name	3506 TAWA

Unique Bid Id : 230652273 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 :16200000000000000000 AckDate : 01-APR-21

Irn No: 563ca7a6753f6a52a243386c8b11d199e8d5331304c97db4456035748147cbfb

Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 864.070		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4517.00	3903004.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	29378.00
E. Evacuation Charges	@ 50.00	43204.00
F. Royalty	@ 14.00 % of Basic	546421.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	163926.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	10928.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	195150.00
J. Transit Fee (If applicable)	@ 57.00	49252.00
K. Sub Total (A to I)	:	4941263.00
L. CGST	@ 2.50 % of Sub Total	123532.00
M. SGST	@ 2.50 % of Sub Total	123532.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	345628.00
P. Total Net Amount in Figures (K to O)		5533955.00

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

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

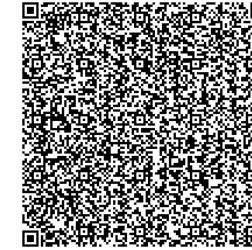
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD02152	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213506SP08581	ARV Cum DO Date : 04-MAR-21
ARV Qty : 100	Unit Name : 3506 TAWA

Unique Bid Id : 230652046 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 :16200000000000000000 AckDate : 01-APR-21

Irn No: a9af6ec2ad6b88bee7e8e19b451a0f6d9a29c5f59cf150fd580444ff64e13f42

Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 50.950	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4527.00	230651.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1732.00
E. Evacuation Charges	@ 50.00	2548.00
F. Royalty	@ 14.00 % of Basic	32291.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9687.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	646.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	11533.00
J. Transit Fee (If applicable)	@ 57.00	2904.00
K. Sub Total (A to I)	:	291992.00
L. CGST	@ 2.50 % of Sub Total	7300.00
M. SGST	@ 2.50 % of Sub Total	7300.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20380.00
P. Total Net Amount in Figures (K to O)		326972.00

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

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

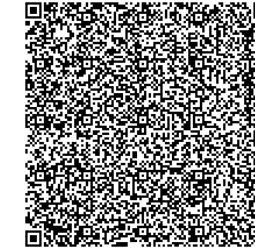
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD02153	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213506SP07729	ARV Cum DO Date : 08-FEB-21
ARV Qty : 100	Unit Name : 3506 TAWA

Unique Bid Id : 230586132 Type Of Consumer SP

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

Partv Code : 126265	Destination : MANDSAUR
Name : UJJAIN SAHAKARI DUGDH SANGH MARYADIT	
Address : MAXI ROADUJJAIN456001	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AAAAU0051C1ZB	



Ack no :16200000000000000000 AckDate : 01-APR-21

Irn No: 8246c23d4be7a30091c74ebf41a36d87ae974bee5fe00e33047e60ee12cdc0e4

Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 74.170	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4147.00	307583.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2522.00
E. Evacuation Charges	@ 50.00	3709.00
F. Royalty	@ 14.00 % of Basic	43062.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12919.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	861.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	15379.00
J. Transit Fee (If applicable)	@ 57.00	4228.00
K. Sub Total (A to I)	:	390263.00
L. CGST	@ 2.50 % of Sub Total	9757.00
M. SGST	@ 2.50 % of Sub Total	9757.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29668.00
P. Total Net Amount in Figures (K to O)		439445.00

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

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD02154	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213506SP07801	ARV Cum DO Date : 10-FEB-21
ARV Qty : 100	Unit Name : 3506 TAWA

Unique Bid Id : 230586138 Type Of Consumer SP

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

Partv Code	120717	Destination	WITHIN STATE
Name	MAHANKAL COAL CORPORATION		
Address	917.CHHOTA BAZARMHOW452447		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AFPPG9138P1ZS		

Ack no :16200000000000000000 AckDate : 01-APR-21

Irn No: 960ffb187db908ce1bd2650c4ac0981da713e43e2a598fd5252331b8e31f704a



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 75.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4147.00	311025.00
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	43544.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	13063.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	871.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	15551.00
J. Transit Fee (If applicable)	@ 57.00	4275.00
K. Sub Total (A to I)	:	394629.00
L. CGST	@ 2.50 % of Sub Total	9866.00
M. SGST	@ 2.50 % of Sub Total	9866.00
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)		444361.00

Rupees Four Lakh Fortv-Four Thousand Three Hundred Sixty-One Only

E. & O.E

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Sales Account Incharge

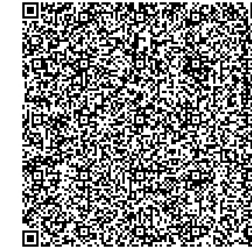
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD02155	Cash Invoice Date	31-MAR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD213506SP08189	ARV Cum DO Date	18-FEB-21
ARV Qty : 200	Unit Name	3506 TAWA

Unique Bid Id : 230652056 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 :16200000000000000000 AckDate : 01-APR-21

Irn No: b1d6629aabe9b0f9a67ad96c48566375b9dc6255def74ec3793b585c73dc1902

Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 200.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4527.00	905400.00
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	126756.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	38027.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2535.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	45270.00
J. Transit Fee (If applicable)	@ 57.00	11400.00
K. Sub Total (A to I)	:	1146188.00
L. CGST	@ 2.50 % of Sub Total	28655.00
M. SGST	@ 2.50 % of Sub Total	28655.00
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)		1283498.00

Rupees Twelve Lakh Eighty-Three Thousand Four Hundred Ninety-Eight Only

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

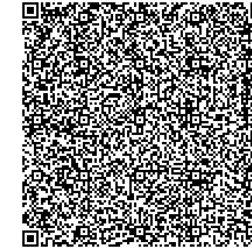
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD02156	Cash Invoice Date	31-MAR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD213506SP07990	ARV Cum DO Date	16-FEB-21
ARV Qty : 60	Unit Name	3506 TAWA

Unique Bid Id : 230586155 Type Of Consumer SP

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

Partv Code	131036	Destination	WITHIN STATE
Name	Speed Coal Carrier		
Address	C4 Awasthi Complex College RoadBetul460001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ABSPJ9942R1ZM		



Ack no :16200000000000000000 AckDate : 01-APR-21

Irn No: 286b691ff2e388d8ba66b7178a7f67bde429c0c1a795bbe639dc3f976473eb

Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 60.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4147.00	248820.00
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	34835.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10451.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	697.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	12441.00
J. Transit Fee (If applicable)	@ 57.00	3420.00
K. Sub Total (A to I)	:	315704.00
L. CGST	@ 2.50 % of Sub Total	7893.00
M. SGST	@ 2.50 % of Sub Total	7893.00
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)		355490.00

Rupees Three Lakh Fifty-Five Thousand Four Hundred Ninety Only

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

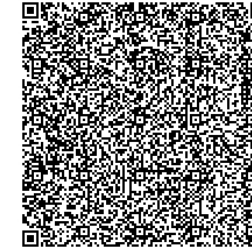
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD02157	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213506SP08456	ARV Cum DO Date : 26-FEB-21
ARV Qty : 540	Unit Name : 3506 TAWA

Unique Bid Id : 230652076 Type Of Consumer SP

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

Partv Code	115510	Destination	WITHIN STATE
Name	PUREITY COAL HOUSE		
Address	1065/10, NANDA NAGAR, INDORE452001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ABVPJ2295C1ZM		



Ack no :16200000000000000000 AckDate : 01-APR-21

Irn No: 172949e270ba34b179e4a0c1b5d6389e481985f4677128ddb264e4fc52ae3469

Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 401.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4527.00	1815327.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	13634.00
E. Evacuation Charges	@ 50.00	20050.00
F. Royalty	@ 14.00 % of Basic	254146.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	76244.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5083.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	90766.00
J. Transit Fee (If applicable)	@ 57.00	22857.00
K. Sub Total (A to I)	:	2298107.00
L. CGST	@ 2.50 % of Sub Total	57453.00
M. SGST	@ 2.50 % of Sub Total	57453.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	160400.00
P. Total Net Amount in Figures (K to O)		2573413.00

Rupees Twenty-Five Lakh Seventy-Three Thousand Four Hundred Thirteen Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD02158	Cash Invoice Date	31-MAR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD213506SP08193	ARV Cum DO Date	18-FEB-21
ARV Qty : 310	Unit Name	3506 TAWA

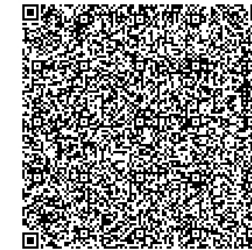
Unique Bid Id : 230652194 Type Of Consumer SP

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

Partv Code	134267	Destination	WITHIN STATE
Name	SHUBHAM MINCHEM PRIVATE LIMITED		
Address	262, Scheme No. 114, Part -1INDORE452010		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ABDCS2801E1ZY		

Ack no :16200000000000000000 AckDate : 01-APR-21

Irn No: d853871e1a49955e5388a2237565b4aa0aa8115ea59b2f580a3b29b0e0b23530



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 310.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4547.00	1409570.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10540.00
E. Evacuation Charges	@ 50.00	15500.00
F. Royalty	@ 14.00 % of Basic	197340.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	59202.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3947.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	70479.00
J. Transit Fee (If applicable)	@ 57.00	17670.00
K. Sub Total (A to I)	:	1784248.00
L. CGST	@ 2.50 % of Sub Total	44606.00
M. SGST	@ 2.50 % of Sub Total	44606.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	124000.00
P. Total Net Amount in Figures (K to O)		1997460.00

Rupees Nineteen Lakh Ninety-Seven Thousand Four Hundred Sixty Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD02159	Cash Invoice Date	31-MAR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD213506SP07488	ARV Cum DO Date	03-FEB-21
ARV Qty : 150	Unit Name	3506 TAWA

Unique Bid Id : 230586349 Type Of Consumer SP

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

Partv Code	105742	Destination	WITHIN STATE
Name	Agarwal CoalCorporationPvtLtd		
Address	2.Matrakripa.Chameli Park.Near Goval Nagar.Ring RoadIndore		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AACCA8468K1ZF		

Ack no :16200000000000000000 AckDate : 01-APR-21

Irn No: fece4f13e91ec9a5e194642e657c7d404d3d96ef3dd880bc2b9f1ac2906c27a2



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 25.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4147.00	103675.00
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	14515.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4355.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	290.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	5184.00
J. Transit Fee (If applicable)	@ 57.00	1425.00
K. Sub Total (A to I)	:	131544.00
L. CGST	@ 2.50 % of Sub Total	3289.00
M. SGST	@ 2.50 % of Sub Total	3289.00
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)		148122.00

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

E. & O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD02160	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213506SP08439	ARV Cum DO Date : 25-FEB-21
ARV Qty : 100	Unit Name : 3506 TAWA

Unique Bid Id : 230652050 Type Of Consumer SP

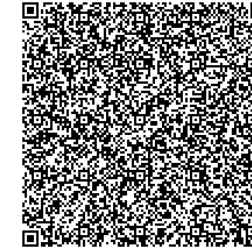
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 111148
 Name Satish Trading Company
 Address 2/6 ManoramaganIndore452001
 State Madhya Pradesh
 State Code 23
 GSTIN No 23AKOPS0103E1ZK

Destination WITHIN STATE

Ack no :16200000000000000000 AckDate : 01-APR-21

Irn No: a971dfe951bff0b58c9c8058f615fb00dfffb9a95b29cd86613a3ccf2303e5a11



Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 100.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4527.00	452700.00
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	63378.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	19013.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1268.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	22635.00
J. Transit Fee (If applicable)	@ 57.00	5700.00
K. Sub Total (A to I)	:	573094.00
L. CGST	@ 2.50 % of Sub Total	14327.00
M. SGST	@ 2.50 % of Sub Total	14327.00
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)		641748.00

Rupees Six Lakh Fortv-One Thousand Seven Hundred Fortv-Eight Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD02161	Cash Invoice Date	31-MAR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD213506SP07586	ARV Cum DO Date	06-FEB-21
ARV Qty : 110	Unit Name	3506 TAWA

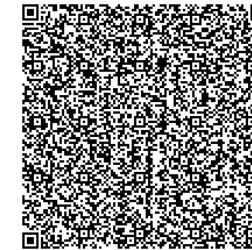
Unique Bid Id : 230586238 Type Of Consumer SP

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

Partv Code	110514	Destination	WITHIN STATE
Name	Bhalla Enterprises Pvt Ltd		
Address	206, 2nd Floor, 27 Mechanic Nagar, Scheme - 54, Near Savaii		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AACCB9847P1Z3		

Ack no :16200000000000000000 AckDate : 01-APR-21

Irn No: 04c2addf65818936842d7676f3695562bf6fe945f7a30f525fed2331e7c9b26f



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 32.300		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4147.00	133948.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1098.00
E. Evacuation Charges	@ 50.00	1615.00
F. Royalty	@ 14.00 % of Basic	18753.00
G. DMF Funds	@ 30.00 % of Roaltv (State)	5626.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	375.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic	6697.00
J. Transit Fee (If applicable)	@ 57.00	1841.00
K. Sub Total (A to J)	:	169953.00
L. CGST	@ 2.50 % of Sub Total	4249.00
M. SGST	@ 2.50 % of Sub Total	4249.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12920.00
P. Total Net Amount in Figures (K to O)		191371.00

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

E. & O.E

Prepared By

Checked By

Sales Account Incharge

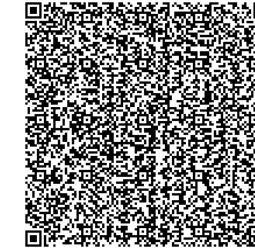
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD02162	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213506SP07840	ARV Cum DO Date : 11-FEB-21
ARV Qty : 110	Unit Name : 3506 TAWA

Unique Bid Id : 230586292 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 :16200000000000000000 AckDate : 01-APR-21

Irn No: f3414d2129e61ea445e0d32c031d19731f5d1e9e2552cc6a869c75066e01197d

Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 90.390		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4147.00	374847.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3073.00
E. Evacuation Charges	@ 50.00	4520.00
F. Royalty	@ 14.00 % of Basic	52479.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	15744.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1050.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	18742.00
J. Transit Fee (If applicable)	@ 57.00	5152.00
K. Sub Total (A to I)	:	475607.00
L. CGST	@ 2.50 % of Sub Total	11890.00
M. SGST	@ 2.50 % of Sub Total	11890.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	36156.00
P. Total Net Amount in Figures (K to O)		535543.00

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

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

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD02163	Cash Invoice Date	31-MAR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD213506SP07892	ARV Cum DO Date	12-FEB-21
ARV Qty : 70	Unit Name	3506 TAWA

Unique Bid Id : 230586023 Type Of Consumer SP

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

Partv Code	110528	Destination	WITHIN STATE
Name	RELIANCE COAL CORPORATION		
Address	16/1 RACECOURSE ROAD PRATAP-VIHAR 101INDORE452003		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ABXPJ507901ZN		

Ack no :16200000000000000000 AckDate : 01-APR-21

Irn No: 1afdc9cd08270628b397659e6d819d49d8dd287cd7aa7bb660f22df826abe43c



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL	RCM	: NO
Grade Size	: G6_1N	HSN Code	: 2701		
Quantity(Tonns)	: 50.000				

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4117.00	205850.00
B. Commitment/Benifiation 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	28819.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8646.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	576.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	10293.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to I)	:	261234.00
L. CGST	@ 2.50 % of Sub Total	6531.00
M. SGST	@ 2.50 % of Sub Total	6531.00
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)		294296.00

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

E. & O.E

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Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD02164	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213506SP07458	ARV Cum DO Date : 02-FEB-21
ARV Qty : 150	Unit Name : 3506 TAWA

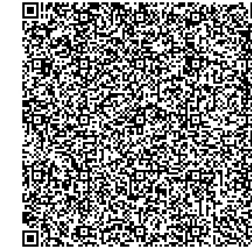
Unique Bid Id : 230586234 Type Of Consumer SP

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

Partv Code : 128076	Destination : WITHIN STATE
Name : AFSHA ENTERPRISES	
Address : C/O Imran Ali New Parasia Nagar KhirsadohParasia480441	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23BOOPA8521F1Z1	

Ack no :16200000000000000000 AckDate : 01-APR-21

Irn No: caa9f277b4f69791c23f5f2fa809c19ea45bb09a721960b2e2a88095bd0f9a8c



Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 26.010	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4147.00	107863.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	884.00
E. Evacuation Charges	@ 50.00	1301.00
F. Royalty	@ 14.00 % of Basic	15101.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	4530.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	302.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	5393.00
J. Transit Fee (If applicable)	@ 57.00	1483.00
K. Sub Total (A to I)	:	136857.00
L. CGST	@ 2.50 % of Sub Total	3421.00
M. SGST	@ 2.50 % of Sub Total	3421.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10404.00
P. Total Net Amount in Figures (K to O)		154103.00

Rupees One Lakh Fifty-Four Thousand One Hundred Three Only

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

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD02165	Cash Invoice Date	31-MAR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD213506SP07965	ARV Cum DO Date	15-FEB-21
ARV Qty : 110	Unit Name	3506 TAWA

Unique Bid Id : 230586190 Type Of Consumer SP

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

Partv Code	126373	Destination	WITHIN STATE
Name	Siddhi Coal Corporation		
Address	Front in Dr. Ram Nursing Home, Nai BastiKatni483501		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ALKPG269701ZG		

Ack no :16200000000000000000 AckDate : 01-APR-21

Irn No: 05c7b01411c8dd6eb6ee9dc81020c3414c577d19f607f4d2e7d0d37dcfbd3488



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 110.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4147.00	456170.00
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	63864.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	19159.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1277.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	22809.00
J. Transit Fee (If applicable)	@ 57.00	6270.00
K. Sub Total (A to I)	:	578789.00
L. CGST	@ 2.50 % of Sub Total	14470.00
M. SGST	@ 2.50 % of Sub Total	14470.00
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)		651729.00

Rupees Six Lakh Fifty-One Thousand Seven Hundred Twenty-Nine Only

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Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD02166 Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 23AAACW1578L1Z4 Grade : G6_1N
ARV Cum DO Number : WQD213506EE00057 ARV Cum DO Date : 27-FEB-21
ARV Qty : 247 Unit Name : 3506 TAWA

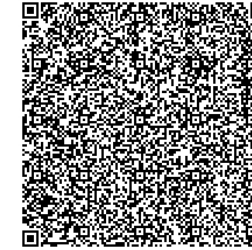
Unique Bid Id : 8834032 Type Of Consumer : EE

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

Partv Code : 55870 Destination : GADARWARA
Name : B L A Power Private Limited
Address : NEWARI POST NEWARI TAH. GADARWARADISTRICT GADARWARA487551
State : Madhya Pradesh
State Code : 23
GSTIN No : 23AACCB9792P1ZZ

Ack no :16200000000000000000 AckDate : 01-APR-21

Irn No: 1c1daelc29d114848ee6ala22a13724fa2962ec5d3fc275e24207aea86785140



Grade Code : G6_1N Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N HSN Code : 2701 RCM : NO
Quantity(Tonns) : 247.000

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3497.00	863759.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8398.00
E. Evacuation Charges	@ 50.00	12350.00
F. Royalty	@ 14.00 % of Basic	120926.00
G. DMF Funds	@ 30.00 % of Royalty (State)	36278.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2419.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic	43188.00
J. Transit Fee (If applicable)	@ 57.00	14079.00
K. Sub Total (A to J)	:	1101397.00
L. CGST	@ 2.50 % of Sub Total	27535.00
M. SGST	@ 2.50 % of Sub Total	27535.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	98800.00
P. Total Net Amount in Figures (K to O)		1255267.00

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

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD02167	Cash Invoice Date	31-MAR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD213506SP08190	ARV Cum DO Date	18-FEB-21
ARV Qty : 210	Unit Name	3506 TAWA

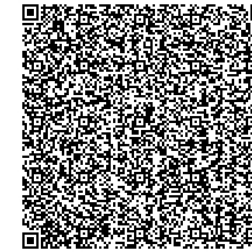
Unique Bid Id : 230652156 Type Of Consumer SP

