

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213617FD03082	Cash Invoice Date	31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G11_5C
ARV Cum DO Number : WBD213617FS00223	ARV Cum DO Date	02-MAR-21
ARV Qty : 3556	Unit Name	3617 GOURI DEEP OCM (C

Unique Bid Id : Type Of Consumer FS

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

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

Ack no :122110748646686 AckDate : 02-APR-21

Irn No: 9dfce0aea46da26674689aedafa5e24178bd4e28fc4b558cced1f3f4ddfe773f



Grade Code	: G11_5C	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5C	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 3556.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3190.66	11345987.00
B. Commitment/Benification Charges	@ 90.00	320040.00
C. Crushing Charge	@ 87.00	309372.00
D. Surface Transportation Charges	@ 34.00	120904.00
E. Evacuation Charges	@ 50.00	177800.00
F. Royalty	@ 14.00 % of Basic	1588438.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	476531.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	31769.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	14370841.00
L. CGST	@ 2.50 % of Sub Total	359271.00
M. SGST	@ 2.50 % of Sub Total	359271.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1422400.00
P. Total Net Amount in Figures (K to O)		16511783.00

Rupees One Crore Sixty-Five Lakh Eleven Thousand Seven Hundred Eighty-Three Only

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HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213617FD03083	Cash Invoice Date	31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G11_5C
ARV Cum DO Number : WBD213617FS00215	ARV Cum DO Date	08-FEB-21
ARV Qty : 3483	Unit Name	3617 GOURI DEEP OCM (C

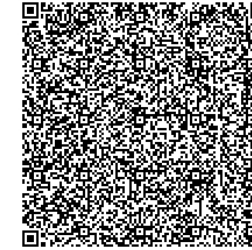
Unique Bid Id : Type Of Consumer FS

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

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

Ack no :122110748646631 AckDate : 02-APR-21

Irn No: 301bd3974ca5209536559b740a44e7a66a0510e5f126d7714f10c8cfc9199bcc



Grade Code	: G11_5C	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5C	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 1387.550		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3190.66	4427200.00
B. Commitment/Benification Charges	@ 90.00	124880.00
C. Crushing Charge	@ 87.00	120717.00
D. Surface Transportation Charges	@ 34.00	47177.00
E. Evacuation Charges	@ 50.00	69378.00
F. Royalty	@ 14.00 % of Basic	619808.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	185942.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	12396.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5607498.00
L. CGST	@ 2.50 % of Sub Total	140187.00
M. SGST	@ 2.50 % of Sub Total	140187.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	555020.00
P. Total Net Amount in Figures (K to O)		6442892.00

Rupees Sixty-Four Lakh Fortv-Two Thousand Eight Hundred Ninety-Two Only

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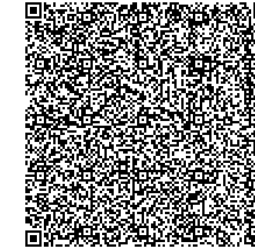
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213617FD03084	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5C
ARV Cum DO Number : WBD213617FS00219	ARV Cum DO Date : 09-FEB-21
ARV Qty : 4766	Unit Name : 3617 GOURI DEEP OCM (C

Unique Bid Id : Type Of Consumer FS

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

Partv Code	12018011	Destination	MH
Name	Bilt Graphic Paper Products Ltd. Unit Ballarpur		
Address	PO.Ballarpur Paper mILLBallarpurnull		
State	Maharashtra		
State Code	27		
GSTIN No	27AADCB2230M1ZT		



Ack no :122110748646057 AckDate : 02-APR-21

Irn No: b685e9d9eef1835ac8280083b663da635ab50bebbe81c76604653fd864678110

Grade Code	: G11_5C	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5C	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 2108.350		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3190.66	6727028.00
B. Commitment/Benification Charges	@ 90.00	189752.00
C. Crushing Charge	@ 87.00	183426.00
D. Surface Transportation Charges	@ 34.00	71684.00
E. Evacuation Charges	@ 50.00	105418.00
F. Royalty	@ 14.00 % of Basic	941784.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	282535.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	18836.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	8520463.00
L. CGST	@ 2.50 % of Sub Total	213012.00
M. SGST	@ 2.50 % of Sub Total	213012.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	843340.00
P. Total Net Amount in Figures (K to O)		9789827.00

Rupees Ninety-Seven Lakh Eighty-Nine Thousand Eight Hundred Twenty-Seven Only

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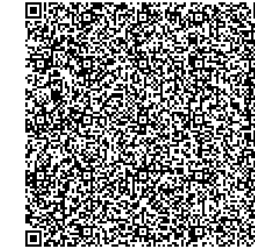
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213602AD02860	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M
ARV Cum DO Number : WBD213602SP07063	ARV Cum DO Date : 18-JAN-21
ARV Qty : 100	Unit Name : 3602 BALLARPUR UG (3&4)

Unique Bid Id : 230504988 Type Of Consumer SP

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

Partv Code	111208	Destination	WITHIN STATE
Name	Jai bajrangbali trade enterprises		
Address	Lakhmapur nagpur roadChandrapur442401		
State	Maharashtra		
State Code	27		
GSTIN No	27AATPA9553H1ZA		



Ack no :122110748643485 AckDate : 02-APR-21

Irn No: 7ed5a86c79db3308a200f1b159ed04e3a09c011c650fa03ce4e5f51a7c673a11

Grade Code	: G6G7M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6G7M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 49.870		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3529.00	175991.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1696.00
E. Evacuation Charges	@ 50.00	2494.00
F. Royalty	@ 14.00 % of Basic	24639.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7392.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	493.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	212705.00
L. CGST	@ 2.50 % of Sub Total	5318.00
M. SGST	@ 2.50 % of Sub Total	5318.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19948.00
P. Total Net Amount in Figures (K to O)		243289.00

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

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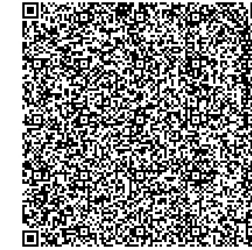
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213602AD02861	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M
ARV Cum DO Number : WBD213602SP07119	ARV Cum DO Date : 19-JAN-21
ARV Qty : 600	Unit Name : 3602 BALLARPUR UG (3&4)

Unique Bid Id : 230504837 Type Of Consumer : SP

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

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



Ack no :122110748651554 AckDate : 02-APR-21

Irn No: 7a6ecbebbc452dab1685f6b4dbdc7bed9462ecc1c24d735ed3484add4e43b937

Grade Code : G6G7M	Name of Commodity : BITUMINOUS COAL
Grade Size : G6G7M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 258.460	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3529.00	912105.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8788.00
E. Evacuation Charges	@ 50.00	12923.00
F. Royalty	@ 14.00 % of Basic	127695.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	38309.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2554.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1102374.00
L. CGST	@ 2.50 % of Sub Total	27559.00
M. SGST	@ 2.50 % of Sub Total	27559.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	103384.00
P. Total Net Amount in Figures (K to O)		1260876.00

Rupees Twelve Lakh Sixty Thousand Eight Hundred Seventy-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 :3600 BALLARPUR AREA

Cash Invoice Number : WBI213602AD02862	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M
ARV Cum DO Number : WBD213602SP07072	ARV Cum DO Date : 18-JAN-21
ARV Qty : 120	Unit Name : 3602 BALLARPUR UG (3&4)

Unique Bid Id : 230505538 Type Of Consumer SP

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

Partv Code	131637	Destination	OUTER STATE
Name	SAIRAM ENTERPRISES		
Address	Sv No 51 Cheberthy (Vill)Markook Mandal Siddipet502279		
State			
State Code	36		
GSTIN No	36CERPM5553D1Z7		

Ack no :122110748654010 AckDate : 02-APR-21

Irn No: 3f2ff3071798d666aa9b47935e0cbcac3fefbf9dc4b317b9ede7585e61fb0c1a



Grade Code	: G6G7M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6G7M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 56.390		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3559.00	200692.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1917.00
E. Evacuation Charges	@ 50.00	2820.00
F. Royalty	@ 14.00 % of Basic	28097.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8429.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	562.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	242517.00
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	12126.00
O. State Compensation Cess	@ 400.00	22556.00
P. Total Net Amount in Figures (K to O)		277199.00

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

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Checked By

Sales Account Incharge

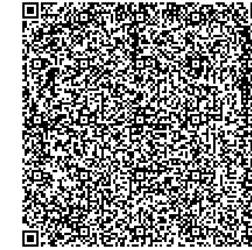
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213602AD02863	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M
ARV Cum DO Number : WBD213602SP08004	ARV Cum DO Date : 16-FEB-21
ARV Qty : 300	Unit Name : 3602 BALLARPUR UG (3&4)

Unique Bid Id : 230620063 Type Of Consumer SP

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

Partv Code : 134958	Destination : OUTER STATE
Name : MADALA SUBBARAO BRICKS INDUSTRIES	
Address : SY NO 22 GOURREDDIPETPEDDAPALLI505187	
State :	
State Code : 36	
GSTIN No : 36AZZPM8399J1ZZ	



Ack no :122110748651040 AckDate : 02-APR-21

Irn No: d9162348f6a923515de5c01472eff46227ab17db09429061cfb7b6750bb7ddd6

Grade Code : G6G7M	Name of Commodity : BITUMINOUS COAL
Grade Size : G6G7M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 300.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3339.00	1001700.00
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	140238.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	42071.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2805.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1212014.00
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	60601.00
O. State Compensation Cess	@ 400.00	120000.00
P. Total Net Amount in Figures (K to O)		1392615.00

Rupees Thirteen Lakh Ninety-Two Thousand Six Hundred Fifteen Only

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

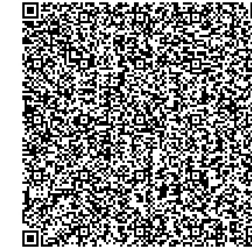
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213602AD02864	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M
ARV Cum DO Number : WBD213602SP08003	ARV Cum DO Date : 16-FEB-21
ARV Qty : 90	Unit Name : 3602 BALLARPUR UG (3&4)

Unique Bid Id : 230620992 Type Of Consumer SP

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

Partv Code : 131637	Destination : OUTER STATE
Name : SAIRAM ENTERPRISES	
Address : Sv No 51 Cheberthy (Vill)Markook Mandal Siddipet502279	
State :	
State Code : 36	
GSTIN No : 36CERPM5553D1Z7	



Ack no :122110748653969 AckDate : 02-APR-21

Irn No: ad247b8cc83d734be4b570e69337376240d7b1c729d744a81dc39e0ed33927c6

Grade Code : G6G7M	Name of Commodity : BITUMINOUS COAL
Grade Size : G6G7M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 90.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3339.00	300510.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3060.00
E. Evacuation Charges	@ 50.00	4500.00
F. Royalty	@ 14.00 % of Basic	42071.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12621.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	841.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	363603.00
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	18180.00
O. State Compensation Cess	@ 400.00	36000.00
P. Total Net Amount in Figures (K to O)		417783.00

Rupees Four Lakh Seventeen Thousand Seven Hundred Eighty-Three Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213602AD02865	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M
ARV Cum DO Number : WBD213602SP08602	ARV Cum DO Date : 05-MAR-21
ARV Qty : 310	Unit Name : 3602 BALLARPUR UG (3&4)

Unique Bid Id : 230756138 Type Of Consumer SP

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

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



Ack no :122110748654986 AckDate : 02-APR-21

Irn No: 962231055e8ba59ad23f8d181fa14dd102467c9af6ab7d70967c2669da637b2b

Grade Code	: G6G7M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6G7M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 35.440		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3319.00	117625.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1205.00
E. Evacuation Charges	@ 50.00	1772.00
F. Royalty	@ 14.00 % of Basic	16468.00
G. DMF Funds	@ 30.00 % of Roaltv (State)	4940.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	329.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	142339.00
L. CGST	@ 2.50 % of Sub Total	3558.00
M. SGST	@ 2.50 % of Sub Total	3558.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	14176.00
P. Total Net Amount in Figures (K to O)		163631.00

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

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

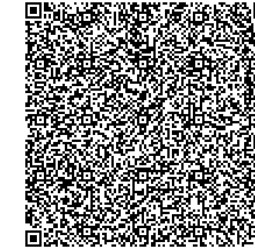
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213602AD02866	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M
ARV Cum DO Number : WBD213602EE00042	ARV Cum DO Date : 17-FEB-21
ARV Qty : 2500	Unit Name : 3602 BALLARPUR UG (3&4)

Unique Bid Id : 8834046 Type Of Consumer EE

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

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



Ack no :122110748638641 AckDate : 02-APR-21

Irn No: a07e9643cc4b4b8a0406891adf59a0069f0f233f9201171898a6e58b5eb5cde2

Grade Code : G6G7M	Name of Commodity : BITUMINOUS COAL
Grade Size : G6G7M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 2311.060	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3319.00	7670408.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	78576.00
E. Evacuation Charges	@ 50.00	115553.00
F. Royalty	@ 14.00 % of Basic	1073857.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	322157.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	21477.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	9282028.00
L. CGST	@ 2.50 % of Sub Total	232051.00
M. SGST	@ 2.50 % of Sub Total	232051.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	924424.00
P. Total Net Amount in Figures (K to O)		10670554.00

Rupees One Crore Six Lakh Seventy Thousand Five Hundred Fifty-Four Only

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

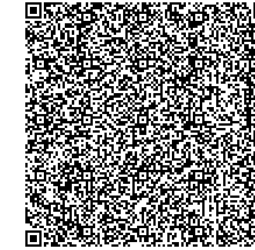
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213602AD02867	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M
ARV Cum DO Number : WBD213602SP08040	ARV Cum DO Date : 16-FEB-21
ARV Qty : 120	Unit Name : 3602 BALLARPUR UG (3&4)

Unique Bid Id : 230620287 Type Of Consumer SP

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

Partv Code	111076	Destination	WITHIN STATE
Name	RATHI UDYOG		
Address	1149, CENTRAL AVENUE, GANDHIBAGH,NAGPUR440032		
State	Maharashtra		
State Code	27		
GSTIN No	27AAJHS4173D1Z1		



Ack no :122110748642857 AckDate : 02-APR-21

Irn No: 8024bb48851e8e84d263f7bd030aa61d3d31b4f9dcb55bb77cfaa741abd06fde

Grade Code	: G6G7M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6G7M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 120.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3339.00	400680.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4080.00
E. Evacuation Charges	@ 50.00	6000.00
F. Royalty	@ 14.00 % of Basic	56095.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	16829.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1122.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	484806.00
L. CGST	@ 2.50 % of Sub Total	12120.00
M. SGST	@ 2.50 % of Sub Total	12120.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	48000.00
P. Total Net Amount in Figures (K to O)		557046.00

Rupees Five Lakh Fiftv-Seven Thousand Fortv-Six Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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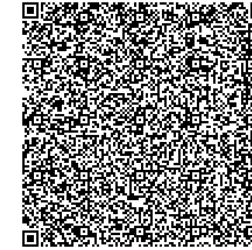
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213602AD02868	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M
ARV Cum DO Number : WBD213602SP08052	ARV Cum DO Date : 16-FEB-21
ARV Qty : 50	Unit Name : 3602 BALLARPUR UG (3&4)

Unique Bid Id : 230620124 Type Of Consumer SP

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

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



Ack no :122110748643634 AckDate : 02-APR-21

Irn No: cd46d604fe2d723b9d9ad44d7ea41ef443f0e9c453d408e0fab911981f8440c9

Grade Code : G6G7M	Name of Commodity : BITUMINOUS COAL
Grade Size : G6G7M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 50.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3339.00	166950.00
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	23373.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7012.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	467.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	202002.00
L. CGST	@ 2.50 % of Sub Total	5050.00
M. SGST	@ 2.50 % of Sub Total	5050.00
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)		232102.00

Rupees Two Lakh Thirty-Two Thousand One 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 :3600 BALLARPUR AREA

Cash Invoice Number : WBI213602AD02869	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M
ARV Cum DO Number : WBD213602SP08830	ARV Cum DO Date : 11-MAR-21
ARV Qty : 80	Unit Name : 3602 BALLARPUR UG (3&4)

Unique Bid Id : 230756468 Type Of Consumer SP

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

Partv Code	111216	Destination	WITHIN STATE
Name	LAXMI TRADERS		
Address	Lakhmapur nagpur roadChandrapur442401		
State	Maharashtra		
State Code	27		
GSTIN No	27AEHPA9970N1ZW		

Ack no :122110748644031 AckDate : 02-APR-21

Irn No: b25904b1c988eef94bf987bc5815fac57b6e657520f141dd35749e146d09c8e0



Grade Code	: G6G7M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6G7M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 31.080		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3319.00	103155.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1057.00
E. Evacuation Charges	@ 50.00	1554.00
F. Royalty	@ 14.00 % of Basic	14442.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4333.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	289.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	124830.00
L. CGST	@ 2.50 % of Sub Total	3121.00
M. SGST	@ 2.50 % of Sub Total	3121.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12432.00
P. Total Net Amount in Figures (K to O)		143504.00

Rupees One Lakh Forty-Three Thousand Five Hundred Four Only

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Sales Account Incharge

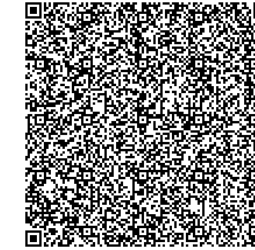
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213602AD02870	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M
ARV Cum DO Number : WBD213602EE00034	ARV Cum DO Date : 12-FEB-21
ARV Qty : 5000	Unit Name : 3602 BALLARPUR UG (3&4)

Unique Bid Id : 8834023 Type Of Consumer EE

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

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



Ack no :122110748654393 AckDate : 02-APR-21

Irn No: a57aa82a997df2f6260163c7a8c72b44bbc0ca3864aa74349ecac56acc22ae27

Grade Code : G6G7M	Name of Commodity : BITUMINOUS COAL
Grade Size : G6G7M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1538.690	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3319.00	5106912.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	52315.00
E. Evacuation Charges	@ 50.00	76935.00
F. Royalty	@ 14.00 % of Basic	714968.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	214490.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	14299.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	6179919.00
L. CGST	@ 2.50 % of Sub Total	154498.00
M. SGST	@ 2.50 % of Sub Total	154498.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	615476.00
P. Total Net Amount in Figures (K to O)		7104391.00

Rupees Seventy-One Lakh Four Thousand Three Hundred Ninety-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 :3600 BALLARPUR AREA

Cash Invoice Number : WBI213602AD02871	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M
ARV Cum DO Number : WBD213602SP07812	ARV Cum DO Date : 10-FEB-21
ARV Qty : 200	Unit Name : 3602 BALLARPUR UG (3&4)

Unique Bid Id : 230621521 Type Of Consumer SP

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

Partv Code	109209	Destination	INDORE (M.P.)
Name	Indore Sahakari Dugdh Sangh Mydt		
Address	Chanda Talawali, ManaliaIndore452017		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAAJI0016N1ZK		

Ack no :122110748639136 AckDate : 02-APR-21

Irn No: 26dd001d4785ad55bbb6970f2ab50f11bb31c10d3f4d01bd6ba6915fa7212891



Grade Code	: G6G7M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6G7M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 200.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3339.00	667800.00
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	93492.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	28048.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1870.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	808010.00
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	40401.00
O. State Compensation Cess	@ 400.00	80000.00
P. Total Net Amount in Figures (K to O)		928411.00

Rupees Nine Lakh Twenty-Eight Thousand Four Hundred Eleven Only

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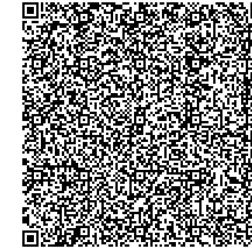
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213602AD02872	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M
ARV Cum DO Number : WBD213602SP08002	ARV Cum DO Date : 16-FEB-21
ARV Qty : 60	Unit Name : 3602 BALLARPUR UG (3&4)

Unique Bid Id : 230620130 Type Of Consumer SP

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

Partv Code : 130847	Destination : WITHIN STATE
Name : SIDDIQUI ENTERPRISES	
Address : S/O MAHEBOOB SIDDIQUI SUBHASH WARDBALLARSHAH442701	
State : Maharashtra	
State Code : 27	
GSTIN No : 27DNIPS235702Z1	



Ack no :122110748652225 AckDate : 02-APR-21

Irn No: f752d8f44f7761b8fb25c327c2fc22cd116ed53decd6cf513d5c44e1d2d1bda9

Grade Code : G6G7M	Name of Commodity : BITUMINOUS COAL
Grade Size : G6G7M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 60.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3339.00	200340.00
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	28048.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8414.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	561.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	242403.00
L. CGST	@ 2.50 % of Sub Total	6060.00
M. SGST	@ 2.50 % of Sub Total	6060.00
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)		278523.00

Rupees Two Lakh Seventy-Eight Thousand Five Hundred Twenty-Three Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213602AD02873	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M
ARV Cum DO Number : WBD213602SP07739	ARV Cum DO Date : 08-FEB-21
ARV Qty : 200	Unit Name : 3602 BALLARPUR UG (3&4)

Unique Bid Id : 230620341 Type Of Consumer SP

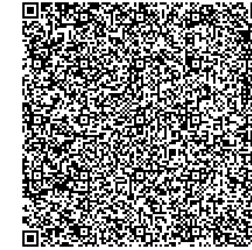
Details of Receiver(Billed To) Details of Destination (Shipped To)

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

Destination OUTER STATE

Ack no :122110748653914 AckDate : 02-APR-21

Irn No: ede34b85319dd130cffad1334b4029b8fe4782290abfb849a0ab751230540043



Grade Code : G6G7M	Name of Commodity : BITUMINOUS COAL
Grade Size : G6G7M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 169.440	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3339.00	565760.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5761.00
E. Evacuation Charges	@ 50.00	8472.00
F. Royalty	@ 14.00 % of Basic	79206.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	23762.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1584.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	684545.00
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	34227.00
O. State Compensation Cess	@ 400.00	67776.00
P. Total Net Amount in Figures (K to O)		786548.00

Rupees Seven Lakh Eighty-Six Thousand Five Hundred Forty-Eight Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213602AD02874	Cash Invoice Date	31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G6G7M
ARV Cum DO Number : WBD213602SP08001	ARV Cum DO Date	16-FEB-21
ARV Qty : 50	Unit Name	3602 BALLARPUR UG (3&4

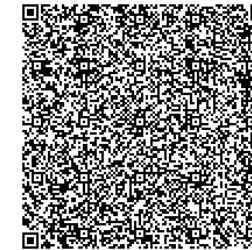
Unique Bid Id : 230620109	Type Of Consumer	SP
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Details of Receiver(Billed To)	Details of Destination (Shipped To)
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Partv Code	130766	Destination	WITHIN STATE
Name	J K COAL SERVICES		
Address	NEAR ERAI BRIDGE NAGPUR ROAD LAKHMAPURCHANDRAPUR442401		
State	Maharashtra		
State Code	27		
GSTIN No	27AAGHV4485G1ZO		

Ack no :122110748648985	AckDate : 02-APR-21
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Irn No: 4b5ccdbc23bcbe815a055dd529392db9523fc46f0ac93b9ae49d1782cab22f80



Grade Code	: G6G7M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6G7M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 50.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3339.00	166950.00
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	23373.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7012.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	467.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	202002.00
L. CGST	@ 2.50 % of Sub Total	5050.00
M. SGST	@ 2.50 % of Sub Total	5050.00
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)		232102.00

Rupees Two Lakh Thirty-Two Thousand One Hundred Two Only

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Sales Account Incharge

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213602AD02875	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M
ARV Cum DO Number : WBD213602SP07956	ARV Cum DO Date : 13-FEB-21
ARV Qty : 5930	Unit Name : 3602 BALLARPUR UG (3&4)

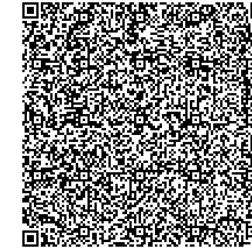
Unique Bid Id : 230621522 Type Of Consumer SP

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

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

Ack no :122110748654375 AckDate : 02-APR-21

Irn No: bblae3fb5cb9b10e9e9cc0940405f5408e9e7169ea12d51dca8e90edffd626



Grade Code : G6G7M	Name of Commodity : BITUMINOUS COAL
Grade Size : G6G7M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 5930.000	

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	3319.00	19681670.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	201620.00
E. Evacuation Charges	@	50.00	296500.00
F. Royalty	@	14.00 % of Basic	2755434.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat)	826630.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	55109.00
I. MPGATSVVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		23816963.00
L. CGST	@	2.50 % of Sub Total	595424.00
M. SGST	@	2.50 % of Sub Total	595424.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	2372000.00
P. Total Net Amount in Figures (K to O)			27379811.00

Rupees Two Crore Seventy-Three Lakh Seventy-Nine Thousand Eight Hundred Eleven On

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213602AD02876	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M
ARV Cum DO Number : WBD213602SP08866	ARV Cum DO Date : 12-MAR-21
ARV Qty : 250	Unit Name : 3602 BALLARPUR UG (3&4)

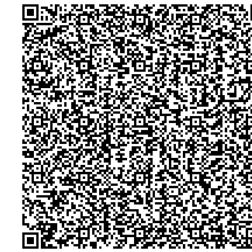
Unique Bid Id : 230754999 Type Of Consumer SP

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

Partv Code	134958	Destination	OUTER STATE
Name	MADALA SUBBARAO BRICKS INDUSTRIES		
Address	SY NO 22 GOURREDDIPETPEDDAPALLI505187		
State			
State Code	36		
GSTIN No	36AZZPM8399J1ZZ		

Ack no :122110748651013 AckDate : 02-APR-21

Irn No: 5a4bf48337b19ce58241af01562b8eba28d02b220e4f465cda6aba6533e26d27



Grade Code	: G6G7M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6G7M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 31.640		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3319.00	105013.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1076.00
E. Evacuation Charges	@ 50.00	1582.00
F. Royalty	@ 14.00 % of Basic	14702.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4411.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	294.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	127078.00
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	6354.00
O. State Compensation Cess	@ 400.00	12656.00
P. Total Net Amount in Figures (K to O)		146088.00

Rupees One Lakh Fortv-Six Thousand Eightv-Eight Only

E. & O.E

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Sales Account Incharge

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619FD03085	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD213619FL01642	ARV Cum DO Date : 17-FEB-21
ARV Qty : 1000	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12405012	Destination	MH
Name	LLOYDS METALS AND ENERGY LTD.		
Address	A1-2, MIDC AREA GHUGUSCHANDRAPUR442505		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL0830E1Z1		

Ack no :122110748650306 AckDate : 02-APR-21

Irn No: 3ead333be68848d558e79ac89416d1465b3e866bc666d6f46bfad29b5101cec2



Grade Code	: G11_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 46.640		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	89735.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	4058.00
D. Surface Transportation Charges	@ 69.00	3218.00
E. Evacuation Charges	@ 50.00	2332.00
F. Royalty	@ 14.00 % of Basic	12563.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3769.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	251.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	115926.00
L. CGST	@ 2.50 % of Sub Total	2898.00
M. SGST	@ 2.50 % of Sub Total	2898.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18656.00
P. Total Net Amount in Figures (K to O)		140378.00

Rupees One Lakh Fortv Thousand Three Hundred Seventv-Eight Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619FD03107	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD213619FL01910	ARV Cum DO Date : 25-MAR-21
ARV Qty : 3179	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035022	Destination	MH
Name	ULTRATECH CEMENT LTD. (AWARPUR CEMENT WORKS)		
Address	B WINGH AHURA CENTERMUMBAI400093		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		

Ack no :122110748650810 AckDate : 02-APR-21

Irn No: 67078131496682b1b03a63829f90cc14c7ccae11b8d5e46a0e80beac3e11a756



Grade Code	: G11_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 134.550		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1979.60	266355.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	11706.00
D. Surface Transportation Charges	@ 69.00	9284.00
E. Evacuation Charges	@ 50.00	6728.00
F. Royalty	@ 14.00 % of Basic	37290.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11187.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	746.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	343296.00
L. CGST	@ 2.50 % of Sub Total	8582.00
M. SGST	@ 2.50 % of Sub Total	8582.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	53820.00
P. Total Net Amount in Figures (K to O)		414280.00

Rupees Four Lakh Fourteen Thousand Two Hundred Eighty Only

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Sales Account Incharge

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619FD03111	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD213619FL01864	ARV Cum DO Date : 17-MAR-21
ARV Qty : 2500	Unit Name : 3619 POUNI II EXP OCM

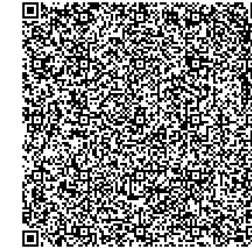
Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035029	Destination	MH
Name	ULTRATECH CEMENT LTD.(UNIT:MANIKGARH CEMENT WORKS II		
Address	PO.GADCHANDUR TALUKA KORPANAKORPANA442908		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		

Ack no :122110748654250 AckDate : 02-APR-21

Irn No: cba00a03448b3336f5689f723f29374ee6bb1397f2f2012fd63dd5e84e21940f



Grade Code	: G11_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 302.110		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1979.60	598057.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	26284.00
D. Surface Transportation Charges	@ 69.00	20846.00
E. Evacuation Charges	@ 50.00	15106.00
F. Royalty	@ 14.00 % of Basic	83728.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	25118.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1675.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	770814.00
L. CGST	@ 2.50 % of Sub Total	19270.00
M. SGST	@ 2.50 % of Sub Total	19270.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	120844.00
P. Total Net Amount in Figures (K to O)		930198.00

Rupees Nine Lakh Thirty Thousand One Hundred Ninety-Eight Only

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

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619FD03112	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD213619FL01817	ARV Cum DO Date : 05-MAR-21
ARV Qty : 3000	Unit Name : 3619 POUNI II EXP OCM

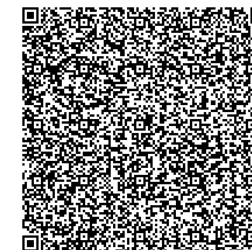
Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035012	Destination	MH
Name	AMBUJA CEMENT LTD.(UNIT-MARATHA CEMENT WORKS)		
Address	MARATHA CEMENT WORKSKORPANA442908		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACG0569P1Z7		

Ack no :122110748650591 AckDate : 02-APR-21

Irn No: fe83dc2ba2a22fc18abe7af6de314520140184263cc997679d5d02bf183d08d1



Grade Code	: G11_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 3000.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1979.60	5938800.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	261000.00
D. Surface Transportation Charges	@ 69.00	207000.00
E. Evacuation Charges	@ 50.00	150000.00
F. Royalty	@ 14.00 % of Basic	831432.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	249430.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	16629.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	7654291.00
L. CGST	@ 2.50 % of Sub Total	191357.00
M. SGST	@ 2.50 % of Sub Total	191357.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1200000.00
P. Total Net Amount in Figures (K to O)		9237005.00

Rupees Ninety-Two Lakh Thirty-Seven Thousand Five Only

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Sales Account Incharge

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619FD03113	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD213619FS00222	ARV Cum DO Date : 02-MAR-21
ARV Qty : 3451	Unit Name : 3619 POUNI II EXP OCM

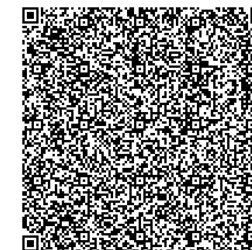
Unique Bid Id : Type Of Consumer FS

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

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

Ack no :122110748646543 AckDate : 02-APR-21

Irn No: e4fa42245e63599f8c05ed6197245eb71a03d776b1bf91c272f49cde8b1e16f2



Grade Code	: G11_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 2162.860		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1834.00	3966685.00
B. Commitment/Benification Charges	@ 90.00	194657.00
C. Crushing Charge	@ 87.00	188169.00
D. Surface Transportation Charges	@ 69.00	149237.00
E. Evacuation Charges	@ 50.00	108143.00
F. Royalty	@ 14.00 % of Basic	555336.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	166601.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	11107.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5339935.00
L. CGST	@ 2.50 % of Sub Total	133498.00
M. SGST	@ 2.50 % of Sub Total	133498.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	865144.00
P. Total Net Amount in Figures (K to O)		6472075.00

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

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Sales Account Incharge

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619FD03115	Cash Invoice Date	31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G11_5MSN
ARV Cum DO Number : WBD213619FS00227	ARV Cum DO Date	04-MAR-21
ARV Qty : 5722	Unit Name	3619 POUNI II EXP OCM

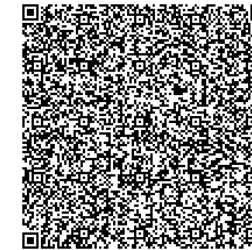
Unique Bid Id : Type Of Consumer FS

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

Partv Code	12018011	Destination	MH
Name	Bilt Graphic Paper Products Ltd. Unit Ballarpur		
Address	PO.Ballarpur Paper mILLBallarpurnull		
State	Maharashtra		
State Code	27		
GSTIN No	27AADCB2230M1ZT		

Ack no :122110748646002 AckDate : 02-APR-21

Irn No: 60ce19a5b3dc22d1389740c7e9a2aa013461baefdbe59681a18a74537759ff71



Grade Code	: G11_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 2795.380		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1834.00	5126727.00
B. Commitment/Benification Charges	@ 90.00	251584.00
C. Crushing Charge	@ 87.00	243198.00
D. Surface Transportation Charges	@ 69.00	192881.00
E. Evacuation Charges	@ 50.00	139769.00
F. Royalty	@ 14.00 % of Basic	717742.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	215323.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	14355.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	6901579.00
L. CGST	@ 2.50 % of Sub Total	172539.00
M. SGST	@ 2.50 % of Sub Total	172539.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1118152.00
P. Total Net Amount in Figures (K to O)		8364809.00

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

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Sales Account Incharge

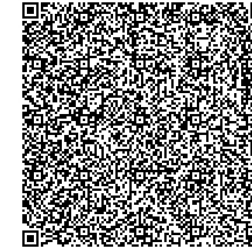
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619FD03116	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD213619FL01515	ARV Cum DO Date : 30-JAN-21
ARV Qty : 3179	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035022	Destination	MH
Name	ULTRATECH CEMENT LTD. (AWARPUR CEMENT WORKS)		
Address	B WINGH AHURA CENTERMUMBAI400093		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		



Ack no :122110748650786 AckDate : 02-APR-21

Irn No: 9a8868ce62bc228ca3854737b9cd386c439c912e917baf3d40e1793a65cd0857

Grade Code	: G11_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 2073.330		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1979.60	4104364.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	180380.00
D. Surface Transportation Charges	@ 69.00	143060.00
E. Evacuation Charges	@ 50.00	103667.00
F. Royalty	@ 14.00 % of Basic	574611.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	172383.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	11492.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5289957.00
L. CGST	@ 2.50 % of Sub Total	132249.00
M. SGST	@ 2.50 % of Sub Total	132249.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	829332.00
P. Total Net Amount in Figures (K to O)		6383787.00

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

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

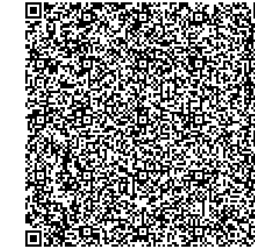
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619FD03117	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD213619FL01477	ARV Cum DO Date : 27-JAN-21
ARV Qty : 376	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	11485072	Destination	MP
Name	GREAT GALLEON VENTURES LTD.		
Address	VILLAGE SEJWAYA(LEBAD CHOWKI)DHARNULL		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCK1743N1ZK		



Ack no :122110748654472 AckDate : 02-APR-21

Irn No: 373227c7a33aab2f4748379bc6211cfc26d190d5108cbc05cff6f406e51770d5

Grade Code	: G11_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 53.100		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3201.54	170002.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	4620.00
D. Surface Transportation Charges	@ 69.00	3664.00
E. Evacuation Charges	@ 50.00	2655.00
F. Royalty	@ 14.00 % of Basic	23800.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7140.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	476.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	212357.00
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	10618.00
O. State Compensation Cess	@ 400.00	21240.00
P. Total Net Amount in Figures (K to O)		244215.00

Rupees Two Lakh Fortv-Four Thousand Two Hundred Fifteen Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619FD03119	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD213619FL01907	ARV Cum DO Date : 25-MAR-21
ARV Qty : 1000	Unit Name : 3619 POUNI II EXP OCM

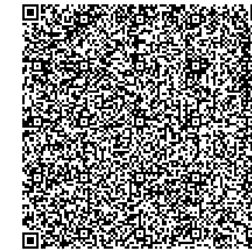
Unique Bid Id : Type Of Consumer FL

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

Partv Code	12405012	Destination	MH
Name	LLOYDS METALS AND ENERGY LTD.		
Address	A1-2, MIDC AREA GHUGUSCHANDRAPUR442505		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL0830E1Z1		

Ack no :122110748650281 AckDate : 02-APR-21

Irn No: 92358908e95cba1fea3962c6e644fc04a42089cea95ceb0dd3c2102af6735140



Grade Code	: G11_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 781.270		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	1503163.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	67970.00
D. Surface Transportation Charges	@ 69.00	53908.00
E. Evacuation Charges	@ 50.00	39064.00
F. Royalty	@ 14.00 % of Basic	210443.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	63133.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4209.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1941890.00
L. CGST	@ 2.50 % of Sub Total	48547.00
M. SGST	@ 2.50 % of Sub Total	48547.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	312508.00
P. Total Net Amount in Figures (K to O)		2351492.00

Rupees Twenty-Three Lakh Fifty-One Thousand Four Hundred Ninety-Two Only

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Sales Account Incharge

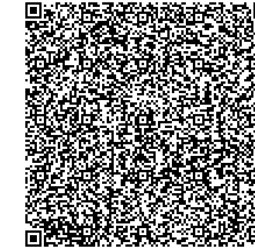
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619FD03120	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD213619FL01798	ARV Cum DO Date : 03-MAR-21
ARV Qty : 2500	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12405016	Destination	MH
Name	GOPANI IRON & POWER (INDIA) PV.T.LTD.		
Address	A-22, MIDC, GROWTH CENTERTADALI442406		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCG0988N1Z2		



Ack no :122110748650227 AckDate : 02-APR-21

Irn No: 9c1e62e6052d3116b79825e771d336a532068894ad7e30a455178d16b0773188

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1713.840	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	3297428.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	149104.00
D. Surface Transportation Charges	@ 69.00	118255.00
E. Evacuation Charges	@ 50.00	85692.00
F. Royalty	@ 14.00 % of Basic	461640.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	138492.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	9233.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4259844.00
L. CGST	@ 2.50 % of Sub Total	106496.00
M. SGST	@ 2.50 % of Sub Total	106496.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	685536.00
P. Total Net Amount in Figures (K to O)		5158372.00