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

Partv Code	128076	Destination	WITHIN STATE
Name	AFSHA ENTERPRISES		
Address	C/O Imran Ali New Parasia Nagar KhirsadohParasia480441		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23BOOPA8521F1Z1		

Ack no :16200000000000000000 AckDate : 01-APR-21

Irn No: 88ee27e1446ff80e1fe3c91c5c93efb9afaf1f4b9f7f0881d0cec5fe2bae8e4ec



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 210.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4527.00	950670.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7140.00
E. Evacuation Charges	@ 50.00	10500.00
F. Royalty	@ 14.00 % of Basic	133094.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	39928.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2662.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	47534.00
J. Transit Fee (If applicable)	@ 57.00	11970.00
K. Sub Total (A to I)	:	1203498.00
L. CGST	@ 2.50 % of Sub Total	30087.00
M. SGST	@ 2.50 % of Sub Total	30087.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	84000.00
P. Total Net Amount in Figures (K to O)		1347672.00

Rupees Thirteen Lakh Fortv-Seven Thousand Six Hundred Seventv-Two Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD02168	Cash Invoice Date	31-MAR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD213506SP08580	ARV Cum DO Date	04-MAR-21
ARV Qty : 160	Unit Name	3506 TAWA

Unique Bid Id : 230652041 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 :16200000000000000000 AckDate : 01-APR-21

Irn No: 7e8e5da965cdea83d9bf18e7ec14b24f05618f45fea6e495d2107851377d9fa1



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 46.240		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4527.00	209328.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1572.00
E. Evacuation Charges	@ 50.00	2312.00
F. Royalty	@ 14.00 % of Basic	29306.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8792.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	586.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	10466.00
J. Transit Fee (If applicable)	@ 57.00	2636.00
K. Sub Total (A to I)	:	264998.00
L. CGST	@ 2.50 % of Sub Total	6625.00
M. SGST	@ 2.50 % of Sub Total	6625.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18496.00
P. Total Net Amount in Figures (K to O)		296744.00

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

E. & O.E

Prepared By

Checked By

Sales Account Incharge

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD02169	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213506SP07893	ARV Cum DO Date : 12-FEB-21
ARV Qty : 120	Unit Name : 3506 TAWA

Unique Bid Id : 230586250 Type Of Consumer SP

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

Partv Code	110016	Destination	WITHIN STATE
Name	Balaji Coal Pvt Ltd		
Address	69, Ratanlok Colony, Scheme No. 53, Near Saianprabha Garden		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AACCB8991N1Z4		

Ack no :16200000000000000000 AckDate : 01-APR-21

Irn No: 1c17e8843cable7f0471efa0d4a50d07c9f4b95201c91a498d267dfbf634814d



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 94.370		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4147.00	391352.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3209.00
E. Evacuation Charges	@ 50.00	4719.00
F. Royalty	@ 14.00 % of Basic	54789.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16437.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1096.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic	19568.00
J. Transit Fee (If applicable)	@ 57.00	5379.00
K. Sub Total (A to J)	:	496549.00
L. CGST	@ 2.50 % of Sub Total	12414.00
M. SGST	@ 2.50 % of Sub Total	12414.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	37748.00
P. Total Net Amount in Figures (K to O)		559125.00

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

E. & O.E

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Sales Account Incharge

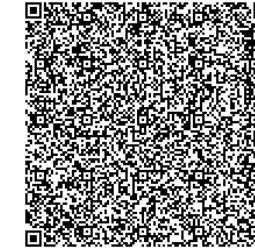
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD02170	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213506SP07991	ARV Cum DO Date : 16-FEB-21
ARV Qty : 150	Unit Name : 3506 TAWA

Unique Bid Id : 230586333 Type Of Consumer SP

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

Partv Code	132315	Destination	WITHIN STATE
Name	M/S MANJEET SINGH SALUJA COAL DEPO		
Address	Ward No 16, MALVIYA GANJITARSI461111		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AEFPS5525P1Z1		



Ack no :16200000000000000000 AckDate : 01-APR-21

Irn No: 8917df8e077fe248bab60d35420dac8d0cfc166d60a7215db3b803f946e5bb61

Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 150.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4147.00	622050.00
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	87087.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	26126.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1742.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	31103.00
J. Transit Fee (If applicable)	@ 57.00	8550.00
K. Sub Total (A to I)	:	789258.00
L. CGST	@ 2.50 % of Sub Total	19731.00
M. SGST	@ 2.50 % of Sub Total	19731.00
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)		888720.00

Rupees Eight Lakh Eighty-Eight Thousand Seven Hundred Twenty Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD02171	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213506SP07574	ARV Cum DO Date : 05-FEB-21
ARV Qty : 200	Unit Name : 3506 TAWA

Unique Bid Id : 230586328 Type Of Consumer SP

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

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



Ack no :16200000000000000000 AckDate : 01-APR-21

Irn No: 6b9505c40ddc84eae202b738e74b91edd205cb38007701e54daa098227e0cbfb

Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 76.930		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4147.00	319029.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2616.00
E. Evacuation Charges	@ 50.00	3847.00
F. Royalty	@ 14.00 % of Basic	44664.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	13399.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	893.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	15951.00
J. Transit Fee (If applicable)	@ 57.00	4385.00
K. Sub Total (A to I)	:	404784.00
L. CGST	@ 2.50 % of Sub Total	10120.00
M. SGST	@ 2.50 % of Sub Total	10120.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30772.00
P. Total Net Amount in Figures (K to O)		455796.00

Rupees Four Lakh Fiftv-Five Thousand Seven Hundred Ninety-Six Only

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

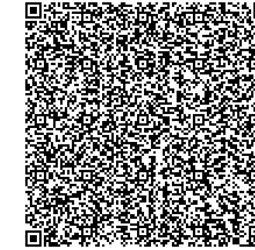
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD02172	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213506SP08751	ARV Cum DO Date : 08-MAR-21
ARV Qty : 330	Unit Name : 3506 TAWA

Unique Bid Id : 230652087 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 :16200000000000000000 AckDate : 01-APR-21

Irn No: 713d7abbd0a74e315ddee9d645111565abb8a7ac461234e623becac85936520b

Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 66.180		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4527.00	299597.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2250.00
E. Evacuation Charges	@ 50.00	3309.00
F. Royalty	@ 14.00 % of Basic	41944.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12583.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	839.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	14980.00
J. Transit Fee (If applicable)	@ 57.00	3772.00
K. Sub Total (A to I)	:	379274.00
L. CGST	@ 2.50 % of Sub Total	9482.00
M. SGST	@ 2.50 % of Sub Total	9482.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	26472.00
P. Total Net Amount in Figures (K to O)		424710.00

Rupees Four Lakh Twenty-Four Thousand Seven Hundred Ten Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD02173	Cash Invoice Date	31-MAR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD213506SP08565	ARV Cum DO Date	03-MAR-21
ARV Qty : 100	Unit Name	3506 TAWA

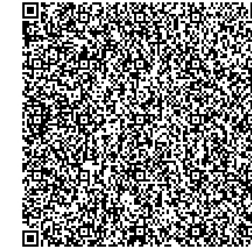
Unique Bid Id : 230652154 Type Of Consumer SP

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

Partv Code	135163	Destination	WITHIN STATE
Name	A K Traders		
Address	3 Bhamori Camp,BhamoriChhindwara480449		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AUFPK5476P1Z2		

Ack no :16200000000000000000 AckDate : 01-APR-21

Irn No: c0ae4606cba8538b2e979619d53448c6c0324425ed1a8bec240423319e8f9b8b



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 26.190		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4547.00	119086.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	890.00
E. Evacuation Charges	@ 50.00	1310.00
F. Royalty	@ 14.00 % of Basic	16672.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5002.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	333.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	5954.00
J. Transit Fee (If applicable)	@ 57.00	1493.00
K. Sub Total (A to I)	:	150740.00
L. CGST	@ 2.50 % of Sub Total	3769.00
M. SGST	@ 2.50 % of Sub Total	3769.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10476.00
P. Total Net Amount in Figures (K to O)		168754.00

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

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Sales Account Incharge

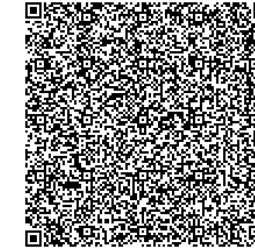
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD02174	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213506SP07719	ARV Cum DO Date : 06-FEB-21
ARV Qty : 160	Unit Name : 3506 TAWA

Unique Bid Id : 230586315 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 :16200000000000000000 AckDate : 01-APR-21

Irn No: c7c4625876328b83384c803942cca18f19fd8f8b41f756776487d2a8305e94a0

Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 73.030		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4147.00	302855.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2483.00
E. Evacuation Charges	@ 50.00	3652.00
F. Royalty	@ 14.00 % of Basic	42400.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12720.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	848.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	15143.00
J. Transit Fee (If applicable)	@ 57.00	4163.00
K. Sub Total (A to I)	:	384264.00
L. CGST	@ 2.50 % of Sub Total	9607.00
M. SGST	@ 2.50 % of Sub Total	9607.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29212.00
P. Total Net Amount in Figures (K to O)		432690.00

Rupees Four Lakh Thirty-Two Thousand Six Hundred Ninety Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD02175	Cash Invoice Date	31-MAR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD213506SP07789	ARV Cum DO Date	09-FEB-21
ARV Qty : 100	Unit Name	3506 TAWA

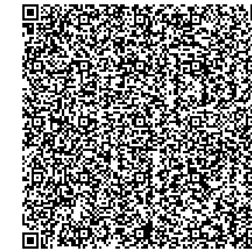
Unique Bid Id : 230586124 Type Of Consumer SP

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	23AAACO8710A1Z3		

Ack no :16200000000000000000 AckDate : 01-APR-21

Irn No: 73de7da6408ec78cc79081346ff61e15d2e5d2a8302772bb5f67544cc390911c



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL	RCM	: NO
Grade Size	: G6_1N	HSN Code	: 2701		
Quantity(Tonns)	: 100.000				

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4147.00	414700.00
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	58058.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	17417.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1161.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	20735.00
J. Transit Fee (If applicable)	@ 57.00	5700.00
K. Sub Total (A to I)	:	526171.00
L. CGST	@ 2.50 % of Sub Total	13154.00
M. SGST	@ 2.50 % of Sub Total	13154.00
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)		592479.00

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

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Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD02176	Cash Invoice Date	31-MAR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD213506SP07803	ARV Cum DO Date	10-FEB-21
ARV Qty : 100	Unit Name	3506 TAWA

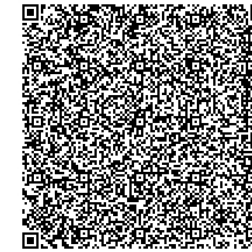
Unique Bid Id : 230586135 Type Of Consumer SP

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

Partv Code	132677	Destination	WITHIN STATE
Name	RAMKAMAL COAL TRADERS		
Address	ALHED ROADTEH-MANASA DIST-NEEMUCH458110		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23HAZPS3078C1Z5		

Ack no :16200000000000000000 AckDate : 01-APR-21

Irn No: 50bd9e5902f0ff19b8b01b8cb914e40a37207efb4719b1808ab5f312189d15df



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL	RCM	: NO
Grade Size	: G6_1N	HSN Code	: 2701		
Quantity(Tonns)	: 50.000				

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4147.00	207350.00
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	29029.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8709.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	581.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	10368.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to I)	:	263087.00
L. CGST	@ 2.50 % of Sub Total	6577.00
M. SGST	@ 2.50 % of Sub Total	6577.00
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)		296241.00

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

E. & O.E

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Checked By

Sales Account Incharge

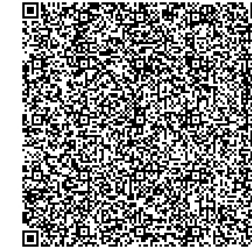
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD02177 Cash Invoice Date : 31-MAR-21
 GSTIN No Of WCL : 23AAACW1578L1Z4 Grade : G6_1N
 ARV Cum DO Number : WQD213506SP08780 ARV Cum DO Date : 09-MAR-21
 ARV Qty : 100 Unit Name : 3506 TAWA

Unique Bid Id : 230652114 Type Of Consumer : SP

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

Partv Code : 132096 Destination : WITHIN STATE
 Name : PRAJAPATI COAL SUPPLIERS
 Address : 01 INDORE NAKA HIRA TYER KE AAGREKHANDWA450001
 State : Madhya Pradesh
 State Code : 23
 GSTIN No : 23BRWPP0583P1ZV



Ack no :16200000000000000000 AckDate : 01-APR-21

Irn No: 41ae7c4dcb1ae9d8ade6a7abbf66f1635a9b3b923c832460757d78437b784f

Grade Code : G6_1N Name of Commodity : BITUMINOUS COAL
 Grade Size : G6_1N HSN Code : 2701 RCM : NO
 Quantity(Tonns) : 40.210

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4547.00	182835.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1367.00
E. Evacuation Charges	@ 50.00	2011.00
F. Royalty	@ 14.00 % of Basic	25597.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7679.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	512.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	9142.00
J. Transit Fee (If applicable)	@ 57.00	2292.00
K. Sub Total (A to I)	:	231435.00
L. CGST	@ 2.50 % of Sub Total	5786.00
M. SGST	@ 2.50 % of Sub Total	5786.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16084.00
P. Total Net Amount in Figures (K to O)		259091.00

Rupees Two Lakh Fiftv-Nine Thousand Ninety-One Only

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

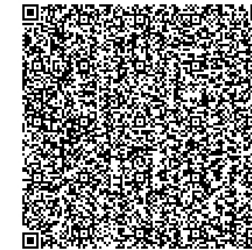
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD02178	Cash Invoice Date	31-MAR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD213506SP08516	ARV Cum DO Date	01-MAR-21
ARV Qty : 350	Unit Name	3506 TAWA

Unique Bid Id : 230652286 Type Of Consumer SP

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

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



Ack no :16200000000000000000 AckDate : 01-APR-21

Irn No: b94b20dbe3be5aec5327489560d4e9480e0d82d663583c26d6809925ee5fc474

Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL	RCM	: NO
Grade Size	: G6_1N	HSN Code	: 2701		
Quantity(Tonns)	: 112.860				

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4547.00	513174.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3837.00
E. Evacuation Charges	@ 50.00	5643.00
F. Royalty	@ 14.00 % of Basic	71844.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	21553.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1437.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	25659.00
J. Transit Fee (If applicable)	@ 57.00	6433.00
K. Sub Total (A to I)	:	649580.00
L. CGST	@ 2.50 % of Sub Total	16240.00
M. SGST	@ 2.50 % of Sub Total	16240.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	45144.00
P. Total Net Amount in Figures (K to O)		727204.00

Rupees Seven Lakh Twenty-Seven Thousand Two Hundred Four Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD02179	Cash Invoice Date	31-MAR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD213506SP08568	ARV Cum DO Date	03-MAR-21
ARV Qty : 100	Unit Name	3506 TAWA

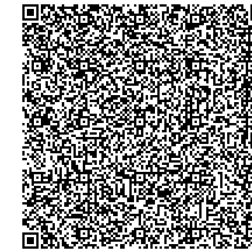
Unique Bid Id : 230652138 Type Of Consumer SP

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

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

Ack no :16200000000000000000 AckDate : 01-APR-21

Irn No: 4d359484f6fee378866a8702c18e5295fb3453fad323e98015c446634ed0b261



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 26.190		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4547.00	119086.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	890.00
E. Evacuation Charges	@ 50.00	1310.00
F. Royalty	@ 14.00 % of Basic	16672.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	5002.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	333.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	5954.00
J. Transit Fee (If applicable)	@ 57.00	1493.00
K. Sub Total (A to I)	:	150740.00
L. CGST	@ 2.50 % of Sub Total	3769.00
M. SGST	@ 2.50 % of Sub Total	3769.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10476.00
P. Total Net Amount in Figures (K to O)		168754.00

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

E. & O.E

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Sales Account Incharge

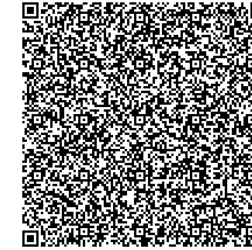
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Cash Invoice Number : WQI213506AD02180	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213506SP08696	ARV Cum DO Date : 06-MAR-21
ARV Qty : 200	Unit Name : 3506 TAWA

Unique Bid Id : 230652066 Type Of Consumer SP

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

Partv Code	125845	Destination	WITHIN STATE
Name	AASTHA TRADING		
Address	HIG-59, CHAYAN COLONY, JAMANI ROAD,ITARSI461111		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AFYPM8076M1ZG		



Ack no :16200000000000000000 AckDate : 01-APR-21

Irn No: c5af664867982372c88e03b8389a3d23072c52fea7331215d4d5239005b695da

Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 72.080		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4527.00	326306.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2451.00
E. Evacuation Charges	@ 50.00	3604.00
F. Royalty	@ 14.00 % of Basic	45683.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	13705.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	914.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	16315.00
J. Transit Fee (If applicable)	@ 57.00	4109.00
K. Sub Total (A to I)	:	413087.00
L. CGST	@ 2.50 % of Sub Total	10327.00
M. SGST	@ 2.50 % of Sub Total	10327.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28832.00
P. Total Net Amount in Figures (K to O)		462573.00

Rupees Four Lakh Sixty-Two Thousand Five Hundred Seventy-Three Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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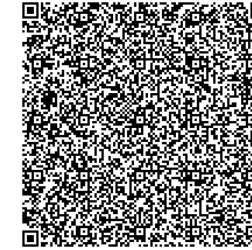
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD02181	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213506SP08548	ARV Cum DO Date : 02-MAR-21
ARV Qty : 260	Unit Name : 3506 TAWA

Unique Bid Id : 230652177 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 :16200000000000000000 AckDate : 01-APR-21

Irn No: b544bbf0e82fc4667284b741f1de8ae4e30a56721a659771bf7281249d5b95fb

Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 51.920		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4547.00	236080.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1765.00
E. Evacuation Charges	@ 50.00	2596.00
F. Royalty	@ 14.00 % of Basic	33051.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9915.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	661.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	11804.00
J. Transit Fee (If applicable)	@ 57.00	2959.00
K. Sub Total (A to I)	:	298831.00
L. CGST	@ 2.50 % of Sub Total	7471.00
M. SGST	@ 2.50 % of Sub Total	7471.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20768.00
P. Total Net Amount in Figures (K to O)		334541.00

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

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD02182	Cash Invoice Date	31-MAR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD213506SP08567	ARV Cum DO Date	03-MAR-21
ARV Qty : 50	Unit Name	3506 TAWA

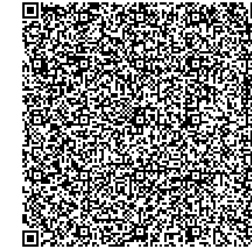
Unique Bid Id : 230652143 Type Of Consumer SP

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

Partv Code	111651	Destination	WITHIN STATE
Name	Maruti Coal Corporation		
Address	Manasa RoadNeemuch458441		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ACRPM6973B1ZE		

Ack no :16200000000000000000 AckDate : 01-APR-21

Irn No: 14425d1816b2d2100da50ebd7bb35b4748c1e5a0e5e1d20cdec8e2b9ebac1d54



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 25.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4527.00	113175.00
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	15845.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	4754.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	317.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	5659.00
J. Transit Fee (If applicable)	@ 57.00	1425.00
K. Sub Total (A to I)	:	143275.00
L. CGST	@ 2.50 % of Sub Total	3582.00
M. SGST	@ 2.50 % of Sub Total	3582.00
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)		160439.00

Rupees One Lakh Sixty Thousand Four Hundred Thirty-Nine Only

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Prepared By

Checked By

Sales Account Incharge

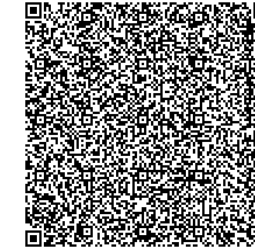
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD02183	Cash Invoice Date	31-MAR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD213506SP08752	ARV Cum DO Date	08-MAR-21
ARV Qty : 200	Unit Name	3506 TAWA

Unique Bid Id : 230652135 Type Of Consumer SP

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

Partv Code	126265	Destination	MANDSAUR
Name	UJJAIN SAHAKARI DUGDH SANGH MARYADIT		
Address	MAXI ROADUJJAIN456001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAAAU0051C1ZB		



Ack no :16200000000000000000 AckDate : 01-APR-21

Irn No: 16346418088773ee0b99b64bc779eac21af3dc7d6cb3268a63757bb0acd99330

Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 19.820		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4547.00	90122.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	674.00
E. Evacuation Charges	@ 50.00	991.00
F. Royalty	@ 14.00 % of Basic	12617.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3785.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	252.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	4506.00
J. Transit Fee (If applicable)	@ 57.00	1130.00
K. Sub Total (A to I)	:	114077.00
L. CGST	@ 2.50 % of Sub Total	2852.00
M. SGST	@ 2.50 % of Sub Total	2852.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7928.00
P. Total Net Amount in Figures (K to O)		127709.00

Rupees One Lakh Twenty-Seven Thousand Seven Hundred Nine Only

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

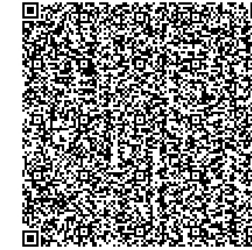
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD02184	Cash Invoice Date	31-MAR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD213506SP08564	ARV Cum DO Date	03-MAR-21
ARV Qty : 50	Unit Name	3506 TAWA

Unique Bid Id : 230652282 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 :16200000000000000000 AckDate : 01-APR-21

Irn No: 771139ffbdb58e0ae833978d5242db62a1413b9eb7dcf2bea076ee0b81793139

Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 25.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4557.00	113925.00
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	15950.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4785.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	319.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	5696.00
J. Transit Fee (If applicable)	@ 57.00	1425.00
K. Sub Total (A to I)	:	144200.00
L. CGST	@ 2.50 % of Sub Total	3605.00
M. SGST	@ 2.50 % of Sub Total	3605.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10000.00
P. Total Net Amount in Figures (K to O)		161410.00

Rupees One Lakh Sixty-One Thousand Four Hundred Ten Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD02185	Cash Invoice Date	31-MAR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD213506SP08591	ARV Cum DO Date	05-MAR-21
ARV Qty : 300	Unit Name	3506 TAWA

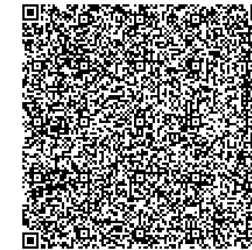
Unique Bid Id : 230652164 Type Of Consumer SP

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

Partv Code	127633	Destination	WITHIN STATE
Name	BADSHAH COAL AND COKE SERVICE		
Address	INDORE ROAD SIRLAIBARWAHA451115		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAPFB1481R1ZY		

Ack no :16200000000000000000 AckDate : 01-APR-21

Irn No: 81d6fd83885d156a75a8218186ff94be242f1454a895d4693aa3fd9c714cc9c0



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 130.420		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4547.00	593020.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4434.00
E. Evacuation Charges	@ 50.00	6521.00
F. Royalty	@ 14.00 % of Basic	83023.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	24907.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1660.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	29651.00
J. Transit Fee (If applicable)	@ 57.00	7434.00
K. Sub Total (A to I)	:	750650.00
L. CGST	@ 2.50 % of Sub Total	18766.00
M. SGST	@ 2.50 % of Sub Total	18766.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	52168.00
P. Total Net Amount in Figures (K to O)		840350.00

Rupees Eight Lakh Fortv Thousand Three Hundred Fiftv Only

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Prepared By

Checked By

Sales Account Incharge

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD02186	Cash Invoice Date	31-MAR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD213506SP08515	ARV Cum DO Date	01-MAR-21
ARV Qty : 50	Unit Name	3506 TAWA

Unique Bid Id : 230652037 Type Of Consumer SP

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

Partv Code	132317	Destination	WITHIN STATE
Name	MISHRIBAI NARMADEHAR TRADERS		
Address	37 KUMHAR MOHALLA BARWAHA TEHSIL BARWAHAKHARGONE451115		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23BCUPP1993E1Z7		

Ack no :16200000000000000000 AckDate : 01-APR-21

Irn No: eae28837913e3af635bce125bafcc51dd5b7e402d363943a300c97bc879f8712



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 26.710		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4527.00	120916.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	908.00
E. Evacuation Charges	@ 50.00	1336.00
F. Royalty	@ 14.00 % of Basic	16928.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	5078.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	339.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	6046.00
J. Transit Fee (If applicable)	@ 57.00	1522.00
K. Sub Total (A to I)	:	153073.00
L. CGST	@ 2.50 % of Sub Total	3827.00
M. SGST	@ 2.50 % of Sub Total	3827.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10684.00
P. Total Net Amount in Figures (K to O)		171411.00

Rupees One Lakh Seventy-One Thousand Four Hundred Eleven Only

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Checked By

Sales Account Incharge

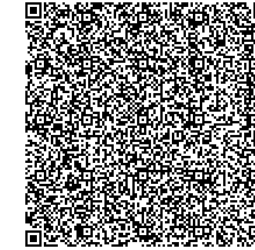
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Cash Invoice Number : WQI213506AD02187	Cash Invoice Date	31-MAR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD213506SP08582	ARV Cum DO Date	04-MAR-21
ARV Qty : 50	Unit Name	3506 TAWA

Unique Bid Id : 230652131 Type Of Consumer SP

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

Partv Code	132677	Destination	WITHIN STATE
Name	RAMKAMAL COAL TRADERS		
Address	ALHED ROADTEH-MANASA DIST-NEEMUCH458110		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23HAZPS3078C1Z5		



Ack no :16200000000000000000 AckDate : 01-APR-21

Irn No: 60c96501756a97b76fb4a68f7d52daadbda1e3fe4916f9dd809588aab3c564de

Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 25.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4547.00	113675.00
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	15915.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4775.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	318.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	5684.00
J. Transit Fee (If applicable)	@ 57.00	1425.00
K. Sub Total (A to I)	:	143892.00
L. CGST	@ 2.50 % of Sub Total	3597.00
M. SGST	@ 2.50 % of Sub Total	3597.00
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)		161086.00

Rupees One Lakh Sixty-One Thousand Eighty-Six Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD02188	Cash Invoice Date	31-MAR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD213506SP08693	ARV Cum DO Date	06-MAR-21
ARV Qty : 220	Unit Name	3506 TAWA

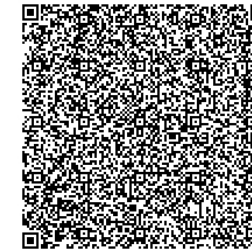
Unique Bid Id : 230652294 Type Of Consumer SP

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 :16200000000000000000 AckDate : 01-APR-21

Irn No: 6d7be348a24397f31f00099570ab09510d67e90a3127a9914ecf75d41e013342



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 72.380		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4517.00	326940.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2461.00
E. Evacuation Charges	@ 50.00	3619.00
F. Royalty	@ 14.00 % of Basic	45772.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	13732.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	915.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	16347.00
J. Transit Fee (If applicable)	@ 57.00	4126.00
K. Sub Total (A to I)	:	413912.00
L. CGST	@ 2.50 % of Sub Total	10348.00
M. SGST	@ 2.50 % of Sub Total	10348.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28952.00
P. Total Net Amount in Figures (K to O)		463560.00

Rupees Four Lakh Sixty-Three Thousand Five Hundred Sixty Only

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Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213506AD02189	Cash Invoice Date	31-MAR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD213506SP08534	ARV Cum DO Date	01-MAR-21
ARV Qty : 200	Unit Name	3506 TAWA

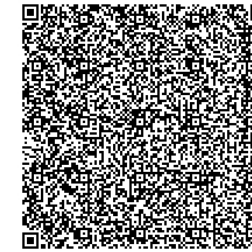
Unique Bid Id : 230652146 Type Of Consumer SP

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

Partv Code	110016	Destination	WITHIN STATE
Name	Balaji Coal Pvt Ltd		
Address	69, Ratanlok Colony, Scheme No. 53, Near Saijanprabha Garden		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AACCB8991N1Z4		

Ack no :16200000000000000000 AckDate : 01-APR-21

Irn No: 12e0c7c909a0509872a138dd35c61426f82da7458efe44e9175017a2cfc26f20



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 56.910		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4547.00	258770.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1935.00
E. Evacuation Charges	@ 50.00	2846.00
F. Royalty	@ 14.00 % of Basic	36228.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10868.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	725.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic	12939.00
J. Transit Fee (If applicable)	@ 57.00	3244.00
K. Sub Total (A to J)	:	327555.00
L. CGST	@ 2.50 % of Sub Total	8189.00
M. SGST	@ 2.50 % of Sub Total	8189.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	22764.00
P. Total Net Amount in Figures (K to O)		366697.00

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

E. & O.E

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Sales Account Incharge

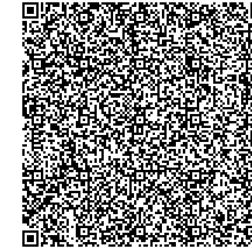
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213507AD02190	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD213507SP07104	ARV Cum DO Date : 19-JAN-21
ARV Qty : 560	Unit Name : 3507 CHATTARPUR-I

Unique Bid Id : 230511150 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 :16200000000000000000 AckDate : 01-APR-21

Irn No: b11cc45991eab56b92d29dabe73dd0b47fb73ebc897216e7d447c21345329d97

Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 30.510	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3212.00	97998.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1037.00
E. Evacuation Charges	@ 50.00	1526.00
F. Royalty	@ 14.00 % of Basic	13720.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4116.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	274.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	4900.00
J. Transit Fee (If applicable)	@ 57.00	1739.00
K. Sub Total (A to I)	:	125310.00
L. CGST	@ 2.50 % of Sub Total	3133.00
M. SGST	@ 2.50 % of Sub Total	3133.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12204.00
P. Total Net Amount in Figures (K to O)		143780.00

Rupees One Lakh Fortv-Three Thousand Seven Hundred Eightv Only

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

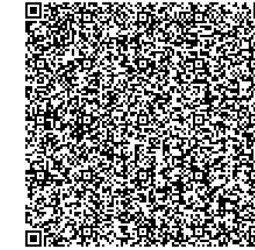
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213507AD02191	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD213507SP07409	ARV Cum DO Date : 30-JAN-21
ARV Qty : 200	Unit Name : 3507 CHATTARPUR-I

Unique Bid Id : 230584308 Type Of Consumer SP

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

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



Ack no :16200000000000000000 AckDate : 01-APR-21

Irn No: 0df96e245933aa608edc06c1c931dea6f6898ce0ecb674ad51ebaff2cbc4aa71

Grade Code	: G9_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 43.700		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3162.00	138179.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1486.00
E. Evacuation Charges	@ 50.00	2185.00
F. Royalty	@ 14.00 % of Basic	19345.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5804.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	387.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	6909.00
J. Transit Fee (If applicable)	@ 57.00	2491.00
K. Sub Total (A to I)	:	176786.00
L. CGST	@ 2.50 % of Sub Total	4420.00
M. SGST	@ 2.50 % of Sub Total	4420.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17480.00
P. Total Net Amount in Figures (K to O)		203106.00

Rupees Two Lakh Three Thousand One Hundred Six Only

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

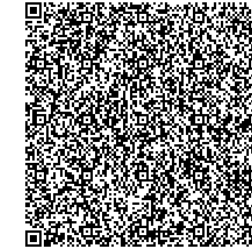
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213507AD02192	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD213507SP07274	ARV Cum DO Date : 27-JAN-21
ARV Qty : 60	Unit Name : 3507 CHATTARPUR-I

Unique Bid Id : 230584915 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 :16200000000000000000 AckDate : 01-APR-21

Irn No: fbae641b31e9e6cb2ef5686d42b11b2ff9d472fb6alae3d632cc5f797ea5125d

Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 19.990	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3132.00	62609.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	680.00
E. Evacuation Charges	@ 50.00	999.00
F. Royalty	@ 14.00 % of Basic	8765.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2630.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	175.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	3130.00
J. Transit Fee (If applicable)	@ 57.00	1139.00
K. Sub Total (A to I)	:	80127.00
L. CGST	@ 2.50 % of Sub Total	2003.00
M. SGST	@ 2.50 % of Sub Total	2003.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7996.00
P. Total Net Amount in Figures (K to O)		92129.00

Rupees Ninety-Two Thousand One Hundred Twenty-Nine Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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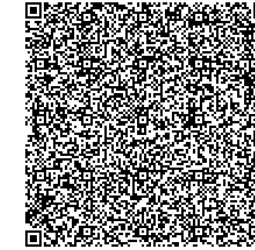
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213507AD02193	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD213507SP07302	ARV Cum DO Date : 27-JAN-21
ARV Qty : 100	Unit Name : 3507 CHATTARPUR-I

Unique Bid Id : 230584865 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 :16200000000000000000 AckDate : 01-APR-21

Irn No: 4847af891112bfd6686f252792710319a390cbf152322ac625f9d16a94ecb361

Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 22.320	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3132.00	69906.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	759.00
E. Evacuation Charges	@ 50.00	1116.00
F. Royalty	@ 14.00 % of Basic	9787.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2936.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	196.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	3495.00
J. Transit Fee (If applicable)	@ 57.00	1272.00
K. Sub Total (A to I)	:	89467.00
L. CGST	@ 2.50 % of Sub Total	2237.00
M. SGST	@ 2.50 % of Sub Total	2237.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8928.00
P. Total Net Amount in Figures (K to O)		102869.00

Rupees One Lakh Two Thousand Eight Hundred Sixty-Nine Only

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

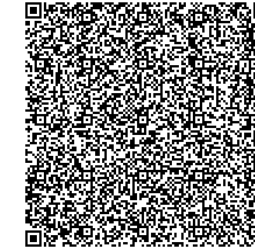
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213507AD02194	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD213507SP07333	ARV Cum DO Date : 28-JAN-21
ARV Qty : 150	Unit Name : 3507 CHATTARPUR-I

Unique Bid Id : 230585124 Type Of Consumer SP

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

Partv Code : 131036	Destination : WITHIN STATE
Name : Speed Coal Carrier	
Address : C4 Awasthi Complex College RoadBetul460001	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23ABSPJ9942R1ZM	



Ack no :16200000000000000000 AckDate : 01-APR-21

Irn No: 8dfd6473937325e110bb129e21e2db991e51cf38e684e2fb8a862c93255c859a

Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 28.480	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3162.00	90054.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	968.00
E. Evacuation Charges	@ 50.00	1424.00
F. Royalty	@ 14.00 % of Basic	12608.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3782.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	252.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	4503.00
J. Transit Fee (If applicable)	@ 57.00	1623.00
K. Sub Total (A to I)	:	115214.00
L. CGST	@ 2.50 % of Sub Total	2880.00
M. SGST	@ 2.50 % of Sub Total	2880.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11392.00
P. Total Net Amount in Figures (K to O)		132366.00

Rupees One Lakh Thirty-Two Thousand Three Hundred Sixty-Six Only

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

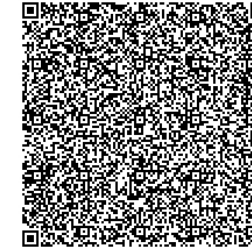
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213507AD02195	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD213507SP08280	ARV Cum DO Date : 20-FEB-21
ARV Qty : 200	Unit Name : 3507 CHATTARPUR-I

Unique Bid Id : 230651721 Type Of Consumer SP

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

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



Ack no :16200000000000000000 AckDate : 01-APR-21

Irn No: e3992403e9aae11185bc084160fb09038ef61e296260b8a6ee895feb8749a666

Grade Code	: G9_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 149.800		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3212.00	481158.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5093.00
E. Evacuation Charges	@ 50.00	7490.00
F. Royalty	@ 14.00 % of Basic	67362.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	20209.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1347.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	24058.00
J. Transit Fee (If applicable)	@ 57.00	8539.00
K. Sub Total (A to I)	:	615256.00
L. CGST	@ 2.50 % of Sub Total	15381.00
M. SGST	@ 2.50 % of Sub Total	15381.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	59920.00
P. Total Net Amount in Figures (K to O)		705938.00

Rupees Seven Lakh Five Thousand Nine Hundred Thirty-Eight Only

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

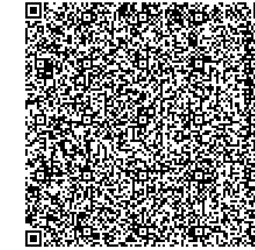
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213507AD02196 Cash Invoice Date : 31-MAR-21
 GSTIN No Of WCL : 23AAACW1578L1Z4 Grade : G9_1N
 ARV Cum DO Number : WQD213507EE00031 ARV Cum DO Date : 12-FEB-21
 ARV Qty : 1000 Unit Name : 3507 CHATTARPUR-I

Unique Bid Id : 8834036 Type Of Consumer : EE

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

Partv Code : 32745 Destination : SATLAPUR, MANDIDEEP
 Name : Vardhman Yarns (Power Division)
 Address : Plot No. A1 - A6, Indl. Area Phase - II, SatlapurMandideep
 State : Madhya Pradesh
 State Code : 23
 GSTIN No : 23AABCM4692E2ZM



Ack no :16200000000000000000 AckDate : 01-APR-21

Irn No: 3de1c4722fe391ca633fda596f2bc2492742c1e56721d1d9c4a822e72c3dee42

Grade Code : G9_1N Name of Commodity : BITUMINOUS COAL
 Grade Size : G9_1N HSN Code : 2701 RCM : NO
 Quantity(Tonns) : 545.200

Particulars	Rate /Tonne	Value
A. Basic Price	@ 2372.00	1293214.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	18537.00
E. Evacuation Charges	@ 50.00	27260.00
F. Royalty	@ 14.00 % of Basic	181050.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	54315.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3621.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	64661.00
J. Transit Fee (If applicable)	@ 57.00	31076.00
K. Sub Total (A to I)	:	1673734.00
L. CGST	@ 2.50 % of Sub Total	41843.00
M. SGST	@ 2.50 % of Sub Total	41843.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	218080.00
P. Total Net Amount in Figures (K to O)		1975500.00

Rupees Nineteen Lakh Seventy-Five Thousand Five Hundred Only

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

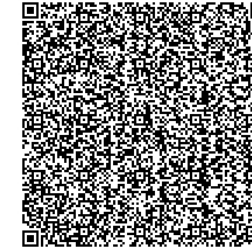
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213507AD02197 Cash Invoice Date : 31-MAR-21
 GSTIN No Of WCL : 23AAACW1578L1Z4 Grade : G9_1N
 ARV Cum DO Number : WQD213507SP07590 ARV Cum DO Date : 06-FEB-21
 ARV Qty : 1180 Unit Name : 3507 CHATTARPUR-I

Unique Bid Id : 230584630 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 :16200000000000000000 AckDate : 01-APR-21

Irn No: a50c7add41d99c1296dc5e439a1c663be58f61da9b08020769589abe5a99a5b3

Grade Code : G9_1N Name of Commodity : BITUMINOUS COAL
 Grade Size : G9_1N HSN Code : 2701 RCM : NO
 Quantity(Tonns) : 997.550

Particulars	Rate /Tonne	Value
A. Basic Price	@ 3112.00	3104376.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	33917.00
E. Evacuation Charges	@ 50.00	49878.00
F. Royalty	@ 14.00 % of Basic	434613.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	130384.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	8692.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	155219.00
J. Transit Fee (If applicable)	@ 57.00	56860.00
K. Sub Total (A to I)	:	3973939.00
L. CGST	@ 2.50 % of Sub Total	99348.00
M. SGST	@ 2.50 % of Sub Total	99348.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	399020.00
P. Total Net Amount in Figures (K to O)		4571655.00