Rupees Fifty-One Lakh Fifty-Eight Thousand Three Hundred Seventy-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 :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619FD03123	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD213619FL01468	ARV Cum DO Date : 27-JAN-21
ARV Qty : 1362	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035022	Destination	MH
Name	ULTRATECH CEMENT LTD. (AWARPUR CEMENT WORKS)		
Address	B WINGH AHURA CENTERMUMBAI400093		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		

Ack no :122110748650740 AckDate : 02-APR-21

Irn No: 55c232e874328f5b3cfd6683273d60e0ad14f0db8231893e01af0ec89fcede0



Grade Code	: G11_5MSN	Name of Commodity	: BITUMINOUS COAL	RCM	: NO
Grade Size	: G11_5MSN	HSN Code	: 2701		
Quantity(Tonns)	: 888.270				

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1979.60	1758419.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	77279.00
D. Surface Transportation Charges	@ 69.00	61291.00
E. Evacuation Charges	@ 50.00	44414.00
F. Royalty	@ 14.00 % of Basic	246179.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	73854.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4924.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2266360.00
L. CGST	@ 2.50 % of Sub Total	56659.00
M. SGST	@ 2.50 % of Sub Total	56659.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	355308.00
P. Total Net Amount in Figures (K to O)		2734986.00

Rupees Twenty-Seven Lakh Thirty-Four Thousand Nine Hundred Eighty-Six Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619FD03125	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD213619FL01763	ARV Cum DO Date : 01-MAR-21
ARV Qty : 500	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12405013	Destination	MH
Name	SANVIJAY ALLOYS AND POWER LIMITED		
Address	A-23,MIDC INDUSTRIAL AREATADALI442545		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCG2424R1ZB		

Ack no :122110748650379 AckDate : 02-APR-21

Irn No: e0ebd77beb6525ac53f755667d8eb7384c5895954c50e214acce9752ab72fbb



Grade Code	: G11_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 431.280		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	829783.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	37521.00
D. Surface Transportation Charges	@ 69.00	29758.00
E. Evacuation Charges	@ 50.00	21564.00
F. Royalty	@ 14.00 % of Basic	116170.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	34851.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2323.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1071970.00
L. CGST	@ 2.50 % of Sub Total	26799.00
M. SGST	@ 2.50 % of Sub Total	26799.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	172512.00
P. Total Net Amount in Figures (K to O)		1298080.00

Rupees Twelve Lakh Ninety-Eight Thousand Eighty Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619FD03126	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD213619FL01875	ARV Cum DO Date : 20-MAR-21
ARV Qty : 3358	Unit Name : 3619 POUNI II EXP OCM

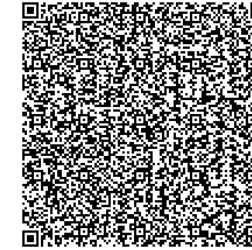
Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035012	Destination	MH
Name	AMBUJA CEMENT LTD.(UNIT-MARATHA CEMENT WORKS)		
Address	MARATHA CEMENT WORKSKORPANA442908		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACG0569P1Z7		

Ack no :122110748650564 AckDate : 02-APR-21

Irn No: 608a1053a2eff98a6219d0f530a46ef3ffb2c2c912d7474621c4e656b91c46b3



Grade Code	: G11_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 134.920		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1979.60	267088.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	11738.00
D. Surface Transportation Charges	@ 69.00	9309.00
E. Evacuation Charges	@ 50.00	6746.00
F. Royalty	@ 14.00 % of Basic	37392.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11218.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	748.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	344239.00
L. CGST	@ 2.50 % of Sub Total	8606.00
M. SGST	@ 2.50 % of Sub Total	8606.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	53968.00
P. Total Net Amount in Figures (K to O)		415419.00

Rupees Four Lakh Fifteen Thousand Four Hundred Nineteen Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619FD03159	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD213619FL01537	ARV Cum DO Date : 01-FEB-21
ARV Qty : 500	Unit Name : 3619 POUNI II EXP OCM

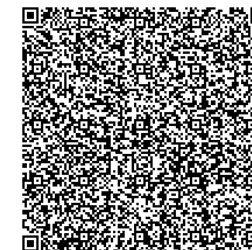
Unique Bid Id : Type Of Consumer FL

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

Partv Code	12405013	Destination	MH
Name	SANVIJAY ALLOYS AND POWER LIMITED		
Address	A-23,MIDC INDUSTRIAL AREATADALI442545		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCG2424R1ZB		

Ack no :122110748650351 AckDate : 02-APR-21

Irn No: 662dc982f0dba75595a7f543438a5f3e79b219ac52f50a1173bac1178c0c62fd



Grade Code	: G11_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 500.000		

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	1924.00	962000.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	87.00	43500.00
D. Surface Transportation Charges	@	69.00	34500.00
E. Evacuation Charges	@	50.00	25000.00
F. Royalty	@	14.00 % of Basic	134680.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat)	40404.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	2694.00
I. MPGATSVVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		1242778.00
L. CGST	@	2.50 % of Sub Total	31069.00
M. SGST	@	2.50 % of Sub Total	31069.00
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)			1504916.00

Rupees Fifteen Lakh Four Thousand Nine Hundred Sixteen Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

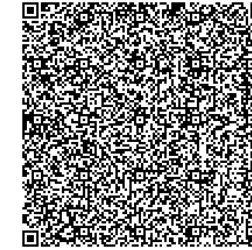
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619FD03160	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD213619FL01750	ARV Cum DO Date : 27-FEB-21
ARV Qty : 376	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	11485072	Destination	MP
Name	GREAT GALLEON VENTURES LTD.		
Address	VILLAGE SEJWAYA(LEBAD CHOWKI)DHARNULL		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCK1743N1ZK		



Ack no :122110748654418 AckDate : 02-APR-21

Irn No: fc80f77ff93955d89b193c6e6cec21fff1166de5b20037da06ee1230dalcca7d

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 246.410	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3201.54	788891.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	21438.00
D. Surface Transportation Charges	@ 69.00	17002.00
E. Evacuation Charges	@ 50.00	12321.00
F. Royalty	@ 14.00 % of Basic	110445.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	33134.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2209.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	985440.00
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	49272.00
O. State Compensation Cess	@ 400.00	98564.00
P. Total Net Amount in Figures (K to O)		1133276.00

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

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619FD03163	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD213619FL01629	ARV Cum DO Date : 15-FEB-21
ARV Qty : 2500	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035029	Destination	MH
Name	ULTRATECH CEMENT LTD.(UNIT:MANIKGARH CEMENT WORKS II		
Address	PO.GADCHANDUR TALUKA KORPANAKORPANA442908		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		

Ack no :122110748654214 AckDate : 02-APR-21

Irn No: a20032fa1437d39f1394505de4900c3e07c576451209b50913c779239712baf2



Grade Code	: G11_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 1856.500		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1979.60	3675127.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	161516.00
D. Surface Transportation Charges	@ 69.00	128099.00
E. Evacuation Charges	@ 50.00	92825.00
F. Royalty	@ 14.00 % of Basic	514518.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	154355.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	10290.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4736730.00
L. CGST	@ 2.50 % of Sub Total	118418.00
M. SGST	@ 2.50 % of Sub Total	118418.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	742600.00
P. Total Net Amount in Figures (K to O)		5716166.00

Rupees Fifty-Seven Lakh Sixteen Thousand One Hundred Sixty-Six Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619FD03164	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD213619FL01626	ARV Cum DO Date : 13-FEB-21
ARV Qty : 3175	Unit Name : 3619 POUNI II EXP OCM

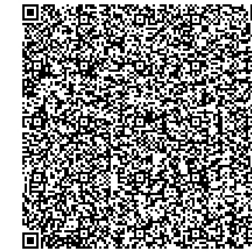
Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035019	Destination	MH
Name	ACC LTD.		
Address	CEMENT NAGARCEMENT NAGAR442502		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACT1507C1ZX		

Ack no :122110748650537 AckDate : 02-APR-21

Irn No: ed0214c3ac6e89ecb3cf82194999c23a05e476b7f9534368a23b6a03d142f997



Grade Code	: G11_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 1546.430		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1979.60	3061313.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	134539.00
D. Surface Transportation Charges	@ 69.00	106704.00
E. Evacuation Charges	@ 50.00	77322.00
F. Royalty	@ 14.00 % of Basic	428584.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	128575.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	8572.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3945609.00
L. CGST	@ 2.50 % of Sub Total	98640.00
M. SGST	@ 2.50 % of Sub Total	98640.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	618572.00
P. Total Net Amount in Figures (K to O)		4761461.00

Rupees Forty-Seven Lakh Sixty-One Thousand Four Hundred Sixty-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 :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619FD03169	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD213619FL01636	ARV Cum DO Date : 16-FEB-21
ARV Qty : 3179	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035022	Destination	MH
Name	ULTRATECH CEMENT LTD. (AWARPUR CEMENT WORKS)		
Address	B WINGH AHURA CENTERMUMBAI400093		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		

Ack no :122110748650704 AckDate : 02-APR-21

Irn No: aa56b4bcb6fd6f3fc363a2416ca0d2c43a265181c89987e1d9d9f64797b7d793



Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 3179.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1979.60	6293148.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	276573.00
D. Surface Transportation Charges	@ 69.00	219351.00
E. Evacuation Charges	@ 50.00	158950.00
F. Royalty	@ 14.00 % of Basic	881041.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	264312.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	17621.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	8110996.00
L. CGST	@ 2.50 % of Sub Total	202775.00
M. SGST	@ 2.50 % of Sub Total	202775.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1271600.00
P. Total Net Amount in Figures (K to O)		9788146.00

Rupees Ninety-Seven Lakh Eighty-Eight Thousand One Hundred Forty-Six Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

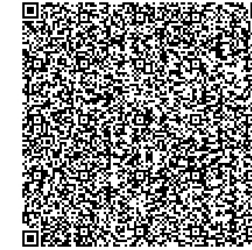
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619FD03170	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD213619FL01558	ARV Cum DO Date : 02-FEB-21
ARV Qty : 466	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12405013	Destination	MH
Name	SANVIJAY ALLOYS AND POWER LIMITED		
Address	A-23,MIDC INDUSTRIAL AREATADALI442545		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCG2424R1ZB		



Ack no :122110748650324 AckDate : 02-APR-21

Irn No: 04ff07aaed82522f7ed60f07e54b89c56147ddba5b49630a0d7f70fd0753b3bf

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 336.590	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	647599.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	29283.00
D. Surface Transportation Charges	@ 69.00	23225.00
E. Evacuation Charges	@ 50.00	16830.00
F. Royalty	@ 14.00 % of Basic	90664.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	27199.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1813.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	836613.00
L. CGST	@ 2.50 % of Sub Total	20915.00
M. SGST	@ 2.50 % of Sub Total	20915.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	134636.00
P. Total Net Amount in Figures (K to O)		1013079.00

Rupees Ten Lakh Thirteen Thousand Seventy-Nine Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619FD03171	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD213619FL01658	ARV Cum DO Date : 20-FEB-21
ARV Qty : 908	Unit Name : 3619 POUNI II EXP OCM

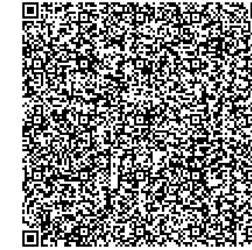
Unique Bid Id : Type Of Consumer FL

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

Partv Code	25035003	Destination	CG
Name	J K LAKSHMI CEMENT LTD.		
Address	MALPURI KHURDDAMDHA490036		
State	Chhattisgarh		
State Code	22		
GSTIN No	22AAACJ6715G2ZW		

Ack no :122110748652720 AckDate : 02-APR-21

Irn No: f3d2491fee3375c28ddda5f0c3023ad06ed16bfe37cef8c371620577988f2ee



Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 471.020	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1979.60	932431.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	40979.00
D. Surface Transportation Charges	@ 69.00	32500.00
E. Evacuation Charges	@ 50.00	23551.00
F. Royalty	@ 14.00 % of Basic	130540.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	39162.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2611.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1201774.00
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	60089.00
O. State Compensation Cess	@ 400.00	188408.00
P. Total Net Amount in Figures (K to O)		1450271.00

Rupees Fourteen Lakh Fiftv Thousand Two Hundred Seventy-One Only

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Checked By

Sales Account Incharge

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619FD03173	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD213619FL01611	ARV Cum DO Date : 12-FEB-21
ARV Qty : 1362	Unit Name : 3619 POUNI II EXP OCM

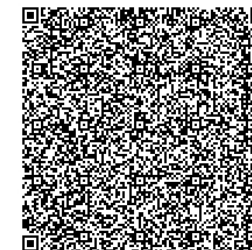
Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035022	Destination	MH
Name	ULTRATECH CEMENT LTD. (AWARPUR CEMENT WORKS)		
Address	B WINGH AHURA CENTERMUMBAI400093		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		

Ack no :122110748650670 AckDate : 02-APR-21

Irn No: a309db0f16cb60da7eb0dd188f80226bf44dba922de6e6a81c25695565332d24



Grade Code	: G11_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 1362.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1979.60	2696215.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	118494.00
D. Surface Transportation Charges	@ 69.00	93978.00
E. Evacuation Charges	@ 50.00	68100.00
F. Royalty	@ 14.00 % of Basic	377470.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	113241.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	7549.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3475047.00
L. CGST	@ 2.50 % of Sub Total	86876.00
M. SGST	@ 2.50 % of Sub Total	86876.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	544800.00
P. Total Net Amount in Figures (K to O)		4193599.00

Rupees Forty-One Lakh Ninety-Three Thousand Five Hundred Ninety-Nine Only

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Sales Account Incharge

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213605FD02901	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD213605FS00228	ARV Cum DO Date : 05-MAR-21
ARV Qty : 3451	Unit Name : 3605 SASTI EXP OCM

Unique Bid Id : Type Of Consumer FS

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

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

Ack no :122110748646817 AckDate : 02-APR-21

Irn No: 14ae4fedbce9af27040a888338cfbfbcb97eb420da01c45913cdc36d568c0b880



Grade Code	: G11_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 3451.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1834.00	6329134.00
B. Commitment/Benification Charges	@ 90.00	310590.00
C. Crushing Charge	@ 87.00	300237.00
D. Surface Transportation Charges	@ 34.00	117334.00
E. Evacuation Charges	@ 50.00	172550.00
F. Royalty	@ 14.00 % of Basic	886079.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	265824.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	17722.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	8399470.00
L. CGST	@ 2.50 % of Sub Total	209987.00
M. SGST	@ 2.50 % of Sub Total	209987.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1380400.00
P. Total Net Amount in Figures (K to O)		10199844.00

Rupees One Crore One Lakh Ninety-Nine Thousand Eight Hundred Forty-Four Only

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Sales Account Incharge

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213605FD02902	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD213605FS00229	ARV Cum DO Date : 06-MAR-21
ARV Qty : 4766	Unit Name : 3605 SASTI EXP OCM

Unique Bid Id : Type Of Consumer FS

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

Partv Code	12018011	Destination	MH
Name	Bilt Graphic Paper Products Ltd. Unit Ballarpur		
Address	PO.Ballarpur Paper mILLBallarpurnull		
State	Maharashtra		
State Code	27		
GSTIN No	27AADCB2230M1ZT		

Ack no :122110748646163 AckDate : 02-APR-21

Irn No: 91281d436b0c0fb17ce60b976f8b5fc9a8a6d8fe41ea4cec35ad9df91a3374f1



Grade Code	: G11_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 1671.140		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1834.00	3064871.00
B. Commitment/Benifcation Charges	@ 90.00	150403.00
C. Crushing Charge	@ 87.00	145389.00
D. Surface Transportation Charges	@ 34.00	56819.00
E. Evacuation Charges	@ 50.00	83557.00
F. Royalty	@ 14.00 % of Basic	429082.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	128725.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	8582.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4067428.00
L. CGST	@ 2.50 % of Sub Total	101686.00
M. SGST	@ 2.50 % of Sub Total	101686.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	668456.00
P. Total Net Amount in Figures (K to O)		4939256.00

Rupees Forty-Nine Lakh Thirty-Nine Thousand Two Hundred Fifty-Six Only

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Sales Account Incharge

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213605FD02903	Cash Invoice Date	31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G11_5MSN
ARV Cum DO Number : WBD213605FL01816	ARV Cum DO Date	05-MAR-21
ARV Qty : 2500	Unit Name	3605 SASTI EXP OCM

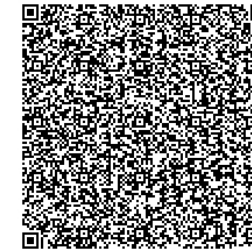
Unique Bid Id : Type Of Consumer FL

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

Partv Code	12015011	Destination	MH
Name	GOPANI IRON & POWER INDIA PVT.LTD.		
Address	A-22, MIDC,TADALI442406		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCG0988N1Z2		

Ack no :122110748648806 AckDate : 02-APR-21

Irn No: 21d371d5c17f69de0865c8e379b2796441d73afac52769be3b0a65587faa52b4



Grade Code	: G11_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 454.220		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	873919.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	39517.00
D. Surface Transportation Charges	@ 34.00	15443.00
E. Evacuation Charges	@ 50.00	22711.00
F. Royalty	@ 14.00 % of Basic	122349.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	36705.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2447.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1113091.00
L. CGST	@ 2.50 % of Sub Total	27827.00
M. SGST	@ 2.50 % of Sub Total	27827.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	181688.00
P. Total Net Amount in Figures (K to O)		1350433.00

Rupees Thirteen Lakh Fiftv Thousand Four Hundred Thirty-Three Only

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Checked By

Sales Account Incharge

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213605FD02904	Cash Invoice Date	31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G11_5MSN
ARV Cum DO Number : WBD213605FL01845	ARV Cum DO Date	10-MAR-21
ARV Qty : 3083	Unit Name	3605 SASTI EXP OCM

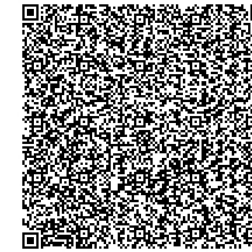
Unique Bid Id : Type Of Consumer FL

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

Partv Code	12015022	Destination	MH
Name	ULTRATECH CEMENT LTD.(UNIT:MANIKGARH CEMENT WORKS II		
Address	AHURA CENTRE B WINGS 2ND FIOORMUMBAI400093		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		

Ack no :122110748654199 AckDate : 02-APR-21

Irn No: 78e6bcbffe43a9954247e28f6f76549582d8549f33a42c6df3fdd5585c7016b7



Grade Code	: G11_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 3083.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	5931692.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	268221.00
D. Surface Transportation Charges	@ 34.00	104822.00
E. Evacuation Charges	@ 50.00	154150.00
F. Royalty	@ 14.00 % of Basic	830437.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	249131.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	16609.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	7555062.00
L. CGST	@ 2.50 % of Sub Total	188877.00
M. SGST	@ 2.50 % of Sub Total	188877.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1233200.00
P. Total Net Amount in Figures (K to O)		9166016.00

Rupees Ninety-One Lakh Sixty-Six Thousand Sixteen Only

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Sales Account Incharge

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213605FD02905	Cash Invoice Date	31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G11_5MSN
ARV Cum DO Number : WBD213605FL01825	ARV Cum DO Date	08-MAR-21
ARV Qty : 792	Unit Name	3605 SASTI EXP OCM

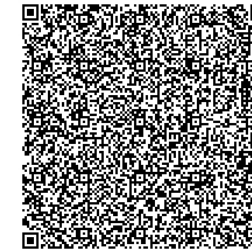
Unique Bid Id : Type Of Consumer FL

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

Partv Code	12405005	Destination	MH
Name	SANVIJAY ALLOYS AND POWER LIMITED		
Address	A-23,MIDC INDUSTRIAL AREACHANDRAPUR441545		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCG2424R1ZB		

Ack no :122110748650175 AckDate : 02-APR-21

Irn No: 871102753bb2ddc6ad1808623e6b9912e98b306032df5a17f4aba0b6b27cec3c



Grade Code	: G11_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 141.840		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	272900.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	12340.00
D. Surface Transportation Charges	@ 34.00	4823.00
E. Evacuation Charges	@ 50.00	7092.00
F. Royalty	@ 14.00 % of Basic	38206.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11462.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	764.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	347587.00
L. CGST	@ 2.50 % of Sub Total	8690.00
M. SGST	@ 2.50 % of Sub Total	8690.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	56736.00
P. Total Net Amount in Figures (K to O)		421703.00

Rupees Four Lakh Twenty-One Thousand Seven Hundred Three Only

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Sales Account Incharge

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213605FD02906	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD213605FL01440	ARV Cum DO Date : 21-JAN-21
ARV Qty : 1667	Unit Name : 3605 SASTI EXP OCM

Unique Bid Id : Type Of Consumer FL

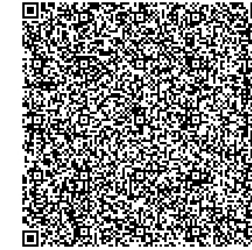
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 25035009
 Name J K LAKSHMI CEMENT LTD.
 Address MALPURI KHURDDURG490036
 State Chhattisgarh
 State Code 22
 GSTIN No 22AAACJ6715G2ZW

Destination CG

Ack no :122110748649072 AckDate : 02-APR-21

Irn No: 46ebb0d5f05956282ee6d134afe56fd06f7a3ee40161a5ddf815a72951a0d616



Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 302.730	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	582453.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	26338.00
D. Surface Transportation Charges	@ 34.00	10293.00
E. Evacuation Charges	@ 50.00	15137.00
F. Royalty	@ 14.00 % of Basic	81543.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	24463.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	1631.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	741858.00
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	37093.00
O. State Compensation Cess	@ 400.00	121092.00
P. Total Net Amount in Figures (K to O)		900043.00

Rupees Nine Lakh 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 :3600 BALLARPUR AREA

Cash Invoice Number : WBI213605FD02907	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD213605FL01470	ARV Cum DO Date : 27-JAN-21
ARV Qty : 1100	Unit Name : 3605 SASTI EXP OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	5015004	Destination	GJ
Name	BIRLA CELLULOSIC (CPP 10 MW) (A UNIT OF GRASIM INDUS. LTD.)		
Address	BIRLADHAM KHARACH,BHARUCH394120		
State	Gujarat		
State Code	24		
GSTIN No	24AAACG4464B9ZW		

Ack no :122110748648745 AckDate : 02-APR-21

Irn No: a127f1ac021c010e0929d4f032f1d2f6e15630c4f3a156aad70f18447788780b



Grade Code	: G11_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 132.650		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	255219.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	11541.00
D. Surface Transportation Charges	@ 34.00	4510.00
E. Evacuation Charges	@ 50.00	6633.00
F. Royalty	@ 14.00 % of Basic	35731.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10719.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	715.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	325068.00
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	16253.00
O. State Compensation Cess	@ 400.00	53060.00
P. Total Net Amount in Figures (K to O)		394381.00

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

E. & O.E

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Sales Account Incharge

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213605FD02908	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD213605FL01846	ARV Cum DO Date : 10-MAR-21
ARV Qty : 3333	Unit Name : 3605 SASTI EXP OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035027	Destination	MH
Name	ULTRATECH CEMENT LTD.(UNIT:MANIKGARH CEMENT WORKS II		
Address	AHURA CENTRE B WING 2ND FLOOR MUMBI400093		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		



Ack no :122110748654108 AckDate : 02-APR-21

Irn No: f947d4685420e2828b64aec5eb1ee838e07e35074ce7003b04ebelddac0bc9f8

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1396.550	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	2686962.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	121500.00
D. Surface Transportation Charges	@ 34.00	47483.00
E. Evacuation Charges	@ 50.00	69828.00
F. Royalty	@ 14.00 % of Basic	376175.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	112853.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	7524.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3422325.00
L. CGST	@ 2.50 % of Sub Total	85558.00
M. SGST	@ 2.50 % of Sub Total	85558.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	558620.00
P. Total Net Amount in Figures (K to O)		4152061.00

Rupees Forty-One Lakh Fifty-Two Thousand Sixty-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 :3600 BALLARPUR AREA

Cash Invoice Number : WBI213605FD02909	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD213605FL01844	ARV Cum DO Date : 10-MAR-21
ARV Qty : 4166	Unit Name : 3605 SASTI EXP OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035026	Destination	MH
Name	ULTRATECH CEMENT LTD.(UNIT:MANIKGARH CEMENT WORKS II		
Address	AHURA CENTER B WING 2ND FIOORMUMBAI 400093400093		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		

Ack no :122110748653792 AckDate : 02-APR-21

Irn No: 0638f406920a82273625d82d594fef5d796f6c75bc914685775a4f822bed60c



Grade Code	: G11_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 4166.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	8015384.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	362442.00
D. Surface Transportation Charges	@ 34.00	141644.00
E. Evacuation Charges	@ 50.00	208300.00
F. Royalty	@ 14.00 % of Basic	1122154.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	336646.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	22443.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	10209013.00
L. CGST	@ 2.50 % of Sub Total	255225.00
M. SGST	@ 2.50 % of Sub Total	255225.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1666400.00
P. Total Net Amount in Figures (K to O)		12385863.00

Rupees One Crore Twenty-Three Lakh Eighty-Five Thousand Eight Hundred Sixty-Three

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HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213605FD02916	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD213605FL01679	ARV Cum DO Date : 24-FEB-21
ARV Qty : 100	Unit Name : 3605 SASTI EXP OCM

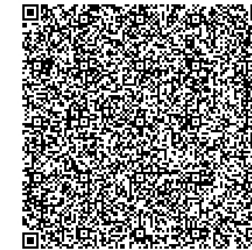
Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035028	Destination	MH
Name	ULTRATECH CEMENT LTD.(UNIT:MANIKGARH CEMENT WORKS		
Address	AHURA CENTRE B WING 2ND FLOOR MAHAKALI CAVES RD.MUMBAI 400		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		

Ack no :122110748654287 AckDate : 02-APR-21

Irn No: 25b2be5cecc5c8ac6fd3f634acbc2583b75fccf589248541b804f5005278f19e



Grade Code	: G11_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 100.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	192400.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	8700.00
D. Surface Transportation Charges	@ 34.00	3400.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	26936.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	8081.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	539.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	245056.00
L. CGST	@ 2.50 % of Sub Total	6126.00
M. SGST	@ 2.50 % of Sub Total	6126.00
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)		297308.00

Rupees Two Lakh Ninety-Seven Thousand Three Hundred Eight Only

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Sales Account Incharge

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213605FD02921	Cash Invoice Date	31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G11_5MSN
ARV Cum DO Number : WBD213605FS00217	ARV Cum DO Date	09-FEB-21
ARV Qty : 4766	Unit Name	3605 SASTI EXP OCM

Unique Bid Id : Type Of Consumer FS

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

Partv Code	12018011	Destination	MH
Name	Bilt Graphic Paper Products Ltd. Unit Ballarpur		
Address	PO.Ballarpur Paper mILLBallarpurnull		
State	Maharashtra		
State Code	27		
GSTIN No	27AADCB2230M1ZT		

Ack no :122110748646127 AckDate : 02-APR-21

Irn No: c0147ec9fb81b73a342a75848ced09a7f1928cd054150f07cf3d1150a3932f7a



Grade Code	: G11_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 2237.360		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1834.00	4103318.00
B. Commitment/Benifcation Charges	@ 90.00	201362.00
C. Crushing Charge	@ 87.00	194650.00
D. Surface Transportation Charges	@ 34.00	76070.00
E. Evacuation Charges	@ 50.00	111868.00
F. Royalty	@ 14.00 % of Basic	574465.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	172340.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	11489.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5445562.00
L. CGST	@ 2.50 % of Sub Total	136139.00
M. SGST	@ 2.50 % of Sub Total	136139.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	894944.00
P. Total Net Amount in Figures (K to O)		6612784.00

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

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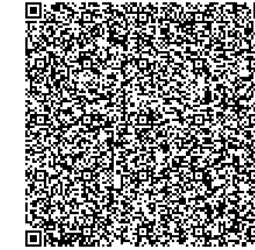
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213605FD02922	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD213605FL01643	ARV Cum DO Date : 17-FEB-21
ARV Qty : 2742	Unit Name : 3605 SASTI EXP OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code : 9015014	Destination : KA
Name : JSW STEEL LTD.	
Address : PO. VIJAYNAGAR VILL. TORANGALLUBELLARI583275	
State : Karnataka	
State Code : 29	
GSTIN No : 29AAACJ4323N1ZC	



Ack no :122110748653400 AckDate : 02-APR-21

Irn No: f94ddb33456b1303e09027f8e23e41ef61a9552d07fb9540587f0c3a0872b985

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1618.320	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1955.00	3163816.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	140794.00
D. Surface Transportation Charges	@ 34.00	55023.00
E. Evacuation Charges	@ 50.00	80916.00
F. Royalty	@ 14.00 % of Basic	442934.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	132880.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	8859.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4025222.00
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	201261.00
O. State Compensation Cess	@ 400.00	647328.00
P. Total Net Amount in Figures (K to O)		4873811.00

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

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213605FD02923	Cash Invoice Date	31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G11_5MSN
ARV Cum DO Number : WBD213605FL01661	ARV Cum DO Date	20-FEB-21
ARV Qty : 1667	Unit Name	3605 SASTI EXP OCM

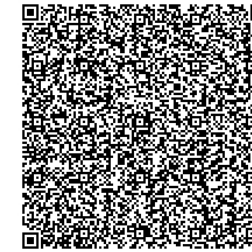
Unique Bid Id : Type Of Consumer FL

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

Partv Code	25035009	Destination	CG
Name	J K LAKSHMI CEMENT LTD.		
Address	MALPURI KHURDDURG490036		
State	Chhattisgarh		
State Code	22		
GSTIN No	22AAACJ6715G2ZW		

Ack no :122110748649027 AckDate : 02-APR-21

Irn No: 5e91e2e2c761e99ae1ee17008405ccba927ac64b865e0c93425c8f49324596fc



Grade Code	: G11_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 1353.110		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	2603384.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	117721.00
D. Surface Transportation Charges	@ 34.00	46006.00
E. Evacuation Charges	@ 50.00	67656.00
F. Royalty	@ 14.00 % of Basic	364474.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	109342.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	7289.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3315872.00
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	165794.00
O. State Compensation Cess	@ 400.00	541244.00
P. Total Net Amount in Figures (K to O)		4022910.00

Rupees Forty Lakh Twenty-Two Thousand Nine Hundred Ten Only

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Sales Account Incharge

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213605FD02924	Cash Invoice Date	31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G11_5MSN
ARV Cum DO Number : WBD213605FL01630	ARV Cum DO Date	15-FEB-21
ARV Qty : 3333	Unit Name	3605 SASTI EXP OCM

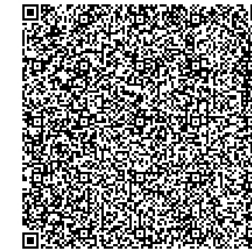
Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035027	Destination	MH
Name	ULTRATECH CEMENT LTD.(UNIT:MANIKGARH CEMENT WORKS II		
Address	AHURA CENTRE B WING 2ND FLOOR MUMBI400093		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		

Ack no :122110748654065 AckDate : 02-APR-21

Irn No: 520359cc4506135ed0ee63aef81c55afe0380591378ad2fc8e5df8866f7957f3



Grade Code	: G11_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 1850.450		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	3560266.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	160989.00
D. Surface Transportation Charges	@ 34.00	62915.00
E. Evacuation Charges	@ 50.00	92523.00
F. Royalty	@ 14.00 % of Basic	498437.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	149531.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	9969.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4534630.00
L. CGST	@ 2.50 % of Sub Total	113366.00
M. SGST	@ 2.50 % of Sub Total	113366.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	740180.00
P. Total Net Amount in Figures (K to O)		5501542.00

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

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Sales Account Incharge

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213605FD02925	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD213605FL01686	ARV Cum DO Date : 24-FEB-21
ARV Qty : 1000	Unit Name : 3605 SASTI EXP OCM

Unique Bid Id : Type Of Consumer FL

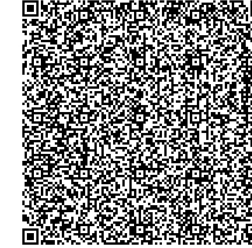
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 12405003
 Name LLOYDS METALS AND ENERGY LTD.
 Address A1-2 MIDC AREACHANDRAPUR442505
 State Maharashtra
 State Code 27
 GSTIN No 27AAACL0830E1Z1

Destination MH

Ack no :122110748646482 AckDate : 02-APR-21

Irn No: 8c916e8d1db40f4eee98b07cd9bf50313ae6e60a6245c6d6cdeab82a9ef5bb49



Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 603.500	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	1161134.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	52505.00
D. Surface Transportation Charges	@ 34.00	20519.00
E. Evacuation Charges	@ 50.00	30175.00
F. Royalty	@ 14.00 % of Basic	162559.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	48768.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3251.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1478911.00
L. CGST	@ 2.50 % of Sub Total	36973.00
M. SGST	@ 2.50 % of Sub Total	36973.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	241400.00
P. Total Net Amount in Figures (K to O)		1794257.00

Rupees Seventeen Lakh Ninety-Four Thousand Two Hundred Fifty-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 :3600 BALLARPUR AREA

Cash Invoice Number : WBI213605FD02926	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD213605FL01609	ARV Cum DO Date : 11-FEB-21
ARV Qty : 3083	Unit Name : 3605 SASTI EXP OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12015022	Destination	MH
Name	ULTRATECH CEMENT LTD.(UNIT:MANIKGARH CEMENT WORKS II		
Address	AHURA CENTRE B WINGS 2ND FIOORMUMBAI400093		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		

Ack no :122110748654144 AckDate : 02-APR-21

Irn No: 454e5dfad1944aa62c9bc1cc7fd28b7176acd49aed1b202ebd8940b9f6d48d85



Grade Code	: G11_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 294.790		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	567176.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	25647.00
D. Surface Transportation Charges	@ 34.00	10023.00
E. Evacuation Charges	@ 50.00	14740.00
F. Royalty	@ 14.00 % of Basic	79405.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	23822.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1588.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	722401.00
L. CGST	@ 2.50 % of Sub Total	18060.00
M. SGST	@ 2.50 % of Sub Total	18060.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	117916.00
P. Total Net Amount in Figures (K to O)		876437.00

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

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Sales Account Incharge

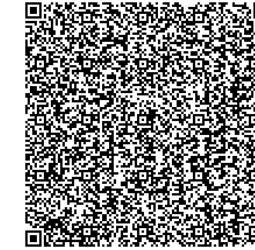
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213605FD02928	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD213605FS00213	ARV Cum DO Date : 08-FEB-21
ARV Qty : 3451	Unit Name : 3605 SASTI EXP OCM

Unique Bid Id : Type Of Consumer FS

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

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



Ack no :122110748646756 AckDate : 02-APR-21

Irn No: 7333a901c29fb9abee447293c186c020940f7d1f43e7a847a363a850200bb748

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1783.160	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1834.00	3270315.00
B. Commitment/Benifcation Charges	@ 90.00	160484.00
C. Crushing Charge	@ 87.00	155135.00
D. Surface Transportation Charges	@ 34.00	60627.00
E. Evacuation Charges	@ 50.00	89158.00
F. Royalty	@ 14.00 % of Basic	457844.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	137353.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	9157.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4340073.00
L. CGST	@ 2.50 % of Sub Total	108502.00
M. SGST	@ 2.50 % of Sub Total	108502.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	713264.00
P. Total Net Amount in Figures (K to O)		5270341.00

Rupees Fifty-Two Lakh Seventy Thousand Three Hundred Forty-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 :3600 BALLARPUR AREA

Cash Invoice Number : WBI213605FD02929	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD213605FL01565	ARV Cum DO Date : 03-FEB-21
ARV Qty : 999	Unit Name : 3605 SASTI EXP OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12405005	Destination	MH
Name	SANVIJAY ALLOYS AND POWER LIMITED		
Address	A-23,MIDC INDUSTRIAL AREACHANDRAPUR441545		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCG2424R1ZB		

Ack no :122110748650120 AckDate : 02-APR-21

Irn No: 02c0d214f85aca149baf7963e67d2c3186d40b200e20b73875fd722d6672760a



Grade Code	: G11_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 911.290		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	1753322.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	79282.00
D. Surface Transportation Charges	@ 34.00	30984.00
E. Evacuation Charges	@ 50.00	45565.00
F. Royalty	@ 14.00 % of Basic	245465.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	73640.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4909.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2233167.00
L. CGST	@ 2.50 % of Sub Total	55829.00
M. SGST	@ 2.50 % of Sub Total	55829.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	364516.00
P. Total Net Amount in Figures (K to O)		2709341.00

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

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Sales Account Incharge

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213605FD02930	Cash Invoice Date	31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G11_5MSN
ARV Cum DO Number : WBD213605FL01590	ARV Cum DO Date	08-FEB-21
ARV Qty : 792	Unit Name	3605 SASTI EXP OCM

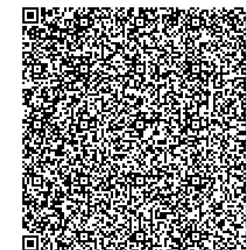
Unique Bid Id : Type Of Consumer FL

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

Partv Code	12405005	Destination	MH
Name	SANVIJAY ALLOYS AND POWER LIMITED		
Address	A-23.MIDC INDUSTRIAL AREACHANDRAPUR441545		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCG2424R1ZB		

Ack no :122110748650069 AckDate : 02-APR-21

Irn No: 4f6eb15f9alb8f884e6ab3b36308497453d573ed26a4dc117d7c067764fb1a26



Grade Code	: G11_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 792.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	1523808.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	68904.00
D. Surface Transportation Charges	@ 34.00	26928.00
E. Evacuation Charges	@ 50.00	39600.00
F. Royalty	@ 14.00 % of Basic	213333.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	64000.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4267.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1940840.00
L. CGST	@ 2.50 % of Sub Total	48521.00
M. SGST	@ 2.50 % of Sub Total	48521.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	316800.00
P. Total Net Amount in Figures (K to O)		2354682.00

Rupees Twenty-Three Lakh Fifty-Four Thousand Six Hundred Eighty-Two Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213605FD02931	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD213605FL01702	ARV Cum DO Date : 25-FEB-21
ARV Qty : 1100	Unit Name : 3605 SASTI EXP OCM

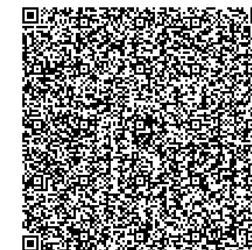
Unique Bid Id : Type Of Consumer FL

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

Partv Code	5015004	Destination	GJ
Name	BIRLA CELLULOSIC (CPP 10 MW) (A UNIT OF GRASIM INDUS. LTD.)		
Address	BIRLADHAM KHARACH,BHARUCH394120		
State	Gujarat		
State Code	24		
GSTIN No	24AAACG4464B9ZW		

Ack no :122110748648709 AckDate : 02-APR-21

Irn No: a225f1e61806c21ef386ef4309979b7a29102461f14d11568743495c2292a41f



Grade Code	: G11_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 1100.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	2116400.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	95700.00
D. Surface Transportation Charges	@ 34.00	37400.00
E. Evacuation Charges	@ 50.00	55000.00
F. Royalty	@ 14.00 % of Basic	296296.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	88889.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5926.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2695611.00
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	134781.00
O. State Compensation Cess	@ 400.00	440000.00
P. Total Net Amount in Figures (K to O)		3270392.00

Rupees Thirty-Two Lakh Seventy Thousand Three Hundred Ninety-Two Only

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Checked By

Sales Account Incharge

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213605FD02932	Cash Invoice Date	31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G11_5MSN
ARV Cum DO Number : WBD213605FL01533	ARV Cum DO Date	01-FEB-21
ARV Qty : 2500	Unit Name	3605 SASTI EXP OCM

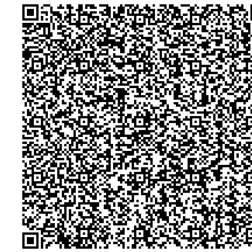
Unique Bid Id : Type Of Consumer FL

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

Partv Code	12015011	Destination	MH
Name	GOPANI IRON & POWER INDIA PVT.LTD.		
Address	A-22, MIDC, TADALI442406		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCG0988N1Z2		

Ack no :122110748648772 AckDate : 02-APR-21

Irn No: d1394ded344883390cacaf7bac35bb7ba3c720e6ed63a683ca13e2644703695d



Grade Code	: G11_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 1351.990		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	2601229.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	117623.00
D. Surface Transportation Charges	@ 34.00	45968.00
E. Evacuation Charges	@ 50.00	67600.00
F. Royalty	@ 14.00 % of Basic	364172.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	109252.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	7283.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3313127.00
L. CGST	@ 2.50 % of Sub Total	82828.00
M. SGST	@ 2.50 % of Sub Total	82828.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	540796.00
P. Total Net Amount in Figures (K to O)		4019579.00

Rupees Forty Lakh Nineteen Thousand Five Hundred Seventy-Nine Only

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Checked By

Sales Account Incharge

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213604AD02877	Cash Invoice Date	31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G7G8M
ARV Cum DO Number : WBD213604SP07391	ARV Cum DO Date	30-JAN-21
ARV Qty : 300	Unit Name	3604 SASTI NO. 3 INCLI

Unique Bid Id : 230573909 Type Of Consumer SP

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

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

Ack no :122110748651536 AckDate : 02-APR-21

Irn No: 7389c7569cce533fff52bbac68edbc8d3097ffe2df555e5045f45f3e933ee3ca



Grade Code	: G7G8M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G7G8M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 18.790		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3270.00	61443.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	639.00
E. Evacuation Charges	@ 50.00	940.00
F. Royalty	@ 14.00 % of Basic	8602.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	2581.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	172.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	74377.00
L. CGST	@ 2.50 % of Sub Total	1859.00
M. SGST	@ 2.50 % of Sub Total	1859.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7516.00
P. Total Net Amount in Figures (K to O)		85611.00

Rupees Eighty-Five Thousand Six Hundred Eleven Only

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Checked By

Sales Account Incharge

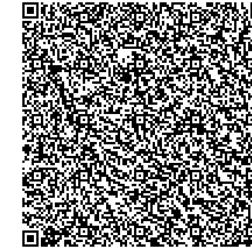
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213604AD02878	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M
ARV Cum DO Number : WBD213604SP07229	ARV Cum DO Date : 25-JAN-21
ARV Qty : 320	Unit Name : 3604 SASTI NO. 3 INCLI

Unique Bid Id : 230574261 Type Of Consumer SP

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

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



Ack no :122110748646367 AckDate : 02-APR-21

Irn No: 18233a1635c11a15be6a5c99143dd833439ablea505d5ab26949013a01da133e

Grade Code : G7G8M	Name of Commodity : BITUMINOUS COAL
Grade Size : G7G8M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 258.040	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3300.00	851532.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8773.00
E. Evacuation Charges	@ 50.00	12902.00
F. Royalty	@ 14.00 % of Basic	119214.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	35764.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2384.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1030569.00
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	51528.00
O. State Compensation Cess	@ 400.00	103216.00
P. Total Net Amount in Figures (K to O)		1185313.00

Rupees Eleven Lakh Eighty-Five Thousand Three Hundred Thirteen Only

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

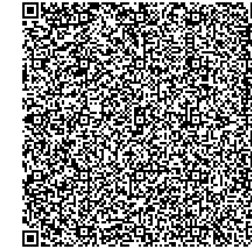
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213604AD02879	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M
ARV Cum DO Number : WBD213604SP07286	ARV Cum DO Date : 27-JAN-21
ARV Qty : 140	Unit Name : 3604 SASTI NO. 3 INCLI

Unique Bid Id : 230573890 Type Of Consumer SP

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

Partv Code : 130766	Destination : WITHIN STATE
Name : J K COAL SERVICES	
Address : NEAR ERAI BRIDGE NAGPUR ROAD LAKHMAPURCHANDRAPUR442401	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAGHV4485G1ZO	



Ack no :122110748648921 AckDate : 02-APR-21

Irn No: b8bc08ae1e91d56729dee28b7bd341209d60e2f111e7642ea43a775257e371d6

Grade Code : G7G8M	Name of Commodity : BITUMINOUS COAL
Grade Size : G7G8M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 83.760	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3290.00	275570.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2848.00
E. Evacuation Charges	@ 50.00	4188.00
F. Royalty	@ 14.00 % of Basic	38580.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11574.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	772.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	333532.00
L. CGST	@ 2.50 % of Sub Total	8338.00
M. SGST	@ 2.50 % of Sub Total	8338.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	33504.00
P. Total Net Amount in Figures (K to O)		383712.00

Rupees Three Lakh Eighty-Three Thousand Seven Hundred Twelve Only

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

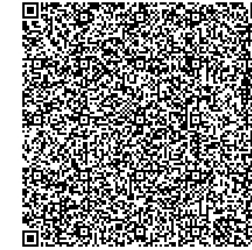
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213604AD02880	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M
ARV Cum DO Number : WBD213604SP07388	ARV Cum DO Date : 30-JAN-21
ARV Qty : 300	Unit Name : 3604 SASTI NO. 3 INCLI

Unique Bid Id : 230574190 Type Of Consumer SP

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

Partv Code	119526	Destination	CHANDRAPUR, MS
Name	MULTI ORGANICS PRIVATE LIMITED		
Address	A-1, MIDC, GHUGGUS ROAD, CHANDRAPUR 442406		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACM4507D1ZW		



Ack no :122110748655541 AckDate : 02-APR-21

Irn No: 06dfd6080113c7eef3932b79b8a8eb1f4e247fc12455705aa80658ca55e455ce

Grade Code	: G7G8M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G7G8M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 143.780		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3290.00	473036.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4889.00
E. Evacuation Charges	@ 50.00	7189.00
F. Royalty	@ 14.00 % of Basic	66225.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	19868.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1325.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	572532.00
L. CGST	@ 2.50 % of Sub Total	14313.00
M. SGST	@ 2.50 % of Sub Total	14313.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	57512.00
P. Total Net Amount in Figures (K to O)		658670.00

Rupees Six Lakh Fifty-Eight Thousand Six Hundred Seventy Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213604AD02882	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M
ARV Cum DO Number : WBD213604SP07366	ARV Cum DO Date : 29-JAN-21
ARV Qty : 100	Unit Name : 3604 SASTI NO. 3 INCLI

Unique Bid Id : 230573951 Type Of Consumer SP

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

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



Ack no :122110748643616 AckDate : 02-APR-21

Irn No: 892aa290ba45ad4afb1961d09e2bf16337753f368d4fe408dc8d2d9eb564a4c8

Grade Code : G7G8M	Name of Commodity : BITUMINOUS COAL
Grade Size : G7G8M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 49.660	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3270.00	162388.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1688.00
E. Evacuation Charges	@ 50.00	2483.00
F. Royalty	@ 14.00 % of Basic	22734.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6820.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	455.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	196568.00
L. CGST	@ 2.50 % of Sub Total	4914.00
M. SGST	@ 2.50 % of Sub Total	4914.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19864.00
P. Total Net Amount in Figures (K to O)		226260.00

Rupees Two Lakh Twenty-Six Thousand Two Hundred Sixty Only

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

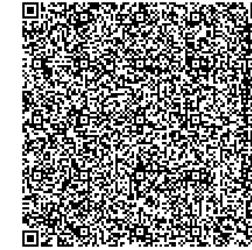
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213604AD02883	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M
ARV Cum DO Number : WBD213604SP07154	ARV Cum DO Date : 25-JAN-21
ARV Qty : 50	Unit Name : 3604 SASTI NO. 3 INCLI

Unique Bid Id : 230574857 Type Of Consumer SP

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

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



Ack no :122110748648392 AckDate : 02-APR-21

Irn No: c177fa5a29c1e20d836c5f4f446374c2642aa31ce96d9bda32ba7783d8ce88d5

Grade Code : G7G8M	Name of Commodity : BITUMINOUS COAL
Grade Size : G7G8M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 25.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3280.00	82000.00
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	11480.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3444.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	230.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	99254.00
L. CGST	@ 2.50 % of Sub Total	2481.00
M. SGST	@ 2.50 % of Sub Total	2481.00
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)		114216.00

Rupees One Lakh Fourteen Thousand Two Hundred Sixteen Only

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

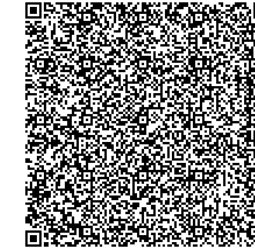
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213604AD02884	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M
ARV Cum DO Number : WBD213604SP07377	ARV Cum DO Date : 29-JAN-21
ARV Qty : 90	Unit Name : 3604 SASTI NO. 3 INCLI

Unique Bid Id : 230574022 Type Of Consumer SP

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

Partv Code	105960	Destination	WITHIN STATE
Name	Shree Agarwal Coal India Pvt.Ltd		
Address	Devkripa Societv Wardhman Nagar,216 Bhandara RoadNagpur4		
State	Maharashtra		
State Code	27		
GSTIN No	27AAFCS6709L1ZW		



Ack no :122110748649665 AckDate : 02-APR-21

Irn No: e32d284764066aa500dcec328d3712facef510eed34e50b4b1a48af9ae277a7f

Grade Code : G7G8M	Name of Commodity : BITUMINOUS COAL
Grade Size : G7G8M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 64.360	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3270.00	210457.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2188.00
E. Evacuation Charges	@ 50.00	3218.00
F. Royalty	@ 14.00 % of Basic	29464.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8839.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	589.00
I. MPGATSV A (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	254755.00
L. CGST	@ 2.50 % of Sub Total	6369.00
M. SGST	@ 2.50 % of Sub Total	6369.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	25744.00
P. Total Net Amount in Figures (K to O)		293237.00

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

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

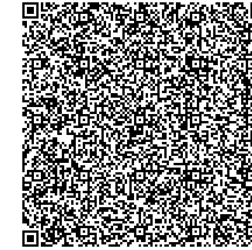
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213604AD02885	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M
ARV Cum DO Number : WBD213604EE00062	ARV Cum DO Date : 01-MAR-21
ARV Qty : 250	Unit Name : 3604 SASTI NO. 3 INCLI

Unique Bid Id : 8834025 Type Of Consumer EE

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

Partv Code : 24209	Destination : WITHIN STATE
Name : Multi Organics Pvt Ltd	
Address : A-1, MIDC Area, Ghugus Road, Chandrapur442406	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAACM4507D1ZW	



Ack no :122110748638368 AckDate : 02-APR-21

Irn No: 2798930f635440f26fd0882169f03a877c9624b2f020e8b51c34c2a1afd1a94c

Grade Code : G7G8M	Name of Commodity : BITUMINOUS COAL
Grade Size : G7G8M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 128.250	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3080.00	395010.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4361.00
E. Evacuation Charges	@ 50.00	6413.00
F. Royalty	@ 14.00 % of Basic	55301.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	16590.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1106.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	478781.00
L. CGST	@ 2.50 % of Sub Total	11970.00
M. SGST	@ 2.50 % of Sub Total	11970.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	51300.00
P. Total Net Amount in Figures (K to O)		554021.00

Rupees Five Lakh Fiftv-Four Thousand Twentv-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 :3600 BALLARPUR AREA

Cash Invoice Number : WBI213604AD02887	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M
ARV Cum DO Number : WBD213604SP08434	ARV Cum DO Date : 25-FEB-21
ARV Qty : 250	Unit Name : 3604 SASTI NO. 3 INCLI

Unique Bid Id : 230637439 Type Of Consumer SP

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

Partv Code	132016	Destination	A-2, MIDC, CHANDRAPUR
Name	ABHIDEEP CHEMICALS PRIVATE LIMITED		
Address	A2 MIDC.GHUGGUS ROADPADOLI.CHANDRAPUR442406		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACA5336N1ZI		

Ack no :122110748652775 AckDate : 02-APR-21

Irn No: af157e40c692821df6ff1afe2ba1405379797e44cbcd0b1662f3e6409e9f3e9f



Grade Code	: G7G8M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G7G8M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 231.630		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3080.00	713420.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7875.00
E. Evacuation Charges	@ 50.00	11582.00
F. Royalty	@ 14.00 % of Basic	99879.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	29964.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	1998.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	864718.00
L. CGST	@ 2.50 % of Sub Total	21618.00
M. SGST	@ 2.50 % of Sub Total	21618.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	92652.00
P. Total Net Amount in Figures (K to O)		1000606.00

Rupees Ten Lakh Six Hundred 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 :3600 BALLARPUR AREA

Cash Invoice Number : WBI213604AD02888	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M
ARV Cum DO Number : WBD213604SP08519	ARV Cum DO Date : 01-MAR-21
ARV Qty : 50	Unit Name : 3604 SASTI NO. 3 INCLI

Unique Bid Id : 230636788 Type Of Consumer SP

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

Partv Code	130766	Destination	WITHIN STATE
Name	J K COAL SERVICES		
Address	NEAR ERAI BRIDGE NAGPUR ROAD LAKHMAPURCHANDRAPUR442401		
State	Maharashtra		
State Code	27		
GSTIN No	27AAGHV4485G1ZO		

Ack no :122110748648879 AckDate : 02-APR-21

Irn No: 8d0baba9108b6b901335d6b0546521f8757c1f3912538115fa912ef040116b35



Grade Code	: G7G8M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G7G8M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 50.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3080.00	154000.00
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	21560.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6468.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	431.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	186659.00
L. CGST	@ 2.50 % of Sub Total	4666.00
M. SGST	@ 2.50 % of Sub Total	4666.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20000.00
P. Total Net Amount in Figures (K to O)		215991.00

Rupees Two Lakh Fifteen Thousand Nine Hundred Ninety-One Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213604AD02889	Cash Invoice Date	31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G7G8M
ARV Cum DO Number : WBD213604SP08275	ARV Cum DO Date	20-FEB-21
ARV Qty : 60	Unit Name	3604 SASTI NO. 3 INCLI

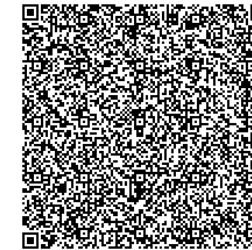
Unique Bid Id : 230638088 Type Of Consumer SP

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

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

Ack no :122110748653871 AckDate : 02-APR-21

Irn No: 8db1748fbfa5737a8e4e0124357e4e7eb089c5a0eb5eec2ba8725d44159d6alc



Grade Code	: G7G8M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G7G8M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 60.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3080.00	184800.00
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	25872.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7762.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	517.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	223991.00
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	11200.00
O. State Compensation Cess	@ 400.00	24000.00
P. Total Net Amount in Figures (K to O)		259191.00

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

E. & O.E

Prepared By

Checked By

Sales Account Incharge

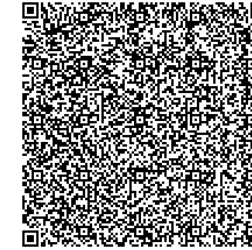
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213604AD02890	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M
ARV Cum DO Number : WBD213604SP07496	ARV Cum DO Date : 03-FEB-21
ARV Qty : 400	Unit Name : 3604 SASTI NO. 3 INCLI

Unique Bid Id : 230573984 Type Of Consumer SP

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

Partv Code : 134958	Destination : OUTER STATE
Name : MADALA SUBBARAO BRICKS INDUSTRIES	
Address : SY NO 22 GOURREDDIPETPEDDAPALLI505187	
State :	
State Code : 36	
GSTIN No : 36AZZPM8399J1ZZ	



Ack no :122110748650971 AckDate : 02-APR-21

Irn No: 83defd4e4fe76136efeaf31549e964fa2f237adcbc9b7b1f7ddfefb0d9557e16

Grade Code : G7G8M	Name of Commodity : BITUMINOUS COAL
Grade Size : G7G8M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 259.950	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3270.00	850037.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8838.00
E. Evacuation Charges	@ 50.00	12998.00
F. Royalty	@ 14.00 % of Basic	119005.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	35702.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2380.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1028960.00
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	51448.00
O. State Compensation Cess	@ 400.00	103980.00
P. Total Net Amount in Figures (K to O)		1184388.00

Rupees Eleven Lakh Eighty-Four Thousand Three Hundred Eighty-Eight Only

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

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213604AD02891	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M
ARV Cum DO Number : WBD213604SP08387	ARV Cum DO Date : 24-FEB-21
ARV Qty : 50	Unit Name : 3604 SASTI NO. 3 INCLI

Unique Bid Id : 230636728 Type Of Consumer SP

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

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

Ack no :122110748643537 AckDate : 02-APR-21

Irn No: 255e2fda97f825d3a66c48eff7a084ac3493a1913f3b4d9a76b22caeddacf952



Grade Code	: G7G8M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G7G8M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 50.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3080.00	154000.00
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	21560.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6468.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	431.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	186659.00
L. CGST	@ 2.50 % of Sub Total	4666.00
M. SGST	@ 2.50 % of Sub Total	4666.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20000.00
P. Total Net Amount in Figures (K to O)		215991.00

Rupees Two Lakh Fifteen Thousand Nine Hundred Ninety-One Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

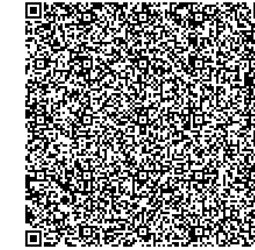
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213604AD02892	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M
ARV Cum DO Number : WBD213604SP07480	ARV Cum DO Date : 02-FEB-21
ARV Qty : 250	Unit Name : 3604 SASTI NO. 3 INCLI

Unique Bid Id : 230574147 Type Of Consumer SP

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

Partv Code : 132016	Destination : A-2, MIDC, CHANDRAPUR
Name : ABHIDEEP CHEMICALS PRIVATE LIMITED	
Address : A2 MIDC.GHUGGUS ROADPADOLI.CHANDRAPUR442406	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAACA5336N1ZI	



Ack no :122110748652766 AckDate : 02-APR-21

Irn No: fa7d22fe5fc262aa46a3fae9459e2bbf2b44b8de89b5f2b017dc8a601682082e

Grade Code : G7G8M	Name of Commodity : BITUMINOUS COAL
Grade Size : G7G8M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 121.490	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3290.00	399702.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4131.00
E. Evacuation Charges	@ 50.00	6075.00
F. Royalty	@ 14.00 % of Basic	55958.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	16787.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	1119.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	483772.00
L. CGST	@ 2.50 % of Sub Total	12094.00
M. SGST	@ 2.50 % of Sub Total	12094.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	48596.00
P. Total Net Amount in Figures (K to O)		556556.00

Rupees Five Lakh Fiftv-Six Thousand Five Hundred Fiftv-Six Only

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

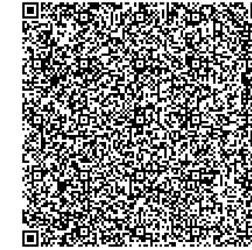
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213604AD02893	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M
ARV Cum DO Number : WBD213604SP08323	ARV Cum DO Date : 22-FEB-21
ARV Qty : 50	Unit Name : 3604 SASTI NO. 3 INCLI

Unique Bid Id : 230638711 Type Of Consumer SP

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

Partv Code : 111216	Destination : WITHIN STATE
Name : LAXMI TRADERS	
Address : Lakhmapur nagpur roadChandrapur442401	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AEHPA9970N1ZW	



Ack no :122110748643962 AckDate : 02-APR-21

Irn No: 8d875b140elf4501eaaa107d67a3780dbb4fc64ca192ebc0e322c036955021a8

Grade Code : G7G8M	Name of Commodity : BITUMINOUS COAL
Grade Size : G7G8M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 50.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3080.00	154000.00
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	21560.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6468.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	431.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	186659.00
L. CGST	@ 2.50 % of Sub Total	4666.00
M. SGST	@ 2.50 % of Sub Total	4666.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20000.00
P. Total Net Amount in Figures (K to O)		215991.00

Rupees Two Lakh Fifteen Thousand Nine Hundred Ninety-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 :3600 BALLARPUR AREA

Cash Invoice Number : WBI213604AD02894	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M
ARV Cum DO Number : WBD213604SP08219	ARV Cum DO Date : 19-FEB-21
ARV Qty : 60	Unit Name : 3604 SASTI NO. 3 INCLI

Unique Bid Id : 230636233 Type Of Consumer SP

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

Partv Code	125208	Destination	WITHIN STATE
Name	Ramdev Traders		
Address	H.No 7 Sneh nagar wadgaon wardChandrapur442401		
State	Maharashtra		
State Code	27		
GSTIN No	27ABJPB2055J1ZT		

Ack no :122110748653659 AckDate : 02-APR-21

Irn No: 6a7d70ae15e08b541815839b38c4413dd4c1c2147e3868e5ee38f623c3d853d7



Grade Code	: G7G8M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G7G8M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 30.050		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3080.00	92554.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1022.00
E. Evacuation Charges	@ 50.00	1503.00
F. Royalty	@ 14.00 % of Basic	12958.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3887.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	259.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	112183.00
L. CGST	@ 2.50 % of Sub Total	2805.00
M. SGST	@ 2.50 % of Sub Total	2805.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12020.00
P. Total Net Amount in Figures (K to O)		129813.00

Rupees One Lakh Twenty-Nine Thousand Eight Hundred Thirteen Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213604AD02895	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M
ARV Cum DO Number : WBD213604SP07553	ARV Cum DO Date : 04-FEB-21
ARV Qty : 100	Unit Name : 3604 SASTI NO. 3 INCLI

Unique Bid Id : 230574370 Type Of Consumer SP

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

Partv Code : 111790	Destination : WITHIN STATE
Name : BAJORIA TRADING CORPORATION	
Address : 14 Shamim Lavout.nanderpera roadWANI, dist - vavatmal44530	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABCPB4987C1ZU	



Ack no :122110748654700 AckDate : 02-APR-21

Irn No: 16a188495db85b8ff661c96b5a5cb33f5ea05ce60e7d1e5bbb7afabe2f067623

Grade Code : G7G8M	Name of Commodity : BITUMINOUS COAL
Grade Size : G7G8M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 50.580	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3270.00	165397.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1720.00
E. Evacuation Charges	@ 50.00	2529.00
F. Royalty	@ 14.00 % of Basic	23156.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6947.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	463.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	200212.00
L. CGST	@ 2.50 % of Sub Total	5005.00
M. SGST	@ 2.50 % of Sub Total	5005.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20232.00
P. Total Net Amount in Figures (K to O)		230454.00

Rupees Two Lakh Thirty Thousand Four Hundred Fifty-Four Only

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

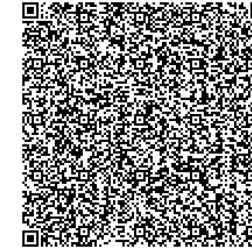
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213604AD02896	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M
ARV Cum DO Number : WBD213604EE00043	ARV Cum DO Date : 17-FEB-21
ARV Qty : 2500	Unit Name : 3604 SASTI NO. 3 INCLI

Unique Bid Id : 8834047 Type Of Consumer EE

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

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



Ack no :122110748638580 AckDate : 02-APR-21

Irn No: ffa8cf20241df502138ac4ad4273c383alaceb643ccee89852880d39af8bed7b

Grade Code : G7G8M	Name of Commodity : BITUMINOUS COAL
Grade Size : G7G8M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 2378.500	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3080.00	7325780.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	80869.00
E. Evacuation Charges	@ 50.00	118925.00
F. Royalty	@ 14.00 % of Basic	1025609.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	307683.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	20512.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	8879378.00
L. CGST	@ 2.50 % of Sub Total	221984.00
M. SGST	@ 2.50 % of Sub Total	221984.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	951400.00
P. Total Net Amount in Figures (K to O)		10274746.00

Rupees One Crore Two Lakh Seventy-Four Thousand Seven Hundred Forty-Six Only

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

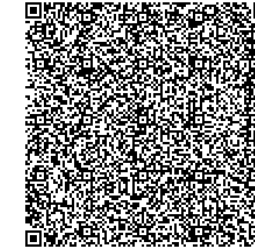
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213604AD02897	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M
ARV Cum DO Number : WBD213604SP07753	ARV Cum DO Date : 08-FEB-21
ARV Qty : 98	Unit Name : 3604 SASTI NO. 3 INCLI

Unique Bid Id : 230573922 Type Of Consumer SP

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

Partv Code	111216	Destination	WITHIN STATE
Name	LAXMI TRADERS		
Address	Lakhmapur nagpur roadChandrapur442401		
State	Maharashtra		
State Code	27		
GSTIN No	27AEHPA9970N1ZW		



Ack no :122110748643935 AckDate : 02-APR-21

Irn No: e6039848b8b9ddac2bc34ad2eb61a0bf609a78eb14ea92de57f570bd23dee429

Grade Code	: G7G8M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G7G8M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 73.070		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3270.00	238939.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2484.00
E. Evacuation Charges	@ 50.00	3653.00
F. Royalty	@ 14.00 % of Basic	33451.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10035.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	669.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	289231.00
L. CGST	@ 2.50 % of Sub Total	7231.00
M. SGST	@ 2.50 % of Sub Total	7231.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29228.00
P. Total Net Amount in Figures (K to O)		332921.00

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

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

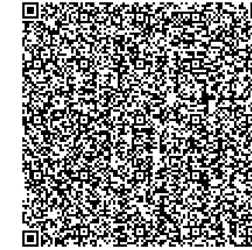
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213604AD02898	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M
ARV Cum DO Number : WBD213604SP08364	ARV Cum DO Date : 23-FEB-21
ARV Qty : 150	Unit Name : 3604 SASTI NO. 3 INCLI

Unique Bid Id : 230638287 Type Of Consumer SP

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

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



Ack no :122110748647311 AckDate : 02-APR-21

Irn No: 3c4bc97bef52e05b21bc2a59e5dab478f5cacbe713df3db899de4933acec6a2c

Grade Code : G7G8M	Name of Commodity : BITUMINOUS COAL
Grade Size : G7G8M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 132.620	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3080.00	408470.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4509.00
E. Evacuation Charges	@ 50.00	6631.00
F. Royalty	@ 14.00 % of Basic	57186.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	17156.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1144.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	495096.00
L. CGST	@ 2.50 % of Sub Total	12377.00
M. SGST	@ 2.50 % of Sub Total	12377.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	53048.00
P. Total Net Amount in Figures (K to O)		572898.00

Rupees Five Lakh Seventy-Two Thousand Eight Hundred Ninety-Eight Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213604AD02899	Cash Invoice Date	31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G7G8M
ARV Cum DO Number : WBD213604SP08520	ARV Cum DO Date	01-MAR-21
ARV Qty : 300	Unit Name	3604 SASTI NO. 3 INCLI

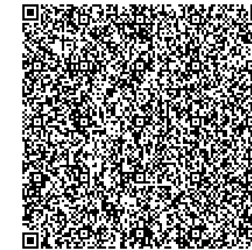
Unique Bid Id : 230639138 Type Of Consumer SP

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

Partv Code	134958	Destination	OUTER STATE
Name	MADALA SUBBARAO BRICKS INDUSTRIES		
Address	SY NO 22 GOURREDDIPETPEDDAPALLI505187		
State			
State Code	36		
GSTIN No	36AZZPM8399J1ZZ		

Ack no :122110748650917 AckDate : 02-APR-21

Irn No: 35a3c6f2c39f83e118a6c604c93770c4cbfd5bd626bd13d65e62857d4799ffce



Grade Code	: G7G8M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G7G8M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 78.980		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3080.00	243258.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2685.00
E. Evacuation Charges	@ 50.00	3949.00
F. Royalty	@ 14.00 % of Basic	34056.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10217.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	681.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	294846.00
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	14742.00
O. State Compensation Cess	@ 400.00	31592.00
P. Total Net Amount in Figures (K to O)		341180.00

Rupees Three Lakh Fortv-One Thousand One Hundred Eighty Only

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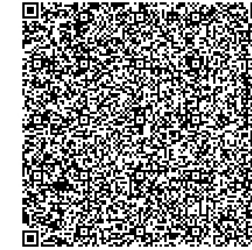
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Cash Invoice Number : WBI213604AD02900	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M
ARV Cum DO Number : WBD213604SP08557	ARV Cum DO Date : 02-MAR-21
ARV Qty : 120	Unit Name : 3604 SASTI NO. 3 INCLI

Unique Bid Id : 230638239 Type Of Consumer SP

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

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



Ack no :122110748646358 AckDate : 02-APR-21

Irn No: 9ae241e3d2305ee1769348ca0261fddeddefc86f2f56e242e71aa5d0bd35292a

Grade Code : G7G8M	Name of Commodity : BITUMINOUS COAL
Grade Size : G7G8M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 91.290	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3080.00	281173.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3104.00
E. Evacuation Charges	@ 50.00	4565.00
F. Royalty	@ 14.00 % of Basic	39364.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11809.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	787.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	340802.00
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	17040.00
O. State Compensation Cess	@ 400.00	36516.00
P. Total Net Amount in Figures (K to O)		394358.00

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

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213604FD02881	Cash Invoice Date	31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G7G8M
ARV Cum DO Number : WBD213604FS00226	ARV Cum DO Date	03-MAR-21
ARV Qty : 112	Unit Name	3604 SASTI NO. 3 INCLI

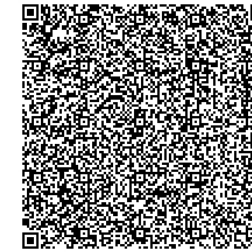
Unique Bid Id : Type Of Consumer FS

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

Partv Code	11447001	Destination	MP
Name	MOIL Limited (CPSU)		
Address	Moil. Ferro Manganese PlantBharwali		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACM8952A1ZT		

Ack no :122110748646446 AckDate : 02-APR-21

Irn No: 5591c9e49b1d8bca9425631f5cbb03c04ff8519ae0adbc61c64fb496ea2be131



Grade Code	: G7G8M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G7G8M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 112.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2553.42	285983.00
B. Commitment/Benification Charges	@ 15.00	1680.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3808.00
E. Evacuation Charges	@ 50.00	5600.00
F. Royalty	@ 14.00 % of Basic	40038.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12011.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	801.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	349921.00
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	17496.00
O. State Compensation Cess	@ 400.00	44800.00
P. Total Net Amount in Figures (K to O)		412217.00

Rupees Four Lakh Twelve Thousand Two Hundred Seventeen Only

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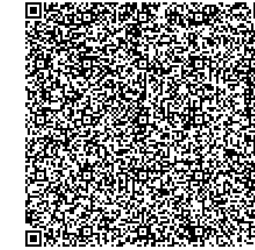
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213604FD02886	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M
ARV Cum DO Number : WBD213604FS00211	ARV Cum DO Date : 08-FEB-21
ARV Qty : 112	Unit Name : 3604 SASTI NO. 3 INCLI

Unique Bid Id : Type Of Consumer FS

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

Partv Code	11447001	Destination	MP
Name	MOIL Limited (CPSU)		
Address	Moil. Ferro Manganese PlantBharwali		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACM8952A1ZT		



Ack no :122110748646400 AckDate : 02-APR-21

Irn No: f578a9eb752310345413c6af9500dc51b9909dd839a75bc97cece79ced4dde59

Grade Code	: G7G8M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G7G8M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 20.620		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2553.42	52652.00
B. Commitment/Benification Charges	@ 15.00	309.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	701.00
E. Evacuation Charges	@ 50.00	1031.00
F. Royalty	@ 14.00 % of Basic	7371.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2211.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	147.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	64422.00
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	3221.00
O. State Compensation Cess	@ 400.00	8248.00
P. Total Net Amount in Figures (K to O)		75891.00

Rupees Seventy-Five Thousand Eight Hundred Ninety-One Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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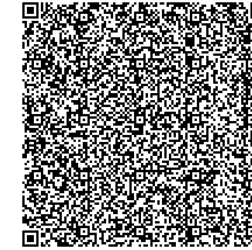
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Cash Invoice Number : WBI213612AD02953	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M
ARV Cum DO Number : WBD213612SP08198	ARV Cum DO Date : 18-FEB-21
ARV Qty : 150	Unit Name : 3612 GOURI EXP (A) OCM

Unique Bid Id : 230651111 Type Of Consumer SP

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

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



Ack no :122110748654621 AckDate : 02-APR-21

Irn No: 8c674e7e0ab57dc62834d1d5fd8ffb3408a833304f366bd0174ee6ad8c2db6b7

Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G10M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 106.230	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2425.00	257608.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	7330.00
E. Evacuation Charges	@ 50.00	5312.00
F. Royalty	@ 14.00 % of Basic	36065.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10820.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	721.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	317856.00
L. CGST	@ 2.50 % of Sub Total	7946.00
M. SGST	@ 2.50 % of Sub Total	7946.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	42492.00
P. Total Net Amount in Figures (K to O)		376240.00

Rupees Three Lakh Seventy-Six Thousand Two Hundred Forty Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213612AD02954	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M
ARV Cum DO Number : WBD213612SP08115	ARV Cum DO Date : 18-FEB-21
ARV Qty : 330	Unit Name : 3612 GOURI EXP (A) OCM

Unique Bid Id : 230651536 Type Of Consumer SP

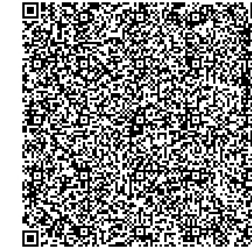
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 130334
 Name Aradhya Traders
 Address nagpur roadchandrapur442401
 State Maharashtra
 State Code 27
 GSTIN No 27CCDPS6197R1ZF

Destination WITHIN STATE

Ack no :122110748647773 AckDate : 02-APR-21

Irn No: 09f88e9c29dc9b67f948279f3668d361a7c4226699cb48715db6eb4a7ced566c



Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G10M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 237.330	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2425.00	575525.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	16376.00
E. Evacuation Charges	@ 50.00	11867.00
F. Royalty	@ 14.00 % of Basic	80574.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	24172.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1611.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	710125.00
L. CGST	@ 2.50 % of Sub Total	17753.00
M. SGST	@ 2.50 % of Sub Total	17753.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	94932.00
P. Total Net Amount in Figures (K to O)		840563.00

Rupees Eight Lakh Fortv Thousand Five Hundred Sixty-Three Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213612AD02955	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M
ARV Cum DO Number : WBD213612SP08253	ARV Cum DO Date : 19-FEB-21
ARV Qty : 400	Unit Name : 3612 GOURI EXP (A) OCM

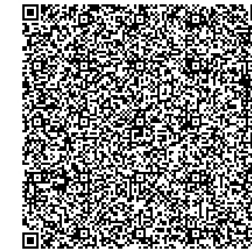
Unique Bid Id : 230651581 Type Of Consumer SP

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

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

Ack no :122110748642273 AckDate : 02-APR-21

Irn No: 384a33e48550ad5cef0bcad23381cef363ab7ea502af343d8d898d3cale1df7a



Grade Code	: G9G10M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G10M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 30.990		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2425.00	75151.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	2138.00
E. Evacuation Charges	@ 50.00	1550.00
F. Royalty	@ 14.00 % of Basic	10521.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3156.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	210.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	92726.00
L. CGST	@ 2.50 % of Sub Total	2318.00
M. SGST	@ 2.50 % of Sub Total	2318.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12396.00
P. Total Net Amount in Figures (K to O)		109758.00

Rupees One Lakh Nine Thousand Seven Hundred Fifty-Eight Only

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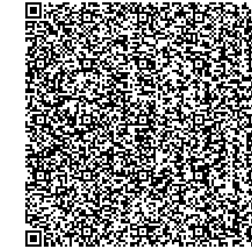
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Cash Invoice Number : WBI213612AD02956	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M
ARV Cum DO Number : WBD213612SP08324	ARV Cum DO Date : 22-FEB-21
ARV Qty : 290	Unit Name : 3612 GOURI EXP (A) OCM

Unique Bid Id : 230651188 Type Of Consumer SP

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

Partv Code	105960	Destination	WITHIN STATE
Name	Shree Agarwal Coal India Pvt.Ltd		
Address	Devkripa Societv Wardhman Nagar,216 Bhandara RoadNagpur4		
State	Maharashtra		
State Code	27		
GSTIN No	27AAFCS6709L1ZW		



Ack no :122110748649568 AckDate : 02-APR-21

Irn No: 96dc6551c4af43c4ebaae07c7717d7101acab55d23fcef23a882f453ab208a74

Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G10M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 26.070	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2425.00	63220.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	1799.00
E. Evacuation Charges	@ 50.00	1304.00
F. Royalty	@ 14.00 % of Basic	8851.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2655.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	177.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	78006.00
L. CGST	@ 2.50 % of Sub Total	1950.00
M. SGST	@ 2.50 % of Sub Total	1950.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10428.00
P. Total Net Amount in Figures (K to O)		92334.00

Rupees Ninety-Two Thousand Three Hundred Thirty-Four Only

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

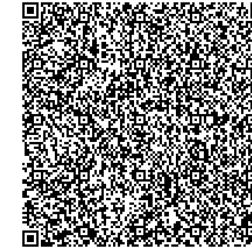
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213612AD02957	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M
ARV Cum DO Number : WBD213612SP08332	ARV Cum DO Date : 22-FEB-21
ARV Qty : 100	Unit Name : 3612 GOURI EXP (A) OCM

Unique Bid Id : 230651908 Type Of Consumer SP

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

Partv Code : 132973	Destination : WITHIN STATE
Name : ASHWINI ENTERPRISES	
Address : 301, Ganesh Kartik Apts,Sarkar Nagar, Chandrapur442401	
State : Maharashtra	
State Code : 27	
GSTIN No : 27BGBPJ5840H1ZG	