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

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

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213507AD02198	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD213507SP08282	ARV Cum DO Date : 20-FEB-21
ARV Qty : 100	Unit Name : 3507 CHATTARPUR-I

Unique Bid Id : 230651806 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 :16200000000000000000 AckDate : 01-APR-21

Irn No: 9baaa0342527861d36afd8fdc649177a8418abda91df9c4eacdea70ee792ce1



Grade Code	: G9_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 77.730		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3222.00	250446.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2643.00
E. Evacuation Charges	@ 50.00	3887.00
F. Royalty	@ 14.00 % of Basic	35062.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10519.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	701.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	12522.00
J. Transit Fee (If applicable)	@ 57.00	4431.00
K. Sub Total (A to I)	:	320211.00
L. CGST	@ 2.50 % of Sub Total	8005.00
M. SGST	@ 2.50 % of Sub Total	8005.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31092.00
P. Total Net Amount in Figures (K to O)		367313.00

Rupees Three Lakh Sixty-Seven Thousand Three Hundred Thirteen Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

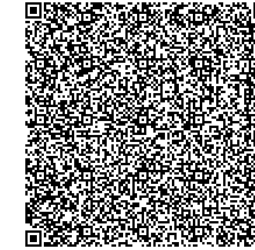
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213507AD02199	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD213507SP07577	ARV Cum DO Date : 05-FEB-21
ARV Qty : 210	Unit Name : 3507 CHATTARPUR-I

Unique Bid Id : 230585102 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 :16200000000000000000 AckDate : 01-APR-21

Irn No: 6586f8d78568631f0d808a138ff4ec238b6414583d69ea5f9254be3cedd8f7d4

Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 158.320	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3122.00	494275.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5383.00
E. Evacuation Charges	@ 50.00	7916.00
F. Royalty	@ 14.00 % of Basic	69199.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	20760.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1384.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	24714.00
J. Transit Fee (If applicable)	@ 57.00	9024.00
K. Sub Total (A to I)	:	632655.00
L. CGST	@ 2.50 % of Sub Total	15816.00
M. SGST	@ 2.50 % of Sub Total	15816.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	63328.00
P. Total Net Amount in Figures (K to O)		727615.00

Rupees Seven Lakh Twenty-Seven Thousand Six Hundred Fifteen Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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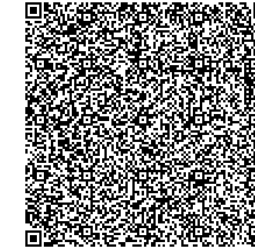
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213507AD02200	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD213507SP08158	ARV Cum DO Date : 18-FEB-21
ARV Qty : 300	Unit Name : 3507 CHATTARPUR-I

Unique Bid Id : 230651584 Type Of Consumer SP

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

Partv Code : 134267	Destination : WITHIN STATE
Name : SHUBHAM MINCHEM PRIVATE LIMITED	
Address : 262, Scheme No. 114, Part -1INDORE452010	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23ABDCS2801E1ZY	



Ack no :16200000000000000000 AckDate : 01-APR-21

Irn No: b7a792f646959fa4425e28d2036b44b97a134767delf3df97f57eba8e4c480c6

Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 273.710	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3192.00	873682.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9306.00
E. Evacuation Charges	@ 50.00	13685.00
F. Royalty	@ 14.00 % of Basic	122315.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	36695.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2446.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	43684.00
J. Transit Fee (If applicable)	@ 57.00	15601.00
K. Sub Total (A to I)	:	1117414.00
L. CGST	@ 2.50 % of Sub Total	27935.00
M. SGST	@ 2.50 % of Sub Total	27935.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	109484.00
P. Total Net Amount in Figures (K to O)		1282768.00

Rupees Twelve Lakh Eighty-Two Thousand Seven Hundred Sixty-Eight Only

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

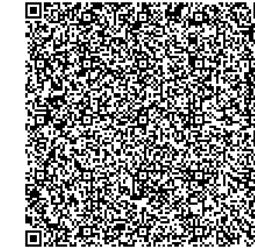
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213507AD02201	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD213507SP07460	ARV Cum DO Date : 02-FEB-21
ARV Qty : 100	Unit Name : 3507 CHATTARPUR-I

Unique Bid Id : 230585002 Type Of Consumer SP

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

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



Ack no :16200000000000000000 AckDate : 01-APR-21

Irn No: 1ff6305b6ef4d2811df6fa91ff9a099ecef24780b68add296f1183fda6e0e277

Grade Code	: G9_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 74.330		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3132.00	232802.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2527.00
E. Evacuation Charges	@ 50.00	3717.00
F. Royalty	@ 14.00 % of Basic	32592.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9778.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	652.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	11640.00
J. Transit Fee (If applicable)	@ 57.00	4237.00
K. Sub Total (A to I)	:	297945.00
L. CGST	@ 2.50 % of Sub Total	7449.00
M. SGST	@ 2.50 % of Sub Total	7449.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29732.00
P. Total Net Amount in Figures (K to O)		342575.00

Rupees Three Lakh Fortv-Two Thousand Five Hundred Seventv-Five Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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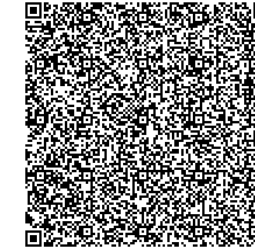
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213507AD02202	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD213507SP08460	ARV Cum DO Date : 26-FEB-21
ARV Qty : 90	Unit Name : 3507 CHATTARPUR-I

Unique Bid Id : 230651738 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 :16200000000000000000 AckDate : 01-APR-21

Irn No: 0085e063ccd118d73c848c0bd87ff5a330c1d4b897596a6a4dfb4597db52648d

Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 40.060	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3212.00	128673.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1362.00
E. Evacuation Charges	@ 50.00	2003.00
F. Royalty	@ 14.00 % of Basic	18014.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5404.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	360.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	6434.00
J. Transit Fee (If applicable)	@ 57.00	2283.00
K. Sub Total (A to I)	:	164533.00
L. CGST	@ 2.50 % of Sub Total	4113.00
M. SGST	@ 2.50 % of Sub Total	4113.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16024.00
P. Total Net Amount in Figures (K to O)		188783.00

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

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

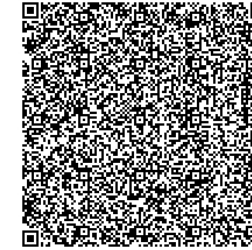
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213507AD02203 Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 23AAACW1578L1Z4 Grade : G9_1N
ARV Cum DO Number : WQD213507SP08458 ARV Cum DO Date : 26-FEB-21
ARV Qty : 90 Unit Name : 3507 CHATTARPUR-I

Unique Bid Id : 230651905 Type Of Consumer : SP

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

Partv Code : 113117 Destination : WITHIN STATE
Name : eva fuels pvt.ltd.
Address : 109, sterling tower, 2 m.a road, indoreindore452001
State : Madhya Pradesh
State Code : 23
GSTIN No : 23AABCE1973C1Z5



Ack no :16200000000000000000 AckDate : 01-APR-21

Irn No: 858e2c526fe224726ba60fef9438d12ccae8259cacd07865e3df0398d183c699

Grade Code : G9_1N Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N HSN Code : 2701 RCM : NO
Quantity(Tonns) : 24.980

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3192.00	79736.00
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	11163.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3349.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	223.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic	3987.00
J. Transit Fee (If applicable)	@ 57.00	1424.00
K. Sub Total (A to J)	:	101980.00
L. CGST	@ 2.50 % of Sub Total	2550.00
M. SGST	@ 2.50 % of Sub Total	2550.00
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)		117072.00

Rupees One Lakh Seventeen Thousand Seventy-Two Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213507AD02204	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD213507SP08156	ARV Cum DO Date : 18-FEB-21
ARV Qty : 200	Unit Name : 3507 CHATTARPUR-I

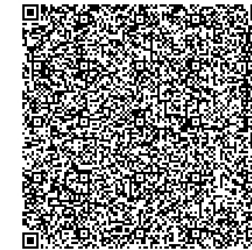
Unique Bid Id : 230651658 Type Of Consumer SP

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

Partv Code	129511	Destination	WITHIN STATE
Name	PARTH ENTERPRISES		
Address	262 AB ROAD SCHEME NO 114	PART	IINDORE452010
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ACOPB1345D1Z8		

Ack no :16200000000000000000 AckDate : 01-APR-21

Irn No: dc0ee01105cddeb2d3c363e87421eb7f451c310a1fc280f9d37fa477b601297a



Grade Code	: G9_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 138.680		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3212.00	445440.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4715.00
E. Evacuation Charges	@ 50.00	6934.00
F. Royalty	@ 14.00 % of Basic	62362.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	18709.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1247.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	22272.00
J. Transit Fee (If applicable)	@ 57.00	7905.00
K. Sub Total (A to I)	:	569584.00
L. CGST	@ 2.50 % of Sub Total	14240.00
M. SGST	@ 2.50 % of Sub Total	14240.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	55472.00
P. Total Net Amount in Figures (K to O)		653536.00

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

E. & O.E

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Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213507AD02205	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD213507SP08239	ARV Cum DO Date : 19-FEB-21
ARV Qty : 100	Unit Name : 3507 CHATTARPUR-I

Unique Bid Id : 230651904 Type Of Consumer SP

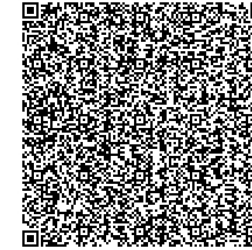
Details of Receiver(Billed To) Details of Destination (Shipped To)

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

Destination WITHIN STATE

Ack no :16200000000000000000 AckDate : 01-APR-21

Irn No: 4055e612cf2f43678ede3d089041a75e8595c8ea0f26845efa3d04c8c659e16e



Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 78.050	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3242.00	253038.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2654.00
E. Evacuation Charges	@ 50.00	3903.00
F. Royalty	@ 14.00 % of Basic	35425.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10628.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	709.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	12652.00
J. Transit Fee (If applicable)	@ 57.00	4449.00
K. Sub Total (A to I)	:	323458.00
L. CGST	@ 2.50 % of Sub Total	8086.00
M. SGST	@ 2.50 % of Sub Total	8086.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31220.00
P. Total Net Amount in Figures (K to O)		370850.00

Rupees Three Lakh Seventy Thousand Eight Hundred Fifty Only

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

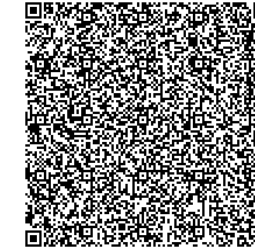
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213507AD02206	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD213507SP08281	ARV Cum DO Date : 20-FEB-21
ARV Qty : 100	Unit Name : 3507 CHATTARPUR-I

Unique Bid Id : 230651892 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 :16200000000000000000 AckDate : 01-APR-21

Irn No: a1366578d5feab924365f315848b407b08cf61a733c0cb5e937460e722aaf580

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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3242.00	324200.00
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	45388.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	13616.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	908.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	16210.00
J. Transit Fee (If applicable)	@ 57.00	5700.00
K. Sub Total (A to I)	:	414422.00
L. CGST	@ 2.50 % of Sub Total	10361.00
M. SGST	@ 2.50 % of Sub Total	10361.00
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)		475144.00

Rupees Four Lakh Seventy-Five Thousand One Hundred Fortv-Four Only

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

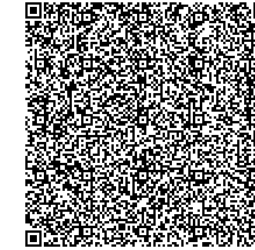
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213507AD02207	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD213507SP08490	ARV Cum DO Date : 27-FEB-21
ARV Qty : 100	Unit Name : 3507 CHATTARPUR-I

Unique Bid Id : 230651748 Type Of Consumer SP

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

Partv Code	110514	Destination	WITHIN STATE
Name	Bhalla Enterprises Pvt Ltd		
Address	206, 2nd Floor, 27 Mechanic Nagar, Scheme - 54, Near Savaii		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AACCB9847P1Z3		



Ack no :16200000000000000000 AckDate : 01-APR-21

Irn No: cb601e7be8b1340cd5813e041c428fd435dc697657ebb0a05c7d123683c5a50f

Grade Code	: G9_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 26.050		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3222.00	83933.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	886.00
E. Evacuation Charges	@ 50.00	1303.00
F. Royalty	@ 14.00 % of Basic	11751.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3525.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	235.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	4197.00
J. Transit Fee (If applicable)	@ 57.00	1485.00
K. Sub Total (A to I)	:	107315.00
L. CGST	@ 2.50 % of Sub Total	2683.00
M. SGST	@ 2.50 % of Sub Total	2683.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10420.00
P. Total Net Amount in Figures (K to O)		123101.00

Rupees One Lakh Twenty-Three Thousand One Hundred One Only

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

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213507AD02208	Cash Invoice Date	31-MAR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G9_1N
ARV Cum DO Number : WQD213507SP08351	ARV Cum DO Date	23-FEB-21
ARV Qty : 200	Unit Name	3507 CHATTARPUR-I

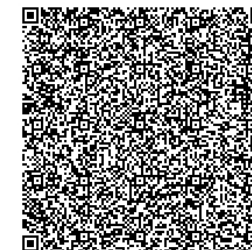
Unique Bid Id : 230651539 Type Of Consumer SP

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

Partv Code	115576	Destination	WITHIN STATE
Name	AKSHAT COAL CORPORATION		
Address	C-36, 5TH FLOOR, NAVLAKHA COMPLEX, AGRASEN CHOURAHA, INDORE		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ALIPA7529F1ZE		

Ack no :16200000000000000000 AckDate : 01-APR-21

Irn No: a38f065583b0372b0616c9efd027919da8df4927c5b8731966bb66fb8ef26cfd



Grade Code	: G9_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 52.400		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3192.00	167261.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1782.00
E. Evacuation Charges	@ 50.00	2620.00
F. Royalty	@ 14.00 % of Basic	23417.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7025.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	468.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	8363.00
J. Transit Fee (If applicable)	@ 57.00	2987.00
K. Sub Total (A to I)	:	213923.00
L. CGST	@ 2.50 % of Sub Total	5348.00
M. SGST	@ 2.50 % of Sub Total	5348.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20960.00
P. Total Net Amount in Figures (K to O)		245579.00

Rupees Two Lakh Fortv-Five Thousand Five Hundred Seventv-Nine Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213507AD02209	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD213507SP07575	ARV Cum DO Date : 05-FEB-21
ARV Qty : 60	Unit Name : 3507 CHATTARPUR-I

Unique Bid Id : 230584964 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 :16200000000000000000 AckDate : 01-APR-21

Irn No: 79f938ac5dfafb17f117e1a5078f651ac9df420bf196dfb96d4c18c003162f7b



Grade Code	: G9_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 60.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3142.00	188520.00
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	26393.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7918.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	528.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	9426.00
J. Transit Fee (If applicable)	@ 57.00	3420.00
K. Sub Total (A to I)	:	241245.00
L. CGST	@ 2.50 % of Sub Total	6031.00
M. SGST	@ 2.50 % of Sub Total	6031.00
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)		277307.00

Rupees Two Lakh Seventy-Seven Thousand Three Hundred Seven Only

E. & O.E

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Sales Account Incharge

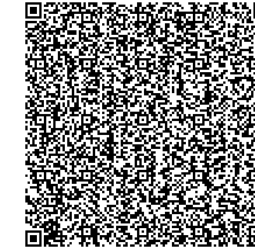
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213507AD02210	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD213507SP08517	ARV Cum DO Date : 01-MAR-21
ARV Qty : 200	Unit Name : 3507 CHATTARPUR-I

Unique Bid Id : 230651530 Type Of Consumer SP

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

Partv Code	128290	Destination	WITHIN STATE
Name	Komal Enterprises		
Address	E - 1/188 Arera ColonyBhopal462016		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AEKPH6160G1ZP		



Ack no :16200000000000000000 AckDate : 01-APR-21

Irn No: 4d47daa0d23edb6efe123123d0024e1481a5474ab29ada8bd1c11dcaaa3058d5

Grade Code	: G9_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 26.970		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3192.00	86088.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	917.00
E. Evacuation Charges	@ 50.00	1349.00
F. Royalty	@ 14.00 % of Basic	12052.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3616.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	241.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	4304.00
J. Transit Fee (If applicable)	@ 57.00	1537.00
K. Sub Total (A to I)	:	110104.00
L. CGST	@ 2.50 % of Sub Total	2753.00
M. SGST	@ 2.50 % of Sub Total	2753.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10788.00
P. Total Net Amount in Figures (K to O)		126398.00

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

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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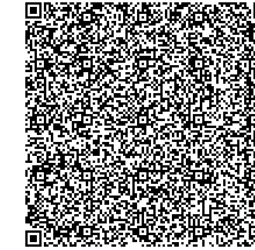
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213507AD02211	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD213507SP08311	ARV Cum DO Date : 22-FEB-21
ARV Qty : 50	Unit Name : 3507 CHATTARPUR-I

Unique Bid Id : 230651754 Type Of Consumer SP

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

Partv Code	133718	Destination	WITHIN STATE
Name	M.K. SUPPLIERS		
Address	GRAM- KALYANPURA, BAKANER, DHARKALYANPURA454446		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23DKMPP8450A1Z6		



Ack no :16200000000000000000 AckDate : 01-APR-21

Irn No: f320dale10e91eea92857d668cbd18ccaf197c05155b9fa50ad5b56875b4e430

Grade Code	: G9_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 25.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3222.00	80550.00
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	11277.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3383.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	226.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	4028.00
J. Transit Fee (If applicable)	@ 57.00	1425.00
K. Sub Total (A to I)	:	102989.00
L. CGST	@ 2.50 % of Sub Total	2575.00
M. SGST	@ 2.50 % of Sub Total	2575.00
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)		118139.00

Rupees One Lakh Eighteen Thousand One Hundred Thirty-Nine Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213507AD02212	Cash Invoice Date	31-MAR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G9_1N
ARV Cum DO Number : WQD213507SP07461	ARV Cum DO Date	02-FEB-21
ARV Qty : 200	Unit Name	3507 CHATTARPUR-I

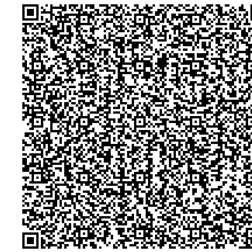
Unique Bid Id : 230584923 Type Of Consumer SP

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

Partv Code	134267	Destination	WITHIN STATE
Name	SHUBHAM MINCHEM PRIVATE LIMITED		
Address	262, Scheme No. 114, Part -1INDORE452010		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ABDCS2801E1ZY		

Ack no :16200000000000000000 AckDate : 01-APR-21

Irn No: 2ac55bc1e04e453191e2ee5ec78a4896fb80694facc22ab6e3ae8124c1198ef2



Grade Code	: G9_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 147.160		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3132.00	460905.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5003.00
E. Evacuation Charges	@ 50.00	7358.00
F. Royalty	@ 14.00 % of Basic	64527.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	19358.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1291.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	23045.00
J. Transit Fee (If applicable)	@ 57.00	8388.00
K. Sub Total (A to I)	:	589875.00
L. CGST	@ 2.50 % of Sub Total	14747.00
M. SGST	@ 2.50 % of Sub Total	14747.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	58864.00
P. Total Net Amount in Figures (K to O)		678233.00

Rupees Six Lakh Seventy-Eight Thousand Two Hundred Thirty-Three Only

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Checked By

Sales Account Incharge

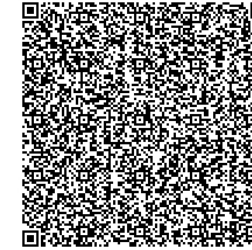
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213507AD02213	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD213507SP07536	ARV Cum DO Date : 04-FEB-21
ARV Qty : 350	Unit Name : 3507 CHATTARPUR-I