Ack no :122110748652447 AckDate : 02-APR-21

Irn No: eccclfdf2c43b53dfe0e6f4d5cd5006370e77e78216377018dc593726791bc75

Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G10M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 25.520	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2445.00	62396.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	1761.00
E. Evacuation Charges	@ 50.00	1276.00
F. Royalty	@ 14.00 % of Basic	8735.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2621.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	175.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	76964.00
L. CGST	@ 2.50 % of Sub Total	1924.00
M. SGST	@ 2.50 % of Sub Total	1924.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10208.00
P. Total Net Amount in Figures (K to O)		91020.00

Rupees Ninety-One Thousand Twenty Only

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

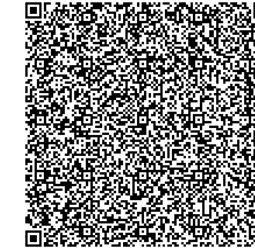
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213612AD02958	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M
ARV Cum DO Number : WBD213612SP08292	ARV Cum DO Date : 22-FEB-21
ARV Qty : 110	Unit Name : 3612 GOURI EXP (A) OCM

Unique Bid Id : 230651927 Type Of Consumer SP

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

Partv Code	111522	Destination	WITHIN STATE
Name	A.S.TRADE LINK		
Address	BHAWANATH SOCIETY WADGAON ROADCHANDRAPUR442401		
State	Maharashtra		
State Code	27		
GSTIN No	27AEOPJ0755F1ZE		



Ack no :122110748640789 AckDate : 02-APR-21

Irn No: f0bf04912fb70e538f7c622ee313e1e8e119ad4c5738fc6d251692511c145b2b

Grade Code	: G9G10M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G10M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 55.600		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2425.00	134830.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	3836.00
E. Evacuation Charges	@ 50.00	2780.00
F. Royalty	@ 14.00 % of Basic	18876.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5663.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	378.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	166363.00
L. CGST	@ 2.50 % of Sub Total	4159.00
M. SGST	@ 2.50 % of Sub Total	4159.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	22240.00
P. Total Net Amount in Figures (K to O)		196921.00

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

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

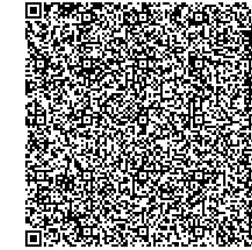
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Cash Invoice Number : WBI213612AD02959	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M
ARV Cum DO Number : WBD213612SP08252	ARV Cum DO Date : 19-FEB-21
ARV Qty : 150	Unit Name : 3612 GOURI EXP (A) OCM

Unique Bid Id : 230651965 Type Of Consumer SP

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

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



Ack no :122110748641034 AckDate : 02-APR-21

Irn No: b184e3a7745f9ebb1ca70b33dfff6bcedb7a404ab657a9d8baa04034697a684b

Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G10M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 50.740	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2445.00	124059.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	3501.00
E. Evacuation Charges	@ 50.00	2537.00
F. Royalty	@ 14.00 % of Basic	17368.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5210.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	347.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	153022.00
L. CGST	@ 2.50 % of Sub Total	3826.00
M. SGST	@ 2.50 % of Sub Total	3826.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20296.00
P. Total Net Amount in Figures (K to O)		180970.00

Rupees One Lakh Eighty Thousand Nine Hundred Seventy Only

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

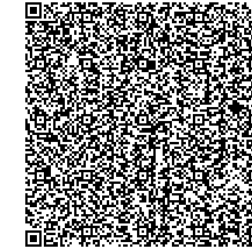
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213612AD02960	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M
ARV Cum DO Number : WBD213612SP08118	ARV Cum DO Date : 18-FEB-21
ARV Qty : 100	Unit Name : 3612 GOURI EXP (A) OCM

Unique Bid Id : 230651915 Type Of Consumer SP

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

Partv Code : 131104	Destination : WITHIN STATE
Name : GOVIND TRADERS	
Address : ABHIYANTA COLONY RAMNAGARCHANDRAPUR442401	
State : Maharashtra	
State Code : 27	
GSTIN No : 27GHVPS703801ZV	



Ack no :122110748653084 AckDate : 02-APR-21

Irn No: 12818edac08eae316fe4c4dc99ed23b7c573341600615214f6c942cdeafb0859

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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2445.00	244500.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	6900.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	34230.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10269.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	685.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	301584.00
L. CGST	@ 2.50 % of Sub Total	7540.00
M. SGST	@ 2.50 % of Sub Total	7540.00
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)		356664.00

Rupees Three Lakh Fiftv-Six Thousand Six Hundred Sixty-Four Only

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

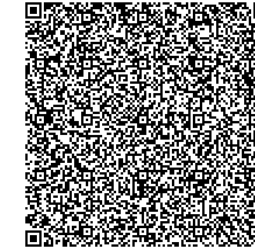
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213612AD02961	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M
ARV Cum DO Number : WBD213612SP08274	ARV Cum DO Date : 20-FEB-21
ARV Qty : 200	Unit Name : 3612 GOURI EXP (A) OCM

Unique Bid Id : 230651063 Type Of Consumer SP

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

Partv Code	111821	Destination	WITHIN STATE
Name	shree thavariya kripa coal corporation		
Address	First floor, Office no. 104, Shree Laxmi Chambers, Near CD		
State	Maharashtra		
State Code	27		
GSTIN No	27AAOPR8710E1ZD		



Ack no :122110748641760 AckDate : 02-APR-21

Irn No: af8e2beef97f5878bf17c2890efb73a9ea4398911111fdd999946205bfe47e05

Grade Code	: G9G10M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G10M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 28.850		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2425.00	69961.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	1991.00
E. Evacuation Charges	@ 50.00	1443.00
F. Royalty	@ 14.00 % of Basic	9795.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2939.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	196.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	86325.00
L. CGST	@ 2.50 % of Sub Total	2158.00
M. SGST	@ 2.50 % of Sub Total	2158.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11540.00
P. Total Net Amount in Figures (K to O)		102181.00

Rupees One Lakh Two Thousand One Hundred Eighty-One Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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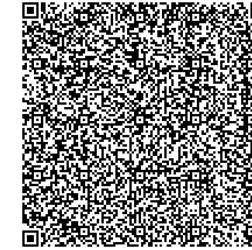
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213612AD02962	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M
ARV Cum DO Number : WBD213612SP08451	ARV Cum DO Date : 25-FEB-21
ARV Qty : 500	Unit Name : 3612 GOURI EXP (A) OCM

Unique Bid Id : 230651804 Type Of Consumer SP

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

Partv Code : 132608	Destination : WITHIN STATE
Name : Noor Traders	
Address : Kata Gate, Subhash Ward, Madina MasjidBallarpur, Chandrapu	
State : Maharashtra	
State Code : 27	
GSTIN No : 27EBLPK6763C1ZE	



Ack no :122110748652137 AckDate : 02-APR-21

Irn No: 79c49fc3cadac5d0d8d9046c4e12ea9f4a45042f8ald2a375eef67cc617b2c84

Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G10M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 311.580	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2425.00	755582.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	21499.00
E. Evacuation Charges	@ 50.00	15579.00
F. Royalty	@ 14.00 % of Basic	105781.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	31734.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2116.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	932291.00
L. CGST	@ 2.50 % of Sub Total	23307.00
M. SGST	@ 2.50 % of Sub Total	23307.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	124632.00
P. Total Net Amount in Figures (K to O)		1103537.00

Rupees Eleven Lakh Three Thousand Five Hundred Thirty-Seven Only

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

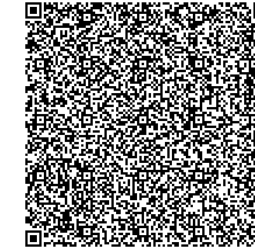
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213612AD02963	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M
ARV Cum DO Number : WBD213612SP08571	ARV Cum DO Date : 03-MAR-21
ARV Qty : 339	Unit Name : 3612 GOURI EXP (A) OCM

Unique Bid Id : 230651553 Type Of Consumer SP

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

Partv Code	129037	Destination	WITHIN STATE
Name	RATHI SALES CORPORATION		
Address	1149 CENTRAL AVENUE GANDHIBAGHNAGPUR440032		
State	Maharashtra		
State Code	27		
GSTIN No	27ADFPR2619N1Z3		



Ack no :122110748640309 AckDate : 02-APR-21

Irn No: daffbac91014918142e3de68b3592d25f91da0419ef72f89d989c0055d7ec80c

Grade Code	: G9G10M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G10M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 120.950		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2425.00	293304.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	8346.00
E. Evacuation Charges	@ 50.00	6048.00
F. Royalty	@ 14.00 % of Basic	41063.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12319.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	821.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	361901.00
L. CGST	@ 2.50 % of Sub Total	9048.00
M. SGST	@ 2.50 % of Sub Total	9048.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	48380.00
P. Total Net Amount in Figures (K to O)		428377.00

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

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213612AD02964	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M
ARV Cum DO Number : WBD213612SP08374	ARV Cum DO Date : 23-FEB-21
ARV Qty : 510	Unit Name : 3612 GOURI EXP (A) OCM

Unique Bid Id : 230650797 Type Of Consumer SP

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

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



Ack no :122110748654755 AckDate : 02-APR-21

Irn No: 4fb05360593f5c75ca7414099d29ad59a48030d36a39f3c28bbe2da0e7b80f07

Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G10M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 25.360	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2395.00	60737.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	1750.00
E. Evacuation Charges	@ 50.00	1268.00
F. Royalty	@ 14.00 % of Basic	8503.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2551.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	170.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	74979.00
L. CGST	@ 2.50 % of Sub Total	1874.00
M. SGST	@ 2.50 % of Sub Total	1874.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10144.00
P. Total Net Amount in Figures (K to O)		88871.00

Rupees Eighty-Eight Thousand Eight Hundred Seventy-One Only

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

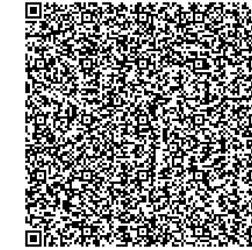
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213612AD02965	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M
ARV Cum DO Number : WBD213612SP08116	ARV Cum DO Date : 18-FEB-21
ARV Qty : 200	Unit Name : 3612 GOURI EXP (A) OCM

Unique Bid Id : 230651900 Type Of Consumer SP

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

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



Ack no :122110748652854 AckDate : 02-APR-21

Irn No: 5a6fa3440ba397b2ff2242aead09a67cb8867fbc7bbbc6ed0ee9d47f89222dee

Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G10M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 134.010	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2435.00	326314.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	9247.00
E. Evacuation Charges	@ 50.00	6701.00
F. Royalty	@ 14.00 % of Basic	45684.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	13705.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	914.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	402565.00
L. CGST	@ 2.50 % of Sub Total	10064.00
M. SGST	@ 2.50 % of Sub Total	10064.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	53604.00
P. Total Net Amount in Figures (K to O)		476297.00

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

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

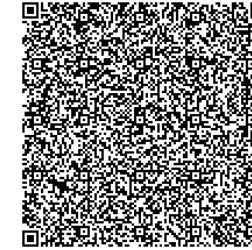
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213612AD02966	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M
ARV Cum DO Number : WBD213612SP08199	ARV Cum DO Date : 18-FEB-21
ARV Qty : 300	Unit Name : 3612 GOURI EXP (A) OCM

Unique Bid Id : 230652028 Type Of Consumer SP

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

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



Ack no :122110748641928 AckDate : 02-APR-21

Irn No: 3db4b2474583c60380158d7312fe5822c9dc1d3936eec2708d3c144c3d877fe2

Grade Code	: G9G10M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G10M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 104.460		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2445.00	255405.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	7208.00
E. Evacuation Charges	@ 50.00	5223.00
F. Royalty	@ 14.00 % of Basic	35757.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10727.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	715.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	315035.00
L. CGST	@ 2.50 % of Sub Total	7876.00
M. SGST	@ 2.50 % of Sub Total	7876.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	41784.00
P. Total Net Amount in Figures (K to O)		372571.00

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

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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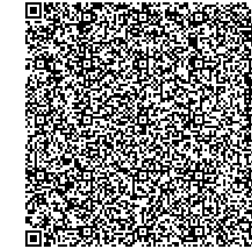
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213612AD02967	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M
ARV Cum DO Number : WBD213612SP08344	ARV Cum DO Date : 23-FEB-21
ARV Qty : 200	Unit Name : 3612 GOURI EXP (A) OCM

Unique Bid Id : 230651994 Type Of Consumer SP

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

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



Ack no :122110748651785 AckDate : 02-APR-21

Irn No: 37d70cedda44e5ccl1a7aedb577a2c00eefb155d555a79a50ab8dc06765e87ec5

Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G10M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 84.700	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2445.00	207092.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	5844.00
E. Evacuation Charges	@ 50.00	4235.00
F. Royalty	@ 14.00 % of Basic	28993.00
G. DMF Funds	@ 30.00 % of Roalvt (Stat)	8698.00
H. NMET Funds	@ 2.00 % of Roalvt (Central)	580.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	255442.00
L. CGST	@ 2.50 % of Sub Total	6386.00
M. SGST	@ 2.50 % of Sub Total	6386.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	33880.00
P. Total Net Amount in Figures (K to O)		302094.00

Rupees Three Lakh Two Thousand Ninety-Four Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213612AD02968	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M
ARV Cum DO Number : WBD213612SP08443	ARV Cum DO Date : 25-FEB-21
ARV Qty : 250	Unit Name : 3612 GOURI EXP (A) OCM

Unique Bid Id : 230651203 Type Of Consumer SP

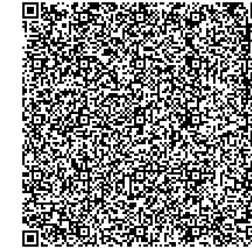
Details of Receiver(Billed To) Details of Destination (Shipped To)

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

Destination WITHIN STATE

Ack no :122110748652304 AckDate : 02-APR-21

Irn No: 98a2d3df153801daa59690f50e86dc3c8231e0b7e61be4e810aee50e466a67b4



Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G10M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 51.160	

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	2425.00	124063.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	69.00	3530.00
E. Evacuation Charges	@	50.00	2558.00
F. Royalty	@	14.00 % of Basic	17369.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat)	5211.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	347.00
I. MPGATSVVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		153078.00
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	20464.00
P. Total Net Amount in Figures (K to O)			181196.00

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

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

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213612AD02969	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M
ARV Cum DO Number : WBD213612SP08255	ARV Cum DO Date : 19-FEB-21
ARV Qty : 190	Unit Name : 3612 GOURI EXP (A) OCM

Unique Bid Id : 230652012 Type Of Consumer SP

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

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

Ack no :122110748653251 AckDate : 02-APR-21

Irn No: 572fef3feb9ca5d68389331def4df6737f14bda760727823ae6185cdaa4b3f7e



Grade Code	: G9G10M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G10M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 63.190		

Rate /Tonne Value

Particulars			
A. Basic Price	@	2445.00	154500.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	69.00	4360.00
E. Evacuation Charges	@	50.00	3160.00
F. Royalty	@	14.00 % of Basic	21630.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat)	6489.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	433.00
I. MPGATSVVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		190572.00
L. CGST	@	2.50 % of Sub Total	4764.00
M. SGST	@	2.50 % of Sub Total	4764.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	25276.00
P. Total Net Amount in Figures (K to O)			225376.00

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

E. & O.E

Prepared By

Checked By

Sales Account Incharge

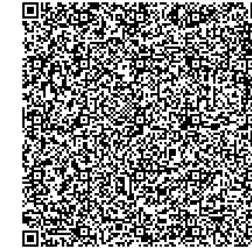
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213612AD02970	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M
ARV Cum DO Number : WBD213612SP08111	ARV Cum DO Date : 18-FEB-21
ARV Qty : 350	Unit Name : 3612 GOURI EXP (A) OCM

Unique Bid Id : 230651564 Type Of Consumer SP

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

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



Ack no :122110748643670 AckDate : 02-APR-21

Irn No: 9e2d2472f2f3b82b218c16ebbdac39e8e081ee5a4d6a392ad07f4f8d9fee135c

Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G10M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 222.840	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2425.00	540387.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	15376.00
E. Evacuation Charges	@ 50.00	11142.00
F. Royalty	@ 14.00 % of Basic	75654.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	22696.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1513.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	666768.00
L. CGST	@ 2.50 % of Sub Total	16669.00
M. SGST	@ 2.50 % of Sub Total	16669.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	89136.00
P. Total Net Amount in Figures (K to O)		789242.00

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

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

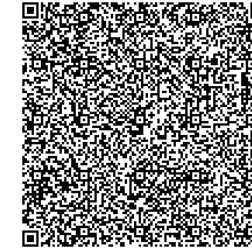
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213612AD02971	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M
ARV Cum DO Number : WBD213612SP08121	ARV Cum DO Date : 18-FEB-21
ARV Qty : 60	Unit Name : 3612 GOURI EXP (A) OCM

Unique Bid Id : 230651871 Type Of Consumer SP

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

Partv Code : 133326	Destination : WITHIN STATE
Name : HAJI ALI ROAD LINES	
Address : NEAR PRAJAPATI KIRANA STORES, KANNAMWAR WARD,BALLARPUR4427	
State : Maharashtra	
State Code : 27	
GSTIN No : 27BDOPS912901ZB	



Ack no :122110748651110 AckDate : 02-APR-21

Irn No: 2e4ef198ff80956cba2b88f0729b64391ad031acee64be2ecaf320696f718304

Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G10M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 60.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2445.00	146700.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	4140.00
E. Evacuation Charges	@ 50.00	3000.00
F. Royalty	@ 14.00 % of Basic	20538.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6161.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	411.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	180950.00
L. CGST	@ 2.50 % of Sub Total	4524.00
M. SGST	@ 2.50 % of Sub Total	4524.00
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)		213998.00

Rupees Two Lakh Thirteen Thousand Nine Hundred Ninety-Eight Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213612AD02972	Cash Invoice Date	31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G10M
ARV Cum DO Number : WBD213612SP08330	ARV Cum DO Date	22-FEB-21
ARV Qty : 100	Unit Name	3612 GOURI EXP (A) OCM

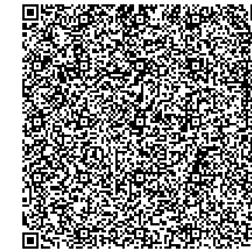
Unique Bid Id : 230650907 Type Of Consumer SP

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

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

Ack no :122110748640017 AckDate : 02-APR-21

Irn No: 70c0150ddc72468c16ba1949be491d796af3b9939e122fcf2ca00423aa54a44f



Grade Code	: G9G10M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G10M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 27.700		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2425.00	67173.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	1911.00
E. Evacuation Charges	@ 50.00	1385.00
F. Royalty	@ 14.00 % of Basic	9404.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2821.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	188.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	82882.00
L. CGST	@ 2.50 % of Sub Total	2072.00
M. SGST	@ 2.50 % of Sub Total	2072.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11080.00
P. Total Net Amount in Figures (K to O)		98106.00

Rupees Ninety-Eight Thousand One Hundred Six Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

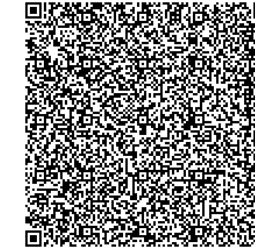
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213612AD02973	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M
ARV Cum DO Number : WBD213612SP08183	ARV Cum DO Date : 18-FEB-21
ARV Qty : 240	Unit Name : 3612 GOURI EXP (A) OCM

Unique Bid Id : 230651078 Type Of Consumer SP

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

Partv Code : 111216	Destination : WITHIN STATE
Name : LAXMI TRADERS	
Address : Lakhmapur nagpur roadChandrapur442401	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AEHPA9970N1ZW	



Ack no :122110748643795 AckDate : 02-APR-21

Irn No: 36de948571b9c2788b54deb115497be57bf2b8be75402dcbf59f643dddedf71a

Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G10M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 120.950	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2425.00	293304.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	8346.00
E. Evacuation Charges	@ 50.00	6048.00
F. Royalty	@ 14.00 % of Basic	41063.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12319.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	821.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	361901.00
L. CGST	@ 2.50 % of Sub Total	9048.00
M. SGST	@ 2.50 % of Sub Total	9048.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	48380.00
P. Total Net Amount in Figures (K to O)		428377.00

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

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213612AD02974	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M
ARV Cum DO Number : WBD213612SP08109	ARV Cum DO Date : 18-FEB-21
ARV Qty : 510	Unit Name : 3612 GOURI EXP (A) OCM

Unique Bid Id : 230651826 Type Of Consumer SP

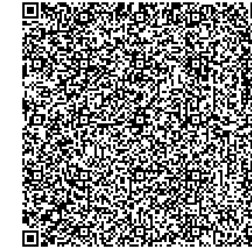
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 111317
 Name S.V.ENTERPRISES
 Address AAYURVEDIC LAYOUTNAGPUR440009
 State Maharashtra
 State Code 27
 GSTIN No 27AMRPS714201ZX

Destination WITHIN STATE

Ack no :122110748644864 AckDate : 02-APR-21

Irn No: b63266976a66bf4d17b13679c79cac1aa8ba720c1b988f42481d5d4ef463502d



Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G10M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 386.360	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2425.00	936923.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	26659.00
E. Evacuation Charges	@ 50.00	19318.00
F. Royalty	@ 14.00 % of Basic	131169.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	39351.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2623.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1156043.00
L. CGST	@ 2.50 % of Sub Total	28901.00
M. SGST	@ 2.50 % of Sub Total	28901.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	154544.00
P. Total Net Amount in Figures (K to O)		1368389.00

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

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

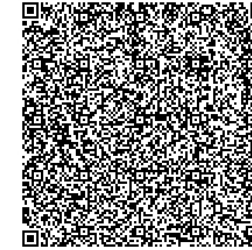
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213612AD02975 Cash Invoice Date : 31-MAR-21
 GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G9G10M
 ARV Cum DO Number : WBD213612SP08250 ARV Cum DO Date : 19-FEB-21
 ARV Qty : 1050 Unit Name : 3612 GOURI EXP (A) OCM

Unique Bid Id : 230651840 Type Of Consumer : SP

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

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



Ack no :122110748652951 AckDate : 02-APR-21

Irn No: 58711a75d80a70563e92213b484952b3d1cd38cdadad337f91c9e9d277aeb939

Grade Code : G9G10M Name of Commodity : BITUMINOUS COAL
 Grade Size : G9G10M HSN Code : 2701 RCM : NO
 Quantity(Tonns) : 393.870

Particulars	Rate /Tonne	Value
A. Basic Price	@ 2425.00	955135.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	27177.00
E. Evacuation Charges	@ 50.00	19694.00
F. Royalty	@ 14.00 % of Basic	133719.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	40116.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2674.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1178515.00
L. CGST	@ 2.50 % of Sub Total	29463.00
M. SGST	@ 2.50 % of Sub Total	29463.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	157548.00
P. Total Net Amount in Figures (K to O)		1394989.00

Rupees Thirteen Lakh Ninety-Four Thousand Nine Hundred Eighty-Nine Only

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

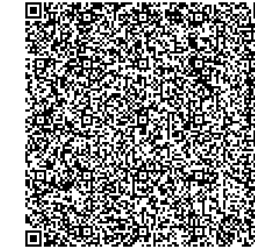
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Cash Invoice Number : WBI213612AD02976	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M
ARV Cum DO Number : WBD213612SP08107	ARV Cum DO Date : 18-FEB-21
ARV Qty : 330	Unit Name : 3612 GOURI EXP (A) OCM

Unique Bid Id : 230651567 Type Of Consumer SP

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

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



Ack no :122110748645614 AckDate : 02-APR-21

Irn No: 2d29196a0866fad60687587e7c6efb6e250fa477360fc50b105a14e518914ffa

Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G10M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 176.030	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2425.00	426873.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	12146.00
E. Evacuation Charges	@ 50.00	8802.00
F. Royalty	@ 14.00 % of Basic	59762.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	17929.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1195.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	526707.00
L. CGST	@ 2.50 % of Sub Total	13168.00
M. SGST	@ 2.50 % of Sub Total	13168.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	70412.00
P. Total Net Amount in Figures (K to O)		623455.00

Rupees Six Lakh Twenty-Three Thousand Four 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 :3600 BALLARPUR AREA

Cash Invoice Number : WBI213612AD02977	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M
ARV Cum DO Number : WBD213612SP08113	ARV Cum DO Date : 18-FEB-21
ARV Qty : 150	Unit Name : 3612 GOURI EXP (A) OCM

Unique Bid Id : 230651166 Type Of Consumer SP

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

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

Ack no :122110748646206 AckDate : 02-APR-21

Irn No: 2802022012ad31220366e9dd1e25c4f6a3791ed46ef8bc50a932fa12cce96c48



Grade Code	: G9G10M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G10M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 118.940		

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	2425.00	288430.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	69.00	8207.00
E. Evacuation Charges	@	50.00	5947.00
F. Royalty	@	14.00 % of Basic	40380.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat)	12114.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	808.00
I. MPGATSVVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		355886.00
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	17794.00
O. State Compensation Cess	@	400.00	47576.00
P. Total Net Amount in Figures (K to O)			421256.00

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

E. & O.E

Prepared By

Checked By

Sales Account Incharge

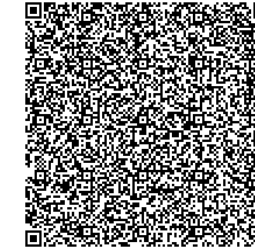
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213612AD02978	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M
ARV Cum DO Number : WBD213612SP08117	ARV Cum DO Date : 18-FEB-21
ARV Qty : 200	Unit Name : 3612 GOURI EXP (A) OCM

Unique Bid Id : 230651980 Type Of Consumer SP

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

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



Ack no :122110748647861 AckDate : 02-APR-21

Irn No: f511e92152300e876122bbd967a24ce1803bd23dbefb40f26358119b5d781ade

Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G10M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 144.420	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2445.00	353107.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	9965.00
E. Evacuation Charges	@ 50.00	7221.00
F. Royalty	@ 14.00 % of Basic	49435.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	14831.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	989.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	435548.00
L. CGST	@ 2.50 % of Sub Total	10889.00
M. SGST	@ 2.50 % of Sub Total	10889.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	57768.00
P. Total Net Amount in Figures (K to O)		515094.00

Rupees Five Lakh Fifteen Thousand Ninety-Four Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213612AD02979 Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G9G10M
ARV Cum DO Number : WBD213612SP08254 ARV Cum DO Date : 19-FEB-21
ARV Qty : 100 Unit Name : 3612 GOURI EXP (A) OCM

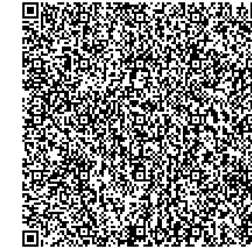
Unique Bid Id : 230650921 Type Of Consumer : SP

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

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

Ack no :122110748643236 AckDate : 02-APR-21

Irn No: 7fa10e3468840654c6ea83e2247d467ecc7dd820f0b0913bb13202ea93c507f3



Grade Code : G9G10M Name of Commodity : BITUMINOUS COAL
Grade Size : G9G10M HSN Code : 2701 RCM : NO
Quantity(Tonns) : 21.780

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2425.00	52817.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	1503.00
E. Evacuation Charges	@ 50.00	1089.00
F. Royalty	@ 14.00 % of Basic	7394.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2218.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	148.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	65169.00
L. CGST	@ 2.50 % of Sub Total	1629.00
M. SGST	@ 2.50 % of Sub Total	1629.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8712.00
P. Total Net Amount in Figures (K to O)		77139.00

Rupees Seventy-Seven Thousand One Hundred Thirty-Nine Only

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

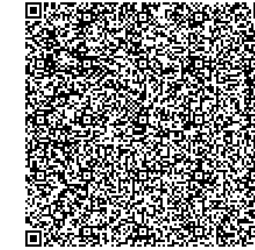
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213612AD02980	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M
ARV Cum DO Number : WBD213612SP08294	ARV Cum DO Date : 22-FEB-21
ARV Qty : 300	Unit Name : 3612 GOURI EXP (A) OCM

Unique Bid Id : 230651786 Type Of Consumer SP

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

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



Ack no :122110748655222 AckDate : 02-APR-21

Irn No: b98eab7c5cd4bcad5caa7b3620b49dbbd47ae456d9ffe220f827b2dfe446e830

Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G10M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 25.960	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2425.00	62953.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	1791.00
E. Evacuation Charges	@ 50.00	1298.00
F. Royalty	@ 14.00 % of Basic	8813.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2644.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	176.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	77675.00
L. CGST	@ 2.50 % of Sub Total	1942.00
M. SGST	@ 2.50 % of Sub Total	1942.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10384.00
P. Total Net Amount in Figures (K to O)		91943.00

Rupees Ninety-One Thousand Nine Hundred Forty-Three Only

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

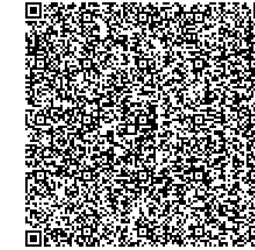
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213612AD02981	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M
ARV Cum DO Number : WBD213612SP08342	ARV Cum DO Date : 22-FEB-21
ARV Qty : 150	Unit Name : 3612 GOURI EXP (A) OCM

Unique Bid Id : 230651960 Type Of Consumer SP

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

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



Ack no :122110748653701 AckDate : 02-APR-21

Irn No: f67c41ed554b44751f4653735e5c6f55d3a862fd549130112b21c7ce8dbe4bfc

Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G10M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 26.170	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2445.00	63986.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	1806.00
E. Evacuation Charges	@ 50.00	1309.00
F. Royalty	@ 14.00 % of Basic	8958.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2687.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	179.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	78925.00
L. CGST	@ 2.50 % of Sub Total	1973.00
M. SGST	@ 2.50 % of Sub Total	1973.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10468.00
P. Total Net Amount in Figures (K to O)		93339.00

Rupees Ninety-Three Thousand Three Hundred Thirty-Nine Only

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

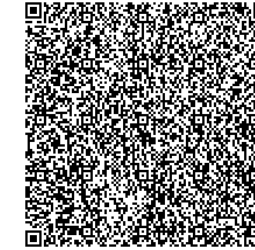
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213612AD02982	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M
ARV Cum DO Number : WBD213612SP08182	ARV Cum DO Date : 18-FEB-21
ARV Qty : 450	Unit Name : 3612 GOURI EXP (A) OCM

Unique Bid Id : 230651983 Type Of Consumer SP

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

Partv Code : 111176	Destination : WITHIN STATE
Name : M/S PRIYA ENTERPRISES	
Address : Modern weigh Bridge, Lakhmapur, Nagpur	Chandrapur442401
State : Maharashtra	
State Code : 27	
GSTIN No : 27AFLPA0153N1ZH	



Ack no :122110748651183 AckDate : 02-APR-21

Irn No: 63c01381feb6c3e50d073a2e6874f3521d331cdbc07b3e30bbd618ac57e59b9a

Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G10M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 373.560	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2425.00	905883.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	25776.00
E. Evacuation Charges	@ 50.00	18678.00
F. Royalty	@ 14.00 % of Basic	126824.00
G. DMF Funds	@ 30.00 % of Royalty (State)	38047.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2536.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1117744.00
L. CGST	@ 2.50 % of Sub Total	27944.00
M. SGST	@ 2.50 % of Sub Total	27944.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	149424.00
P. Total Net Amount in Figures (K to O)		1323056.00

Rupees Thirteen Lakh Twenty-Three Thousand Fifty-Six Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213612AD02983	Cash Invoice Date	31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G10M
ARV Cum DO Number : WBD213612SP08110	ARV Cum DO Date	18-FEB-21
ARV Qty : 50	Unit Name	3612 GOURI EXP (A) OCM

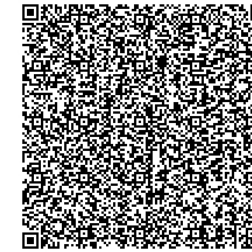
Unique Bid Id : 230651895 Type Of Consumer SP

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

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

Ack no :122110748645386 AckDate : 02-APR-21

Irn No: c75397bb042fff85cada075979fcee94c1164f938b264574cb0bd3685ab93cd



Grade Code	: G9G10M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G10M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 50.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2445.00	122250.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	3450.00
E. Evacuation Charges	@ 50.00	2500.00
F. Royalty	@ 14.00 % of Basic	17115.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	5135.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	342.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	150792.00
L. CGST	@ 2.50 % of Sub Total	3770.00
M. SGST	@ 2.50 % of Sub Total	3770.00
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)		178332.00

Rupees One Lakh Seventy-Eight Thousand Three Hundred Thirty-Two Only

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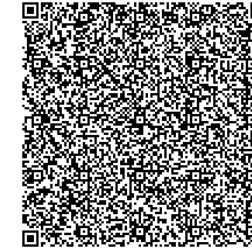
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213612AD02984	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M
ARV Cum DO Number : WBD213612SP08251	ARV Cum DO Date : 19-FEB-21
ARV Qty : 300	Unit Name : 3612 GOURI EXP (A) OCM

Unique Bid Id : 230651389 Type Of Consumer SP

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

Partv Code : 109165	Destination : WITHIN STATE
Name : Laxminarayan Enterprises	
Address : Kamla Niwas Near Baba Sawmill, Babat Nagar, Chandrapur, --ch	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABAPC1583B1ZB	



Ack no :122110748638696 AckDate : 02-APR-21

Irn No: 10b026cd2c25616577fbbf03f31b6ebdb84765419d6be4cd7ae778ee06985572

Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G10M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 205.780	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2425.00	499017.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	14199.00
E. Evacuation Charges	@ 50.00	10289.00
F. Royalty	@ 14.00 % of Basic	69862.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	20959.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1397.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	615723.00
L. CGST	@ 2.50 % of Sub Total	15393.00
M. SGST	@ 2.50 % of Sub Total	15393.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	82312.00
P. Total Net Amount in Figures (K to O)		728821.00

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

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

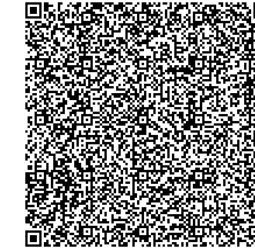
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213612AD02985	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M
ARV Cum DO Number : WBD213612SP08180	ARV Cum DO Date : 18-FEB-21
ARV Qty : 200	Unit Name : 3612 GOURI EXP (A) OCM

Unique Bid Id : 230652000 Type Of Consumer SP

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

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



Ack no :122110748641618 AckDate : 02-APR-21

Irn No: 469be8125972b56babdcf9304d1b5debc587e51776f501c8b9aa7334397f3cbb

Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G10M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 157.810	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2445.00	385845.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	10889.00
E. Evacuation Charges	@ 50.00	7891.00
F. Royalty	@ 14.00 % of Basic	54018.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	16205.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1080.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	475928.00
L. CGST	@ 2.50 % of Sub Total	11898.00
M. SGST	@ 2.50 % of Sub Total	11898.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	63124.00
P. Total Net Amount in Figures (K to O)		562848.00

Rupees Five Lakh Sixty-Two Thousand Eight Hundred Forty-Eight Only

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

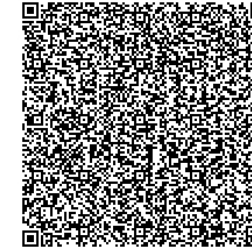
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213612AD02986	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M
ARV Cum DO Number : WBD213612SP08119	ARV Cum DO Date : 18-FEB-21
ARV Qty : 200	Unit Name : 3612 GOURI EXP (A) OCM

Unique Bid Id : 230651088 Type Of Consumer SP

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

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



Ack no :122110748652049 AckDate : 02-APR-21

Irn No: 3f6a5c8edf2c8cae95c7ca66a48cd23dd654657f71ea968806f05ddff3a6654f

Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G10M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 176.070	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2425.00	426970.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	12149.00
E. Evacuation Charges	@ 50.00	8804.00
F. Royalty	@ 14.00 % of Basic	59776.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	17933.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1196.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	526828.00
L. CGST	@ 2.50 % of Sub Total	13171.00
M. SGST	@ 2.50 % of Sub Total	13171.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	70428.00
P. Total Net Amount in Figures (K to O)		623598.00

Rupees Six Lakh Twenty-Three Thousand Five Hundred Ninety-Eight Only

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

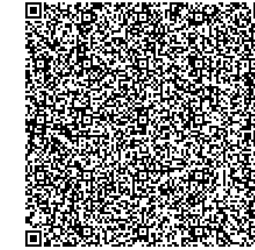
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213612AD02987	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M
ARV Cum DO Number : WBD213612SP08218	ARV Cum DO Date : 19-FEB-21
ARV Qty : 130	Unit Name : 3612 GOURI EXP (A) OCM

Unique Bid Id : 230651997 Type Of Consumer SP

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

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



Ack no :122110748648310 AckDate : 02-APR-21

Irn No: 3a26bf7d35e038dd45f290fa22d8064624a7aa6ecca99e9fce11cb4deb3e32b5

Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G10M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 74.960	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2445.00	183277.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	5172.00
E. Evacuation Charges	@ 50.00	3748.00
F. Royalty	@ 14.00 % of Basic	25659.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7698.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	513.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	226067.00
L. CGST	@ 2.50 % of Sub Total	5652.00
M. SGST	@ 2.50 % of Sub Total	5652.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29984.00
P. Total Net Amount in Figures (K to O)		267355.00

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

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

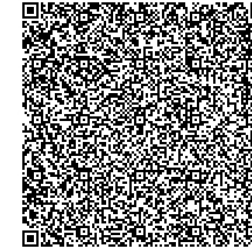
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213612AD02988	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M
ARV Cum DO Number : WBD213612SP08291	ARV Cum DO Date : 22-FEB-21
ARV Qty : 150	Unit Name : 3612 GOURI EXP (A) OCM

Unique Bid Id : 230651168 Type Of Consumer SP

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

Partv Code	111175	Destination	WITHIN STATE
Name	SHUBHAM ENTERPRISES		
Address	Modern weigh Bridge, Lakhmapur, NagpurChandrapur442401		
State	Maharashtra		
State Code	27		
GSTIN No	27AFDPA1018A1ZI		



Ack no :122110748655037 AckDate : 02-APR-21

Irn No: dbfe15097f4c3b2a94e39bcc4e065ea53e7b49acd2943231f14bb9f4566ae5c0

Grade Code	: G9G10M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G10M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 46.900		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2425.00	113733.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	3236.00
E. Evacuation Charges	@ 50.00	2345.00
F. Royalty	@ 14.00 % of Basic	15923.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	4777.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	318.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	140332.00
L. CGST	@ 2.50 % of Sub Total	3508.00
M. SGST	@ 2.50 % of Sub Total	3508.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18760.00
P. Total Net Amount in Figures (K to O)		166108.00