Unique Bid Id : 230584745 Type Of Consumer SP

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

Partv Code 128290 Destination WITHIN STATE
 Name Komal Enterprises
 Address E - 1/188 Arera ColonyBhopal462016
 State Madhya Pradesh
 State Code 23
 GSTIN No 23AEKPH6160G1ZP



Ack no :16200000000000000000 AckDate : 01-APR-21

Irn No: e566053daa5f307f6c4272c89b0bafb257fcee61c841d2ca0f27b707bef8be18

Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 241.600	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3122.00	754275.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8214.00
E. Evacuation Charges	@ 50.00	12080.00
F. Royalty	@ 14.00 % of Basic	105599.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	31680.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2112.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	37714.00
J. Transit Fee (If applicable)	@ 57.00	13771.00
K. Sub Total (A to I)	:	965445.00
L. CGST	@ 2.50 % of Sub Total	24136.00
M. SGST	@ 2.50 % of Sub Total	24136.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	96640.00
P. Total Net Amount in Figures (K to O)		1110357.00

Rupees Eleven Lakh Ten Thousand Three Hundred Fifty-Seven Only

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

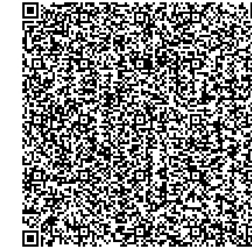
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213507AD02214 Cash Invoice Date : 31-MAR-21
 GSTIN No Of WCL : 23AAACW1578L1Z4 Grade : G9_1N
 ARV Cum DO Number : WQD213507SP08352 ARV Cum DO Date : 23-FEB-21
 ARV Qty : 100 Unit Name : 3507 CHATTARPUR-I

Unique Bid Id : 230651611 Type Of Consumer : SP

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

Partv Code : 124914 Destination : WITHIN STATE
 Name : R.K.COAL SUPPLIER
 Address : Shop No : 2 Station Road.MandideepBhopal462046
 State : Madhya Pradesh
 State Code : 23
 GSTIN No : 23AHOPM8133R2ZJ



Ack no :16200000000000000000 AckDate : 01-APR-21

Irn No: c10498df04d9522be3c8f08536cc95f3113658b25724e55b849c7a2e659ef03d

Grade Code : G9_1N Name of Commodity : BITUMINOUS COAL
 Grade Size : G9_1N HSN Code : 2701 RCM : NO
 Quantity(Tonns) : 26.000

Particulars	Rate /Tonne	Value
A. Basic Price	@ 3212.00	83512.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	884.00
E. Evacuation Charges	@ 50.00	1300.00
F. Royalty	@ 14.00 % of Basic	11692.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3508.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	234.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	4176.00
J. Transit Fee (If applicable)	@ 57.00	1482.00
K. Sub Total (A to I)	:	106788.00
L. CGST	@ 2.50 % of Sub Total	2670.00
M. SGST	@ 2.50 % of Sub Total	2670.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10400.00
P. Total Net Amount in Figures (K to O)		122528.00

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

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213507AD02215	Cash Invoice Date	31-MAR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G9_1N
ARV Cum DO Number : WQD213507SP07439	ARV Cum DO Date	01-FEB-21
ARV Qty : 100	Unit Name	3507 CHATTARPUR-I

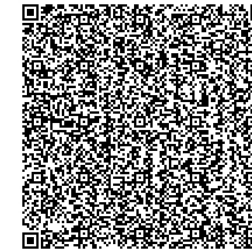
Unique Bid Id : 230584981 Type Of Consumer SP

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

Partv Code	124914	Destination	WITHIN STATE
Name	R.K.COAL SUPPLIER		
Address	Shop No : 2 Station Road.MandideepBhopal462046		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AHOPM8133R2ZJ		

Ack no :16200000000000000000 AckDate : 01-APR-21

Irn No: fa9a56e9e70f418645b0517f0113766bdaa238b9e63d7f0eab753b703dbccb9e



Grade Code	: G9_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 72.670		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3152.00	229056.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2471.00
E. Evacuation Charges	@ 50.00	3634.00
F. Royalty	@ 14.00 % of Basic	32068.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9620.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	641.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	11453.00
J. Transit Fee (If applicable)	@ 57.00	4142.00
K. Sub Total (A to I)	:	293085.00
L. CGST	@ 2.50 % of Sub Total	7327.00
M. SGST	@ 2.50 % of Sub Total	7327.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29068.00
P. Total Net Amount in Figures (K to O)		336807.00

Rupees Three Lakh Thirty-Six Thousand Eight Hundred Seven Only

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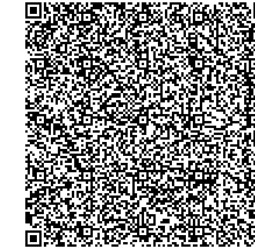
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213507AD02216	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD213507SP07512	ARV Cum DO Date : 03-FEB-21
ARV Qty : 100	Unit Name : 3507 CHATTARPUR-I

Unique Bid Id : 230585149 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 :16200000000000000000 AckDate : 01-APR-21

Irn No: 04d0b09519d622db4a22e86fa660d064382430c1b75a6adc6062fa4083788692

Grade Code	: G9_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 74.270		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3162.00	234842.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2525.00
E. Evacuation Charges	@ 50.00	3714.00
F. Royalty	@ 14.00 % of Basic	32878.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9863.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	658.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	11742.00
J. Transit Fee (If applicable)	@ 57.00	4233.00
K. Sub Total (A to I)	:	300455.00
L. CGST	@ 2.50 % of Sub Total	7511.00
M. SGST	@ 2.50 % of Sub Total	7511.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29708.00
P. Total Net Amount in Figures (K to O)		345185.00

Rupees Three Lakh Fortv-Five Thousand One Hundred Eightv-Five Only

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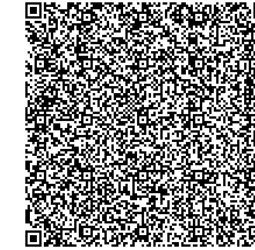
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213507AD02217	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD213507SP07791	ARV Cum DO Date : 09-FEB-21
ARV Qty : 100	Unit Name : 3507 CHATTARPUR-I

Unique Bid Id : 230584949 Type Of Consumer SP

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

Partv Code	134364	Destination	WITHIN STATE
Name	Sapna Traders		
Address	H No. 99/1 Gram Dulhara SivanpathBetul Ghoradonqari460443		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23FCIPS8731R1ZN		



Ack no :16200000000000000000 AckDate : 01-APR-21

Irn No: ddcf145fd565d9fec107f561f1ecc91335c8189270a1008e5e3f28a4b4cec472

Grade Code	: G9_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 75.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3142.00	235650.00
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	32991.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9897.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	660.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	11783.00
J. Transit Fee (If applicable)	@ 57.00	4275.00
K. Sub Total (A to I)	:	301556.00
L. CGST	@ 2.50 % of Sub Total	7539.00
M. SGST	@ 2.50 % of Sub Total	7539.00
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)		346634.00

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

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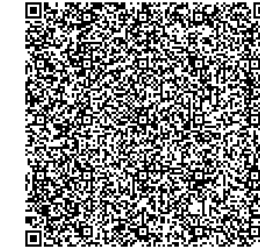
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213507AD02218 Cash Invoice Date : 31-MAR-21
 GSTIN No Of WCL : 23AAACW1578L1Z4 Grade : G9_1N
 ARV Cum DO Number : WQD213507SP07511 ARV Cum DO Date : 03-FEB-21
 ARV Qty : 250 Unit Name : 3507 CHATTARPUR-I

Unique Bid Id : 230585282 Type Of Consumer : SP

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

Partv Code : 113117 Destination : WITHIN STATE
 Name : eva fuels pvt.ltd.
 Address : 109, sterling tower, 2 m.a road, indoreindore452001
 State : Madhya Pradesh
 State Code : 23
 GSTIN No : 23AABCE1973C1Z5



Ack no :16200000000000000000 AckDate : 01-APR-21

Irn No: af204096dfc3c5119b1747f0c584cec51f1e6440880ee060c207d17411f4de1c

Grade Code : G9_1N Name of Commodity : BITUMINOUS COAL
 Grade Size : G9_1N HSN Code : 2701 RCM : NO
 Quantity(Tonns) : 203.700

Particulars	Rate /Tonne	Value
A. Basic Price	@ 3112.00	633914.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6926.00
E. Evacuation Charges	@ 50.00	10185.00
F. Royalty	@ 14.00 % of Basic	88748.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	26624.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1775.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	31696.00
J. Transit Fee (If applicable)	@ 57.00	11611.00
K. Sub Total (A to I)	:	811479.00
L. CGST	@ 2.50 % of Sub Total	20287.00
M. SGST	@ 2.50 % of Sub Total	20287.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	81480.00
P. Total Net Amount in Figures (K to O)		933533.00

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

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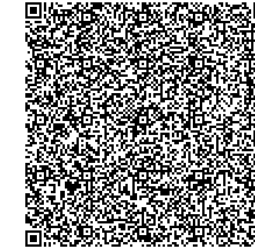
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Cash Invoice Number : WQI213507AD02219	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD213507SP08157	ARV Cum DO Date : 18-FEB-21
ARV Qty : 50	Unit Name : 3507 CHATTARPUR-I

Unique Bid Id : 230651629 Type Of Consumer SP

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

Partv Code : 129544	Destination : WITHIN STATE
Name : M/S SANWARIYA BAHETI COAL COMPANY	
Address : 395 KATJU NAGARRATLAM457001	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AHMPB7991A1ZI	



Ack no :16200000000000000000 AckDate : 01-APR-21

Irn No: 732c26a57f9fa35d67c7b124194cb5ed94f58579e9bad553133f0b754f4fc993

Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 25.730	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3212.00	82645.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	875.00
E. Evacuation Charges	@ 50.00	1287.00
F. Royalty	@ 14.00 % of Basic	11570.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3471.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	231.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	4132.00
J. Transit Fee (If applicable)	@ 57.00	1467.00
K. Sub Total (A to I)	:	105678.00
L. CGST	@ 2.50 % of Sub Total	2642.00
M. SGST	@ 2.50 % of Sub Total	2642.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10292.00
P. Total Net Amount in Figures (K to O)		121254.00

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

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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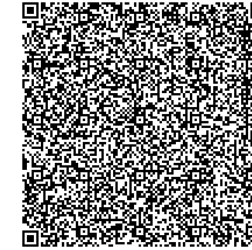
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213507AD02220	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD213507SP08518	ARV Cum DO Date : 01-MAR-21
ARV Qty : 100	Unit Name : 3507 CHATTARPUR-I

Unique Bid Id : 230651621 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 :16200000000000000000 AckDate : 01-APR-21

Irn No: 7538a93b6c933cf33a8054bf7b43e73d915c75b1de858e3d42d9929f803ce084

Grade Code	: G9_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 26.030		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3212.00	83608.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	885.00
E. Evacuation Charges	@ 50.00	1302.00
F. Royalty	@ 14.00 % of Basic	11705.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3512.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	234.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	4180.00
J. Transit Fee (If applicable)	@ 57.00	1484.00
K. Sub Total (A to I)	:	106910.00
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	5346.00
O. State Compensation Cess	@ 400.00	10412.00
P. Total Net Amount in Figures (K to O)		122668.00

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

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

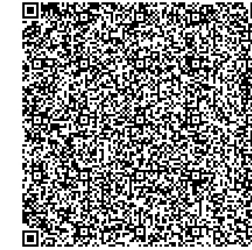
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213507AD02221	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD213507SP07578	ARV Cum DO Date : 05-FEB-21
ARV Qty : 50	Unit Name : 3507 CHATTARPUR-I

Unique Bid Id : 230584828 Type Of Consumer SP

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

Partv Code	135384	Destination	WITHIN STATE
Name	JAYA ENTERPRISES		
Address	Village - Saheila. Post - Javar.Khandwa.450991		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ATGPY7759R1ZF		



Ack no :16200000000000000000 AckDate : 01-APR-21

Irn No: a8a23f2aeab3ce8ff644b8ad04bac61bed00b6327db878957ddd7dcad71f66f4

Grade Code	: G9_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 50.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3132.00	156600.00
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	21924.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6577.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	438.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	7830.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to I)	:	200419.00
L. CGST	@ 2.50 % of Sub Total	5010.00
M. SGST	@ 2.50 % of Sub Total	5010.00
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)		230439.00

Rupees Two Lakh Thirty Thousand Four Hundred Thirty-Nine Only

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

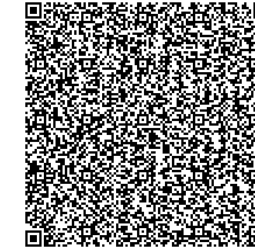
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213507AD02222	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD213507SP08236	ARV Cum DO Date : 19-FEB-21
ARV Qty : 50	Unit Name : 3507 CHATTARPUR-I

Unique Bid Id : 230651750 Type Of Consumer SP

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

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



Ack no :16200000000000000000 AckDate : 01-APR-21

Irn No: 7f92bca2c3f0663a5d24a804093574edf7ba31bc432a8ce42b0ec9288f6364c2

Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 50.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3222.00	161100.00
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	22554.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6766.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	451.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	8055.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to I)	:	205976.00
L. CGST	@ 2.50 % of Sub Total	5149.00
M. SGST	@ 2.50 % of Sub Total	5149.00
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)		236274.00

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

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213507AD02223	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD213507SP07576	ARV Cum DO Date : 05-FEB-21
ARV Qty : 50	Unit Name : 3507 CHATTARPUR-I

Unique Bid Id : 230585029 Type Of Consumer SP

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

Partv Code	132315	Destination	WITHIN STATE
Name	M/S MANJEET SINGH SALUJA COAL DEPO		
Address	Ward No 16, MALVIYA GANJITARSI461111		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AEFPS5525P1Z1		

Ack no :16200000000000000000 AckDate : 01-APR-21

Irn No: 44a590acc2dc0f2698daec554cb49aff4dc360c548d1346de2b2faf15eac170f



Grade Code	: G9_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 24.020		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3162.00	75951.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	817.00
E. Evacuation Charges	@ 50.00	1201.00
F. Royalty	@ 14.00 % of Basic	10633.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3190.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	213.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	3798.00
J. Transit Fee (If applicable)	@ 57.00	1369.00
K. Sub Total (A to I)	:	97172.00
L. CGST	@ 2.50 % of Sub Total	2429.00
M. SGST	@ 2.50 % of Sub Total	2429.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9608.00
P. Total Net Amount in Figures (K to O)		111638.00

Rupees One Lakh Eleven Thousand Six Hundred Thirty-Eight Only

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Sales Account Incharge

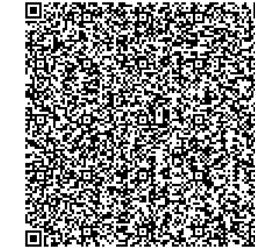
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213507AD02224 Cash Invoice Date : 31-MAR-21
 GSTIN No Of WCL : 23AAACW1578L1Z4 Grade : G9_1N
 ARV Cum DO Number : WQD213507SP08491 ARV Cum DO Date : 27-FEB-21
 ARV Qty : 310 Unit Name : 3507 CHATTARPUR-I

Unique Bid Id : 230651847 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 :16200000000000000000 AckDate : 01-APR-21

Irn No: 65e4ed6b58698ac3e2d80bf165f380011a364b6875c775c239ad06fc2b6f7f4a

Grade Code : G9_1N Name of Commodity : BITUMINOUS COAL
 Grade Size : G9_1N HSN Code : 2701 RCM : NO
 Quantity(Tonns) : 97.930

Particulars	Rate /Tonne	Value
A. Basic Price	@ 3192.00	312593.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3330.00
E. Evacuation Charges	@ 50.00	4897.00
F. Royalty	@ 14.00 % of Basic	43763.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	13129.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	875.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	15630.00
J. Transit Fee (If applicable)	@ 57.00	5582.00
K. Sub Total (A to I)	:	399799.00
L. CGST	@ 2.50 % of Sub Total	9995.00
M. SGST	@ 2.50 % of Sub Total	9995.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39172.00
P. Total Net Amount in Figures (K to O)		458961.00

Rupees Four Lakh Fiftv-Eight Thousand Nine Hundred Sixty-One Only

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

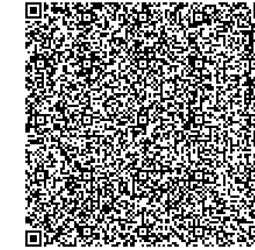
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213507AD02225	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD213507SP08272	ARV Cum DO Date : 20-FEB-21
ARV Qty : 100	Unit Name : 3507 CHATTARPUR-I

Unique Bid Id : 230651637 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 :16200000000000000000 AckDate : 01-APR-21

Irn No: 8833cdc41eba8734babd766aleb939430d9f8d442f64a2235cceac12a4e92c70

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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3212.00	321200.00
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	44968.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	13490.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	899.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	16060.00
J. Transit Fee (If applicable)	@ 57.00	5700.00
K. Sub Total (A to I)	:	410717.00
L. CGST	@ 2.50 % of Sub Total	10268.00
M. SGST	@ 2.50 % of Sub Total	10268.00
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)		471253.00

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

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213507AD02226	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD213507SP08237	ARV Cum DO Date : 19-FEB-21
ARV Qty : 100	Unit Name : 3507 CHATTARPUR-I

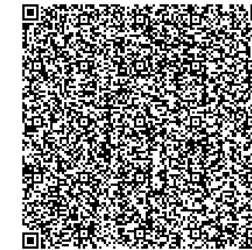
Unique Bid Id : 230651606 Type Of Consumer SP

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

Partv Code	119068	Destination	WITHIN STATE
Name	JAIN enterprises		
Address	A. B. road, MAKSI, dist. SHAJAPURMAKSI465001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ADTPJ7393R1ZG		

Ack no :16200000000000000000 AckDate : 01-APR-21

Irn No: a3f653297144874b8a8a8b9375dcbd229a38f7fcbbd2271f1d5892eeb1b6dbcd



Grade Code	: G9_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 52.630		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3212.00	169048.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1789.00
E. Evacuation Charges	@ 50.00	2632.00
F. Royalty	@ 14.00 % of Basic	23667.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7100.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	473.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	8452.00
J. Transit Fee (If applicable)	@ 57.00	3000.00
K. Sub Total (A to I)	:	216161.00
L. CGST	@ 2.50 % of Sub Total	5404.00
M. SGST	@ 2.50 % of Sub Total	5404.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21052.00
P. Total Net Amount in Figures (K to O)		248021.00

Rupees Two Lakh Fortv-Eight Thousand Twentv-One Only

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Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213507AD02227	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD213507SP08431	ARV Cum DO Date : 25-FEB-21
ARV Qty : 100	Unit Name : 3507 CHATTARPUR-I

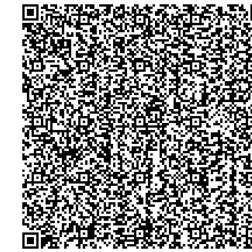
Unique Bid Id : 230651688 Type Of Consumer SP

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

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

Ack no :16200000000000000000 AckDate : 01-APR-21

Irn No: 80d4815ef4f042e26d3fd32202fd98d387792c7178e9a99ccfc53fc3ed0a4f6a



Grade Code	: G9_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 26.560		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3212.00	85311.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	903.00
E. Evacuation Charges	@ 50.00	1328.00
F. Royalty	@ 14.00 % of Basic	11944.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3583.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	239.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	4266.00
J. Transit Fee (If applicable)	@ 57.00	1514.00
K. Sub Total (A to I)	:	109088.00
L. CGST	@ 2.50 % of Sub Total	2727.00
M. SGST	@ 2.50 % of Sub Total	2727.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10624.00
P. Total Net Amount in Figures (K to O)		125166.00

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

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Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213507AD02228	Cash Invoice Date	31-MAR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G9_1N
ARV Cum DO Number : WQD213507SP07438	ARV Cum DO Date	01-FEB-21
ARV Qty : 300	Unit Name	3507 CHATTARPUR-I

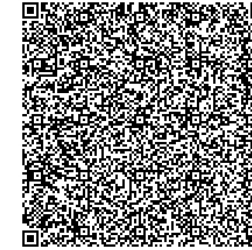
Unique Bid Id : 230585281 Type Of Consumer SP

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 :16200000000000000000 AckDate : 01-APR-21

Irn No: b7ada8db792bf8dea7e425f675b6cf589bbaaa150c58f70d64df7c7dab7677a0



Grade Code	: G9_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 215.760		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3162.00	682233.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7336.00
E. Evacuation Charges	@ 50.00	10788.00
F. Royalty	@ 14.00 % of Basic	95513.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	28654.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1910.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	34112.00
J. Transit Fee (If applicable)	@ 57.00	12298.00
K. Sub Total (A to I)	:	872844.00
L. CGST	@ 2.50 % of Sub Total	21821.00
M. SGST	@ 2.50 % of Sub Total	21821.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	86304.00
P. Total Net Amount in Figures (K to O)		1002790.00

Rupees Ten Lakh Two Thousand Seven Hundred Ninety Only

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Sales Account Incharge

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213507AD02229	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD213507SP07571	ARV Cum DO Date : 05-FEB-21
ARV Qty : 60	Unit Name : 3507 CHATTARPUR-I

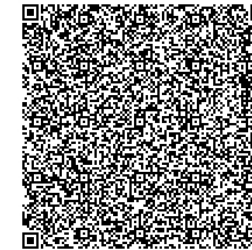
Unique Bid Id : 230585133 Type Of Consumer SP

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

Partv Code	112800	Destination	WITHIN STATE
Name	Dassani Traders		
Address	4 Station RoadBarwaha451115		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ABJPD3121H1ZB		

Ack no :16200000000000000000 AckDate : 01-APR-21

Irn No: fa26b0f3a7965a4158ebccc2b3cd534293fdd01eab29529a905dca3b3e656e61



Grade Code	: G9_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 40.060		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3162.00	126670.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1362.00
E. Evacuation Charges	@ 50.00	2003.00
F. Royalty	@ 14.00 % of Basic	17734.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5320.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	355.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	6334.00
J. Transit Fee (If applicable)	@ 57.00	2283.00
K. Sub Total (A to I)	:	162061.00
L. CGST	@ 2.50 % of Sub Total	4052.00
M. SGST	@ 2.50 % of Sub Total	4052.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16024.00
P. Total Net Amount in Figures (K to O)		186189.00

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

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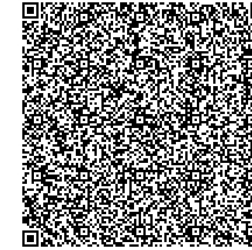
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213507AD02230	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD213507EE00066	ARV Cum DO Date : 05-MAR-21
ARV Qty : 500	Unit Name : 3507 CHATTARPUR-I

Unique Bid Id : 8834050 Type Of Consumer EE

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

Partv Code : 27172	Destination : WITHIN STATE
Name : VARDHMAN FABRICS (POWER DIVN.)	
Address : REHTI ROAD, TALPURA-PILIKARAR TEHSILBUNDI, DIST- SEHORE466	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AABCM4692E2ZM	



Ack no :16200000000000000000 AckDate : 01-APR-21

Irn No: 0c3b0e9b35f161b0e9ce0b98617ce1683dffac114183f1ee7c5e98a0420c5fae

Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 500.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2372.00	1186000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	17000.00
E. Evacuation Charges	@ 50.00	25000.00
F. Royalty	@ 14.00 % of Basic	166040.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	49812.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3321.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	59300.00
J. Transit Fee (If applicable)	@ 57.00	28500.00
K. Sub Total (A to I)	:	1534973.00
L. CGST	@ 2.50 % of Sub Total	38374.00
M. SGST	@ 2.50 % of Sub Total	38374.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	200000.00
P. Total Net Amount in Figures (K to O)		1811721.00

Rupees Eighteen Lakh Eleven Thousand Seven Hundred Twenty-One Only

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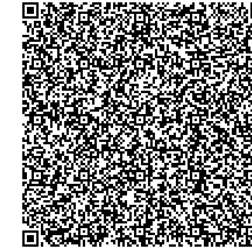
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213507AD02231	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD213507SP08551	ARV Cum DO Date : 02-MAR-21
ARV Qty : 310	Unit Name : 3507 CHATTARPUR-I

Unique Bid Id : 230651729 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 :16200000000000000000 AckDate : 01-APR-21

Irn No: c5e0f36956ad80f5c499bfa92e523a770311768713e651a0ed093847751c622a

Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 52.390	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3212.00	168277.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1781.00
E. Evacuation Charges	@ 50.00	2620.00
F. Royalty	@ 14.00 % of Basic	23559.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7068.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	471.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	8414.00
J. Transit Fee (If applicable)	@ 57.00	2986.00
K. Sub Total (A to I)	:	215176.00
L. CGST	@ 2.50 % of Sub Total	5379.00
M. SGST	@ 2.50 % of Sub Total	5379.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20956.00
P. Total Net Amount in Figures (K to O)		246890.00

Rupees Two Lakh Fortv-Six Thousand Eight Hundred Ninety Only

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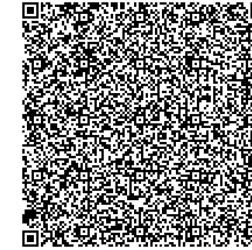
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213507AD02232	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD213507SP08700	ARV Cum DO Date : 06-MAR-21
ARV Qty : 210	Unit Name : 3507 CHATTARPUR-I

Unique Bid Id : 230651714 Type Of Consumer SP

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

Partv Code	131036	Destination	WITHIN STATE
Name	Speed Coal Carrier		
Address	C4 Awasthi Complex College RoadBetul460001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ABSPJ9942R1ZM		



Ack no :16200000000000000000 AckDate : 01-APR-21

Irn No: 9cabe56deff6da31015b2e37a9ca71525cf2ef7a84b779e99c47db9efb269912

Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 47.680	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3212.00	153148.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1621.00
E. Evacuation Charges	@ 50.00	2384.00
F. Royalty	@ 14.00 % of Basic	21441.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6432.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	429.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	7657.00
J. Transit Fee (If applicable)	@ 57.00	2718.00
K. Sub Total (A to I)	:	195830.00
L. CGST	@ 2.50 % of Sub Total	4896.00
M. SGST	@ 2.50 % of Sub Total	4896.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19072.00
P. Total Net Amount in Figures (K to O)		224694.00

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

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213503AD02070	Cash Invoice Date	31-MAR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G8_1N
ARV Cum DO Number : WQD213503SP08288	ARV Cum DO Date	22-FEB-21
ARV Qty : 50	Unit Name	3503 SHOBHAPUR

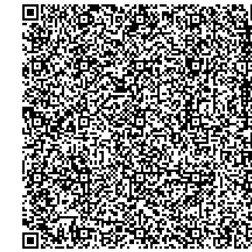
Unique Bid Id : 230648863 Type Of Consumer SP

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

Partv Code	113284	Destination	WITHIN STATE
Name	Arihant Coal Depot		
Address	Link Road.Moti NagarSagar470002		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ACVPJ7482N1ZO		

Ack no :16200000000000000000 AckDate : 01-APR-21

Irn No: edf9e87d0d332fc483c6c8a2ea8eee59da43e26c0f2feef9afad0e02482b4ea7



Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 26.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4517.00	117442.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	884.00
E. Evacuation Charges	@ 50.00	1300.00
F. Royalty	@ 14.00 % of Basic	16442.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4933.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	329.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	5872.00
J. Transit Fee (If applicable)	@ 57.00	1482.00
K. Sub Total (A to I)	:	148684.00
L. CGST	@ 2.50 % of Sub Total	3717.00
M. SGST	@ 2.50 % of Sub Total	3717.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10400.00
P. Total Net Amount in Figures (K to O)		166518.00

Rupees One Lakh Sixty-Six Thousand Five Hundred Eighteen Only

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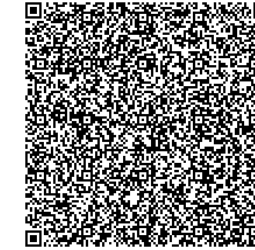
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213503AD02071	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213503SP07931	ARV Cum DO Date : 13-FEB-21
ARV Qty : 60	Unit Name : 3503 SHOBHAPUR

Unique Bid Id : 230586218 Type Of Consumer SP

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

Partv Code	112542	Destination	WITHIN STATE
Name	Kirti coal Traders		
Address	48-E .S-3 .Scheme no.78 aravania Indore452010		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AECPA0463R1ZN		



Ack no :16200000000000000000 AckDate : 01-APR-21

Irn No: 95f203f7b7f92d498152333a82023f06ccfd3a9fa5a4f110f400e201cf5b760f

Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 40.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4067.00	162680.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1360.00
E. Evacuation Charges	@ 50.00	2000.00
F. Royalty	@ 14.00 % of Basic	22775.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6833.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	456.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	8134.00
J. Transit Fee (If applicable)	@ 57.00	2280.00
K. Sub Total (A to I)	:	206518.00
L. CGST	@ 2.50 % of Sub Total	5163.00
M. SGST	@ 2.50 % of Sub Total	5163.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16000.00
P. Total Net Amount in Figures (K to O)		232844.00

Rupees Two Lakh Thirty-Two Thousand Eight Hundred Forty-Four Only

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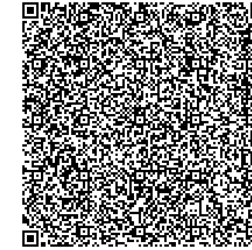
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213503AD02072	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213503SP07790	ARV Cum DO Date : 09-FEB-21
ARV Qty : 300	Unit Name : 3503 SHOBHAPUR

Unique Bid Id : 230586626 Type Of Consumer SP

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

Partv Code : 134267	Destination : WITHIN STATE
Name : SHUBHAM MINCHEM PRIVATE LIMITED	
Address : 262, Scheme No. 114, Part -1INDORE452010	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23ABDCS2801E1ZY	



Ack no :16200000000000000000 AckDate : 01-APR-21

Irn No: 8922a4ff2cc5d02f16801d74b0c4cfc692b6ff544d88d0c06994bf6e54b088d5

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 149.410	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4087.00	610639.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5080.00
E. Evacuation Charges	@ 50.00	7471.00
F. Royalty	@ 14.00 % of Basic	85489.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	25647.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1710.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	30532.00
J. Transit Fee (If applicable)	@ 57.00	8516.00
K. Sub Total (A to I)	:	775084.00
L. CGST	@ 2.50 % of Sub Total	19377.00
M. SGST	@ 2.50 % of Sub Total	19377.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	59764.00
P. Total Net Amount in Figures (K to O)		873602.00

Rupees Eight Lakh Seventy-Three Thousand Six Hundred Two Only

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

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213503AD02073	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213503SP07890	ARV Cum DO Date : 12-FEB-21
ARV Qty : 100	Unit Name : 3503 SHOBHAPUR

Unique Bid Id : 230586507 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 :16200000000000000000 AckDate : 01-APR-21

Irn No: 8442ae4883f0db239e6655c5ec998b8e7569f1f6c2acbfdcdad1c47356336a0



Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 46.250		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4087.00	189024.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1573.00
E. Evacuation Charges	@ 50.00	2313.00
F. Royalty	@ 14.00 % of Basic	26463.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7939.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	529.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	9451.00
J. Transit Fee (If applicable)	@ 57.00	2636.00
K. Sub Total (A to I)	:	239928.00
L. CGST	@ 2.50 % of Sub Total	5998.00
M. SGST	@ 2.50 % of Sub Total	5998.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18500.00
P. Total Net Amount in Figures (K to O)		270424.00

Rupees Two Lakh Seventy Thousand Four Hundred Twenty-Four Only

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Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213503AD02074	Cash Invoice Date	31-MAR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G8_1N
ARV Cum DO Number : WQD213503SP08380	ARV Cum DO Date	24-FEB-21
ARV Qty : 200	Unit Name	3503 SHOBHAPUR

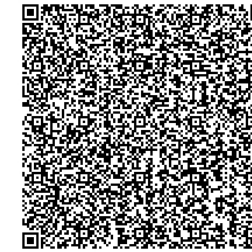
Unique Bid Id : 230648821 Type Of Consumer SP

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

Partv Code	110016	Destination	WITHIN STATE
Name	Balaji Coal Pvt Ltd		
Address	69, Ratanlok Colony, Scheme No. 53, Near Saianprabha Garden		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AACCB8991N1Z4		

Ack no :16200000000000000000 AckDate : 01-APR-21

Irn No: 89715a2ce5f4d5c2a9ae7ef1ea623f61d3b917c7e27e62bd01772451f5b4e4f9



Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 47.180		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4507.00	212640.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1604.00
E. Evacuation Charges	@ 50.00	2359.00
F. Royalty	@ 14.00 % of Basic	29770.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	8931.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	595.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	10632.00
J. Transit Fee (If applicable)	@ 57.00	2689.00
K. Sub Total (A to I)	:	269220.00
L. CGST	@ 2.50 % of Sub Total	6731.00
M. SGST	@ 2.50 % of Sub Total	6731.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18872.00
P. Total Net Amount in Figures (K to O)		301554.00

Rupees Three Lakh One Thousand Five Hundred Fifty-Four Only

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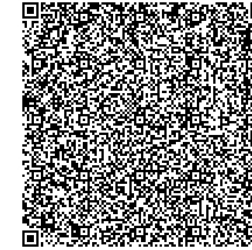
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213503AD02075	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213503SP07929	ARV Cum DO Date : 13-FEB-21
ARV Qty : 100	Unit Name : 3503 SHOBHAPUR

Unique Bid Id : 230586546 Type Of Consumer SP

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

Partv Code : 115462	Destination : WITHIN STATE
Name : Amit Sales Corporation	
Address : Bharat Udhva Compound, Parasia Road Post. NoniaChhindwara4	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23ACLPA7456R1Z3	



Ack no :16200000000000000000 AckDate : 01-APR-21

Irn No: 641e26980991a2efd30c8bf4f0a2e3dd4b561e5789913498f2333009918b6b9e

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 24.500	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4087.00	100132.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	833.00
E. Evacuation Charges	@ 50.00	1225.00
F. Royalty	@ 14.00 % of Basic	14018.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4205.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	280.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	5007.00
J. Transit Fee (If applicable)	@ 57.00	1397.00
K. Sub Total (A to I)	:	127097.00
L. CGST	@ 2.50 % of Sub Total	3177.00
M. SGST	@ 2.50 % of Sub Total	3177.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9800.00
P. Total Net Amount in Figures (K to O)		143251.00

Rupees One Lakh Forty-Three Thousand Two Hundred Fifty-One Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213503AD02076	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213503SP08287	ARV Cum DO Date : 22-FEB-21
ARV Qty : 200	Unit Name : 3503 SHOBHAPUR

Unique Bid Id : 230649138 Type Of Consumer SP

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

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



Ack no :16200000000000000000 AckDate : 01-APR-21

Irn No: 7aeba8466e389dc85c985ceac7b841c5ed5a8bf2dab16fbe41c08d0d284c0ba3

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 50.320	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4517.00	227295.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1711.00
E. Evacuation Charges	@ 50.00	2516.00
F. Royalty	@ 14.00 % of Basic	31821.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	9546.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	636.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	11365.00
J. Transit Fee (If applicable)	@ 57.00	2868.00
K. Sub Total (A to I)	:	287758.00
L. CGST	@ 2.50 % of Sub Total	7194.00
M. SGST	@ 2.50 % of Sub Total	7194.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20128.00
P. Total Net Amount in Figures (K to O)		322274.00

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

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

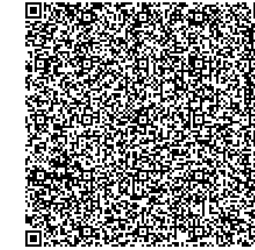
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213503AD02077	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213503SP07962	ARV Cum DO Date : 13-FEB-21
ARV Qty : 110	Unit Name : 3503 SHOBHAPUR

Unique Bid Id : 230586534 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 :16200000000000000000 AckDate : 01-APR-21

Irn No: 46f95d153020ce3e3c427e9062acb3036b0fcb02f48555ecce78f8ce5c799bb3

Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 56.440		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4087.00	230670.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1919.00
E. Evacuation Charges	@ 50.00	2822.00
F. Royalty	@ 14.00 % of Basic	32294.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9688.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	646.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	11534.00
J. Transit Fee (If applicable)	@ 57.00	3217.00
K. Sub Total (A to I)	:	292790.00
L. CGST	@ 2.50 % of Sub Total	7320.00
M. SGST	@ 2.50 % of Sub Total	7320.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	22576.00
P. Total Net Amount in Figures (K to O)		330006.00

Rupees Three Lakh Thirty Thousand Six Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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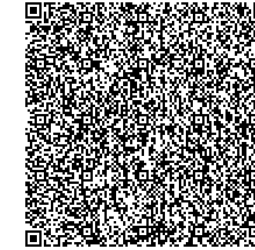
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213503AD02078	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213503SP07967	ARV Cum DO Date : 15-FEB-21
ARV Qty : 300	Unit Name : 3503 SHOBHAPUR

Unique Bid Id : 230586648 Type Of Consumer SP

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

Partv Code	130693	Destination	WITHIN STATE
Name	SAMAY COAL CORPORATION		
Address	25/3/4 LASUDIA MORI DEWAS NAKAINDORE452001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ACFPK5301H1Z4		



Ack no :16200000000000000000 AckDate : 01-APR-21

Irn No: 0f9ac5ad2e088473929aa56089e58a254b5ab1dcc4bffa540eaef1cf64a71f81

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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4087.00	1226100.00
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	171654.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	51496.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3433.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	61305.00
J. Transit Fee (If applicable)	@ 57.00	17100.00
K. Sub Total (A to I)	:	1556288.00
L. CGST	@ 2.50 % of Sub Total	38907.00
M. SGST	@ 2.50 % of Sub Total	38907.00
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)		1754102.00

Rupees Seventeen Lakh Fifty-Four Thousand One Hundred Two Only

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

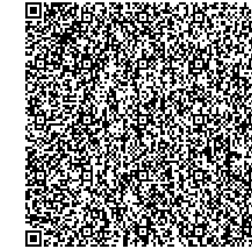
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213503AD02079	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213503SP07992	ARV Cum DO Date : 16-FEB-21
ARV Qty : 100	Unit Name : 3503 SHOBHAPUR

Unique Bid Id : 230586544 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 :16200000000000000000 AckDate : 01-APR-21

Irn No: 99ab791e7f683celea8e6d5352f4af07574d403c896e630c111f451de568727f

Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 46.430		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4087.00	189759.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1579.00
E. Evacuation Charges	@ 50.00	2322.00
F. Royalty	@ 14.00 % of Basic	26566.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7970.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	531.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	9488.00
J. Transit Fee (If applicable)	@ 57.00	2647.00
K. Sub Total (A to I)	:	240862.00
L. CGST	@ 2.50 % of Sub Total	6022.00
M. SGST	@ 2.50 % of Sub Total	6022.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18572.00
P. Total Net Amount in Figures (K to O)		271478.00

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

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

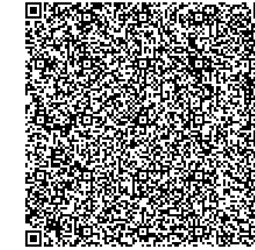
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213503AD02080	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213503SP07932	ARV Cum DO Date : 13-FEB-21
ARV Qty : 100	Unit Name : 3503 SHOBHAPUR