Rupees One Lakh Sixty-Six Thousand One Hundred Eight Only

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

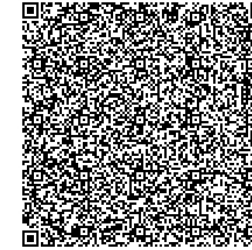
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213612AD02989	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M
ARV Cum DO Number : WBD213612SP08266	ARV Cum DO Date : 19-FEB-21
ARV Qty : 250	Unit Name : 3612 GOURI EXP (A) OCM

Unique Bid Id : 230651155 Type Of Consumer SP

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

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



Ack no :122110748649896 AckDate : 02-APR-21

Irn No: f05155861235e4d70c733370f63c487aa5676b13e7c240eeb05e2c2e0302f642

Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G10M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 105.140	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2425.00	254965.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	7255.00
E. Evacuation Charges	@ 50.00	5257.00
F. Royalty	@ 14.00 % of Basic	35695.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10709.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	714.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	314595.00
L. CGST	@ 2.50 % of Sub Total	7865.00
M. SGST	@ 2.50 % of Sub Total	7865.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	42056.00
P. Total Net Amount in Figures (K to O)		372381.00

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

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

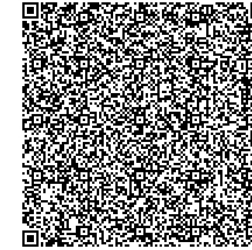
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Cash Invoice Number : WBI213612AD02990	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M
ARV Cum DO Number : WBD213612SP08112	ARV Cum DO Date : 18-FEB-21
ARV Qty : 300	Unit Name : 3612 GOURI EXP (A) OCM

Unique Bid Id : 230651051 Type Of Consumer SP

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

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



Ack no :122110748649258 AckDate : 02-APR-21

Irn No: da0e6c61369d4b7228a6a1709b83016c5c7342c7a4e9010d3410d00ab3fed8f6

Grade Code	: G9G10M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G10M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 243.520		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2425.00	590536.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	16803.00
E. Evacuation Charges	@ 50.00	12176.00
F. Royalty	@ 14.00 % of Basic	82675.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	24803.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1654.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	728647.00
L. CGST	@ 2.50 % of Sub Total	18216.00
M. SGST	@ 2.50 % of Sub Total	18216.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	97408.00
P. Total Net Amount in Figures (K to O)		862487.00

Rupees Eight Lakh Sixty-Two Thousand Four Hundred Eighty-Seven Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213612AD02991	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M
ARV Cum DO Number : WBD213612SP08290	ARV Cum DO Date : 22-FEB-21
ARV Qty : 300	Unit Name : 3612 GOURI EXP (A) OCM

Unique Bid Id : 230651516 Type Of Consumer SP

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

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

Destination WITHIN STATE

Ack no :122110748644439 AckDate : 02-APR-21

Irn No: c94906fc2bbb654510ecbba7ba21702556b81fafe83f8744103b3ed65cf7823d



Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G10M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 39.960	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2425.00	96903.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	2757.00
E. Evacuation Charges	@ 50.00	1998.00
F. Royalty	@ 14.00 % of Basic	13566.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4070.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	271.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	119565.00
L. CGST	@ 2.50 % of Sub Total	2989.00
M. SGST	@ 2.50 % of Sub Total	2989.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	15984.00
P. Total Net Amount in Figures (K to O)		141527.00

Rupees One Lakh Fortv-One Thousand Five Hundred Twenty-Seven Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213612AD02992	Cash Invoice Date	31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G10M
ARV Cum DO Number : WBD213612SP08295	ARV Cum DO Date	22-FEB-21
ARV Qty : 250	Unit Name	3612 GOURI EXP (A) OCM

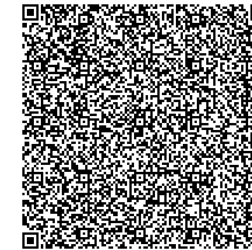
Unique Bid Id : 230652025 Type Of Consumer SP

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

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

Ack no :122110748646905 AckDate : 02-APR-21

Irn No: 57c97197b89d28ae7a3ca2d263ceecc800e03cee6e353600234163blaf84a2af



Grade Code	: G9G10M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G10M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 81.810		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2445.00	200025.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	5645.00
E. Evacuation Charges	@ 50.00	4091.00
F. Royalty	@ 14.00 % of Basic	28004.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8401.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	560.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	246726.00
L. CGST	@ 2.50 % of Sub Total	6168.00
M. SGST	@ 2.50 % of Sub Total	6168.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32724.00
P. Total Net Amount in Figures (K to O)		291786.00

Rupees Two Lakh Ninety-One Thousand Seven Hundred Eighty-Six Only

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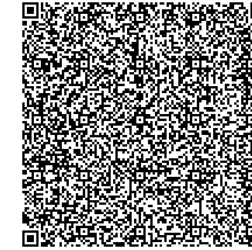
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213612AD02993	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M
ARV Cum DO Number : WBD213612SP08179	ARV Cum DO Date : 18-FEB-21
ARV Qty : 600	Unit Name : 3612 GOURI EXP (A) OCM

Unique Bid Id : 230651886 Type Of Consumer SP

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

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



Ack no :122110748644095 AckDate : 02-APR-21

Irn No: b28c8c75e4c05d17205bf8ca6d98fa600bcda67392cb607819a770f42cfe2927

Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G10M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 394.070	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2415.00	951679.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	27191.00
E. Evacuation Charges	@ 50.00	19704.00
F. Royalty	@ 14.00 % of Basic	133235.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	39971.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2665.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1174445.00
L. CGST	@ 2.50 % of Sub Total	29361.00
M. SGST	@ 2.50 % of Sub Total	29361.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	157628.00
P. Total Net Amount in Figures (K to O)		1390795.00

Rupees Thirteen Lakh Ninety Thousand Seven Hundred Ninety-Five Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213612AD02994	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M
ARV Cum DO Number : WBD213612SP08178	ARV Cum DO Date : 18-FEB-21
ARV Qty : 1160	Unit Name : 3612 GOURI EXP (A) OCM

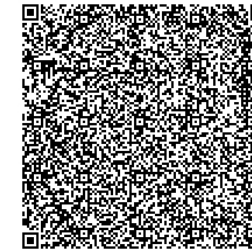
Unique Bid Id : 230651859 Type Of Consumer SP

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

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

Ack no :122110748639011 AckDate : 02-APR-21

Irn No: 4cd76bb3d35a8db4fa90a1b393ab409d3bbfc518fd0d7ad5356f39449e0f96c0



Grade Code	: G9G10M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G10M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 960.530		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2425.00	2329285.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	66277.00
E. Evacuation Charges	@ 50.00	48027.00
F. Royalty	@ 14.00 % of Basic	326100.00
G. DMF Funds	@ 30.00 % of Royalty (State)	97830.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6522.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2874041.00
L. CGST	@ 2.50 % of Sub Total	71851.00
M. SGST	@ 2.50 % of Sub Total	71851.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	384212.00
P. Total Net Amount in Figures (K to O)		3401955.00

Rupees Thirty-Four Lakh One Thousand Nine Hundred Fifty-Five Only

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Sales Account Incharge

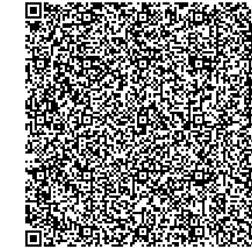
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213612AD02995	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M
ARV Cum DO Number : WBD213612SP08185	ARV Cum DO Date : 18-FEB-21
ARV Qty : 360	Unit Name : 3612 GOURI EXP (A) OCM

Unique Bid Id : 230651619 Type Of Consumer SP

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

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



Ack no :122110748644554 AckDate : 02-APR-21

Irn No: b996a63fe4aae2271228a3f2fd5a30afef60da224495e660fc91f6175929c6c3

Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G10M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 207.020	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2425.00	502024.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	14284.00
E. Evacuation Charges	@ 50.00	10351.00
F. Royalty	@ 14.00 % of Basic	70283.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	21085.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1406.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	619433.00
L. CGST	@ 2.50 % of Sub Total	15486.00
M. SGST	@ 2.50 % of Sub Total	15486.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	82808.00
P. Total Net Amount in Figures (K to O)		733213.00

Rupees Seven Lakh Thirty-Three Thousand Two Hundred Thirteen Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213612AD02996 Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G9G10M
ARV Cum DO Number : WBD213612SP08184 ARV Cum DO Date : 18-FEB-21
ARV Qty : 200 Unit Name : 3612 GOURI EXP (A) OCM

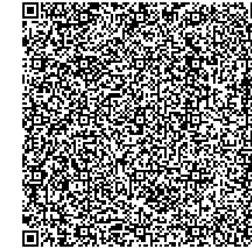
Unique Bid Id : 230651970 Type Of Consumer : SP

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

Partv Code : 111258 Destination : WITHIN STATE
Name : S.M ENTERPRISES
Address : 1st FLOOR.VIJAY LAXMI BHAVANTEHSIL POLICE STATION ROAD.GAN
State : Maharashtra
State Code : 27
GSTIN No : 27AJSPM1770A1Z7

Ack no :122110748649443 AckDate : 02-APR-21

Irn No: 7f4766928cb84689ae4139d5114d69c4e1261c4f76ba08bbaaa5929c6b54b8b6



Grade Code : G9G10M Name of Commodity : BITUMINOUS COAL
Grade Size : G9G10M HSN Code : 2701 RCM : NO
Quantity(Tonns) : 182.520

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	2445.00	446261.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	69.00	12594.00
E. Evacuation Charges	@	50.00	9126.00
F. Royalty	@	14.00 % of Basic	62477.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat)	18743.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	1250.00
I. MPGATSVVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		550451.00
L. CGST	@	2.50 % of Sub Total	13761.00
M. SGST	@	2.50 % of Sub Total	13761.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	73008.00
P. Total Net Amount in Figures (K to O)			650981.00

Rupees Six Lakh Fifty Thousand Nine Hundred Eighty-One Only

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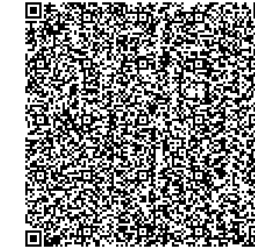
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213612AD02997	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M
ARV Cum DO Number : WBD213612SP08120	ARV Cum DO Date : 18-FEB-21
ARV Qty : 150	Unit Name : 3612 GOURI EXP (A) OCM

Unique Bid Id : 230651151 Type Of Consumer SP

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

Partv Code : 132513	Destination : WITHIN STATE
Name : VARDHMAN ENTERPRISES	
Address : ANAND VILLA ARVIND NAGAR MUL ROADCHANDRAPUR442401	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AEAPJ8964J1Z2	



Ack no :122110748652492 AckDate : 02-APR-21

Irn No: 68c239fc8ad53dc8913dd72e3316388f9799d08e1228c185b79878dc28bcfe58

Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G10M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 103.700	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2425.00	251473.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	7155.00
E. Evacuation Charges	@ 50.00	5185.00
F. Royalty	@ 14.00 % of Basic	35206.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10562.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	704.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	310285.00
L. CGST	@ 2.50 % of Sub Total	7757.00
M. SGST	@ 2.50 % of Sub Total	7757.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	41480.00
P. Total Net Amount in Figures (K to O)		367279.00

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

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213612AD02998	Cash Invoice Date	31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G10M
ARV Cum DO Number : WBD213612SP08268	ARV Cum DO Date	19-FEB-21
ARV Qty : 1000	Unit Name	3612 GOURI EXP (A) OCM

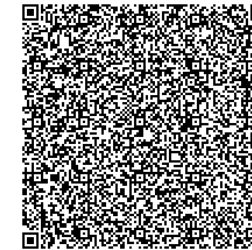
Unique Bid Id : 230651823 Type Of Consumer SP

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

Partv Code	132023	Destination	WITHIN STATE
Name	NILESH TRADERS PVT LTD		
Address	Yashwant Nagar Nagpur Road PadoliChandrapur442406		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCN2865P1ZV		

Ack no :122110748652793 AckDate : 02-APR-21

Irn No: 1d9064653b45d16e0e066830bfb6cf820142ae9c7eea0ab3b0c24614cee5984d



Grade Code	: G9G10M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G10M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 115.290		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2395.00	276120.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	7955.00
E. Evacuation Charges	@ 50.00	5765.00
F. Royalty	@ 14.00 % of Basic	38657.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11597.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	773.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	340867.00
L. CGST	@ 2.50 % of Sub Total	8522.00
M. SGST	@ 2.50 % of Sub Total	8522.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	46116.00
P. Total Net Amount in Figures (K to O)		404027.00

Rupees Four Lakh Four Thousand Twenty-Seven Only

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HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213612AD02999	Cash Invoice Date	31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G10M
ARV Cum DO Number : WBD213612SP08181	ARV Cum DO Date	18-FEB-21
ARV Qty : 300	Unit Name	3612 GOURI EXP (A) OCM

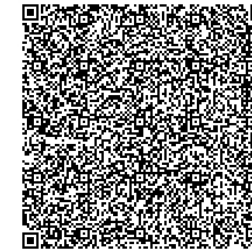
Unique Bid Id : 230651413 Type Of Consumer SP

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

Partv Code	111113	Destination	WITHIN STATE
Name	Pawan Traders		
Address	lakhmapur nagpur roadchandrapur442401		
State	Maharashtra		
State Code	27		
GSTIN No	27AGLPK699001ZA		

Ack no :122110748642884 AckDate : 02-APR-21

Irn No: 6cdf5572c3d6ad4973a07c9d370de916f418269e085193d9760c79876d4274b3



Grade Code	: G9G10M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G10M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 240.830		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2425.00	584013.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	16617.00
E. Evacuation Charges	@ 50.00	12042.00
F. Royalty	@ 14.00 % of Basic	81762.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	24529.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1635.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	720598.00
L. CGST	@ 2.50 % of Sub Total	18015.00
M. SGST	@ 2.50 % of Sub Total	18015.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	96332.00
P. Total Net Amount in Figures (K to O)		852960.00

Rupees Eight Lakh Fifty-Two Thousand Nine Hundred Sixty Only

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HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213612AD03000	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M
ARV Cum DO Number : WBD213612SP08134	ARV Cum DO Date : 18-FEB-21
ARV Qty : 200	Unit Name : 3612 GOURI EXP (A) OCM

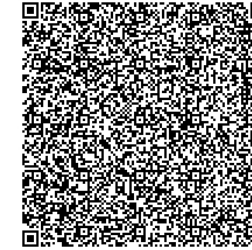
Unique Bid Id : 230651853 Type Of Consumer SP

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

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

Ack no :122110748640099 AckDate : 02-APR-21

Irn No: 49608792f8be5245098ba69bcc3689ac922ff78e7deace0a14266b7c836b9c97



Grade Code	: G9G10M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G10M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 127.060		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2415.00	306850.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	8767.00
E. Evacuation Charges	@ 50.00	6353.00
F. Royalty	@ 14.00 % of Basic	42959.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12888.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	859.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	378676.00
L. CGST	@ 2.50 % of Sub Total	9467.00
M. SGST	@ 2.50 % of Sub Total	9467.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	50824.00
P. Total Net Amount in Figures (K to O)		448434.00

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

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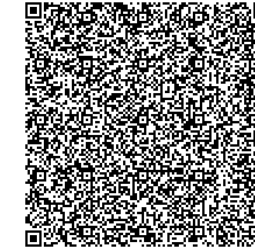
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213612AD03001	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M
ARV Cum DO Number : WBD213612SP08325	ARV Cum DO Date : 22-FEB-21
ARV Qty : 330	Unit Name : 3612 GOURI EXP (A) OCM

Unique Bid Id : 230651525 Type Of Consumer SP

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

Partv Code	111076	Destination	WITHIN STATE
Name	RATHI UDYOG		
Address	1149, CENTRAL AVENUE, GANDHIBAGH,NAGPUR440032		
State	Maharashtra		
State Code	27		
GSTIN No	27AAJHS4173D1Z1		



Ack no :122110748642547 AckDate : 02-APR-21

Irn No: f1f8b4509ala7e35663cc8658165338370c3ac3ffc4ffcc00390454f2e4190e3

Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G10M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 205.310	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2425.00	497877.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	14166.00
E. Evacuation Charges	@ 50.00	10266.00
F. Royalty	@ 14.00 % of Basic	69703.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	20911.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1394.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	614317.00
L. CGST	@ 2.50 % of Sub Total	15358.00
M. SGST	@ 2.50 % of Sub Total	15358.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	82124.00
P. Total Net Amount in Figures (K to O)		727157.00

Rupees Seven Lakh Twenty-Seven Thousand One Hundred Fiftv-Seven Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213612AD03002	Cash Invoice Date	31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G10M
ARV Cum DO Number : WBD213612SP08114	ARV Cum DO Date	18-FEB-21
ARV Qty : 300	Unit Name	3612 GOURI EXP (A) OCM

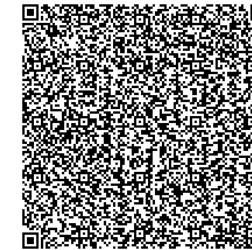
Unique Bid Id : 230651253 Type Of Consumer SP

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

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

Ack no :122110748647162 AckDate : 02-APR-21

Irn No: 9e5b3383c7d79859543a80e91590e1de37alb9e979ec718628530fbc0a1c5347



Grade Code	: G9G10M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G10M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 202.860		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2425.00	491936.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	13997.00
E. Evacuation Charges	@ 50.00	10143.00
F. Royalty	@ 14.00 % of Basic	68871.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	20661.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1377.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	606985.00
L. CGST	@ 2.50 % of Sub Total	15175.00
M. SGST	@ 2.50 % of Sub Total	15175.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	81144.00
P. Total Net Amount in Figures (K to O)		718479.00

Rupees Seven Lakh Eighteen Thousand Four Hundred Seventy-Nine Only

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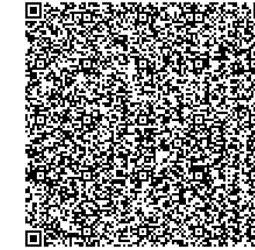
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213612AD03003	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M
ARV Cum DO Number : WBD213612SP08277	ARV Cum DO Date : 20-FEB-21
ARV Qty : 200	Unit Name : 3612 GOURI EXP (A) OCM

Unique Bid Id : 230651975 Type Of Consumer SP

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

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



Ack no :122110748645951 AckDate : 02-APR-21

Irn No: e408c1082045034dd58dff33c2c9b536cdf7ea6b887ffc62b3be156ac9047bd1

Grade Code	: G9G10M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G10M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 24.980		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2445.00	61076.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	1724.00
E. Evacuation Charges	@ 50.00	1249.00
F. Royalty	@ 14.00 % of Basic	8551.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2565.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	171.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	75336.00
L. CGST	@ 2.50 % of Sub Total	1883.00
M. SGST	@ 2.50 % of Sub Total	1883.00
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)		89094.00

Rupees Eighty-Nine Thousand Ninety-Four Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213612AD03004	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M
ARV Cum DO Number : WBD213612SP08408	ARV Cum DO Date : 24-FEB-21
ARV Qty : 610	Unit Name : 3612 GOURI EXP (A) OCM

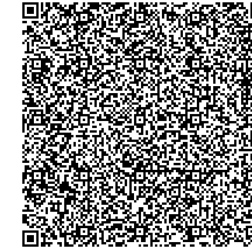
Unique Bid Id : 230651835 Type Of Consumer SP

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

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

Ack no :122110748649133 AckDate : 02-APR-21

Irn No: 92e31adf3c9b375a795ba1d475eba781e4b32e16460ae30f353917aeb67edc78



Grade Code	: G9G10M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G10M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 59.700		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2425.00	144773.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	4119.00
E. Evacuation Charges	@ 50.00	2985.00
F. Royalty	@ 14.00 % of Basic	20268.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6080.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	405.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	178630.00
L. CGST	@ 2.50 % of Sub Total	4466.00
M. SGST	@ 2.50 % of Sub Total	4466.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	23880.00
P. Total Net Amount in Figures (K to O)		211442.00

Rupees Two Lakh Eleven Thousand Four Hundred Forty-Two Only

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HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213612AD03005	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M
ARV Cum DO Number : WBD213612SP09066	ARV Cum DO Date : 19-MAR-21
ARV Qty : 210	Unit Name : 3612 GOURI EXP (A) OCM

Unique Bid Id : 230846293 Type Of Consumer SP

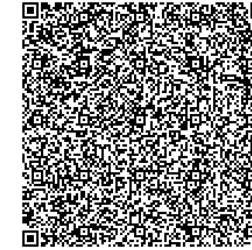
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 111317
 Name S.V.ENTERPRISES
 Address AAYURVEDIC LAYOUTNAGPUR440009
 State Maharashtra
 State Code 27
 GSTIN No 27AMRPS714201ZX

Destination WITHIN STATE

Ack no :122110748644846 AckDate : 02-APR-21

Irn No: 43f22eda194df2ca3ce9d67a5d64dce9c313776147c8d1bbfdfdb9fea31c348



Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G10M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 24.000	

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	2585.00	62040.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	69.00	1656.00
E. Evacuation Charges	@	50.00	1200.00
F. Royalty	@	14.00 % of Basic	8686.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat)	2606.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	174.00
I. MPGATSVVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		76362.00
L. CGST	@	2.50 % of Sub Total	1909.00
M. SGST	@	2.50 % of Sub Total	1909.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	9600.00
P. Total Net Amount in Figures (K to O)			89780.00

Rupees Eighty-Nine Thousand Seven Hundred Eighty Only

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

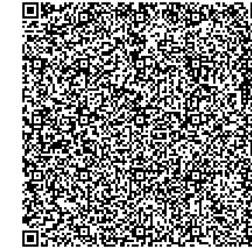
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD03086	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP07188	ARV Cum DO Date : 25-JAN-21
ARV Qty : 1000	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230579135 Type Of Consumer SP

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

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



Ack no :122110748644156 AckDate : 02-APR-21

Irn No: e979bb523037e5147c2503ba4b3038b6180d064b5af99c84ca7b4233ff81b3e8

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 293.890	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2984.00	876968.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9992.00
E. Evacuation Charges	@ 50.00	14695.00
F. Royalty	@ 14.00 % of Basic	122776.00
G. DMF Funds	@ 30.00 % of Royalty (State)	36833.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2456.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1063720.00
L. CGST	@ 2.50 % of Sub Total	26593.00
M. SGST	@ 2.50 % of Sub Total	26593.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	117556.00
P. Total Net Amount in Figures (K to O)		1234462.00

Rupees Twelve Lakh Thirty-Four Thousand Four Hundred Sixty-Two Only

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

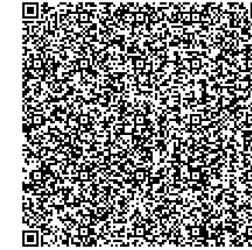
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD03087	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP07260	ARV Cum DO Date : 27-JAN-21
ARV Qty : 100	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230582282 Type Of Consumer : SP

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

Partv Code : 131104	Destination : WITHIN STATE
Name : GOVIND TRADERS	
Address : ABHIYANTA COLONY RAMNAGARCHANDRAPUR442401	
State : Maharashtra	
State Code : 27	
GSTIN No : 27GHVPS703801ZV	



Ack no :122110748653136 AckDate : 02-APR-21

Irn No: 5eb7924cf0373ae76fcfdee39e254e057cba8f04800c505c9bb930eaedcd67d0

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 19.930	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3014.00	60069.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	678.00
E. Evacuation Charges	@ 50.00	997.00
F. Royalty	@ 14.00 % of Basic	8410.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2523.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	168.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	72845.00
L. CGST	@ 2.50 % of Sub Total	1821.00
M. SGST	@ 2.50 % of Sub Total	1821.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7972.00
P. Total Net Amount in Figures (K to O)		84459.00

Rupees Eighty-Four Thousand Four Hundred Fifty-Nine Only

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

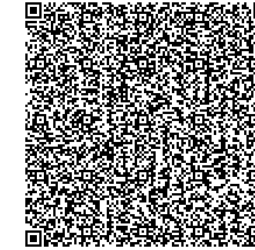
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD03088	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP07189	ARV Cum DO Date : 25-JAN-21
ARV Qty : 210	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230579231 Type Of Consumer SP

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

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



Ack no :122110748645429 AckDate : 02-APR-21

Irn No: d3d5ee945eb25dd563a5f74b7816ca81a2038ad4bec866d3dd3875215839e907

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 82.870	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3014.00	249770.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2818.00
E. Evacuation Charges	@ 50.00	4144.00
F. Royalty	@ 14.00 % of Basic	34968.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10490.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	699.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	302889.00
L. CGST	@ 2.50 % of Sub Total	7572.00
M. SGST	@ 2.50 % of Sub Total	7572.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	33148.00
P. Total Net Amount in Figures (K to O)		351181.00

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

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD03089	Cash Invoice Date	31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10MSM
ARV Cum DO Number : WBD213619SP07149	ARV Cum DO Date	25-JAN-21
ARV Qty : 110	Unit Name	3619 POUNI II EXP OCM

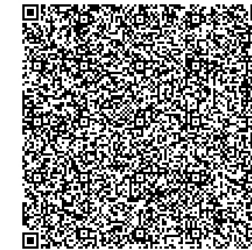
Unique Bid Id : 230579025 Type Of Consumer SP

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

Partv Code	129486	Destination	WITHIN STATE
Name	Aman Traders		
Address	House No.398/B.Model Mill ChowkNagpur440002		
State	Maharashtra		
State Code	27		
GSTIN No	27APVPA845201ZY		

Ack no :122110748647472 AckDate : 02-APR-21

Irn No: 827a299533b29b12c0a6621cf6a64c5c7da99785fae24869a4bb4a3808f8d003



Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 31.360		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3014.00	94519.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1066.00
E. Evacuation Charges	@ 50.00	1568.00
F. Royalty	@ 14.00 % of Basic	13233.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3970.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	265.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	114621.00
L. CGST	@ 2.50 % of Sub Total	2866.00
M. SGST	@ 2.50 % of Sub Total	2866.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12544.00
P. Total Net Amount in Figures (K to O)		132897.00

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

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HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD03090	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP07387	ARV Cum DO Date : 30-JAN-21
ARV Qty : 180	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230578957 Type Of Consumer SP

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

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



Ack no :122110748640637 AckDate : 02-APR-21

Irn No: c8f1458e356a8636d7fcea918af01c8470dle7dc5ab4ddff7bc4958a36ea6767

Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 128.070		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2984.00	382161.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4354.00
E. Evacuation Charges	@ 50.00	6404.00
F. Royalty	@ 14.00 % of Basic	53503.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	16051.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1070.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	463543.00
L. CGST	@ 2.50 % of Sub Total	11589.00
M. SGST	@ 2.50 % of Sub Total	11589.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	51228.00
P. Total Net Amount in Figures (K to O)		537949.00

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

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD03091	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP07332	ARV Cum DO Date : 28-JAN-21
ARV Qty : 350	Unit Name : 3619 POUNI II EXP OCM

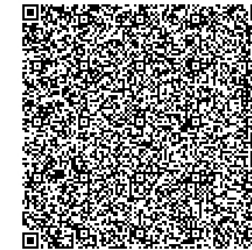
Unique Bid Id : 230577514 Type Of Consumer SP

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

Partv Code	117189	Destination	DEWAS
Name	VIPPY INDUSTRIES LTD.(HYPRO E.O.U.DIVISION)		
Address	28.INDUSTRIAL AREADEWAS455001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCV1297N1Z0		

Ack no :122110748641858 AckDate : 02-APR-21

Irn No: df3d754d7869c08217ffb85170110d94c3686516bc0bf2aedebe79c026885f13



Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 123.480		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3014.00	372169.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4198.00
E. Evacuation Charges	@ 50.00	6174.00
F. Royalty	@ 14.00 % of Basic	52104.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	15631.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1042.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	451318.00
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	22566.00
O. State Compensation Cess	@ 400.00	49392.00
P. Total Net Amount in Figures (K to O)		523276.00

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

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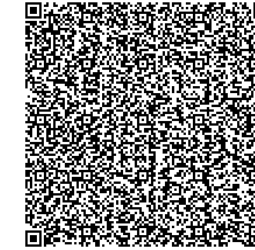
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD03092	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP07398	ARV Cum DO Date : 30-JAN-21
ARV Qty : 200	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230577226 Type Of Consumer SP

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

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



Ack no :122110748652696 AckDate : 02-APR-21

Irn No: 14b25be93174f215d1d30814c8d0c4e4a17b84017e3920cbf1e39ff1b67b47c6

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 90.150	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3014.00	271712.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3065.00
E. Evacuation Charges	@ 50.00	4508.00
F. Royalty	@ 14.00 % of Basic	38040.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11412.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	761.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	329498.00
L. CGST	@ 2.50 % of Sub Total	8237.00
M. SGST	@ 2.50 % of Sub Total	8237.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	36060.00
P. Total Net Amount in Figures (K to O)		382032.00

Rupees Three Lakh Eighty-Two Thousand Thirty-Two Only

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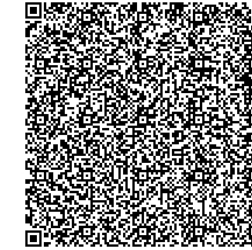
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD03093	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP07401	ARV Cum DO Date : 30-JAN-21
ARV Qty : 400	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230580374 Type Of Consumer SP

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

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



Ack no :122110748647065 AckDate : 02-APR-21

Irn No: 8fc8365571974a65c2f1a45632bec23229202e4f03d5b99fde60d4c02cd5ced8

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 301.010	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3014.00	907244.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10234.00
E. Evacuation Charges	@ 50.00	15051.00
F. Royalty	@ 14.00 % of Basic	127014.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	38104.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2540.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1100187.00
L. CGST	@ 2.50 % of Sub Total	27505.00
M. SGST	@ 2.50 % of Sub Total	27505.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	120404.00
P. Total Net Amount in Figures (K to O)		1275601.00

Rupees Twelve Lakh Seventy-Five Thousand Six Hundred One Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD03094	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP07152	ARV Cum DO Date : 25-JAN-21
ARV Qty : 200	Unit Name : 3619 POUNI II EXP OCM

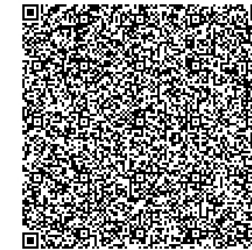
Unique Bid Id : 230579259 Type Of Consumer SP

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

Partv Code	130504	Destination	WITHIN STATE
Name	M S K TRADERS		
Address	Sai Baba Ward SAI BABA MANDIR	Chandrapur	442401
State	Maharashtra		
State Code	27		
GSTIN No	27AWEPK2268E1ZM		

Ack no :122110748653172 AckDate : 02-APR-21

Irn No: b53e92109f9d4b54f28fd0a46f6b8580480026cd4fc391c7a4a97a9a0cc17c63



Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 46.500		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3004.00	139686.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1581.00
E. Evacuation Charges	@ 50.00	2325.00
F. Royalty	@ 14.00 % of Basic	19556.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5867.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	391.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	169406.00
L. CGST	@ 2.50 % of Sub Total	4235.00
M. SGST	@ 2.50 % of Sub Total	4235.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18600.00
P. Total Net Amount in Figures (K to O)		196476.00

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

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Sales Account Incharge

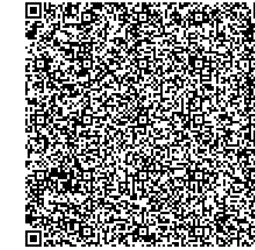
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD03095	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP07259	ARV Cum DO Date : 27-JAN-21
ARV Qty : 120	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230579169 Type Of Consumer SP

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

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



Ack no :122110748647375 AckDate : 02-APR-21

Irn No: 956fealaelbc4594cbad6912e86524a53ab7cfbc30007b8cc3e6e754d68d8676

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 46.230	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3014.00	139337.00
B. Commitment/Benification 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	19507.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5852.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	390.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	168970.00
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	8449.00
O. State Compensation Cess	@ 400.00	18492.00
P. Total Net Amount in Figures (K to O)		195911.00

Rupees One Lakh Ninety-Five Thousand Nine Hundred Eleven Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD03096	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP07184	ARV Cum DO Date : 25-JAN-21
ARV Qty : 330	Unit Name : 3619 POUNI II EXP OCM

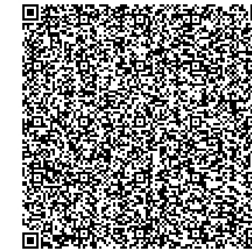
Unique Bid Id : 230579437 Type Of Consumer SP

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

Partv Code	111076	Destination	WITHIN STATE
Name	RATHI UDYOG		
Address	1149, CENTRAL AVENUE, GANDHIBAGH,NAGPUR440032		
State	Maharashtra		
State Code	27		
GSTIN No	27AAJHS4173D1Z1		

Ack no :122110748642671 AckDate : 02-APR-21

Irn No: 2d105488c4e8c62fae9bb9076e9272496991799cd213a23781768f1ca7646be0



Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 151.930		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3014.00	457917.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5166.00
E. Evacuation Charges	@ 50.00	7597.00
F. Royalty	@ 14.00 % of Basic	64108.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	19232.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1282.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	555302.00
L. CGST	@ 2.50 % of Sub Total	13883.00
M. SGST	@ 2.50 % of Sub Total	13883.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	60772.00
P. Total Net Amount in Figures (K to O)		643840.00

Rupees Six Lakh Fortv-Three Thousand Eight Hundred Fortv Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

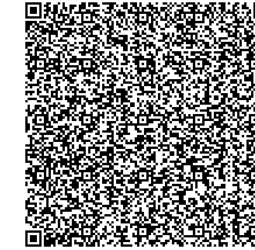
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD03097	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP07142	ARV Cum DO Date : 25-JAN-21
ARV Qty : 120	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230579142 Type Of Consumer SP

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

Partv Code	128886	Destination	WITHIN STATE
Name	RB Traders		
Address	201, Himalaya II, Dr. Ambedkar Square, C A Road, NAGPUR4400		
State	Maharashtra		
State Code	27		
GSTIN No	27AAFHB2952P1ZY		



Ack no :122110748640196 AckDate : 02-APR-21

Irn No: a60db3835ce80fe67bd51bbd91b47f3d765c61607cc52cc60492b98alae3fdb4

Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 14.940		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3014.00	45029.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	508.00
E. Evacuation Charges	@ 50.00	747.00
F. Royalty	@ 14.00 % of Basic	6304.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	1891.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	126.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	54605.00
L. CGST	@ 2.50 % of Sub Total	1365.00
M. SGST	@ 2.50 % of Sub Total	1365.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	5976.00
P. Total Net Amount in Figures (K to O)		63311.00

Rupees Sixty-Three Thousand Three Hundred Eleven Only

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

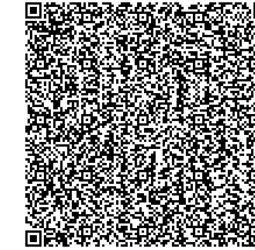
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD03098	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP07287	ARV Cum DO Date : 27-JAN-21
ARV Qty : 180	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230583754 Type Of Consumer SP

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

Partv Code	111432	Destination	WITHIN STATE
Name	URJA TRADING COMPANY		
Address	LAKHMAPUR JAIN COMPLEXCHANDRAPUR442401		
State	Maharashtra		
State Code	27		
GSTIN No	27ACIPJ4197P1ZT		



Ack no :122110748653473 AckDate : 02-APR-21

Irn No: fdd96c5d47eb6517d9b86f75bd1e2ea86ed20668e35d229d2808100f808814f5

Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 93.820		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2984.00	279959.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3190.00
E. Evacuation Charges	@ 50.00	4691.00
F. Royalty	@ 14.00 % of Basic	39194.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11758.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	784.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	339576.00
L. CGST	@ 2.50 % of Sub Total	8489.00
M. SGST	@ 2.50 % of Sub Total	8489.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	37528.00
P. Total Net Amount in Figures (K to O)		394082.00

Rupees Three Lakh Ninety-Four Thousand Eighty-Two Only

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

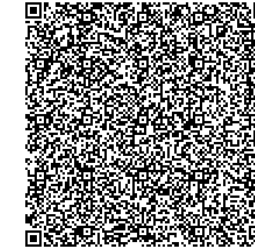
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD03099	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP07187	ARV Cum DO Date : 25-JAN-21
ARV Qty : 350	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230583505 Type Of Consumer SP

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

Partv Code : 111176	Destination : WITHIN STATE
Name : M/S PRIYA ENTERPRISES	
Address : Modern weigh Bridge, Lakhmapur, Nagpur	Chandrapur442401
State : Maharashtra	
State Code : 27	
GSTIN No : 27AFLPA0153N1ZH	



Ack no :122110748651271 AckDate : 02-APR-21

Irn No: 3e7d0d6a99e44e17ba13e9f8651eeb1f6a09993b0cd85e9b9d6ecd5a35e286e9

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 113.220	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3014.00	341245.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3849.00
E. Evacuation Charges	@ 50.00	5661.00
F. Royalty	@ 14.00 % of Basic	47774.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	14332.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	955.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	413816.00
L. CGST	@ 2.50 % of Sub Total	10345.00
M. SGST	@ 2.50 % of Sub Total	10345.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	45288.00
P. Total Net Amount in Figures (K to O)		479794.00

Rupees Four Lakh Seventy-Nine Thousand Seven Hundred Ninety-Four Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD03100	Cash Invoice Date	31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10MSM
ARV Cum DO Number : WBD213619SP07239	ARV Cum DO Date	25-JAN-21
ARV Qty : 360	Unit Name	3619 POUNI II EXP OCM

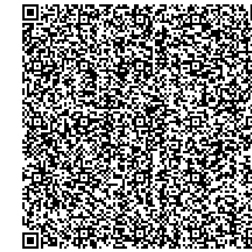
Unique Bid Id : 230580712 Type Of Consumer SP

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

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

Ack no :122110748654861 AckDate : 02-APR-21

Irn No: 7523ac6c1cfe92c917dd60dfe25230481882113f9e3c73965884211a4b8305bb



Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 120.950		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3014.00	364543.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4112.00
E. Evacuation Charges	@ 50.00	6048.00
F. Royalty	@ 14.00 % of Basic	51036.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	15311.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1021.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	442071.00
L. CGST	@ 2.50 % of Sub Total	11052.00
M. SGST	@ 2.50 % of Sub Total	11052.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	48380.00
P. Total Net Amount in Figures (K to O)		512555.00

Rupees Five Lakh Twelve Thousand Five Hundred Fifty-Five Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

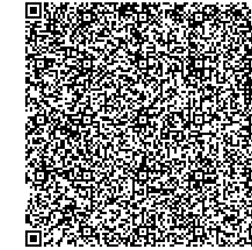
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD03101	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP07253	ARV Cum DO Date : 27-JAN-21
ARV Qty : 1000	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230579032 Type Of Consumer SP

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

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



Ack no :122110748639701 AckDate : 02-APR-21

Irn No: 30c573d00cedd40eead149f2b0cfd8ed7e766283bb2d44006ea72245867cb59a

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 323.340	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2984.00	964847.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10994.00
E. Evacuation Charges	@ 50.00	16167.00
F. Royalty	@ 14.00 % of Basic	135079.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	40524.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2702.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1170313.00
L. CGST	@ 2.50 % of Sub Total	29258.00
M. SGST	@ 2.50 % of Sub Total	29258.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	129336.00
P. Total Net Amount in Figures (K to O)		1358165.00

Rupees Thirteen Lakh Fifty-Eight Thousand One Hundred Sixty-Five Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD03102	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP07352	ARV Cum DO Date : 29-JAN-21
ARV Qty : 200	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230579894 Type Of Consumer SP

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

Partv Code : 125607	Destination : WITHIN STATE
Name : SHRI SALASAR TRANSPORT	
Address : block no.10.APMC MRKT Complex,Dataala Road,RamnagarChandrap	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AFPPS7673R1Z0	



Ack no :122110748649744 AckDate : 02-APR-21

Irn No: 04d91f8f44401e0b7e5163c67eae46c317af27fdaa59530a14377a7eae177c02

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 105.240	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3014.00	317193.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3578.00
E. Evacuation Charges	@ 50.00	5262.00
F. Royalty	@ 14.00 % of Basic	44407.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	13322.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	888.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	384650.00
L. CGST	@ 2.50 % of Sub Total	9616.00
M. SGST	@ 2.50 % of Sub Total	9616.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	42096.00
P. Total Net Amount in Figures (K to O)		445978.00

Rupees Four Lakh Fortv-Five Thousand Nine Hundred Seventv-Eight Only

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

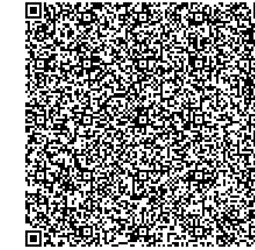
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD03103	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP07240	ARV Cum DO Date : 25-JAN-21
ARV Qty : 250	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230583617 Type Of Consumer SP

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

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



Ack no :122110748641353 AckDate : 02-APR-21

Irn No: 27f3b3bd3a12b71ef050e968d28952aa1bcded4f594084016aefb1bb4fad9d9a

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 100.390	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3014.00	302575.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3413.00
E. Evacuation Charges	@ 50.00	5020.00
F. Royalty	@ 14.00 % of Basic	42361.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12708.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	847.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	366924.00
L. CGST	@ 2.50 % of Sub Total	9173.00
M. SGST	@ 2.50 % of Sub Total	9173.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40156.00
P. Total Net Amount in Figures (K to O)		425426.00

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

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

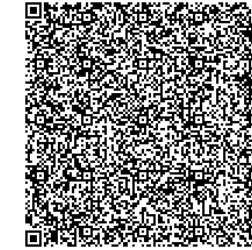
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD03104	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP07185	ARV Cum DO Date : 25-JAN-21
ARV Qty : 150	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230579148 Type Of Consumer SP

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

Partv Code	111113	Destination	WITHIN STATE
Name	Pawan Traders		
Address	lakhmapur nagpur roadchandrapur442401		
State	Maharashtra		
State Code	27		
GSTIN No	27AGLPK699001ZA		



Ack no :122110748643102 AckDate : 02-APR-21

Irn No: 6a91e46572357c106298ca5ac5ceb59ae293362242ba64f42ea6e4352b83ab33

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 62.390	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3014.00	188043.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2121.00
E. Evacuation Charges	@ 50.00	3120.00
F. Royalty	@ 14.00 % of Basic	26326.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7898.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	527.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	228035.00
L. CGST	@ 2.50 % of Sub Total	5701.00
M. SGST	@ 2.50 % of Sub Total	5701.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24956.00
P. Total Net Amount in Figures (K to O)		264393.00

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

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

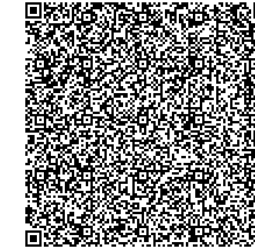
Cash Invoice Number : WBI213619AD03105	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP07145	ARV Cum DO Date : 25-JAN-21
ARV Qty : 600	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230580656 Type Of Consumer SP

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

Partv Code 111317
 Name S.V.ENTERPRISES
 Address AAYURVEDIC LAYOUTNAGPUR440009
 State Maharashtra
 State Code 27
 GSTIN No 27AMRPS714201ZX

Destination WITHIN STATE



Ack no :122110748645100 AckDate : 02-APR-21

Irn No: 6b865c0247560c99bbf3badc261df59f899bc8ec2c88b9ef7b73e3ed45d7bb9e

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 198.740	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3014.00	599002.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6757.00
E. Evacuation Charges	@ 50.00	9937.00
F. Royalty	@ 14.00 % of Basic	83860.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	25158.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1677.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	726391.00
L. CGST	@ 2.50 % of Sub Total	18160.00
M. SGST	@ 2.50 % of Sub Total	18160.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	79496.00
P. Total Net Amount in Figures (K to O)		842207.00

Rupees Eight Lakh Fortv-Two Thousand Two Hundred Seven Only

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

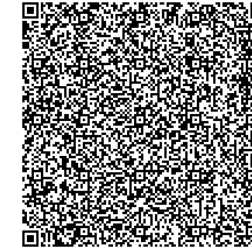
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD03106	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP07337	ARV Cum DO Date : 28-JAN-21
ARV Qty : 220	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230579481 Type Of Consumer SP

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

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



Ack no :122110748646279 AckDate : 02-APR-21

Irn No: edf9244f57cc297673fef6d425a57b6c088d7821ad687618e0a3399e9ae5cc4a

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 119.820	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3014.00	361137.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4074.00
E. Evacuation Charges	@ 50.00	5991.00
F. Royalty	@ 14.00 % of Basic	50559.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	15168.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1011.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	437940.00
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	21897.00
O. State Compensation Cess	@ 400.00	47928.00
P. Total Net Amount in Figures (K to O)		507765.00

Rupees Five Lakh Seven Thousand Seven Hundred Sixty-Five Only

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

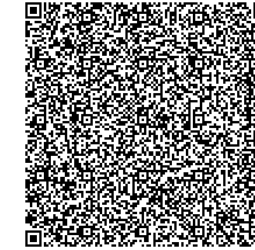
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD03108	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP07141	ARV Cum DO Date : 25-JAN-21
ARV Qty : 500	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230579104 Type Of Consumer SP

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

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



Ack no :122110748640123 AckDate : 02-APR-21

Irn No: 44c1e4c0361d6990845b5916b56b3825a8933644a6c5dfc2fd243519ee10ae82

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 171.260	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2984.00	511040.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5823.00
E. Evacuation Charges	@ 50.00	8563.00
F. Royalty	@ 14.00 % of Basic	71546.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	21464.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1431.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	619867.00
L. CGST	@ 2.50 % of Sub Total	15497.00
M. SGST	@ 2.50 % of Sub Total	15497.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	68504.00
P. Total Net Amount in Figures (K to O)		719365.00

Rupees Seven Lakh Nineteen Thousand Three Hundred Sixty-Five Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD03109	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP07347	ARV Cum DO Date : 29-JAN-21
ARV Qty : 120	Unit Name : 3619 POUNI II EXP OCM

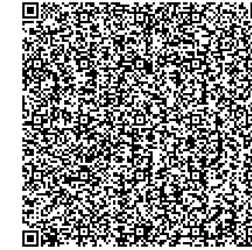
Unique Bid Id : 230579423 Type Of Consumer SP

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

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

Ack no :122110748639923 AckDate : 02-APR-21

Irn No: 57d437d2244de7b83571a79ea449b945f1c7ffcc1377b3535cbda7d26243a9a6



Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 88.970	

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	3014.00	268156.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	3025.00
E. Evacuation Charges	@	50.00	4449.00
F. Royalty	@	14.00 % of Basic	37542.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat)	11263.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	751.00
I. MPGATSVVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		325186.00
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	16259.00
O. State Compensation Cess	@	400.00	35588.00
P. Total Net Amount in Figures (K to O)			377033.00

Rupees Three Lakh Seventy-Seven Thousand Thirty-Three Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD03110	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP07216	ARV Cum DO Date : 25-JAN-21
ARV Qty : 250	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230579305 Type Of Consumer SP

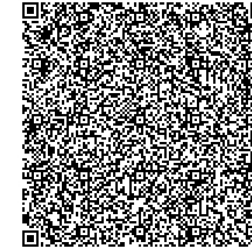
Details of Receiver(Billed To) Details of Destination (Shipped To)

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

Destination WITHIN STATE

Ack no :122110748652386 AckDate : 02-APR-21

Irn No: 29c160bbd3dce317c7852ebf152de6f32f267bb722b314a5d8329490a0685a53



Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 77.960	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3014.00	234971.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2651.00
E. Evacuation Charges	@ 50.00	3898.00
F. Royalty	@ 14.00 % of Basic	32896.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9869.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	658.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	284943.00
L. CGST	@ 2.50 % of Sub Total	7124.00
M. SGST	@ 2.50 % of Sub Total	7124.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31184.00
P. Total Net Amount in Figures (K to O)		330375.00

Rupees Three Lakh Thirty Thousand Three Hundred Seventy-Five Only

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

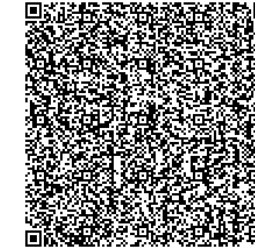
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD03114	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP07346	ARV Cum DO Date : 29-JAN-21
ARV Qty : 1500	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230581086 Type Of Consumer SP

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

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



Ack no :122110748642237 AckDate : 02-APR-21

Irn No: 48181a64c20b399c6528124e9817c0f51925c499fa45ec370441595c3fa5dcef

Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 721.550		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3014.00	2174752.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	24533.00
E. Evacuation Charges	@ 50.00	36078.00
F. Royalty	@ 14.00 % of Basic	304465.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	91340.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	6089.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2637257.00
L. CGST	@ 2.50 % of Sub Total	65931.00
M. SGST	@ 2.50 % of Sub Total	65931.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	288620.00
P. Total Net Amount in Figures (K to O)		3057739.00

Rupees Thirty Lakh Fifty-Seven Thousand Seven Hundred Thirty-Nine Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD03118	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP07397	ARV Cum DO Date : 30-JAN-21
ARV Qty : 250	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230583473 Type Of Consumer SP

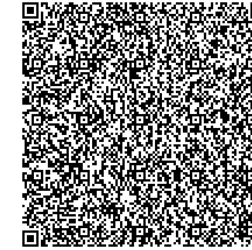
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 111218
 Name SHREE GAYATRI TRADERS
 Address GHUGUS ROADCHANDRAPUR442401
 State Maharashtra
 State Code 27
 GSTIN No 27ABGPJ3738B1ZX

Destination WITHIN STATE

Ack no :122110748644040 AckDate : 02-APR-21

Irn No: 284589714123f2cb14d78f0b9a764d58c38cf3f5f71ed9f16e3eee5193d1103b



Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 167.610	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3014.00	505177.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5699.00
E. Evacuation Charges	@ 50.00	8381.00
F. Royalty	@ 14.00 % of Basic	70725.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	21218.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1415.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	612615.00
L. CGST	@ 2.50 % of Sub Total	15315.00
M. SGST	@ 2.50 % of Sub Total	15315.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	67044.00
P. Total Net Amount in Figures (K to O)		710289.00

Rupees Seven Lakh Ten Thousand Two Hundred Eighty-Nine Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD03121	Cash Invoice Date	31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10MSM
ARV Cum DO Number : WBD213619SP07296	ARV Cum DO Date	27-JAN-21
ARV Qty : 490	Unit Name	3619 POUNI II EXP OCM

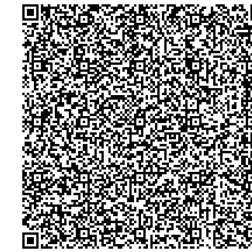
Unique Bid Id : 230579408 Type Of Consumer SP

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

Partv Code	105960	Destination	WITHIN STATE
Name	Shree Agarwal Coal India Pvt.Ltd		
Address	Devkripa Societv Wardhman Nagar,216 Bhandara RoadNagpur4		
State	Maharashtra		
State Code	27		
GSTIN No	27AAFCS6709L1ZW		

Ack no :122110748649595 AckDate : 02-APR-21

Irn No: 285e62e4d21dad5e50cb80171b1ff14b299f2e333f5db7569cfea8deccdb688e



Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 208.420		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3014.00	628178.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7086.00
E. Evacuation Charges	@ 50.00	10421.00
F. Royalty	@ 14.00 % of Basic	87945.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	26384.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1759.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	761773.00
L. CGST	@ 2.50 % of Sub Total	19044.00
M. SGST	@ 2.50 % of Sub Total	19044.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	83368.00
P. Total Net Amount in Figures (K to O)		883229.00

Rupees Eight Lakh Eighty-Three Thousand Two 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 :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD03122	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP07144	ARV Cum DO Date : 25-JAN-21
ARV Qty : 290	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230579274 Type Of Consumer SP

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

Partv Code	129037	Destination	WITHIN STATE
Name	RATHI SALES CORPORATION		
Address	1149 CENTRAL AVENUE GANDHIBAGHNAGPUR440032		
State	Maharashtra		
State Code	27		
GSTIN No	27ADFPR2619N1Z3		

Ack no :122110748640433 AckDate : 02-APR-21

Irn No: 32858536e521b258e9b5de05e4e15a2bef790dd3bde1845f922dcc532d59f0f0



Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 77.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3014.00	232078.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2618.00
E. Evacuation Charges	@ 50.00	3850.00
F. Royalty	@ 14.00 % of Basic	32491.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9747.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	650.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	281434.00
L. CGST	@ 2.50 % of Sub Total	7036.00
M. SGST	@ 2.50 % of Sub Total	7036.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30800.00
P. Total Net Amount in Figures (K to O)		326306.00

Rupees Three Lakh Twenty-Six Thousand Three Hundred 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 :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD03124	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP07360	ARV Cum DO Date : 29-JAN-21
ARV Qty : 300	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230579571 Type Of Consumer SP

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

Partv Code	111837	Destination	WITHIN STATE
Name	Shriram coal Industries		
Address	Juni sukarawariNagpur440009		
State	Maharashtra		
State Code	27		
GSTIN No	27AHFPS751101ZN		



Ack no :122110748642103 AckDate : 02-APR-21

Irn No: d74eb8c3ddf40b919cbdc55cb2304c820a86f62e03716cc91ebdaale945921c

Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 184.060		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3014.00	554757.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6258.00
E. Evacuation Charges	@ 50.00	9203.00
F. Royalty	@ 14.00 % of Basic	77666.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	23300.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1553.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	672737.00
L. CGST	@ 2.50 % of Sub Total	16818.00
M. SGST	@ 2.50 % of Sub Total	16818.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	73624.00
P. Total Net Amount in Figures (K to O)		779997.00

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

E. & O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD03127	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP07353	ARV Cum DO Date : 29-JAN-21
ARV Qty : 330	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230580200 Type Of Consumer SP

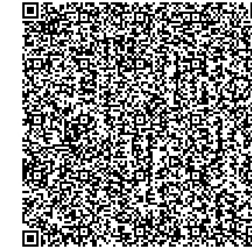
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 130334
 Name Aradhya Traders
 Address nagpur roadchandrapur442401
 State Maharashtra
 State Code 27
 GSTIN No 27CCDPS6197R1ZF

Destination WITHIN STATE

Ack no :122110748647560 AckDate : 02-APR-21

Irn No: dec93467acf2770f1578751bc0bf4e9f9bae319e6799c910fb7e397c2607342f



Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 218.880	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3014.00	659704.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7442.00
E. Evacuation Charges	@ 50.00	10944.00
F. Royalty	@ 14.00 % of Basic	92359.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	27708.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1847.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	800004.00
L. CGST	@ 2.50 % of Sub Total	20000.00
M. SGST	@ 2.50 % of Sub Total	20000.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	87552.00
P. Total Net Amount in Figures (K to O)		927556.00

Rupees Nine Lakh Twenty-Seven Thousand Five Hundred Fiftv-Six Only

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

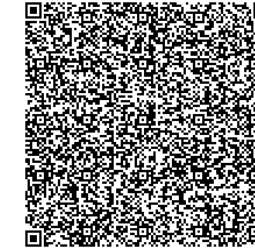
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD03128	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP07399	ARV Cum DO Date : 30-JAN-21
ARV Qty : 500	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230580255 Type Of Consumer SP

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

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



Ack no :122110748651411 AckDate : 02-APR-21

Irn No: 812436499abff59841a5b114960cb3aebeaea2959cb6ec4fc686d66c1de51131

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 500.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3014.00	1507000.00
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	210980.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	63294.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4220.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1827494.00
L. CGST	@ 2.50 % of Sub Total	45687.00
M. SGST	@ 2.50 % of Sub Total	45687.00
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)		2118868.00

Rupees Twenty-One Lakh Eighteen Thousand Eight Hundred Sixty-Eight Only

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

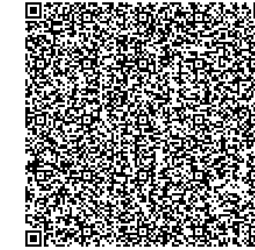
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD03129	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP07140	ARV Cum DO Date : 25-JAN-21
ARV Qty : 250	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230582276 Type Of Consumer SP

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

Partv Code	111875	Destination	WITHIN STATE
Name	AGNIDOOT ENTERPRISES		
Address	MAHARANI COMPLEX LAKHMAPUR PADOLICHANDRAPUR442401		
State	Maharashtra		
State Code	27		
GSTIN No	27AELPJ4056N1Z0		



Ack no :122110748642468 AckDate : 02-APR-21

Irn No: 940b7a8e6ba74689b04cd0adecfa4705ed9c4a2766d58df1a752a8ebffdb7b94

Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 79.560		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3014.00	239794.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2705.00
E. Evacuation Charges	@ 50.00	3978.00
F. Royalty	@ 14.00 % of Basic	33571.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10071.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	671.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	290790.00
L. CGST	@ 2.50 % of Sub Total	7270.00
M. SGST	@ 2.50 % of Sub Total	7270.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31824.00
P. Total Net Amount in Figures (K to O)		337154.00

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

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

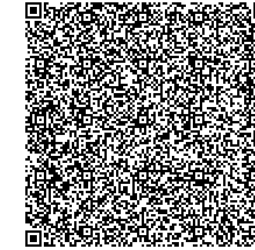
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD03130	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP07143	ARV Cum DO Date : 25-JAN-21
ARV Qty : 510	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230580408 Type Of Consumer SP

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

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



Ack no :122110748649179 AckDate : 02-APR-21

Irn No: e707875d2e0c069be9b74507c819b4cc946c411a5db1edf1ce3179b990c32993

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 144.930	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3014.00	436819.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4928.00
E. Evacuation Charges	@ 50.00	7247.00
F. Royalty	@ 14.00 % of Basic	61155.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	18347.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1223.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	529719.00
L. CGST	@ 2.50 % of Sub Total	13243.00
M. SGST	@ 2.50 % of Sub Total	13243.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	57972.00
P. Total Net Amount in Figures (K to O)		614177.00

Rupees Six Lakh Fourteen Thousand One Hundred Seventy-Seven Only

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

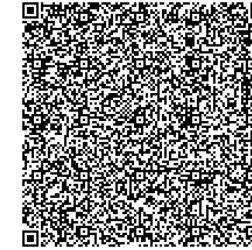
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD03131	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP07378	ARV Cum DO Date : 30-JAN-21
ARV Qty : 120	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230579091 Type Of Consumer SP

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

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



Ack no :122110748649939 AckDate : 02-APR-21

Irn No: b85be608a83d2ced5b14de35164336468008cc79d1fd4df67f8679eb265197da

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 94.190	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3014.00	283889.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3202.00
E. Evacuation Charges	@ 50.00	4710.00
F. Royalty	@ 14.00 % of Basic	39744.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11923.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	795.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	344263.00
L. CGST	@ 2.50 % of Sub Total	8607.00
M. SGST	@ 2.50 % of Sub Total	8607.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	37676.00
P. Total Net Amount in Figures (K to O)		399153.00

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

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

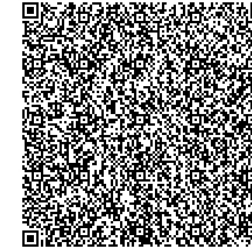
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD03132	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP07155	ARV Cum DO Date : 25-JAN-21
ARV Qty : 300	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230579183 Type Of Consumer SP

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

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



Ack no :122110748652623 AckDate : 02-APR-21

Irn No: 28b230f596804302a350795614c3d2827a424fcf68291d0c7d3a3a5cdb57a3b7

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 147.710	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3004.00	443721.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5022.00
E. Evacuation Charges	@ 50.00	7386.00
F. Royalty	@ 14.00 % of Basic	62121.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	18636.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1242.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	538128.00
L. CGST	@ 2.50 % of Sub Total	13453.00
M. SGST	@ 2.50 % of Sub Total	13453.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	59084.00
P. Total Net Amount in Figures (K to O)		624118.00

Rupees Six Lakh Twenty-Four Thousand One Hundred Eighteen Only

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

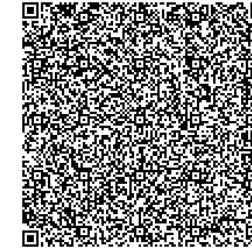
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD03133	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP07182	ARV Cum DO Date : 25-JAN-21
ARV Qty : 800	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230580846 Type Of Consumer : SP

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

Partv Code : 109341	Destination : OUTER 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 :122110748639358 AckDate : 02-APR-21

Irn No: 70054da6ccb2c91ae4a2328c02bec2570e03986fbl1a99bf8f0e2d9b15d65153a

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 142.910	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3014.00	430731.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4859.00
E. Evacuation Charges	@ 50.00	7146.00
F. Royalty	@ 14.00 % of Basic	60302.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	18091.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1206.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	522335.00
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	26117.00
O. State Compensation Cess	@ 400.00	57164.00
P. Total Net Amount in Figures (K to O)		605616.00

Rupees Six Lakh Five Thousand Six Hundred Sixteen Only

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

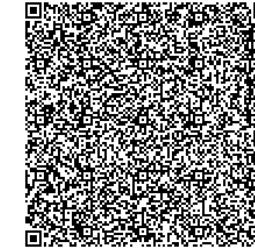
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD03134	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP07213	ARV Cum DO Date : 25-JAN-21
ARV Qty : 150	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230581993 Type Of Consumer SP

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

Partv Code	111258	Destination	WITHIN STATE
Name	S.M ENTERPRISES		
Address	1st FLOOR.VIJAY LAXMI BHAVANTEHSIL POLICE STATION ROAD.GAN		
State	Maharashtra		
State Code	27		
GSTIN No	27AJSPM1770A1Z7		



Ack no :122110748649489 AckDate : 02-APR-21

Irn No: 6fa82b50a9ad9b08177c78ef822a84b0bfdeef98757b238718977628246b064c

Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 49.890		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3014.00	150368.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1696.00
E. Evacuation Charges	@ 50.00	2495.00
F. Royalty	@ 14.00 % of Basic	21052.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6316.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	421.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	182348.00
L. CGST	@ 2.50 % of Sub Total	4559.00
M. SGST	@ 2.50 % of Sub Total	4559.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19956.00
P. Total Net Amount in Figures (K to O)		211422.00

Rupees Two Lakh Eleven Thousand Four Hundred Twenty-Two Only

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

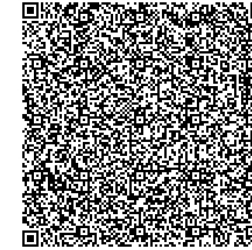
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD03135	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP07223	ARV Cum DO Date : 25-JAN-21
ARV Qty : 200	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230579253 Type Of Consumer SP

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

Partv Code : 109165	Destination : WITHIN STATE
Name : Laxminarayan Enterprises	
Address : Kamla Niwas Near Baba Sawmill, Babat Nagar, Chandrapur, --ch	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABAPC1583B1ZB	



Ack no :122110748638854 AckDate : 02-APR-21

Irn No: 2854fee5004dc75d343eb6a526e03946fd7de37b21406d8d13467d29f5a0349e

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 32.930	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3014.00	99251.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1120.00
E. Evacuation Charges	@ 50.00	1647.00
F. Royalty	@ 14.00 % of Basic	13895.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4169.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	278.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	120360.00
L. CGST	@ 2.50 % of Sub Total	3009.00
M. SGST	@ 2.50 % of Sub Total	3009.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	13172.00
P. Total Net Amount in Figures (K to O)		139550.00

Rupees One Lakh Thirty-Nine Thousand Five Hundred Fifty Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD03136	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP07227	ARV Cum DO Date : 25-JAN-21
ARV Qty : 200	Unit Name : 3619 POUNI II EXP OCM

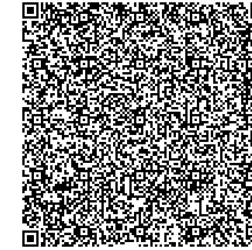
Unique Bid Id : 230579500 Type Of Consumer SP

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

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

Ack no :122110748649328 AckDate : 02-APR-21

Irn No: 4742678293dadd21a78b27ec5ebcb60d7e3a354ef7134da6e134f4390d8929f1



Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 54.990		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3014.00	165740.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1870.00
E. Evacuation Charges	@ 50.00	2750.00
F. Royalty	@ 14.00 % of Basic	23204.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6961.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	464.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	200989.00
L. CGST	@ 2.50 % of Sub Total	5025.00
M. SGST	@ 2.50 % of Sub Total	5025.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21996.00
P. Total Net Amount in Figures (K to O)		233035.00

Rupees Two Lakh Thirty-Three Thousand Thirty-Five Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD03137	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP07241	ARV Cum DO Date : 25-JAN-21
ARV Qty : 200	Unit Name : 3619 POUNI II EXP OCM

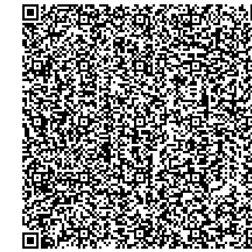
Unique Bid Id : 230579173 Type Of Consumer SP

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

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

Ack no :122110748644633 AckDate : 02-APR-21

Irn No: 42eaae0588e2f59825b988584440cbeeb6807286dc4fd51a212a5db6157a5c75



Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 79.140		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3014.00	238528.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2691.00
E. Evacuation Charges	@ 50.00	3957.00
F. Royalty	@ 14.00 % of Basic	33394.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10018.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	668.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	289256.00
L. CGST	@ 2.50 % of Sub Total	7231.00
M. SGST	@ 2.50 % of Sub Total	7231.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31656.00
P. Total Net Amount in Figures (K to O)		335374.00

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

E. & O.E

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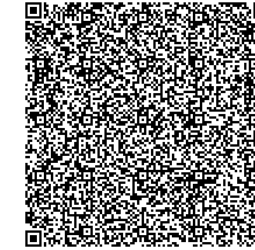
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD03138	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP07258	ARV Cum DO Date : 27-JAN-21
ARV Qty : 180	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230579127 Type Of Consumer SP

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

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



Ack no :122110748641104 AckDate : 02-APR-21

Irn No: b6043e3e0c072609d4d8430b6e2c3e69d40cb55a2e8f5af8f8bc383439e9a586

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 93.100	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3014.00	280603.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3165.00
E. Evacuation Charges	@ 50.00	4655.00
F. Royalty	@ 14.00 % of Basic	39284.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11785.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	786.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	340278.00
L. CGST	@ 2.50 % of Sub Total	8507.00
M. SGST	@ 2.50 % of Sub Total	8507.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	37240.00
P. Total Net Amount in Figures (K to O)		394532.00

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

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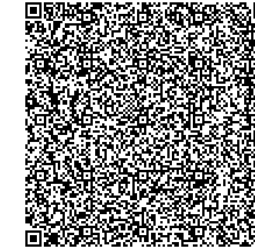
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD03139	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP07219	ARV Cum DO Date : 25-JAN-21
ARV Qty : 300	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230578991 Type Of Consumer SP

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

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



Ack no :122110748648134 AckDate : 02-APR-21

Irn No: 91886282fa4d5858de598ddcda12e807162dc7338560beaa2e4f52831bef81e6

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 29.520	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2984.00	88088.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1004.00
E. Evacuation Charges	@ 50.00	1476.00
F. Royalty	@ 14.00 % of Basic	12332.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3700.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	247.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	106847.00
L. CGST	@ 2.50 % of Sub Total	2671.00
M. SGST	@ 2.50 % of Sub Total	2671.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11808.00
P. Total Net Amount in Figures (K to O)		123997.00

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

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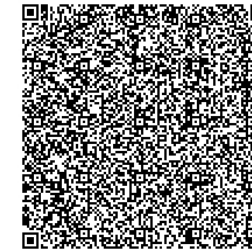
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD03140	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP07400	ARV Cum DO Date : 30-JAN-21
ARV Qty : 400	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230579641 Type Of Consumer SP

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

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



Ack no :122110748652881 AckDate : 02-APR-21

Irn No: 1260638ed9e574991d281c9382a76e379ce93c37de773b727718777a321ca4cd

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 323.460	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3014.00	974908.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10998.00
E. Evacuation Charges	@ 50.00	16173.00
F. Royalty	@ 14.00 % of Basic	136487.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	40946.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2730.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1182242.00
L. CGST	@ 2.50 % of Sub Total	29556.00
M. SGST	@ 2.50 % of Sub Total	29556.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	129384.00
P. Total Net Amount in Figures (K to O)		1370738.00

Rupees Thirteen Lakh Seventy Thousand Seven Hundred Thirty-Eight Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD03141	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP07298	ARV Cum DO Date : 27-JAN-21
ARV Qty : 330	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230583353 Type Of Consumer SP

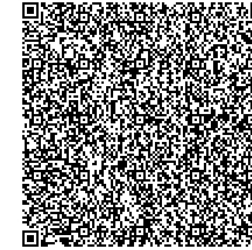
Details of Receiver(Billed To) Details of Destination (Shipped To)

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

Destination WITHIN STATE

Ack no :122110748655514 AckDate : 02-APR-21

Irn No: fd8c12069c1638119ef0ef60632864f78c983aff9037dcab100d490652dd02bb



Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 214.050	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3014.00	645147.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7278.00
E. Evacuation Charges	@ 50.00	10703.00
F. Royalty	@ 14.00 % of Basic	90321.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	27096.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1806.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	782351.00
L. CGST	@ 2.50 % of Sub Total	19559.00
M. SGST	@ 2.50 % of Sub Total	19559.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	85620.00
P. Total Net Amount in Figures (K to O)		907089.00

Rupees Nine Lakh Seven Thousand Eighty-Nine Only

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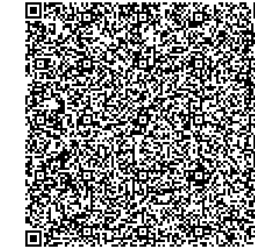
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD03142	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619EE00044	ARV Cum DO Date : 17-FEB-21
ARV Qty : 10000	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 8834045 Type Of Consumer EE

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

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



Ack no :122110748638517 AckDate : 02-APR-21

Irn No: 36334216a77b1c99373620772a02e6812552cb6f9bd972afceb808ae3e0369f0

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

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

Rupees Four Crore Five Lakh Eleven Thousand Three Hundred Six Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD03143	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP08400	ARV Cum DO Date : 24-FEB-21
ARV Qty : 300	Unit Name : 3619 POUNI II EXP OCM

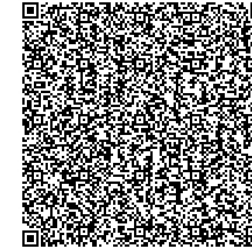
Unique Bid Id : 230638269 Type Of Consumer SP

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

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

Ack no :122110748652119 AckDate : 02-APR-21

Irn No: d1b8ee7a7c716157786e211a259d307eeb19a3ec4d6485a67b91b2b96e096f11



Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 199.970		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	572714.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6799.00
E. Evacuation Charges	@ 50.00	9999.00
F. Royalty	@ 14.00 % of Basic	80180.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	24054.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	1604.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	695350.00
L. CGST	@ 2.50 % of Sub Total	17384.00
M. SGST	@ 2.50 % of Sub Total	17384.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	79988.00
P. Total Net Amount in Figures (K to O)		810106.00

Rupees Eight Lakh Ten Thousand One Hundred Six Only

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HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD03144	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP07469	ARV Cum DO Date : 02-FEB-21
ARV Qty : 210	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230581391 Type Of Consumer SP

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

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



Ack no :122110748653288 AckDate : 02-APR-21

Irn No: 63c065f740b122108c419e5bae915bdff37aeb18c0ed75020b4bbf82d62880f7

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 142.670	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3014.00	430007.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4851.00
E. Evacuation Charges	@ 50.00	7133.00
F. Royalty	@ 14.00 % of Basic	60201.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	18060.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1204.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	521456.00
L. CGST	@ 2.50 % of Sub Total	13036.00
M. SGST	@ 2.50 % of Sub Total	13036.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	57068.00
P. Total Net Amount in Figures (K to O)		604596.00

Rupees Six Lakh Four Thousand Five Hundred Ninety-Six Only

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HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD03145	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP08921	ARV Cum DO Date : 13-MAR-21
ARV Qty : 100	Unit Name : 3619 POUNI II EXP OCM

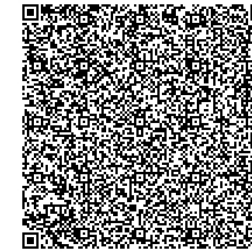
Unique Bid Id : 230756949 Type Of Consumer SP

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

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

Ack no :122110748639817 AckDate : 02-APR-21

Irn No: 79ecdbd61086befca01ae6f226f99e6d1160f5adc837dec3f77bc546b3f1e6dc



Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 26.160		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2914.00	76230.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	889.00
E. Evacuation Charges	@ 50.00	1308.00
F. Royalty	@ 14.00 % of Basic	10672.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	3202.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	213.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	92514.00
L. CGST	@ 2.50 % of Sub Total	2313.00
M. SGST	@ 2.50 % of Sub Total	2313.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10464.00
P. Total Net Amount in Figures (K to O)		107604.00

Rupees One Lakh Seven Thousand Six Hundred Four Only

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HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD03146	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP08777	ARV Cum DO Date : 08-MAR-21
ARV Qty : 490	Unit Name : 3619 POUNI II EXP OCM

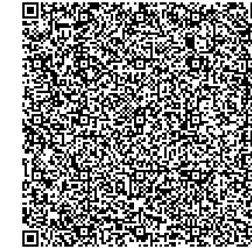
Unique Bid Id : 230756523 Type Of Consumer SP

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

Partv Code	105960	Destination	WITHIN STATE
Name	Shree Agarwal Coal India Pvt.Ltd		
Address	Devkripa Societv Wardhman Nagar,216 Bhandara RoadNagpur4		
State	Maharashtra		
State Code	27		
GSTIN No	27AAFCS6709L1ZW		

Ack no :122110748649586 AckDate : 02-APR-21

Irn No: 04d636ad130af2bd3528e08e866029b2602ece01cb5cdea1107d9d514c7eb6e4



Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 141.340	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	404798.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4806.00
E. Evacuation Charges	@ 50.00	7067.00
F. Royalty	@ 14.00 % of Basic	56672.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	17002.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1133.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	491478.00
L. CGST	@ 2.50 % of Sub Total	12287.00
M. SGST	@ 2.50 % of Sub Total	12287.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	56536.00
P. Total Net Amount in Figures (K to O)		572588.00

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

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

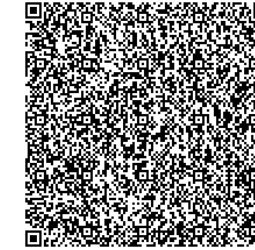
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD03147	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP08497	ARV Cum DO Date : 27-FEB-21
ARV Qty : 100	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230638139 Type Of Consumer SP

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

Partv Code	135126	Destination	WITHIN STATE
Name	PDK TRADING CO		
Address	A/102 PARASRAMPURIA APT CHS LTD. SUBWAY ROAD NO 1. SANTACR		
State	Maharashtra		
State Code	27		
GSTIN No	27BHRPK0598L1ZJ		



Ack no :122110748654515 AckDate : 02-APR-21

Irn No: f5089c05ce20778f6b63f8cad5edc057a0bf193d345b1c4168c2bfc104b50999

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 20.010	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	57309.00
B. Commitment/Benification 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	1001.00
F. Royalty	@ 14.00 % of Basic	8023.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2407.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	160.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	69580.00
L. CGST	@ 2.50 % of Sub Total	1740.00
M. SGST	@ 2.50 % of Sub Total	1740.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8004.00
P. Total Net Amount in Figures (K to O)		81064.00

Rupees Eighty-One Thousand Sixty-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 :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD03148	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP07468	ARV Cum DO Date : 02-FEB-21
ARV Qty : 250	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230583158 Type Of Consumer SP

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

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

Ack no :122110748652067 AckDate : 02-APR-21

Irn No: 3fdb9c36f6731e986959d1f6479017a011ad3c249a3b884b91617419e0880466



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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3014.00	753500.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8500.00
E. Evacuation Charges	@ 50.00	12500.00
F. Royalty	@ 14.00 % of Basic	105490.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	31647.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2110.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	913747.00
L. CGST	@ 2.50 % of Sub Total	22844.00
M. SGST	@ 2.50 % of Sub Total	22844.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	100000.00
P. Total Net Amount in Figures (K to O)		1059435.00

Rupees Ten Lakh Fifty-Nine Thousand Four Hundred Thirty-Five Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

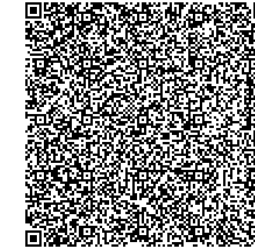
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD03149	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP07443	ARV Cum DO Date : 01-FEB-21
ARV Qty : 250	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230582736 Type Of Consumer SP

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

Partv Code	132684	Destination	WITHIN STATE
Name	SALASAR ENERGIES		
Address	F.NO. - S.F.A MANASI APPARTMENTCHANDRAPUR442401		
State	Maharashtra		
State Code	27		
GSTIN No	27AAIHM5317E1ZA		