Unique Bid Id : 230586516 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 :16200000000000000000 AckDate : 01-APR-21

Irn No: d812e6a6902b6567dedb974eb9f8b18c9ffa2b4ea9dbb429de3104ccbaca92c8

Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 47.530		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4087.00	194255.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1616.00
E. Evacuation Charges	@ 50.00	2377.00
F. Royalty	@ 14.00 % of Basic	27196.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8159.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	544.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	9713.00
J. Transit Fee (If applicable)	@ 57.00	2709.00
K. Sub Total (A to I)	:	246569.00
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	12328.00
O. State Compensation Cess	@ 400.00	19012.00
P. Total Net Amount in Figures (K to O)		277909.00

Rupees Two Lakh Seventy-Seven Thousand Nine Hundred Nine Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213503AD02081	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213503SP08286	ARV Cum DO Date : 22-FEB-21
ARV Qty : 60	Unit Name : 3503 SHOBHAPUR

Unique Bid Id : 230649746 Type Of Consumer SP

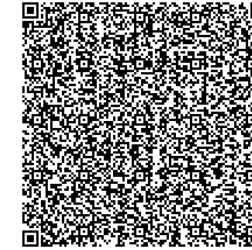
Details of Receiver(Billed To) Details of Destination (Shipped To)

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

Destination WITHIN STATE

Ack no :16200000000000000000 AckDate : 01-APR-21

Irn No: d94c297c4ca56aedb234cc0e873975da2930c04e80ece52a01b5b1833b8e9ffb



Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 27.190	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4537.00	123361.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	924.00
E. Evacuation Charges	@ 50.00	1360.00
F. Royalty	@ 14.00 % of Basic	17271.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5181.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	345.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	6168.00
J. Transit Fee (If applicable)	@ 57.00	1550.00
K. Sub Total (A to I)	:	156160.00
L. CGST	@ 2.50 % of Sub Total	3904.00
M. SGST	@ 2.50 % of Sub Total	3904.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10876.00
P. Total Net Amount in Figures (K to O)		174844.00

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

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213503AD02082	Cash Invoice Date	31-MAR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G8_1N
ARV Cum DO Number : WQD213503SP08102	ARV Cum DO Date	18-FEB-21
ARV Qty : 50	Unit Name	3503 SHOBHAPUR

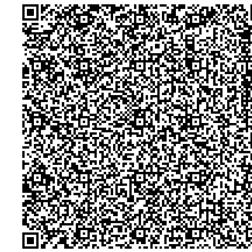
Unique Bid Id : 230586321 Type Of Consumer SP

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

Partv Code	125096	Destination	WITHIN STATE
Name	KEDIA TRADERS		
Address	85, VISHAL TRANSPORT NAGAR, LASUDIA MORI POLICE THANA. OPP		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AUSPK4901E1ZS		

Ack no :16200000000000000000 AckDate : 01-APR-21

Irn No: baf4026fe0f956eea8d9efff2558088cd3378c057d0354c27a0374df57141fbf



Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 50.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4067.00	203350.00
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	28469.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	8541.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	569.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	10168.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to I)	:	258147.00
L. CGST	@ 2.50 % of Sub Total	6454.00
M. SGST	@ 2.50 % of Sub Total	6454.00
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)		291055.00

Rupees Two Lakh Ninety-One Thousand Fifty-Five Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

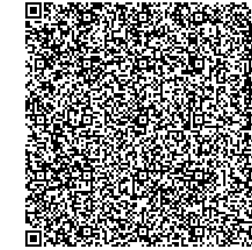
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213503AD02083	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213503SP08215	ARV Cum DO Date : 19-FEB-21
ARV Qty : 100	Unit Name : 3503 SHOBHAPUR

Unique Bid Id : 230586499 Type Of Consumer SP

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

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



Ack no :16200000000000000000 AckDate : 01-APR-21

Irn No: 05a0fb8df6a2e85c0ab4f3b1dd6dcacaab277a5a160332fa45b1bb12dbde2ea0

Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 74.840		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4087.00	305871.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2545.00
E. Evacuation Charges	@ 50.00	3742.00
F. Royalty	@ 14.00 % of Basic	42822.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12847.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	856.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	15294.00
J. Transit Fee (If applicable)	@ 57.00	4266.00
K. Sub Total (A to I)	:	388243.00
L. CGST	@ 2.50 % of Sub Total	9706.00
M. SGST	@ 2.50 % of Sub Total	9706.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29936.00
P. Total Net Amount in Figures (K to O)		437591.00

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

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

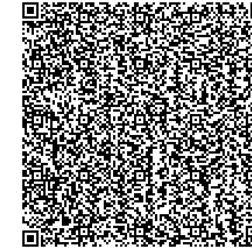
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213503AD02084	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213503SP08063	ARV Cum DO Date : 17-FEB-21
ARV Qty : 100	Unit Name : 3503 SHOBHAPUR

Unique Bid Id : 230586243 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 :16200000000000000000 AckDate : 01-APR-21

Irn No: 4a511d73f8b509f3c8e9b347bd2b51e3b2bcf897a8c8ce6577098bfc519ac165

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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4067.00	406700.00
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	56938.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	17081.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1139.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	20335.00
J. Transit Fee (If applicable)	@ 57.00	5700.00
K. Sub Total (A to I)	:	516293.00
L. CGST	@ 2.50 % of Sub Total	12907.00
M. SGST	@ 2.50 % of Sub Total	12907.00
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)		582107.00

Rupees Five Lakh Eighty-Two Thousand One Hundred Seven Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213503AD02085 Cash Invoice Date : 31-MAR-21
 GSTIN No Of WCL : 23AAACW1578L1Z4 Grade : G8_1N
 ARV Cum DO Number : WQD213503SP08194 ARV Cum DO Date : 18-FEB-21
 ARV Qty : 50 Unit Name : 3503 SHOBHAPUR

Unique Bid Id : 230649434 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 Indore 452008
 State : Madhya Pradesh
 State Code : 23
 GSTIN No : 23ATAPG5112E1ZJ



Ack no :16200000000000000000 AckDate : 01-APR-21

Irn No: 80be18191a3ff0d4c3851301f396e0fb0e4a161e9762a29d92578b49ff1b9ad1

Grade Code : G8_1N Name of Commodity : BITUMINOUS COAL
 Grade Size : G8_1N HSN Code : 2701 RCM : NO
 Quantity(Tonns) : 50.000

Particulars	Rate /Tonne	Value
A. Basic Price	@ 4527.00	226350.00
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	31689.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9507.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	634.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	11318.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to I)	:	286548.00
L. CGST	@ 2.50 % of Sub Total	7164.00
M. SGST	@ 2.50 % of Sub Total	7164.00
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)		320876.00

Rupees Three Lakh Twenty Thousand Eight Hundred Seventy-Six Only

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

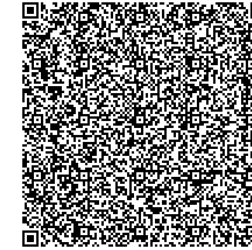
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213503AD02086	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213503SP08099	ARV Cum DO Date : 18-FEB-21
ARV Qty : 70	Unit Name : 3503 SHOBHAPUR

Unique Bid Id : 230586711 Type Of Consumer SP

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

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



Ack no :16200000000000000000 AckDate : 01-APR-21

Irn No: 409724eeb9345880e538e9d2abe76e5f8562b9385aefef07ea11cdd519e9d329

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 70.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4087.00	286090.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2380.00
E. Evacuation Charges	@ 50.00	3500.00
F. Royalty	@ 14.00 % of Basic	40053.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12016.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	801.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	14305.00
J. Transit Fee (If applicable)	@ 57.00	3990.00
K. Sub Total (A to I)	:	363135.00
L. CGST	@ 2.50 % of Sub Total	9078.00
M. SGST	@ 2.50 % of Sub Total	9078.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28000.00
P. Total Net Amount in Figures (K to O)		409291.00

Rupees Four Lakh Nine Thousand Two Hundred Ninety-One Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213503AD02087	Cash Invoice Date	31-MAR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G8_1N
ARV Cum DO Number : WQD213503SP07993	ARV Cum DO Date	16-FEB-21
ARV Qty : 100	Unit Name	3503 SHOBHAPUR

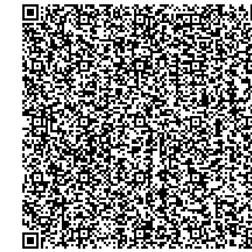
Unique Bid Id : 230586049 Type Of Consumer SP

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

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

Ack no :16200000000000000000 AckDate : 01-APR-21

Irn No: ca259a90a8dbb6778aad69d24cd3588f8c238b4a04906c8be8a987409c9ce8d8



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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4057.00	405700.00
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	56798.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17039.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1136.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic	20285.00
J. Transit Fee (If applicable)	@ 57.00	5700.00
K. Sub Total (A to J)	:	515058.00
L. CGST	@ 2.50 % of Sub Total	12876.00
M. SGST	@ 2.50 % of Sub Total	12876.00
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)		580810.00

Rupees Five Lakh Eighty Thousand Eight Hundred Ten Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

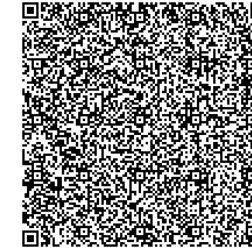
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213503AD02088	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213503SP08271	ARV Cum DO Date : 20-FEB-21
ARV Qty : 520	Unit Name : 3503 SHOBHAPUR

Unique Bid Id : 230649841 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 :16200000000000000000 AckDate : 01-APR-21

Irn No: 8f62e841eb6094b0dc896d78b1c160e78163fb0c3f7d713f7554446680c0cde6

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 324.820	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4487.00	1457467.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	11044.00
E. Evacuation Charges	@ 50.00	16241.00
F. Royalty	@ 14.00 % of Basic	204045.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	61214.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4081.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	72873.00
J. Transit Fee (If applicable)	@ 57.00	18515.00
K. Sub Total (A to I)	:	1845480.00
L. CGST	@ 2.50 % of Sub Total	46137.00
M. SGST	@ 2.50 % of Sub Total	46137.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	129928.00
P. Total Net Amount in Figures (K to O)		2067682.00

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

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213503AD02089 Cash Invoice Date : 31-MAR-21
 GSTIN No Of WCL : 23AAACW1578L1Z4 Grade : G8_1N
 ARV Cum DO Number : WQD213503SP08350 ARV Cum DO Date : 23-FEB-21
 ARV Qty : 50 Unit Name : 3503 SHOBHAPUR

Unique Bid Id : 230648850 Type Of Consumer : SP

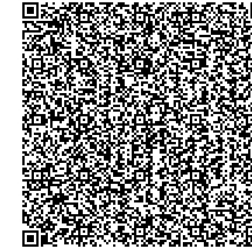
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 111651
 Name : Maruti Coal Corporation
 Address : Manasa RoadNeemuch458441
 State : Madhya Pradesh
 State Code : 23
 GSTIN No : 23ACRPM6973B1ZE

Destination : WITHIN STATE

Ack no :16200000000000000000 AckDate : 01-APR-21

Irn No: 25a15e438718a516113e1f25a12e43f2fbbb6f1cd8b7ce53e58f02ec8a1d1eb1



Grade Code : G8_1N Name of Commodity : BITUMINOUS COAL
 Grade Size : G8_1N HSN Code : 2701 RCM : NO
 Quantity(Tonns) : 26.290

Particulars	Rate /Tonne	Value
A. Basic Price	@ 4517.00	118752.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	894.00
E. Evacuation Charges	@ 50.00	1315.00
F. Royalty	@ 14.00 % of Basic	16625.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	4988.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	333.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	5938.00
J. Transit Fee (If applicable)	@ 57.00	1499.00
K. Sub Total (A to I)	:	150344.00
L. CGST	@ 2.50 % of Sub Total	3759.00
M. SGST	@ 2.50 % of Sub Total	3759.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10516.00
P. Total Net Amount in Figures (K to O)		168378.00

Rupees One Lakh Sixty-Eight Thousand Three Hundred Seventy-Eight Only

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

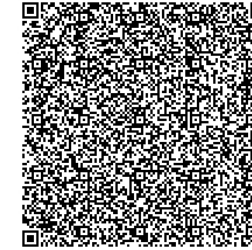
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213503AD02090	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213503SP08101	ARV Cum DO Date : 18-FEB-21
ARV Qty : 50	Unit Name : 3503 SHOBHAPUR

Unique Bid Id : 230584673 Type Of Consumer SP

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

Partv Code : 135348	Destination : WITHIN STATE
Name : MONU COAL TRADERS	
Address : WARD NO 17 NEAR WCL CLUB DAMUA ROAD DATLA TH-JUNNARDEO DIS	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23EDFPP5470K1Z8	



Ack no :16200000000000000000 AckDate : 01-APR-21

Irn No: bba4e44ee4b5b2040dcbc30703daddle71d394a0d4d93d34b7514353c6d9a11f

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 50.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4137.00	206850.00
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	28959.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8688.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	579.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	10343.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to I)	:	262469.00
L. CGST	@ 2.50 % of Sub Total	6562.00
M. SGST	@ 2.50 % of Sub Total	6562.00
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)		295593.00

Rupees Two Lakh Ninety-Five Thousand Five Hundred Ninety-Three Only

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

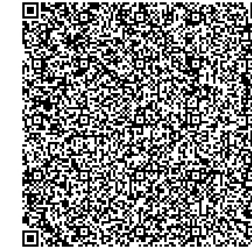
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213503AD02091	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213503SP07808	ARV Cum DO Date : 10-FEB-21
ARV Qty : 120	Unit Name : 3503 SHOBHAPUR

Unique Bid Id : 230586539 Type Of Consumer SP

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

Partv Code	110016	Destination	WITHIN STATE
Name	Balaji Coal Pvt Ltd		
Address	69, Ratanlok Colony, Scheme No. 53, Near Saijanprabha Garden		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AACCB8991N1Z4		



Ack no :16200000000000000000 AckDate : 01-APR-21

Irn No: d7337c8b56f81f73df822541f1286efbf7f0f942b8f713f3f1ed47791dca54a4

Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 39.780		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4087.00	162581.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1353.00
E. Evacuation Charges	@ 50.00	1989.00
F. Royalty	@ 14.00 % of Basic	22761.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	6828.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	455.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	8129.00
J. Transit Fee (If applicable)	@ 57.00	2267.00
K. Sub Total (A to I)	:	206363.00
L. CGST	@ 2.50 % of Sub Total	5159.00
M. SGST	@ 2.50 % of Sub Total	5159.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	15912.00
P. Total Net Amount in Figures (K to O)		232593.00

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

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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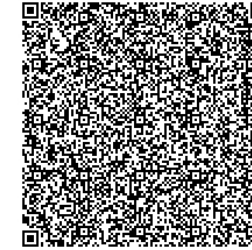
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213503AD02092	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213503SP08216	ARV Cum DO Date : 19-FEB-21
ARV Qty : 50	Unit Name : 3503 SHOBHAPUR

Unique Bid Id : 230586455 Type Of Consumer SP

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

Partv Code	125845	Destination	WITHIN STATE
Name	AASTHA TRADING		
Address	HIG-59, CHAYAN COLONY, JAMANI ROAD,ITARSI461111		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AFYPM8076M1ZG		



Ack no :16200000000000000000 AckDate : 01-APR-21

Irn No: 5a1b0730a8315f8259036e5255381454b256b423c11753c43d69336d106e225f

Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 50.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4087.00	204350.00
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	28609.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8583.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	572.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	10218.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to I)	:	259382.00
L. CGST	@ 2.50 % of Sub Total	6485.00
M. SGST	@ 2.50 % of Sub Total	6485.00
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)		292352.00

Rupees Two Lakh Ninety-Two Thousand Three Hundred Fifty-Two Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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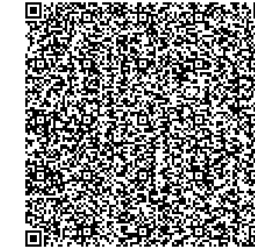
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213503AD02093	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213503SP08100	ARV Cum DO Date : 18-FEB-21
ARV Qty : 100	Unit Name : 3503 SHOBHAPUR

Unique Bid Id : 230586560 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 :16200000000000000000 AckDate : 01-APR-21

Irn No: ef15004e6171c25bb4792f3fabdc6b42976cb79292de047b6ad700f267a61630

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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4087.00	408700.00
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	57218.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	17165.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1144.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	20435.00
J. Transit Fee (If applicable)	@ 57.00	5700.00
K. Sub Total (A to I)	:	518762.00
L. CGST	@ 2.50 % of Sub Total	12969.00
M. SGST	@ 2.50 % of Sub Total	12969.00
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)		584700.00

Rupees Five Lakh Eighty-Four Thousand Seven Hundred Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213503AD02094	Cash Invoice Date	31-MAR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G8_1N
ARV Cum DO Number : WQD213503SP08347	ARV Cum DO Date	23-FEB-21
ARV Qty : 50	Unit Name	3503 SHOBHAPUR

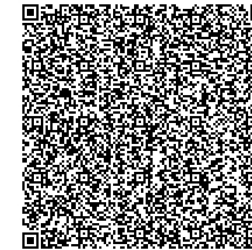
Unique Bid Id : 230649564 Type Of Consumer SP

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 :16200000000000000000 AckDate : 01-APR-21

Irn No: 99f3c5ed9dc512f1e998b9b8f28489961d8d846c24c4322afb6008aefaa918ed



Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 26.870		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4537.00	121909.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	914.00
E. Evacuation Charges	@ 50.00	1344.00
F. Royalty	@ 14.00 % of Basic	17067.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	5120.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	341.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	6095.00
J. Transit Fee (If applicable)	@ 57.00	1532.00
K. Sub Total (A to I)	:	154322.00
L. CGST	@ 2.50 % of Sub Total	3858.00
M. SGST	@ 2.50 % of Sub Total	3858.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10748.00
P. Total Net Amount in Figures (K to O)		172786.00

Rupees One Lakh Seventy-Two Thousand Seven Hundred Eighty-Six Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213503AD02095	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213503SP08128	ARV Cum DO Date : 18-FEB-21
ARV Qty : 100	Unit Name : 3503 SHOBHAPUR

Unique Bid Id : 230586286 Type Of Consumer SP

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

Partv Code : 113117	Destination : WITHIN STATE
Name : eva fuels pvt.ltd.	
Address : 109, sterling tower, 2 m.a road, indoreindore452001	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AABCE1973C1Z5	



Ack no :16200000000000000000 AckDate : 01-APR-21

Irn No: 9d8235c41b61e2616abc21c863ee7b20235a866e5f4518d701e17eb4b9101482

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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4067.00	406700.00
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	56938.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	17081.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1139.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	20335.00
J. Transit Fee (If applicable)	@ 57.00	5700.00
K. Sub Total (A to I)	:	516293.00
L. CGST	@ 2.50 % of Sub Total	12907.00
M. SGST	@ 2.50 % of Sub Total	12907.00
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)		582107.00

Rupees Five Lakh Eighty-Two Thousand One Hundred Seven Only

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

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213503AD02096	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213503SP07930	ARV Cum DO Date : 13-FEB-21
ARV Qty : 50	Unit Name : 3503 SHOBHAPUR

Unique Bid Id : 230586480 Type Of Consumer SP

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

Partv Code	105742	Destination	WITHIN STATE
Name	Agarwal CoalCorporationPvtLtd		
Address	2.Matrakripa.Chameli Park.Near Goval Nagar.Ring RoadIndore		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AACCA8468K1ZF		

Ack no :16200000000000000000 AckDate : 01-APR-21

Irn No: e1bf18df61392ff553b67693b33b9ac84737035277f1f0089b6e9671350e3b3e



Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 25.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4087.00	102175.00
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	14305.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4292.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	286.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	5109.00
J. Transit Fee (If applicable)	@ 57.00	1425.00
K. Sub Total (A to I)	:	129692.00
L. CGST	@ 2.50 % of Sub Total	3242.00
M. SGST	@ 2.50 % of Sub Total	3242.00
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)		146176.00

Rupees One Lakh Fortv-Six Thousand One Hundred Seventv-Six Only

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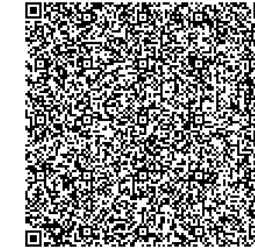
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213503AD02097	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213503SP08062	ARV Cum DO Date : 17-FEB-21
ARV Qty : 150	Unit Name : 3503 SHOBHAPUR

Unique Bid Id : 230586670 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 :16200000000000000000 AckDate : 01-APR-21

Irn No: 7de7368bdcef2aa2ea6748e3ca92a593dcef8bb733421e89100086e07a00bd5e

Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 150.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4067.00	610050.00
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	85407.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	25622.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1708.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	30503.00
J. Transit Fee (If applicable)	@ 57.00	8550.00
K. Sub Total (A to I)	:	774440.00
L. CGST	@ 2.50 % of Sub Total	19361.00
M. SGST	@ 2.50 % of Sub Total	19361.00
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)		873162.00

Rupees Eight Lakh Seventy-Three Thousand One Hundred Sixty-Two Only

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

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213503AD02098	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213503SP07994	ARV Cum DO Date : 16-FEB-21
ARV Qty : 50	Unit Name : 3503 SHOBHAPUR

Unique Bid Id : 230586438 Type Of Consumer SP

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

Partv Code	120717	Destination	WITHIN STATE
Name	MAHANKAL COAL CORPORATION		
Address	917.CHHOTA BAZARMHOW452447		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AFPPG9138P1ZS		

Ack no :16200000000000000000 AckDate : 01-APR-21

Irn No: b86293d495e77b785455d854e8c720f5125f2566d3a2c01545c55bd55d3a3f15



Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 50.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4087.00	204350.00
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	28609.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8583.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	572.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	10218.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to I)	:	259382.00
L. CGST	@ 2.50 % of Sub Total	6485.00
M. SGST	@ 2.50 % of Sub Total	6485.00
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)		292352.00

Rupees Two Lakh Ninety-Two Thousand Three Hundred Fifty-Two Only

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HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213503AD02099	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213503SP08243	ARV Cum DO Date : 19-FEB-21
ARV Qty : 60	Unit Name : 3503 SHOBHAPUR

Unique Bid Id : 230649532 Type Of Consumer SP

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

Partv Code	115510	Destination	WITHIN STATE
Name	PUREITY COAL HOUSE		
Address	1065/10, NANDA NAGAR, INDORE452001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ABVPJ2295C1ZM		



Ack no :16200000000000000000 AckDate : 01-APR-21

Irn No: 0a3db92a4175fa9c7540730ee1858115bleae91296d0f42902deba5b114ca0a9

Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 60.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4537.00	272220.00
B. Commitment/Benifcation 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	38111.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11433.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	762.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	13611.00
J. Transit Fee (If applicable)	@ 57.00	3420.00
K. Sub Total (A to I)	:	344597.00
L. CGST	@ 2.50 % of Sub Total	8615.00
M. SGST	@ 2.50 % of Sub Total	8615.00
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)		385827.00

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

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213503AD02100	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213503SP08349	ARV Cum DO Date : 23-FEB-21
ARV Qty : 100	Unit Name : 3503 SHOBHAPUR

Unique Bid Id : 230649451 Type Of Consumer SP

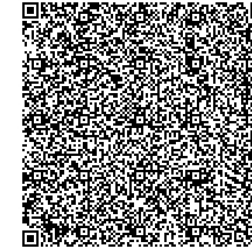
Details of Receiver(Billed To) Details of Destination (Shipped To)

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

Destination WITHIN STATE

Ack no :16200000000000000000 AckDate : 01-APR-21

Irn No: 82449828306a6d4552d7e4ddd37a3c6ae9cd0c4a5462e7c6ff4498d94e7842e6



Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 25.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4537.00	113425.00
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	15880.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	4764.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	318.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	5671.00
J. Transit Fee (If applicable)	@ 57.00	1425.00
K. Sub Total (A to I)	:	143583.00
L. CGST	@ 2.50 % of Sub Total	3590.00
M. SGST	@ 2.50 % of Sub Total	3590.00
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)		160763.00

Rupees One Lakh Sixty Thousand Seven Hundred Sixty-Three Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213503AD02101	Cash Invoice Date	31-MAR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G8_1N
ARV Cum DO Number : WQD213503SP07806	ARV Cum DO Date	10-FEB-21
ARV Qty : 50	Unit Name	3503 SHOBHAPUR

Unique Bid Id : 230586446 Type Of Consumer SP

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

Partv Code	132677	Destination	WITHIN STATE
Name	RAMKAMAL COAL TRADERS		
Address	ALHED ROADTEH-MANASA DIST-NEEMUCH458110		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23HAZPS3078C1Z5		

Ack no :16200000000000000000 AckDate : 01-APR-21

Irn No: 8593b1f9c3f997cf7af9c859f1f16e8fab38cc45f25e0b2233f1e62035e5174e



Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 24.280		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4087.00	99232.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	826.00
E. Evacuation Charges	@ 50.00	1214.00
F. Royalty	@ 14.00 % of Basic	13892.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4168.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	278.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	4962.00
J. Transit Fee (If applicable)	@ 57.00	1384.00
K. Sub Total (A to I)	:	125956.00
L. CGST	@ 2.50 % of Sub Total	3149.00
M. SGST	@ 2.50 % of Sub Total	3149.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9712.00
P. Total Net Amount in Figures (K to O)		141966.00

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

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Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213503AD02102	Cash Invoice Date	31-MAR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G8_1N
ARV Cum DO Number : WQD213503SP07748	ARV Cum DO Date	08-FEB-21
ARV Qty : 50	Unit Name	3503 SHOBHAPUR

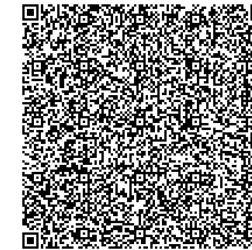
Unique Bid Id : 230586076 Type Of Consumer SP

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

Partv Code	133715	Destination	WITHIN STATE
Name	SHREE SHYAM TRADERS		
Address	KHASRA NO.224, SUKHI SEVANIA, VIDISHA ROAD,BHOPAL462010		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23DBNPS1662B1ZR		

Ack no :16200000000000000000 AckDate : 01-APR-21

Irn No: d20b8cabeea3474aea0b9380a8c8147eb2a8a3e99aa4df9cbeccdef166623244



Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 23.180		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4067.00	94273.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	788.00
E. Evacuation Charges	@ 50.00	1159.00
F. Royalty	@ 14.00 % of Basic	13198.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3959.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	264.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	4714.00
J. Transit Fee (If applicable)	@ 57.00	1321.00
K. Sub Total (A to I)	:	119676.00
L. CGST	@ 2.50 % of Sub Total	2992.00
M. SGST	@ 2.50 % of Sub Total	2992.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9272.00
P. Total Net Amount in Figures (K to O)		134932.00

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

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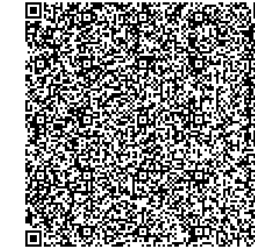
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213503AD02103	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213503SP07807	ARV Cum DO Date : 10-FEB-21
ARV Qty : 50	Unit Name : 3503 SHOBHAPUR

Unique Bid Id : 230586467 Type Of Consumer SP

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

Partv Code : 114618	Destination : WITHIN STATE
Name : M/S GUNJAN TRADERS	
Address : AYODHYA DHAM 24.NAGAR VASRATLAM457001	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AENPM5214P1Z5	



Ack no :16200000000000000000 AckDate : 01-APR-21

Irn No: 4e6f31fd00edbbb8e9e3cebecb482f9d76254b8be5f7dae33d3c52de907aae03

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 25.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4087.00	102175.00
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	14305.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4292.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	286.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	5109.00
J. Transit Fee (If applicable)	@ 57.00	1425.00
K. Sub Total (A to I)	:	129692.00
L. CGST	@ 2.50 % of Sub Total	3242.00
M. SGST	@ 2.50 % of Sub Total	3242.00
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)		146176.00

Rupees One Lakh Fortv-Six Thousand One Hundred Seventv-Six Only

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

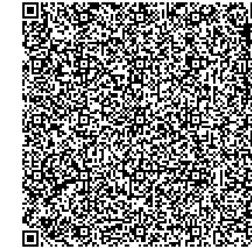
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213503AD02104	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213503SP07805	ARV Cum DO Date : 10-FEB-21
ARV Qty : 50	Unit Name : 3503 SHOBHAPUR

Unique Bid Id : 230585987 Type Of Consumer SP

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

Partv Code : 126576	Destination : MANDIDEEP, BHOPAL
Name : Srinil Enterprise	
Address : Z -8 ZONE 1 MP NAGARBhopal462011	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23ABAPM739201Z3	



Ack no :16200000000000000000 AckDate : 01-APR-21

Irn No: c5b426d736e942712a14bd1969dea089bb7c0808718dbd4a497ddf29893b30d1

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 29.260	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4057.00	118708.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	995.00
E. Evacuation Charges	@ 50.00	1463.00
F. Royalty	@ 14.00 % of Basic	16619.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	4986.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	332.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	5935.00
J. Transit Fee (If applicable)	@ 57.00	1668.00
K. Sub Total (A to I)	:	150706.00
L. CGST	@ 2.50 % of Sub Total	3768.00
M. SGST	@ 2.50 % of Sub Total	3768.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11704.00
P. Total Net Amount in Figures (K to O)		169946.00

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

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

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213503AD02105	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213503SP07891	ARV Cum DO Date : 12-FEB-21
ARV Qty : 130	Unit Name : 3503 SHOBHAPUR

Unique Bid Id : 230586575 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 :16200000000000000000 AckDate : 01-APR-21

Irn No: 4244375b97db8923f6df48a4a7b916c1c2596dc2de94091355d1e0c7828f0328



Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 77.430		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4087.00	316456.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2633.00
E. Evacuation Charges	@ 50.00	3872.00
F. Royalty	@ 14.00 % of Basic	44304.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	13291.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	886.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	15823.00
J. Transit Fee (If applicable)	@ 57.00	4414.00
K. Sub Total (A to I)	:	401679.00
L. CGST	@ 2.50 % of Sub Total	10042.00
M. SGST	@ 2.50 % of Sub Total	10042.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30972.00
P. Total Net Amount in Figures (K to O)		452735.00

Rupees Four Lakh Fiftv-Two Thousand Seven Hundred Thirty-Five Only

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Sales Account Incharge

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213503AD02106	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213503SP08379	ARV Cum DO Date : 24-FEB-21
ARV Qty : 110	Unit Name : 3503 SHOBHAPUR

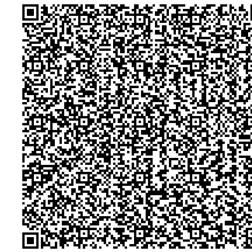
Unique Bid Id : 230648829 Type Of Consumer SP

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 :16200000000000000000 AckDate : 01-APR-21

Irn No: 8de88257ec85f51e9bd9f9ebfd7ebf5227c84de9a2e29d417663d91737f8c56c



Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 27.640		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4497.00	124297.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	940.00
E. Evacuation Charges	@ 50.00	1382.00
F. Royalty	@ 14.00 % of Basic	17402.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5221.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	348.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	6215.00
J. Transit Fee (If applicable)	@ 57.00	1575.00
K. Sub Total (A to I)	:	157380.00
L. CGST	@ 2.50 % of Sub Total	3935.00
M. SGST	@ 2.50 % of Sub Total	3935.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11056.00
P. Total Net Amount in Figures (K to O)		176306.00

Rupees One Lakh Seventy-Six Thousand Three Hundred Six Only

E. & O.E

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Sales Account Incharge

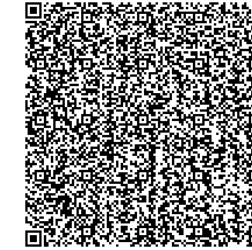
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213503AD02107	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213503SP08348	ARV Cum DO Date : 23-FEB-21
ARV Qty : 100	Unit Name : 3503 SHOBHAPUR

Unique Bid Id : 230649783 Type Of Consumer SP

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

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



Ack no :16200000000000000000 AckDate : 01-APR-21

Irn No: e8755bbfa2fe7900eda118484c50df90574793026ce8169daa5f03cf92a8b90e

Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 20.380		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4537.00	92464.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	693.00
E. Evacuation Charges	@ 50.00	1019.00
F. Royalty	@ 14.00 % of Basic	12945.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3884.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	259.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	4623.00
J. Transit Fee (If applicable)	@ 57.00	1162.00
K. Sub Total (A to I)	:	117049.00
L. CGST	@ 2.50 % of Sub Total	2926.00
M. SGST	@ 2.50 % of Sub Total	2926.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8152.00
P. Total Net Amount in Figures (K to O)		131053.00

Rupees One Lakh Thirty-One Thousand Fifty-Three Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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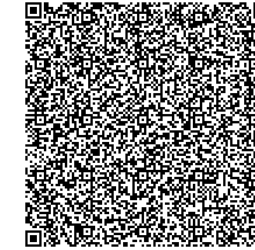
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213503AD02108	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213503SP08130	ARV Cum DO Date : 18-FEB-21
ARV Qty : 150	Unit Name : 3503 SHOBHAPUR

Unique Bid Id : 230586582 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 :16200000000000000000 AckDate : 01-APR-21

Irn No: cd58b28ed5a7cd8821fac080f6e8b00cf678c047a1e9851303308b53571a317d

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 73.770	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4087.00	301498.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2508.00
E. Evacuation Charges	@ 50.00	3689.00
F. Royalty	@ 14.00 % of Basic	42210.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12663.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	844.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	15075.00
J. Transit Fee (If applicable)	@ 57.00	4205.00
K. Sub Total (A to I)	:	382692.00
L. CGST	@ 2.50 % of Sub Total	9567.00
M. SGST	@ 2.50 % of Sub Total	9567.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29508.00
P. Total Net Amount in Figures (K to O)		431334.00

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

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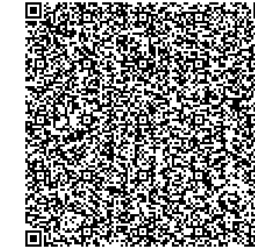
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213503AD02109	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213503SP07749	ARV Cum DO Date : 08-FEB-21
ARV Qty : 60	Unit Name : 3503 SHOBHAPUR

Unique Bid Id : 230586449 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 :16200000000000000000 AckDate : 01-APR-21

Irn No: 84302bff16d5bdfdfd83c859244a761cdf68972d99aed0ca8ad22c6eb3e112bf

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 40.030	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4087.00	163603.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1361.00
E. Evacuation Charges	@ 50.00	2002.00
F. Royalty	@ 14.00 % of Basic	22904.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6871.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	458.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	8180.00
J. Transit Fee (If applicable)	@ 57.00	2282.00
K. Sub Total (A to I)	:	207661.00
L. CGST	@ 2.50 % of Sub Total	5192.00
M. SGST	@ 2.50 % of Sub Total	5192.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16012.00
P. Total Net Amount in Figures (K to O)		234057.00

Rupees Two Lakh Thirty-Four Thousand Fifty-Seven Only

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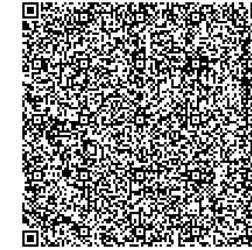
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213503AD02110 Cash Invoice Date : 31-MAR-21
 GSTIN No Of WCL : 23AAACW1578L1Z4 Grade : G8_1N
 ARV Cum DO Number : WQD213503SP07846 ARV Cum DO Date : 11-FEB-21
 ARV Qty : 440 Unit Name : 3503 SHOBHAPUR

Unique Bid Id : 230586748 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 Compound INDORE452001
 State : Madhya Pradesh
 State Code : 23
 GSTIN No : 23AECPB8337F1ZY



Ack no :16200000000000000000 AckDate : 01-APR-21

Irn No: 4b67b50ebde7b4320a78581d4480246ba09085f2ebfc5e0e0974effc853d32bf

Grade Code : G8_1N Name of Commodity : BITUMINOUS COAL
 Grade Size : G8_1N HSN Code : 2701 RCM : NO
 Quantity(Tonns) : 257.540

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4037.00	1039689.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8756.00
E. Evacuation Charges	@ 50.00	12877.00
F. Royalty	@ 14.00 % of Basic	145556.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	43667.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2911.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	51984.00
J. Transit Fee (If applicable)	@ 57.00	14680.00
K. Sub Total (A to I)	:	1320120.00
L. CGST	@ 2.50 % of Sub Total	33003.00
M. SGST	@ 2.50 % of Sub Total	33003.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	103016.00
P. Total Net Amount in Figures (K to O)		1489142.00

Rupees Fourteen Lakh Eighty-Nine Thousand One Hundred Forty-Two Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213503AD02111	Cash Invoice Date	31-MAR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G8_1N
ARV Cum DO Number : WQD213503SP08129	ARV Cum DO Date	18-FEB-21
ARV Qty : 200	Unit Name	3503 SHOBHAPUR

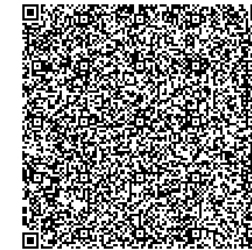
Unique Bid Id : 230586618 Type Of Consumer SP

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

Partv Code	127634	Destination	WITHIN STATE
Name	BADSHAH COAL DEPOT		
Address	INDORE ROAD SIRLAIBARWAHA451115		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAPFB148001Z1		

Ack no :16200000000000000000 AckDate : 01-APR-21

Irn No: a109432b3f1f24a73fdd1c0bf509064f350d6d74a895aebef6f9910aaafbc1ff



Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 177.850		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4087.00	726873.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6047.00
E. Evacuation Charges	@ 50.00	8893.00
F. Royalty	@ 14.00 % of Basic	101762.00
G. DMF Funds	@ 30.00 % of Royalty (State)	30529.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2035.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic	36344.00
J. Transit Fee (If applicable)	@ 57.00	10137.00
K. Sub Total (A to J)	:	922620.00
L. CGST	@ 2.50 % of Sub Total	23066.00
M. SGST	@ 2.50 % of Sub Total	23066.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	71140.00
P. Total Net Amount in Figures (K to O)		1039892.00

Rupees Ten Lakh Thirty-Nine Thousand Eight Hundred Ninety-Two Only

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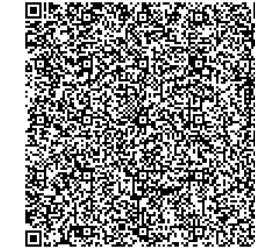
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI213503AD02112	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213503SP07750	ARV Cum DO Date : 08-FEB-21
ARV Qty : 50	Unit Name : 3503 SHOBHAPUR

Unique Bid Id : 230586528 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 :16200000000000000000 AckDate : 01-APR-21

Irn No: 24ca845102b79f4cb3ca246beb9b7c20f80e754d695ff71ab89b007675da99df

Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 23.040		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4087.00	94164.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	783.00
E. Evacuation Charges	@ 50.00	1152.00
F. Royalty	@ 14.00 % of Basic	13183.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3955.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	264.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	4708.00
J. Transit Fee (If applicable)	@ 57.00	1313.00
K. Sub Total (A to I)	:	119522.00
L. CGST	@ 2.50 % of Sub Total	2988.00
M. SGST	@ 2.50 % of Sub Total	2988.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9216.00
P. Total Net Amount in Figures (K to O)		134714.00

Rupees One Lakh Thirty-Four Thousand Seven Hundred Fourteen Only

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