Ack no :122110748651679 AckDate : 02-APR-21

Irn No: 8b6c329b3e9ff84a194fb7dc5d4a5a92c831af49aa2f188e5fbf80b9091fbd0d

Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 229.520		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3014.00	691773.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7804.00
E. Evacuation Charges	@ 50.00	11476.00
F. Royalty	@ 14.00 % of Basic	96848.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	29054.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1937.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	838892.00
L. CGST	@ 2.50 % of Sub Total	20972.00
M. SGST	@ 2.50 % of Sub Total	20972.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	91808.00
P. Total Net Amount in Figures (K to O)		972644.00

Rupees Nine Lakh Seventy-Two Thousand Six Hundred Forty-Four Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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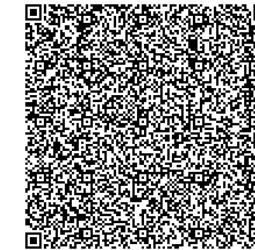
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD03150	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP08474	ARV Cum DO Date : 26-FEB-21
ARV Qty : 200	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230637959 Type Of Consumer SP

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

Partv Code	117189	Destination	DEWAS
Name	VIPPY INDUSTRIES LTD.(HYPRO E.O.U.DIVISION)		
Address	28.INDUSTRIAL AREADEWAS455001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCV1297N1Z0		



Ack no :122110748641803 AckDate : 02-APR-21

Irn No: ca73117fa3f3533a3be6e6fec4b31b8426e5adac677ff471d6elfca6e1968949

Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 31.200		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	89357.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1061.00
E. Evacuation Charges	@ 50.00	1560.00
F. Royalty	@ 14.00 % of Basic	12510.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	3753.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	250.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	108491.00
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	5425.00
O. State Compensation Cess	@ 400.00	12480.00
P. Total Net Amount in Figures (K to O)		126396.00

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

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD03151	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP08475	ARV Cum DO Date : 26-FEB-21
ARV Qty : 600	Unit Name : 3619 POUNI II EXP OCM

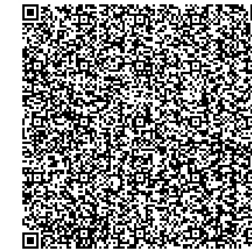
Unique Bid Id : 230636802 Type Of Consumer SP

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

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

Ack no :122110748647250 AckDate : 02-APR-21

Irn No: 0f183ebde4bd47eeeb762fff3f8a8f1bd8a41aa3f829a58684097c16870cc482



Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 337.120		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	965512.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	11462.00
E. Evacuation Charges	@ 50.00	16856.00
F. Royalty	@ 14.00 % of Basic	135172.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	40552.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2703.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1172257.00
L. CGST	@ 2.50 % of Sub Total	29306.00
M. SGST	@ 2.50 % of Sub Total	29306.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	134848.00
P. Total Net Amount in Figures (K to O)		1365717.00

Rupees Thirteen Lakh Sixty-Five Thousand Seven Hundred Seventeen Only

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Sales Account Incharge

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD03152	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP08300	ARV Cum DO Date : 22-FEB-21
ARV Qty : 200	Unit Name : 3619 POUNI II EXP OCM

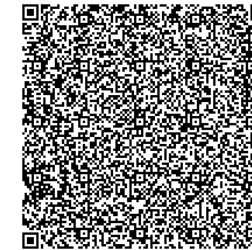
Unique Bid Id : 230638764 Type Of Consumer SP

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

Partv Code	111113	Destination	WITHIN STATE
Name	Pawan Traders		
Address	lakhmapur nagpur roadchandrapur442401		
State	Maharashtra		
State Code	27		
GSTIN No	27AGLPK699001ZA		

Ack no :122110748643014 AckDate : 02-APR-21

Irn No: da3ce19b7a8b2550b237b6a6926dd35bd7c4d81ed4831a3c69f766caed9e9ef7



Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 150.870	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	432092.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5130.00
E. Evacuation Charges	@ 50.00	7544.00
F. Royalty	@ 14.00 % of Basic	60493.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	18148.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1210.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	524617.00
L. CGST	@ 2.50 % of Sub Total	13115.00
M. SGST	@ 2.50 % of Sub Total	13115.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	60348.00
P. Total Net Amount in Figures (K to O)		611195.00

Rupees Six Lakh Eleven Thousand One Hundred Ninety-Five Only

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Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD03153	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP07518	ARV Cum DO Date : 03-FEB-21
ARV Qty : 180	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230579180 Type Of Consumer SP

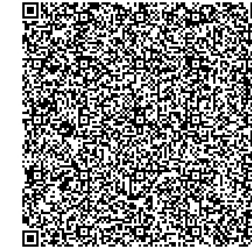
Details of Receiver(Billed To) Details of Destination (Shipped To)

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

Destination WITHIN STATE

Ack no :122110748648480 AckDate : 02-APR-21

Irn No: 3cf05c9f4e596b73003d18bbccff0602e78803a24d7a9e49677dd8b570cc4955



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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3014.00	542520.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6120.00
E. Evacuation Charges	@ 50.00	9000.00
F. Royalty	@ 14.00 % of Basic	75953.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	22786.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1519.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	657898.00
L. CGST	@ 2.50 % of Sub Total	16447.00
M. SGST	@ 2.50 % of Sub Total	16447.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	72000.00
P. Total Net Amount in Figures (K to O)		762792.00

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

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

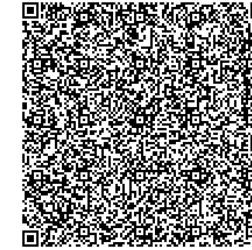
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD03154	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619EE00074	ARV Cum DO Date : 11-MAR-21
ARV Qty : 10000	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 8834037 Type Of Consumer EE

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

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



Ack no :122110748638289 AckDate : 02-APR-21

Irn No: 511dfe05748296d704e89fe6f9251dcd8223470fa75b5d9e35490de91372b606

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 7120.210	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	20392281.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	242087.00
E. Evacuation Charges	@ 50.00	356011.00
F. Royalty	@ 14.00 % of Basic	2854919.00
G. DMF Funds	@ 30.00 % of Royalty (State)	856476.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	57098.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	24758872.00
L. CGST	@ 2.50 % of Sub Total	618972.00
M. SGST	@ 2.50 % of Sub Total	618972.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	2848084.00
P. Total Net Amount in Figures (K to O)		28844900.00

Rupees Two Crore Eighty-Eight Lakh Forty-Four Thousand Nine Hundred Only

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

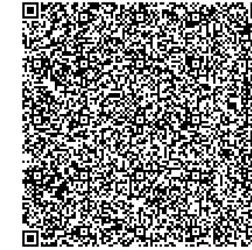
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD03155	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP08545	ARV Cum DO Date : 01-MAR-21
ARV Qty : 320	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230636929 Type Of Consumer SP

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

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



Ack no :122110748646251 AckDate : 02-APR-21

Irn No: cdd45660ae4cde1bda5a8e02d5d136e7830ee368ba3f51fa96fabbf6434cbb49

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 177.800	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	509219.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6045.00
E. Evacuation Charges	@ 50.00	8890.00
F. Royalty	@ 14.00 % of Basic	71291.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	21387.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1426.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	618258.00
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	30913.00
O. State Compensation Cess	@ 400.00	71120.00
P. Total Net Amount in Figures (K to O)		720291.00

Rupees Seven Lakh Twenty Thousand Two Hundred Ninety-One Only

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

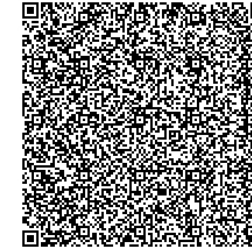
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Cash Invoice Number : WBI213619AD03156	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP08376	ARV Cum DO Date : 23-FEB-21
ARV Qty : 510	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230636094 Type Of Consumer SP

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

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



Ack no :122110748654825 AckDate : 02-APR-21

Irn No: 989c769d62f660670db992bfcaa4e14f64c1767173c2ab3e1a834857449d8c29

Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 302.930		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	867592.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10300.00
E. Evacuation Charges	@ 50.00	15147.00
F. Royalty	@ 14.00 % of Basic	121463.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	36439.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2429.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1053370.00
L. CGST	@ 2.50 % of Sub Total	26334.00
M. SGST	@ 2.50 % of Sub Total	26334.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	121172.00
P. Total Net Amount in Figures (K to O)		1227210.00

Rupees Twelve Lakh Twenty-Seven Thousand Two Hundred Ten Only

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

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD03157	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP08340	ARV Cum DO Date : 22-FEB-21
ARV Qty : 300	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230636066 Type Of Consumer SP

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

Partv Code	111076	Destination	WITHIN STATE
Name	RATHI UDYOG		
Address	1149, CENTRAL AVENUE, GANDHIBAGH,NAGPUR440032		
State	Maharashtra		
State Code	27		
GSTIN No	27AAJHS4173D1Z1		

Ack no :122110748642626 AckDate : 02-APR-21

Irn No: d46990a403de9513ca1378abc267865724a047558007b870ce50df1fc9c2bce6



Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 226.120		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	647608.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7688.00
E. Evacuation Charges	@ 50.00	11306.00
F. Royalty	@ 14.00 % of Basic	90665.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	27200.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1813.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	786280.00
L. CGST	@ 2.50 % of Sub Total	19657.00
M. SGST	@ 2.50 % of Sub Total	19657.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	90448.00
P. Total Net Amount in Figures (K to O)		916042.00

Rupees Nine Lakh Sixteen Thousand Fortv-Two Only

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Sales Account Incharge

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD03158	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP07497	ARV Cum DO Date : 03-FEB-21
ARV Qty : 120	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230581799 Type Of Consumer SP

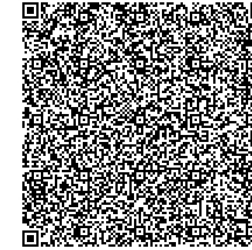
Details of Receiver(Billed To) Details of Destination (Shipped To)

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

Destination OUTER STATE

Ack no :122110748653844 AckDate : 02-APR-21

Irn No: 752680ebd233ce33e24832fc71b2dca50201dfecfdde35c89df85a6f2ad859c



Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 31.240	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3014.00	94157.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1062.00
E. Evacuation Charges	@ 50.00	1562.00
F. Royalty	@ 14.00 % of Basic	13182.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3955.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	264.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	114182.00
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	5709.00
O. State Compensation Cess	@ 400.00	12496.00
P. Total Net Amount in Figures (K to O)		132387.00

Rupees One Lakh Thirty-Two Thousand Three Hundred Eighty-Seven Only

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

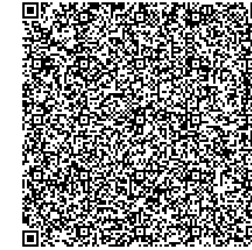
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD03161	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP07430	ARV Cum DO Date : 01-FEB-21
ARV Qty : 200	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230579342 Type Of Consumer SP

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

Partv Code : 134958	Destination : OUTER STATE
Name : MADALA SUBBARAO BRICKS INDUSTRIES	
Address : SY NO 22 GOURREDDIPETPEDDAPALLI505187	
State :	
State Code : 36	
GSTIN No : 36AZZPM8399J1ZZ	



Ack no :122110748650838 AckDate : 02-APR-21

Irn No: 341981a38691196a6dfcaelb98497281ec71219ab65ac499d4935748e961f815

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 141.770	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3014.00	427295.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4820.00
E. Evacuation Charges	@ 50.00	7089.00
F. Royalty	@ 14.00 % of Basic	59821.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	17946.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1196.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	518167.00
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	25908.00
O. State Compensation Cess	@ 400.00	56708.00
P. Total Net Amount in Figures (K to O)		600783.00

Rupees Six Lakh Seven Hundred Eighty-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 :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD03162	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP07517	ARV Cum DO Date : 03-FEB-21
ARV Qty : 300	Unit Name : 3619 POUNI II EXP OCM

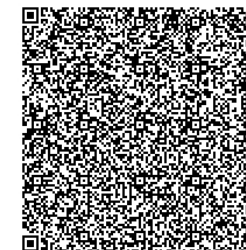
Unique Bid Id : 230579164 Type Of Consumer SP

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

Partv Code	110514	Destination	OUTER 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 :122110748639613 AckDate : 02-APR-21

Irn No: c42f0753b6b60877af28e6e36ae18a31f69156772a1bf8482cebd41101110f31



Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 268.350		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2984.00	800756.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9124.00
E. Evacuation Charges	@ 50.00	13418.00
F. Royalty	@ 14.00 % of Basic	112106.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	33632.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2242.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	971278.00
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	48564.00
O. State Compensation Cess	@ 400.00	107340.00
P. Total Net Amount in Figures (K to O)		1127182.00

Rupees Eleven Lakh Twenty-Seven Thousand One Hundred Eighty-Two Only

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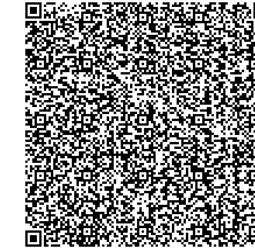
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD03165	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP08411	ARV Cum DO Date : 24-FEB-21
ARV Qty : 800	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230636209 Type Of Consumer SP

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

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



Ack no :122110748642167 AckDate : 02-APR-21

Irn No: f58f5c0a611905c85098ee387f82c8610648981fc1096f5257fbfd720a889fc1

Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 376.840		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	1079270.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	12813.00
E. Evacuation Charges	@ 50.00	18842.00
F. Royalty	@ 14.00 % of Basic	151098.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	45329.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3022.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1310374.00
L. CGST	@ 2.50 % of Sub Total	32759.00
M. SGST	@ 2.50 % of Sub Total	32759.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	150736.00
P. Total Net Amount in Figures (K to O)		1526628.00

Rupees Fifteen Lakh Twenty-Six Thousand Six Hundred Twenty-Eight Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD03166	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP07538	ARV Cum DO Date : 04-FEB-21
ARV Qty : 50	Unit Name : 3619 POUNI II EXP OCM

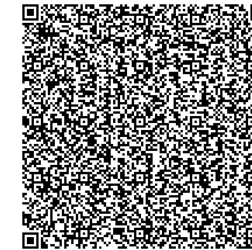
Unique Bid Id : 230579235 Type Of Consumer SP

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

Partv Code	111790	Destination	WITHIN STATE
Name	BAJORIA TRADING CORPORATION		
Address	14 Shamim Lavout.nanderpera roadWANI. dist - vavatmal44530		
State	Maharashtra		
State Code	27		
GSTIN No	27ABCPB4987C1ZU		

Ack no :122110748654658 AckDate : 02-APR-21

Irn No: 1ab4d3ba18a8719e254838elec70ba78b7675b4837c77f8f568b724d5e0d0678



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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3014.00	150700.00
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	21098.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6329.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	422.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	182749.00
L. CGST	@ 2.50 % of Sub Total	4569.00
M. SGST	@ 2.50 % of Sub Total	4569.00
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)		211887.00

Rupees Two Lakh Eleven Thousand Eight Hundred Eighty-Seven Only

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Sales Account Incharge

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD03167	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP07466	ARV Cum DO Date : 02-FEB-21
ARV Qty : 200	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230580683 Type Of Consumer SP

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

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

Destination OUTER STATE

Ack no :122110748641238 AckDate : 02-APR-21

Irn No: d6fdd9ba025771df3dae61cce1d18d962744fd42436bd92c2b06b008e55841d3



Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 134.430	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3014.00	405172.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4571.00
E. Evacuation Charges	@ 50.00	6722.00
F. Royalty	@ 14.00 % of Basic	56724.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	17017.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1134.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	491340.00
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	24567.00
O. State Compensation Cess	@ 400.00	53772.00
P. Total Net Amount in Figures (K to O)		569679.00

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

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

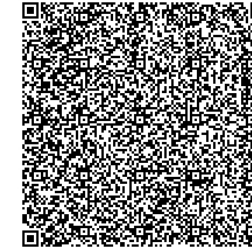
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD03168	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP08454	ARV Cum DO Date : 25-FEB-21
ARV Qty : 1000	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230636891 Type Of Consumer SP

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

Partv Code : 109341	Destination : OUTER 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 :122110748639242 AckDate : 02-APR-21

Irn No: da71217955ea520e5d5486f97e0295df078d209e84a56a7eff1eb78e133f777c

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 474.750	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	1359684.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	16142.00
E. Evacuation Charges	@ 50.00	23738.00
F. Royalty	@ 14.00 % of Basic	190356.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	57107.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3807.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1650834.00
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	82542.00
O. State Compensation Cess	@ 400.00	189900.00
P. Total Net Amount in Figures (K to O)		1923276.00

Rupees Nineteen Lakh Twenty-Three Thousand Two Hundred Seventy-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 :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD03172	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP07448	ARV Cum DO Date : 01-FEB-21
ARV Qty : 210	Unit Name : 3619 POUNI II EXP OCM

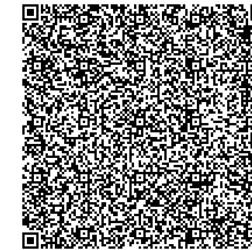
Unique Bid Id : 230582386 Type Of Consumer SP

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

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

Ack no :122110748641973 AckDate : 02-APR-21

Irn No: 64682b02938ad8c6bca491abe512566811e7676765cf6ee83d2d1da66c1aad5e



Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 183.600		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3014.00	553370.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6242.00
E. Evacuation Charges	@ 50.00	9180.00
F. Royalty	@ 14.00 % of Basic	77472.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	23242.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1549.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	671055.00
L. CGST	@ 2.50 % of Sub Total	16776.00
M. SGST	@ 2.50 % of Sub Total	16776.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	73440.00
P. Total Net Amount in Figures (K to O)		778047.00

Rupees Seven Lakh Seventy-Eight Thousand Fortv-Seven Only

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Sales Account Incharge

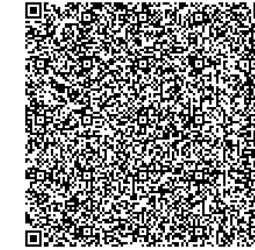
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD03174	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP09092	ARV Cum DO Date : 19-MAR-21
ARV Qty : 410	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230832836 Type Of Consumer SP

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

Partv Code	111875	Destination	WITHIN STATE
Name	AGNIDOOT ENTERPRISES		
Address	MAHARANI COMPLEX LAKHMAPUR PADOLICHANDRAPUR442401		
State	Maharashtra		
State Code	27		
GSTIN No	27AELPJ4056N1Z0		



Ack no :122110748642404 AckDate : 02-APR-21

Irn No: e880c9d574c4236ecf90d8603901493dd7411995eff772edd9bae91efdcb7533

Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 51.010		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	146093.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1734.00
E. Evacuation Charges	@ 50.00	2551.00
F. Royalty	@ 14.00 % of Basic	20453.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6136.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	409.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	177376.00
L. CGST	@ 2.50 % of Sub Total	4434.00
M. SGST	@ 2.50 % of Sub Total	4434.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20404.00
P. Total Net Amount in Figures (K to O)		206648.00

Rupees Two Lakh Six Thousand Six Hundred Forty-Eight Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD03175	Cash Invoice Date	31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10MSM
ARV Cum DO Number : WBD213619EE00051	ARV Cum DO Date	24-FEB-21
ARV Qty : 10000	Unit Name	3619 POUNI II EXP OCM

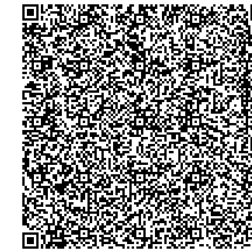
Unique Bid Id : 8834037 Type Of Consumer EE

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

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

Ack no :122110748638225 AckDate : 02-APR-21

Irn No: 8af8b6932998d462dee23607586ebaccda934effd1051b5139e46e0cfb9081e6



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

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

Rupees Four Crore Five Lakh Eleven Thousand Three Hundred Six Only

E. & O.E

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Sales Account Incharge

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD03176	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP08343	ARV Cum DO Date : 23-FEB-21
ARV Qty : 70	Unit Name : 3619 POUNI II EXP OCM

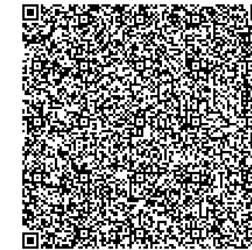
Unique Bid Id : 230639149 Type Of Consumer SP

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

Partv Code	111317	Destination	WITHIN STATE
Name	S.V.ENTERPRISES		
Address	AAYURVEDIC LAYOUTNAGPUR440009		
State	Maharashtra		
State Code	27		
GSTIN No	27AMRPS714201ZX		

Ack no :122110748645030 AckDate : 02-APR-21

Irn No: 6df1eblacd2b4855bb7a56926af5ee43e679163ad2694e520d81ef3571e8fa9a



Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL	RCM	: NO
Grade Size	: G8G10MSM	HSN Code	: 2701		
Quantity(Tonns)	: 48.290				

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	138303.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1642.00
E. Evacuation Charges	@ 50.00	2415.00
F. Royalty	@ 14.00 % of Basic	19362.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5809.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	387.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	167918.00
L. CGST	@ 2.50 % of Sub Total	4198.00
M. SGST	@ 2.50 % of Sub Total	4198.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19316.00
P. Total Net Amount in Figures (K to O)		195630.00

Rupees One Lakh Ninety-Five Thousand Six Hundred Thirty Only

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Checked By

Sales Account Incharge

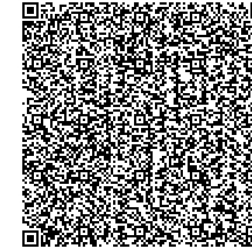
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD03177	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP08654	ARV Cum DO Date : 05-MAR-21
ARV Qty : 500	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230755141 Type Of Consumer SP

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

Partv Code : 109165	Destination : WITHIN STATE
Name : Laxminarayan Enterprises	
Address : Kamla Niwas Near Baba Sawmill, Babat Nagar, Chandrapur, --ch	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABAPC1583B1ZB	



Ack no :122110748638766 AckDate : 02-APR-21

Irn No: e957d6ce421b191cdd7f4006b86a039fceb94c9883a24caba276be92031dae0

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 183.390	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	525229.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6235.00
E. Evacuation Charges	@ 50.00	9170.00
F. Royalty	@ 14.00 % of Basic	73532.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	22060.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1471.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	637697.00
L. CGST	@ 2.50 % of Sub Total	15942.00
M. SGST	@ 2.50 % of Sub Total	15942.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	73356.00
P. Total Net Amount in Figures (K to O)		742937.00

Rupees Seven Lakh Fortv-Two Thousand Nine Hundred Thirty-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 :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD03178	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP09095	ARV Cum DO Date : 19-MAR-21
ARV Qty : 990	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230834085 Type Of Consumer SP

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

Partv Code	132684	Destination	WITHIN STATE
Name	SALASAR ENERGIES		
Address	F.NO. - S.F.A MANASI APPARTMENTCHANDRAPUR442401		
State	Maharashtra		
State Code	27		
GSTIN No	27AAIHM5317E1ZA		

Ack no :122110748651651 AckDate : 02-APR-21

Irn No: cdfa836adfde9901a9b258fcc434f7153fe9c67867fdf970a0acec8088141fe5



Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 100.310		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	287288.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3411.00
E. Evacuation Charges	@ 50.00	5016.00
F. Royalty	@ 14.00 % of Basic	40220.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12066.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	804.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	348805.00
L. CGST	@ 2.50 % of Sub Total	8720.00
M. SGST	@ 2.50 % of Sub Total	8720.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40124.00
P. Total Net Amount in Figures (K to O)		406369.00

Rupees Four Lakh Six Thousand Three Hundred Sixty-Nine Only

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Prepared By

Checked By

Sales Account Incharge

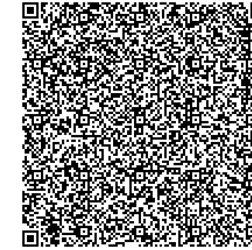
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD03179	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP08667	ARV Cum DO Date : 05-MAR-21
ARV Qty : 100	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230756012 Type Of Consumer SP

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

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



Ack no :122110748651891 AckDate : 02-APR-21

Irn No: 08453142bb7e196b7acaf5109c10c32755848be6694e22405eb1470a26c75764

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 89.070	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	255096.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3028.00
E. Evacuation Charges	@ 50.00	4454.00
F. Royalty	@ 14.00 % of Basic	35713.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10714.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	714.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	309719.00
L. CGST	@ 2.50 % of Sub Total	7743.00
M. SGST	@ 2.50 % of Sub Total	7743.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	35628.00
P. Total Net Amount in Figures (K to O)		360833.00

Rupees Three Lakh Sixty Thousand Eight Hundred Thirty-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 :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD03180	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP08729	ARV Cum DO Date : 06-MAR-21
ARV Qty : 250	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230755943 Type Of Consumer SP

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

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

Ack no :122110748641089 AckDate : 02-APR-21

Irn No: 69ff87aec274d682b175a06d6ed72dd29f07dd55c0951141bdf628278cad633a



Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 129.860		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	371919.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4415.00
E. Evacuation Charges	@ 50.00	6493.00
F. Royalty	@ 14.00 % of Basic	52069.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15621.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1041.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	451558.00
L. CGST	@ 2.50 % of Sub Total	11289.00
M. SGST	@ 2.50 % of Sub Total	11289.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	51944.00
P. Total Net Amount in Figures (K to O)		526080.00

Rupees Five Lakh Twenty-Six Thousand Eighty Only

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Sales Account Incharge

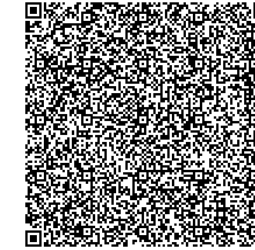
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD03181	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP07555	ARV Cum DO Date : 04-FEB-21
ARV Qty : 200	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230579345 Type Of Consumer SP

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

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



Ack no :122110748655268 AckDate : 02-APR-21

Irn No: 6565fd70d9f4374ef016ef56a14a10f33d4650681200a1a5368029b6e09b56f8

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 173.470	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3014.00	522839.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5898.00
E. Evacuation Charges	@ 50.00	8674.00
F. Royalty	@ 14.00 % of Basic	73197.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	21959.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1464.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	634031.00
L. CGST	@ 2.50 % of Sub Total	15851.00
M. SGST	@ 2.50 % of Sub Total	15851.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	69388.00
P. Total Net Amount in Figures (K to O)		735121.00

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

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD03182	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP07449	ARV Cum DO Date : 01-FEB-21
ARV Qty : 200	Unit Name : 3619 POUNI II EXP OCM

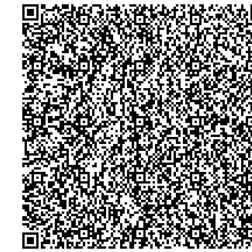
Unique Bid Id : 230579762 Type Of Consumer SP

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

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

Ack no :122110748651837 AckDate : 02-APR-21

Irn No: 4fbdc030d2e321ac2a92771f588alcef91622ce33ad4049ce035d02c5bb3d9b7



Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 147.270		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3014.00	443872.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5007.00
E. Evacuation Charges	@ 50.00	7364.00
F. Royalty	@ 14.00 % of Basic	62142.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	18643.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1243.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	538271.00
L. CGST	@ 2.50 % of Sub Total	13457.00
M. SGST	@ 2.50 % of Sub Total	13457.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	58908.00
P. Total Net Amount in Figures (K to O)		624093.00

Rupees Six Lakh Twenty-Four Thousand Ninety-Three Only

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Sales Account Incharge

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD03183	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP07494	ARV Cum DO Date : 03-FEB-21
ARV Qty : 1330	Unit Name : 3619 POUNI II EXP OCM

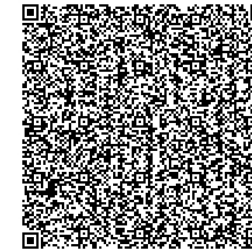
Unique Bid Id : 230583755 Type Of Consumer SP

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

Partv Code	133874	Destination	CHANDRAPUR
Name	ULTRATECH CEMENT LIMITED UNIT MANIKGARH CEMENT WORKS II		
Address	P.O GADCHANDUR KORPANA DIST - CHANDRAPURGadchandur442908		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		

Ack no :122110748654311 AckDate : 02-APR-21

Irn No: d71103daa637c4ebe11538b267c07fbffdd28e752d25c2df8310a16455442683



Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 205.720		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2964.00	609754.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6994.00
E. Evacuation Charges	@ 50.00	10286.00
F. Royalty	@ 14.00 % of Basic	85366.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	25610.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1707.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	739717.00
L. CGST	@ 2.50 % of Sub Total	18493.00
M. SGST	@ 2.50 % of Sub Total	18493.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	82288.00
P. Total Net Amount in Figures (K to O)		858991.00

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

E. & O.E

Prepared By

Checked By

Sales Account Incharge

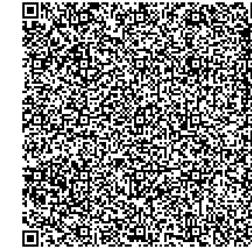
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD03184	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP07526	ARV Cum DO Date : 03-FEB-21
ARV Qty : 120	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230579064 Type Of Consumer SP

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

Partv Code : 125096	Destination : OUTER 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 :122110748645863 AckDate : 02-APR-21

Irn No: 934efaf4f3f2cbffa3258ald73f24e69c7365045decf2308b160c2969a12bf59

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 94.830	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3014.00	285818.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3224.00
E. Evacuation Charges	@ 50.00	4742.00
F. Royalty	@ 14.00 % of Basic	40015.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12005.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	800.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	346604.00
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	17330.00
O. State Compensation Cess	@ 400.00	37932.00
P. Total Net Amount in Figures (K to O)		401866.00

Rupees Four Lakh One Thousand Eight Hundred Sixty-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 :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD03185	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP07429	ARV Cum DO Date : 01-FEB-21
ARV Qty : 150	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230581356 Type Of Consumer SP

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

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

Ack no :122110748643759 AckDate : 02-APR-21

Irn No: 889d6b4bb10554dd66b948abe8efa71784171a4f5cbf3642365165b132d822c6



Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 102.890		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2984.00	307024.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3498.00
E. Evacuation Charges	@ 50.00	5145.00
F. Royalty	@ 14.00 % of Basic	42983.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12895.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	860.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	372405.00
L. CGST	@ 2.50 % of Sub Total	9310.00
M. SGST	@ 2.50 % of Sub Total	9310.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	41156.00
P. Total Net Amount in Figures (K to O)		432181.00

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

E. & O.E

Prepared By

Checked By

Sales Account Incharge

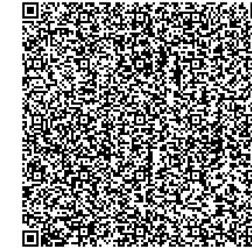
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD03186	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP08730	ARV Cum DO Date : 06-MAR-21
ARV Qty : 300	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230755137 Type Of Consumer SP

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

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



Ack no :122110748652562 AckDate : 02-APR-21

Irn No: 9d8af2f77ffca346fc01190d17f15a258ef5f22633b0c302a7cee591fb2adf4e

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 126.250	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2884.00	364105.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4293.00
E. Evacuation Charges	@ 50.00	6313.00
F. Royalty	@ 14.00 % of Basic	50975.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	15293.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1020.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	441999.00
L. CGST	@ 2.50 % of Sub Total	11050.00
M. SGST	@ 2.50 % of Sub Total	11050.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	50500.00
P. Total Net Amount in Figures (K to O)		514599.00

Rupees Five Lakh Fourteen Thousand Five Hundred Ninety-Nine Only

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

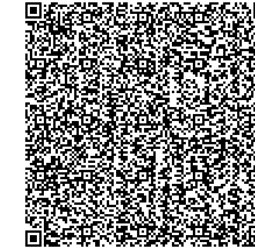
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD03187	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP07537	ARV Cum DO Date : 04-FEB-21
ARV Qty : 300	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230581910 Type Of Consumer SP

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

Partv Code : 132608	Destination : WITHIN STATE
Name : Noor Traders	
Address : Kata Gate, Subhash Ward, Madina MasjidBallarpur, Chandrapu	
State : Maharashtra	
State Code : 27	
GSTIN No : 27EBLPK6763C1ZE	



Ack no :122110748652173 AckDate : 02-APR-21

Irn No: 3d0a0137b1844cbe3d692cb45895e1a0e67cbb3f6872fee23886e8e3bb568704

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 183.690	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3014.00	553642.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6245.00
E. Evacuation Charges	@ 50.00	9185.00
F. Royalty	@ 14.00 % of Basic	77510.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	23253.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1550.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	671385.00
L. CGST	@ 2.50 % of Sub Total	16785.00
M. SGST	@ 2.50 % of Sub Total	16785.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	73476.00
P. Total Net Amount in Figures (K to O)		778431.00

Rupees Seven Lakh Seventy-Eight Thousand Four Hundred Thirty-One Only

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

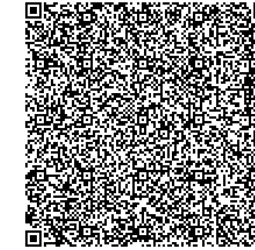
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD03188	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP08920	ARV Cum DO Date : 13-MAR-21
ARV Qty : 330	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230755113 Type Of Consumer SP

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

Partv Code	111076	Destination	WITHIN STATE
Name	RATHI UDYOG		
Address	1149, CENTRAL AVENUE, GANDHIBAGH,NAGPUR440032		
State	Maharashtra		
State Code	27		
GSTIN No	27AAJHS4173D1Z1		



Ack no :122110748642592 AckDate : 02-APR-21

Irn No: 6f4b92331f68f8597d987db78f1174f25ff8afa3d76b8d88fc9f5644b970f233

Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 64.860		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	185759.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2205.00
E. Evacuation Charges	@ 50.00	3243.00
F. Royalty	@ 14.00 % of Basic	26006.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7802.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	520.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	225535.00
L. CGST	@ 2.50 % of Sub Total	5638.00
M. SGST	@ 2.50 % of Sub Total	5638.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	25944.00
P. Total Net Amount in Figures (K to O)		262755.00

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

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

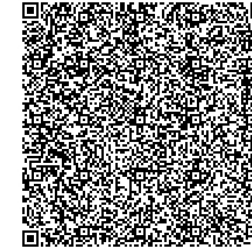
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD03189	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP09090	ARV Cum DO Date : 19-MAR-21
ARV Qty : 300	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230832970 Type Of Consumer SP

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

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



Ack no :122110748655569 AckDate : 02-APR-21

Irn No: c45af2a7260ba38b3e8733c5e6784a91692123bc57835518f23bb13b5f413e51

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 19.730	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	56507.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	671.00
E. Evacuation Charges	@ 50.00	987.00
F. Royalty	@ 14.00 % of Basic	7911.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2373.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	158.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	68607.00
L. CGST	@ 2.50 % of Sub Total	1715.00
M. SGST	@ 2.50 % of Sub Total	1715.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7892.00
P. Total Net Amount in Figures (K to O)		79929.00

Rupees Seventy-Nine Thousand Nine Hundred Twenty-Nine Only

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

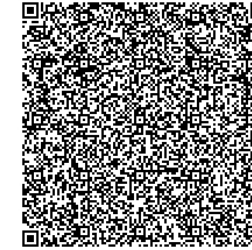
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD03190	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP08476	ARV Cum DO Date : 26-FEB-21
ARV Qty : 300	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230636146 Type Of Consumer SP

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

Partv Code : 133572	Destination : OUTER STATE
Name : MSR COAL TRADERS	
Address : SY NO 23, GOWREDDYPETA, NEAR MALLANNA TEMPLE, GOWREDDYPETA	
State :	
State Code : 36	
GSTIN No : 36BXLPB7125C1ZS	



Ack no :122110748653589 AckDate : 02-APR-21

Irn No: d6b2fd76ef82906dbaccc9171097d2993d588e48e97bd00767ea6b0493b48eea

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 164.950	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	472417.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5608.00
E. Evacuation Charges	@ 50.00	8248.00
F. Royalty	@ 14.00 % of Basic	66138.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	19841.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1323.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	573575.00
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	28679.00
O. State Compensation Cess	@ 400.00	65980.00
P. Total Net Amount in Figures (K to O)		668234.00

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

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

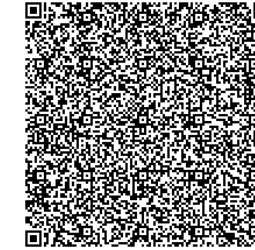
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD03191	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP07450	ARV Cum DO Date : 01-FEB-21
ARV Qty : 100	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230579212 Type Of Consumer SP

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

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



Ack no :122110748653756 AckDate : 02-APR-21

Irn No: 220c203e06583d287f160cbfda615e73c6b5b8d82911620e4c3eebcfe56eb4b3

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 49.650	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3014.00	149645.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1688.00
E. Evacuation Charges	@ 50.00	2483.00
F. Royalty	@ 14.00 % of Basic	20950.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6285.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	419.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	181470.00
L. CGST	@ 2.50 % of Sub Total	4537.00
M. SGST	@ 2.50 % of Sub Total	4537.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19860.00
P. Total Net Amount in Figures (K to O)		210404.00

Rupees Two Lakh Ten Thousand Four Hundred Four Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD03192	Cash Invoice Date	31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10MSM
ARV Cum DO Number : WBD213619SP09165	ARV Cum DO Date	20-MAR-21
ARV Qty : 500	Unit Name	3619 POUNI II EXP OCM

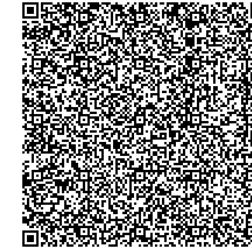
Unique Bid Id : 230832285 Type Of Consumer SP

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

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

Ack no :122110748647232 AckDate : 02-APR-21

Irn No: eb86a369887d05bf1bafd9e51297d4ee1bbb4534b7a19b9cd92d8583f8d69ea0



Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 50.800		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	145491.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1727.00
E. Evacuation Charges	@ 50.00	2540.00
F. Royalty	@ 14.00 % of Basic	20369.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6111.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	407.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	176645.00
L. CGST	@ 2.50 % of Sub Total	4416.00
M. SGST	@ 2.50 % of Sub Total	4416.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20320.00
P. Total Net Amount in Figures (K to O)		205797.00

Rupees Two Lakh Five Thousand Seven Hundred Ninety-Seven Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

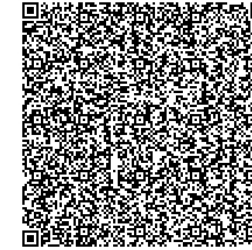
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD03193	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP07516	ARV Cum DO Date : 03-FEB-21
ARV Qty : 330	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230580143 Type Of Consumer SP

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

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



Ack no :122110748645702 AckDate : 02-APR-21

Irn No: 6498db7fe804e98a3759300fed68f9fd2eec3d1bc87dbcd4f7c4db8bb5aacf65

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 285.940	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3014.00	861823.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9722.00
E. Evacuation Charges	@ 50.00	14297.00
F. Royalty	@ 14.00 % of Basic	120655.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	36197.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2413.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1045107.00
L. CGST	@ 2.50 % of Sub Total	26128.00
M. SGST	@ 2.50 % of Sub Total	26128.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	114376.00
P. Total Net Amount in Figures (K to O)		1211739.00

Rupees Twelve Lakh Eleven Thousand Seven Hundred Thirty-Nine Only

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

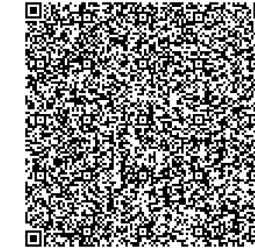
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD03194	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619EE00025	ARV Cum DO Date : 06-FEB-21
ARV Qty : 10000	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 8834037 Type Of Consumer EE

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

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



Ack no :122110748638182 AckDate : 02-APR-21

Irn No: 7601715d19b2ddac6ce225d0813278dfe2456b0fec98f9d28d67eb7f6423d886

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1464.460	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	4194213.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	49792.00
E. Evacuation Charges	@ 50.00	73223.00
F. Royalty	@ 14.00 % of Basic	587190.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	176157.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	11744.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5092319.00
L. CGST	@ 2.50 % of Sub Total	127308.00
M. SGST	@ 2.50 % of Sub Total	127308.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	585784.00
P. Total Net Amount in Figures (K to O)		5932719.00

Rupees Fifty-Nine Lakh Thirty-Two Thousand Seven Hundred Nineteen Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD03195	Cash Invoice Date	31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10MSM
ARV Cum DO Number : WBD213619SP07467	ARV Cum DO Date	02-FEB-21
ARV Qty : 100	Unit Name	3619 POUNI II EXP OCM

Unique Bid Id : 230579066 Type Of Consumer SP

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

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

Ack no :122110748652960 AckDate : 02-APR-21

Irn No: babd24654be3687fd0716f1ddc76b58fbc8bc705d6e6fa28079fd68615763aa6



Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 79.160		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3014.00	238588.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2691.00
E. Evacuation Charges	@ 50.00	3958.00
F. Royalty	@ 14.00 % of Basic	33402.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10021.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	668.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	289328.00
L. CGST	@ 2.50 % of Sub Total	7233.00
M. SGST	@ 2.50 % of Sub Total	7233.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31664.00
P. Total Net Amount in Figures (K to O)		335458.00

Rupees Three Lakh Thirty-Five Thousand Four Hundred Fiftv-Eight Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

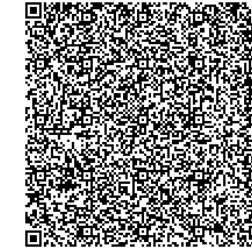
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD03196	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP09089	ARV Cum DO Date : 19-MAR-21
ARV Qty : 300	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230835725 Type Of Consumer SP

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

Partv Code	111113	Destination	WITHIN STATE
Name	Pawan Traders		
Address	lakhmapur nagpur roadchandrapur442401		
State	Maharashtra		
State Code	27		
GSTIN No	27AGLPK699001ZA		



Ack no :122110748642954 AckDate : 02-APR-21

Irn No: dbaf4d2fbfala80b1a37d337c2128cdc2fd6d457539c8d8acd22a50a71bbeaa0

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 25.220	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	72230.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	857.00
E. Evacuation Charges	@ 50.00	1261.00
F. Royalty	@ 14.00 % of Basic	10112.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3034.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	202.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	87696.00
L. CGST	@ 2.50 % of Sub Total	2192.00
M. SGST	@ 2.50 % of Sub Total	2192.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10088.00
P. Total Net Amount in Figures (K to O)		102168.00

Rupees One Lakh Two Thousand One Hundred Sixty-Eight Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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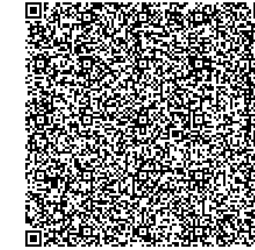
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD03197	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP08665	ARV Cum DO Date : 05-MAR-21
ARV Qty : 200	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230755658 Type Of Consumer SP

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

Partv Code : 131104	Destination : WITHIN STATE
Name : GOVIND TRADERS	
Address : ABHIYANTA COLONY RAMNAGARCHANDRAPUR442401	
State : Maharashtra	
State Code : 27	
GSTIN No : 27GHVPS703801ZV	



Ack no :122110748653109 AckDate : 02-APR-21

Irn No: 4c8d73dec5863edcb28fcd6bc506be122773a62814c1f6a7ab6731fba9f1d56f

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 49.880	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	142856.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1696.00
E. Evacuation Charges	@ 50.00	2494.00
F. Royalty	@ 14.00 % of Basic	20000.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6000.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	400.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	173446.00
L. CGST	@ 2.50 % of Sub Total	4336.00
M. SGST	@ 2.50 % of Sub Total	4336.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19952.00
P. Total Net Amount in Figures (K to O)		202070.00

Rupees Two Lakh Two Thousand Seventy Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD03198	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP08662	ARV Cum DO Date : 05-MAR-21
ARV Qty : 330	Unit Name : 3619 POUNI II EXP OCM

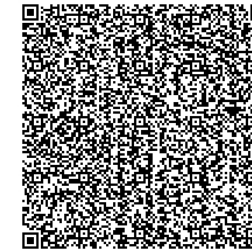
Unique Bid Id : 230756309 Type Of Consumer SP

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

Partv Code	129037	Destination	WITHIN STATE
Name	RATHI SALES CORPORATION		
Address	1149 CENTRAL AVENUE GANDHIBAGHNAGPUR440032		
State	Maharashtra		
State Code	27		
GSTIN No	27ADFPR2619N1Z3		

Ack no :122110748640390 AckDate : 02-APR-21

Irn No: a4936941d208ae3f50f028c1a9015d15c4bea8778e42ae39569f70d0a3ac1dd8



Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 102.780		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	294362.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3495.00
E. Evacuation Charges	@ 50.00	5139.00
F. Royalty	@ 14.00 % of Basic	41211.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12363.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	824.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	357394.00
L. CGST	@ 2.50 % of Sub Total	8935.00
M. SGST	@ 2.50 % of Sub Total	8935.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	41112.00
P. Total Net Amount in Figures (K to O)		416376.00

Rupees Four Lakh Sixteen Thousand Three Hundred Seventy-Six Only

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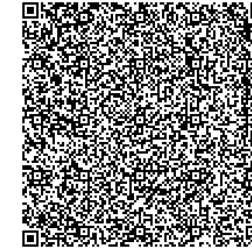
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD03199	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP08132	ARV Cum DO Date : 18-FEB-21
ARV Qty : 250	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230636048 Type Of Consumer SP

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

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



Ack no :122110748648055 AckDate : 02-APR-21

Irn No: 8270fa29464e84e609973d25d75b76df3dd0da32c2ae2084b0bc50206f35bb57

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 138.180	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	395748.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4698.00
E. Evacuation Charges	@ 50.00	6909.00
F. Royalty	@ 14.00 % of Basic	55405.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	16622.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1108.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	480490.00
L. CGST	@ 2.50 % of Sub Total	12012.00
M. SGST	@ 2.50 % of Sub Total	12012.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	55272.00
P. Total Net Amount in Figures (K to O)		559786.00

Rupees Five Lakh Fiftv-Nine Thousand Seven Hundred Eightv-Six Only

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

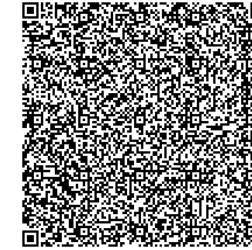
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD03200	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP08791	ARV Cum DO Date : 09-MAR-21
ARV Qty : 220	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230755554 Type Of Consumer SP

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

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



Ack no :122110748646224 AckDate : 02-APR-21

Irn No: 0e754b4c102195514f5da88ffa2dc78dd6840a19f7313a8ff6d89389b28a16ae

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 39.480	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	113071.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1342.00
E. Evacuation Charges	@ 50.00	1974.00
F. Royalty	@ 14.00 % of Basic	15830.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4749.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	317.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	137283.00
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	6864.00
O. State Compensation Cess	@ 400.00	15792.00
P. Total Net Amount in Figures (K to O)		159939.00

Rupees One Lakh Fifty-Nine Thousand Nine Hundred Thirty-Nine Only

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

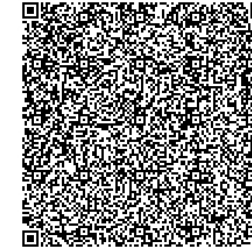
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD03201	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP09094	ARV Cum DO Date : 19-MAR-21
ARV Qty : 200	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230832306 Type Of Consumer SP

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

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



Ack no :122110748647968 AckDate : 02-APR-21

Irn No: 05be1865ae2d6fdffa0825e0516f45726d21a758717b3bcffb126157bfbe72ca

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 20.740	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	59399.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	705.00
E. Evacuation Charges	@ 50.00	1037.00
F. Royalty	@ 14.00 % of Basic	8316.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2495.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	166.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	72118.00
L. CGST	@ 2.50 % of Sub Total	1803.00
M. SGST	@ 2.50 % of Sub Total	1803.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8296.00
P. Total Net Amount in Figures (K to O)		84020.00

Rupees Eighty-Four Thousand Twenty Only

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

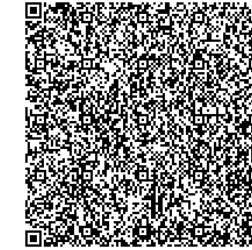
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD03202	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP08939	ARV Cum DO Date : 15-MAR-21
ARV Qty : 100	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230755389 Type Of Consumer SP

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

Partv Code : 125607	Destination : WITHIN STATE
Name : SHRI SALASAR TRANSPORT	
Address : block no.10.APMC MRKT Complex,Dataala Road,RamnagarChandrap	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AFPPS7673R1Z0	



Ack no :122110748649726 AckDate : 02-APR-21

Irn No: cc47e12d199d06e854aa94f3bfbf2fdc6432cf9c1770a4c086342d536601c74b

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 21.680	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	62092.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	737.00
E. Evacuation Charges	@ 50.00	1084.00
F. Royalty	@ 14.00 % of Basic	8693.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2608.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	174.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	75388.00
L. CGST	@ 2.50 % of Sub Total	1885.00
M. SGST	@ 2.50 % of Sub Total	1885.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8672.00
P. Total Net Amount in Figures (K to O)		87830.00

Rupees Eighty-Seven Thousand Eight Hundred Thirty Only

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

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD03203	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP08661	ARV Cum DO Date : 05-MAR-21
ARV Qty : 510	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230755427 Type Of Consumer SP

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

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

Ack no :122110748654782 AckDate : 02-APR-21

Irn No: d4fe117cf7fdb11f25524b109cc86e5e6fc949cf100b48991c622aae80992748



Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 206.500		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	591416.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7021.00
E. Evacuation Charges	@ 50.00	10325.00
F. Royalty	@ 14.00 % of Basic	82798.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	24839.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1656.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	718055.00
L. CGST	@ 2.50 % of Sub Total	17951.00
M. SGST	@ 2.50 % of Sub Total	17951.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	82600.00
P. Total Net Amount in Figures (K to O)		836557.00

Rupees Eight Lakh Thirty-Six Thousand Five Hundred Fifty-Seven Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

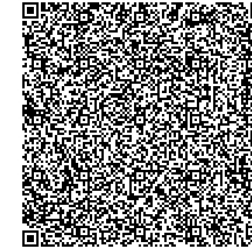
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD03204	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP08970	ARV Cum DO Date : 15-MAR-21
ARV Qty : 50	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230755608 Type Of Consumer SP

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

Partv Code : 111740	Destination : WITHIN STATE
Name : PAWANSUT ENTERPRISES	
Address : S-2,Laxmi Tara Apartment,Sitla MataNagarGaianan mandir Roa	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABFPA100601ZV	



Ack no :122110748650421 AckDate : 02-APR-21

Irn No: e5eb14be2648be0f62bd512cdd1198f0f31af091933f865b475de19223962998

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 34.080	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2884.00	98287.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1159.00
E. Evacuation Charges	@ 50.00	1704.00
F. Royalty	@ 14.00 % of Basic	13760.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4128.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	275.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	119313.00
L. CGST	@ 2.50 % of Sub Total	2983.00
M. SGST	@ 2.50 % of Sub Total	2983.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	13632.00
P. Total Net Amount in Figures (K to O)		138911.00

Rupees One Lakh Thirty-Eight Thousand Nine Hundred Eleven Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD03205	Cash Invoice Date	31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10MSM
ARV Cum DO Number : WBD213619SP08868	ARV Cum DO Date	12-MAR-21
ARV Qty : 210	Unit Name	3619 POUNI II EXP OCM

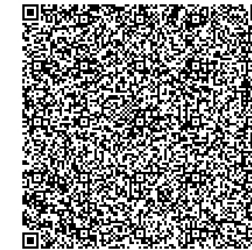
Unique Bid Id : 230755811 Type Of Consumer SP

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

Partv Code	132023	Destination	WITHIN STATE
Name	NILESH TRADERS PVT LTD		
Address	Yashwant Nagar Nagpur Road PadoliChandrapur442406		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCN2865P1ZV		

Ack no :122110748652818 AckDate : 02-APR-21

Irn No: b82b221ad941aec1b95e6d9188c167ee73f58feb2e090eb1af461c53e48690d4



Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 33.120		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	94856.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1126.00
E. Evacuation Charges	@ 50.00	1656.00
F. Royalty	@ 14.00 % of Basic	13280.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3984.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	266.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	115168.00
L. CGST	@ 2.50 % of Sub Total	2879.00
M. SGST	@ 2.50 % of Sub Total	2879.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	13248.00
P. Total Net Amount in Figures (K to O)		134174.00

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

E. & O.E

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Sales Account Incharge

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD03206	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP08867	ARV Cum DO Date : 12-MAR-21
ARV Qty : 200	Unit Name : 3619 POUNI II EXP OCM

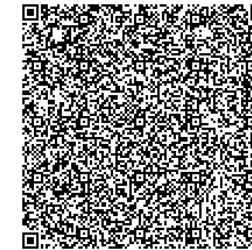
Unique Bid Id : 230755003 Type Of Consumer SP

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

Partv Code	133572	Destination	OUTER STATE
Name	MSR COAL TRADERS		
Address	SY NO 23, GOWREDDYPETA, NEAR MALLANNA TEMPLE, GOWREDDYPETA		
State			
State Code	36		
GSTIN No	36BXLPB7125C1ZS		

Ack no :122110748653543 AckDate : 02-APR-21

Irn No: b7f3fd31ad3594f77b5f680474ab8164e6b1e85d468dcb54f57a099a46956201



Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 79.460		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	227573.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2702.00
E. Evacuation Charges	@ 50.00	3973.00
F. Royalty	@ 14.00 % of Basic	31860.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9558.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	637.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	276303.00
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	13815.00
O. State Compensation Cess	@ 400.00	31784.00
P. Total Net Amount in Figures (K to O)		321902.00

Rupees Three Lakh Twenty-One Thousand Nine Hundred Two Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

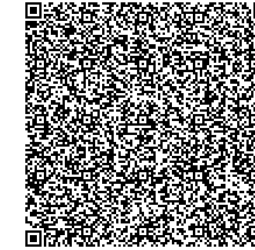
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD03207	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP08827	ARV Cum DO Date : 11-MAR-21
ARV Qty : 130	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230757863 Type Of Consumer SP

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

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



Ack no :122110748645678 AckDate : 02-APR-21

Irn No: 721154dd3544b84fb54e38fc482a0b76c207b58708e9b4d7d5b920b8bace07e4

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 20.090	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	57538.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	683.00
E. Evacuation Charges	@ 50.00	1005.00
F. Royalty	@ 14.00 % of Basic	8055.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2417.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	161.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	69859.00
L. CGST	@ 2.50 % of Sub Total	1746.00
M. SGST	@ 2.50 % of Sub Total	1746.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8036.00
P. Total Net Amount in Figures (K to O)		81387.00

Rupees Eighty-One Thousand Three Hundred Eighty-Seven Only

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

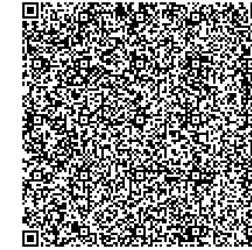
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD03208	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP08762	ARV Cum DO Date : 08-MAR-21
ARV Qty : 1000	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230756653 Type Of Consumer SP

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

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



Ack no :122110748644110 AckDate : 02-APR-21

Irn No: d11b5a08b8c26f069766ae3d9d511c26026f8a24385806d0a2f96c6b03383941

Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 251.100		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2884.00	724172.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8537.00
E. Evacuation Charges	@ 50.00	12555.00
F. Royalty	@ 14.00 % of Basic	101384.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	30415.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2028.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	879091.00
L. CGST	@ 2.50 % of Sub Total	21977.00
M. SGST	@ 2.50 % of Sub Total	21977.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	100440.00
P. Total Net Amount in Figures (K to O)		1023485.00

Rupees Ten Lakh Twenty-Three Thousand Four Hundred Eighty-Five Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD03209	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP08956	ARV Cum DO Date : 15-MAR-21
ARV Qty : 250	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230755922 Type Of Consumer SP

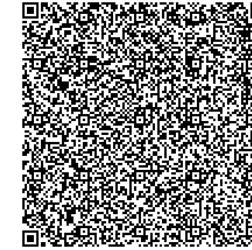
Details of Receiver(Billed To) Details of Destination (Shipped To)

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

Destination WITHIN STATE

Ack no :122110748648471 AckDate : 02-APR-21

Irn No: 1d15cb9cbb57d97293e13b82607fe58c786ea08cd1b509d0bba2f29019b89ab4



Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 43.890	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	125701.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1492.00
E. Evacuation Charges	@ 50.00	2195.00
F. Royalty	@ 14.00 % of Basic	17598.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	5279.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	352.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	152617.00
L. CGST	@ 2.50 % of Sub Total	3815.00
M. SGST	@ 2.50 % of Sub Total	3815.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17556.00
P. Total Net Amount in Figures (K to O)		177803.00

Rupees One Lakh Seventy-Seven Thousand Eight Hundred Three Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD03210	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP08692	ARV Cum DO Date : 05-MAR-21
ARV Qty : 200	Unit Name : 3619 POUNI II EXP OCM

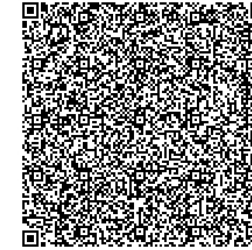
Unique Bid Id : 230755015 Type Of Consumer SP

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

Partv Code	111038	Destination	WITHIN STATE
Name	KUMAR TRADERS		
Address	LAKHMAPUR, NAGPUR ROADCHANDRAPUR442401		
State	Maharashtra		
State Code	27		
GSTIN No	27ABLPJ9288R1ZE		

Ack no :122110748641885 AckDate : 02-APR-21

Irn No: daee69dc9f26d37d371413f68f31d2e659698a6ea67dde5cec04d9b856b596af



Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 91.780	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	262858.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3121.00
E. Evacuation Charges	@ 50.00	4589.00
F. Royalty	@ 14.00 % of Basic	36800.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11040.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	736.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	319144.00
L. CGST	@ 2.50 % of Sub Total	7979.00
M. SGST	@ 2.50 % of Sub Total	7979.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	36712.00
P. Total Net Amount in Figures (K to O)		371814.00

Rupees Three Lakh Seventy-One Thousand Eight Hundred Fourteen Only

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

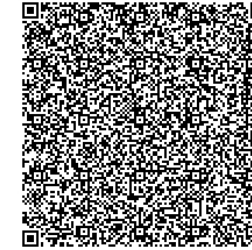
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD03211	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP08957	ARV Cum DO Date : 15-MAR-21
ARV Qty : 300	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230755820 Type Of Consumer SP

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

Partv Code : 132608	Destination : WITHIN STATE
Name : Noor Traders	
Address : Kata Gate, Subhash Ward, Madina MasjidBallarpur, Chandrapu	
State : Maharashtra	
State Code : 27	
GSTIN No : 27EBLPK6763C1ZE	



Ack no :122110748652164 AckDate : 02-APR-21

Irn No: b971c2073753873d676088417a230ab77f6f19347590895ff76b4104d0440a34

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 83.690	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	239688.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2845.00
E. Evacuation Charges	@ 50.00	4185.00
F. Royalty	@ 14.00 % of Basic	33556.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10067.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	671.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	291012.00
L. CGST	@ 2.50 % of Sub Total	7275.00
M. SGST	@ 2.50 % of Sub Total	7275.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	33476.00
P. Total Net Amount in Figures (K to O)		339038.00

Rupees Three Lakh Thirty-Nine Thousand Thirty-Eight Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD03212	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP08826	ARV Cum DO Date : 11-MAR-21
ARV Qty : 330	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230755194 Type Of Consumer SP

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

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



Ack no :122110748647010 AckDate : 02-APR-21

Irn No: d79f683f5e20a9ee955b57b8ba52fc6100882de54efc9b1082af48b4b0747076

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 108.350	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	310314.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3684.00
E. Evacuation Charges	@ 50.00	5418.00
F. Royalty	@ 14.00 % of Basic	43444.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	13033.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	869.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	376762.00
L. CGST	@ 2.50 % of Sub Total	9419.00
M. SGST	@ 2.50 % of Sub Total	9419.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	43340.00
P. Total Net Amount in Figures (K to O)		438940.00

Rupees Four Lakh Thirty-Eight Thousand Nine Hundred Fortv Only

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

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD03213	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP08659	ARV Cum DO Date : 05-MAR-21
ARV Qty : 300	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230756860 Type Of Consumer SP

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

Partv Code	111875	Destination	WITHIN STATE
Name	AGNIDOOT ENTERPRISES		
Address	MAHARANI COMPLEX LAKHMAPUR PADOLICHANDRAPUR442401		
State	Maharashtra		
State Code	27		
GSTIN No	27AELPJ4056N1Z0		

Ack no :122110748642389 AckDate : 02-APR-21

Irn No: 20e4c42ecc5c76f3c4755c23003f92ddd12bf346bf51f351cb46576d05897c17



Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 102.310		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2914.00	298131.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3479.00
E. Evacuation Charges	@ 50.00	5116.00
F. Royalty	@ 14.00 % of Basic	41738.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12521.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	835.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	361820.00
L. CGST	@ 2.50 % of Sub Total	9046.00
M. SGST	@ 2.50 % of Sub Total	9046.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40924.00
P. Total Net Amount in Figures (K to O)		420836.00

Rupees Four Lakh Twenty Thousand Eight Hundred Thirty-Six Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD03214	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP08660	ARV Cum DO Date : 05-MAR-21
ARV Qty : 100	Unit Name : 3619 POUNI II EXP OCM

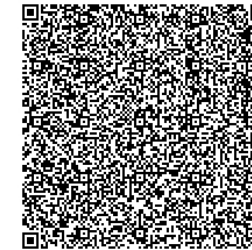
Unique Bid Id : 230756376 Type Of Consumer SP

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

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

Ack no :122110748649285 AckDate : 02-APR-21

Irn No: b838cf6cbdccf84ac61d1b6d6853d398f99a1394246dbba14c28be22bc6a72b5



Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 50.470		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	144546.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1716.00
E. Evacuation Charges	@ 50.00	2524.00
F. Royalty	@ 14.00 % of Basic	20236.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6071.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	405.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	175498.00
L. CGST	@ 2.50 % of Sub Total	4387.00
M. SGST	@ 2.50 % of Sub Total	4387.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20188.00
P. Total Net Amount in Figures (K to O)		204460.00

Rupees Two Lakh Four Thousand Four Hundred Sixty Only

E. & O.E

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HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD03215	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP08760	ARV Cum DO Date : 08-MAR-21
ARV Qty : 470	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230755154 Type Of Consumer SP

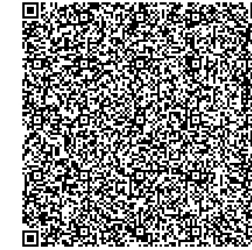
Details of Receiver(Billed To) Details of Destination (Shipped To)

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

Destination WITHIN STATE

Ack no :122110748644493 AckDate : 02-APR-21

Irn No: 22874cc99d1855d7a2d4e7881fd9c6be4d4b1356a649cbca9fb1dc2663c6ac8f



Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 113.740	

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	2864.00	325751.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	3867.00
E. Evacuation Charges	@	50.00	5687.00
F. Royalty	@	14.00 % of Basic	45605.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat)	13682.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	912.00
I. MPGATSVVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		395504.00
L. CGST	@	2.50 % of Sub Total	9888.00
M. SGST	@	2.50 % of Sub Total	9888.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	45496.00
P. Total Net Amount in Figures (K to O)			460776.00

Rupees Four Lakh Sixty Thousand Seven Hundred Seventy-Six Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD03216	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP08942	ARV Cum DO Date : 15-MAR-21
ARV Qty : 1000	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230755323 Type Of Consumer SP

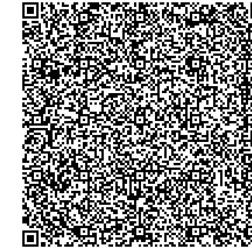
Details of Receiver(Billed To) Details of Destination (Shipped To)

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

Destination WITHIN STATE

Ack no :122110748655462 AckDate : 02-APR-21

Irn No: 01a6e0ec6596b231290d83c874cedce6a3dd5a40452594824e159fb2b99604de



Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 93.120	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	266696.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3166.00
E. Evacuation Charges	@ 50.00	4656.00
F. Royalty	@ 14.00 % of Basic	37337.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11201.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	747.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	323803.00
L. CGST	@ 2.50 % of Sub Total	8095.00
M. SGST	@ 2.50 % of Sub Total	8095.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	37248.00
P. Total Net Amount in Figures (K to O)		377241.00

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

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD03217	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP08656	ARV Cum DO Date : 05-MAR-21
ARV Qty : 150	Unit Name : 3619 POUNI II EXP OCM

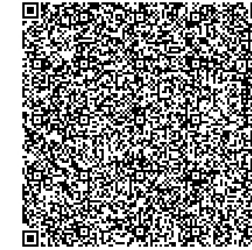
Unique Bid Id : 230755892 Type Of Consumer SP

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

Partv Code : 111216	Destination : WITHIN STATE
Name : LAXMI TRADERS	
Address : Lakhmapur nagpur roadChandrapur442401	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AEHPA9970N1ZW	

Ack no :122110748643847 AckDate : 02-APR-21

Irn No: 9a6a08a24c72b33a9ea625552f422f1f7ab0e268f317c0e3ca9ceb4cd0df5d3c



Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 61.890	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	177253.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2104.00
E. Evacuation Charges	@ 50.00	3095.00
F. Royalty	@ 14.00 % of Basic	24815.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7445.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	496.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	215208.00
L. CGST	@ 2.50 % of Sub Total	5380.00
M. SGST	@ 2.50 % of Sub Total	5380.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24756.00
P. Total Net Amount in Figures (K to O)		250724.00

Rupees Two Lakh Fifty Thousand Seven Hundred Twenty-Four Only

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

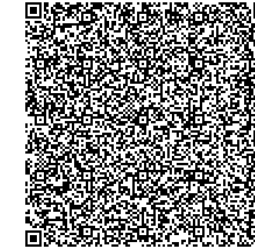
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD03218	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP08971	ARV Cum DO Date : 15-MAR-21
ARV Qty : 250	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230755933 Type Of Consumer SP

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

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



Ack no :122110748640628 AckDate : 02-APR-21

Irn No: b155a46e0bca5b705478127af58cbb2ab549bb664b0c8758dfa28621700ad3ea

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 34.460	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	98693.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1172.00
E. Evacuation Charges	@ 50.00	1723.00
F. Royalty	@ 14.00 % of Basic	13817.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4145.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	276.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	119826.00
L. CGST	@ 2.50 % of Sub Total	2996.00
M. SGST	@ 2.50 % of Sub Total	2996.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	13784.00
P. Total Net Amount in Figures (K to O)		139602.00

Rupees One Lakh Thirty-Nine Thousand Six Hundred Two Only

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

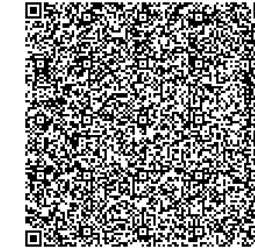
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD03219	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP08658	ARV Cum DO Date : 05-MAR-21
ARV Qty : 110	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230757097 Type Of Consumer SP

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

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



Ack no :122110748645401 AckDate : 02-APR-21

Irn No: 3a6649a202ef7004b421a55df4ffb4db797ed8c070ec99524ae8ba6fd5560525

Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 83.280		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	238514.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2832.00
E. Evacuation Charges	@ 50.00	4164.00
F. Royalty	@ 14.00 % of Basic	33392.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10018.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	668.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	289588.00
L. CGST	@ 2.50 % of Sub Total	7240.00
M. SGST	@ 2.50 % of Sub Total	7240.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	33312.00
P. Total Net Amount in Figures (K to O)		337380.00

Rupees Three Lakh Thirty-Seven Thousand Three Hundred Eighty Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD03220 Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP08544 ARV Cum DO Date : 01-MAR-21
ARV Qty : 150 Unit Name : 3619 POUNI II EXP OCM

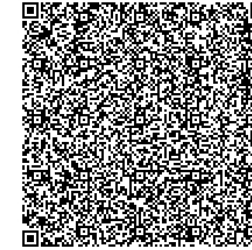
Unique Bid Id : 230636388 Type Of Consumer : SP

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

Partv Code : 110514 Destination : OUTER 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 :122110748639589 AckDate : 02-APR-21

Irn No: fc5f3bddc603a29c31679afbd60472c35854ccd574b1d70fb341ea6ed1270a0f



Grade Code : G8G10MSM Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM HSN Code : 2701 RCM : NO
Quantity(Tonns) : 63.800

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2884.00	183999.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2169.00
E. Evacuation Charges	@ 50.00	3190.00
F. Royalty	@ 14.00 % of Basic	25760.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	7728.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	515.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	223361.00
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	11168.00
O. State Compensation Cess	@ 400.00	25520.00
P. Total Net Amount in Figures (K to O)		260049.00

Rupees Two Lakh Sixty Thousand Forty-Nine Only

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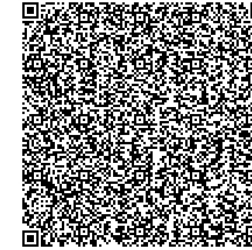
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD03221	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP08666	ARV Cum DO Date : 05-MAR-21
ARV Qty : 180	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230755843 Type Of Consumer SP

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

Partv Code : 131719	Destination : WITHIN STATE
Name : ARM COAL	
Address : G-2-B SOFI PLAZA 227-228 RING ROADNIRALA HOUSING SOCIETY D	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABLFA1742R1ZX	



Ack no :122110748650500 AckDate : 02-APR-21

Irn No: 82ed8df1c18bcf23d45dfa41e98e242575eeb5ed0d8d402205ad35e1cf973fae

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 82.400	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	235994.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2802.00
E. Evacuation Charges	@ 50.00	4120.00
F. Royalty	@ 14.00 % of Basic	33039.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9912.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	661.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	286528.00
L. CGST	@ 2.50 % of Sub Total	7163.00
M. SGST	@ 2.50 % of Sub Total	7163.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32960.00
P. Total Net Amount in Figures (K to O)		333814.00

Rupees Three Lakh Thirty-Three Thousand Eight Hundred Fourteen Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD03222	Cash Invoice Date	31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10MSM
ARV Cum DO Number : WBD213619SP08655	ARV Cum DO Date	05-MAR-21
ARV Qty : 200	Unit Name	3619 POUNI II EXP OCM

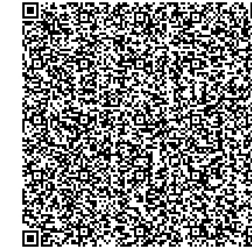
Unique Bid Id : 230755938 Type Of Consumer SP

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

Partv Code	111113	Destination	WITHIN STATE
Name	Pawan Traders		
Address	lakhmapur nagpur roadchandrapur442401		
State	Maharashtra		
State Code	27		
GSTIN No	27AGLPK699001ZA		

Ack no :122110748642927 AckDate : 02-APR-21

Irn No: a8fcfd776434bd0f280f307476fe7bc0e5d83bf214e88b1f9984cbb800aec527



Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 166.470		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2884.00	480099.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5660.00
E. Evacuation Charges	@ 50.00	8324.00
F. Royalty	@ 14.00 % of Basic	67214.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	20164.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1344.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	582805.00
L. CGST	@ 2.50 % of Sub Total	14570.00
M. SGST	@ 2.50 % of Sub Total	14570.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	66588.00
P. Total Net Amount in Figures (K to O)		678533.00

Rupees Six Lakh Seventy-Eight Thousand Five Hundred Thirty-Three Only

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HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD03223	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP08522	ARV Cum DO Date : 01-MAR-21
ARV Qty : 330	Unit Name : 3619 POUNI II EXP OCM

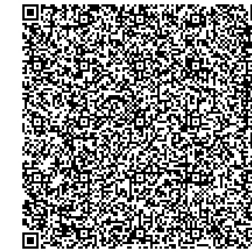
Unique Bid Id : 230636346 Type Of Consumer SP

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

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

Ack no :122110748646978 AckDate : 02-APR-21

Irn No: e8359b5ea45736e39a91668140fe7214a84a2d35d4bf4dcd1c5125f5a84922c6



Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 190.540		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	545707.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6478.00
E. Evacuation Charges	@ 50.00	9527.00
F. Royalty	@ 14.00 % of Basic	76399.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	22920.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1528.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	662559.00
L. CGST	@ 2.50 % of Sub Total	16564.00
M. SGST	@ 2.50 % of Sub Total	16564.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	76216.00
P. Total Net Amount in Figures (K to O)		771903.00

Rupees Seven Lakh Seventy-One Thousand Nine Hundred Three Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD03224	Cash Invoice Date	31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10MSM
ARV Cum DO Number : WBD213619EE00080	ARV Cum DO Date	20-MAR-21
ARV Qty : 15000	Unit Name	3619 POUNI II EXP OCM

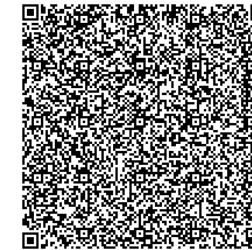
Unique Bid Id : 8834045 Type Of Consumer EE

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

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

Ack no :122110748638456 AckDate : 02-APR-21

Irn No: 8b06f1372ef4dcc2c2e476148d39341bb7a6c163b184fa19b68e253c1f7b3465



Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 544.440		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	1559276.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	18511.00
E. Evacuation Charges	@ 50.00	27222.00
F. Royalty	@ 14.00 % of Basic	218299.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	65490.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4366.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1893164.00
L. CGST	@ 2.50 % of Sub Total	47329.00
M. SGST	@ 2.50 % of Sub Total	47329.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	217776.00
P. Total Net Amount in Figures (K to O)		2205598.00

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

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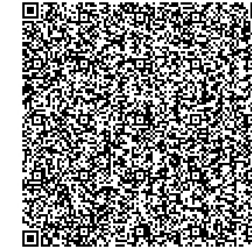
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD03225	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP08663	ARV Cum DO Date : 05-MAR-21
ARV Qty : 800	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230756905 Type Of Consumer SP

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

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



Ack no :122110748647199 AckDate : 02-APR-21

Irn No: 9fe0fd6a75c7ceebfcdd0b126b57150832c1e3ab59f667a11c3574a1096e562b

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 276.520	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	791953.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9402.00
E. Evacuation Charges	@ 50.00	13826.00
F. Royalty	@ 14.00 % of Basic	110873.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	33262.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2217.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	961533.00
L. CGST	@ 2.50 % of Sub Total	24038.00
M. SGST	@ 2.50 % of Sub Total	24038.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	110608.00
P. Total Net Amount in Figures (K to O)		1120217.00

Rupees Eleven Lakh Twenty Thousand Two Hundred Seventeen Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD03226	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP08812	ARV Cum DO Date : 10-MAR-21
ARV Qty : 1000	Unit Name : 3619 POUNI II EXP OCM

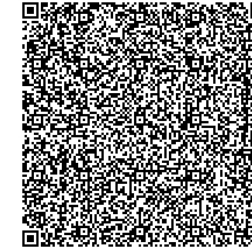
Unique Bid Id : 230755156 Type Of Consumer SP

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

Partv Code	132684	Destination	WITHIN STATE
Name	SALASAR ENERGIES		
Address	F.NO. - S.F.A MANASI APPARTMENTCHANDRAPUR442401		
State	Maharashtra		
State Code	27		
GSTIN No	27AAIHM5317E1ZA		

Ack no :122110748651590 AckDate : 02-APR-21

Irn No: 4fb34d16c0f9da637c0a8f4aaa21f429ef6493bdba672e80cab0f77992622832



Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 202.970		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	581306.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6901.00
E. Evacuation Charges	@ 50.00	10149.00
F. Royalty	@ 14.00 % of Basic	81383.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	24415.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1628.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	705782.00
L. CGST	@ 2.50 % of Sub Total	17645.00
M. SGST	@ 2.50 % of Sub Total	17645.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	81188.00
P. Total Net Amount in Figures (K to O)		822260.00

Rupees Eight Lakh Twenty-Two Thousand Two Hundred Sixty Only

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HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD03227	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP08657	ARV Cum DO Date : 05-MAR-21
ARV Qty : 500	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230755641 Type Of Consumer : SP

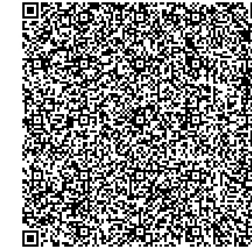
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 111317
 Name : S.V.ENTERPRISES
 Address : AAYURVEDIC LAYOUTNAGPUR440009
 State : Maharashtra
 State Code : 27
 GSTIN No : 27AMRPS714201ZX

Destination : WITHIN STATE

Ack no :122110748644882 AckDate : 02-APR-21

Irn No: a699448e8449a8aed43e79bef4acb86409ec3c00fe34028a38a2dff5a5492e04



Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 224.920	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	644171.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7647.00
E. Evacuation Charges	@ 50.00	11246.00
F. Royalty	@ 14.00 % of Basic	90184.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	27055.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1804.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	782107.00
L. CGST	@ 2.50 % of Sub Total	19553.00
M. SGST	@ 2.50 % of Sub Total	19553.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	89968.00
P. Total Net Amount in Figures (K to O)		911181.00

Rupees Nine Lakh Eleven Thousand One Hundred Eighty-One Only

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

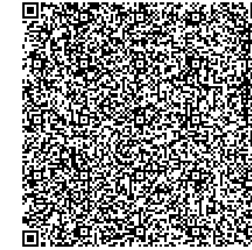
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD03228	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP08664	ARV Cum DO Date : 05-MAR-21
ARV Qty : 250	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230755008 Type Of Consumer SP

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

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



Ack no :122110748647922 AckDate : 02-APR-21

Irn No: 3b60b66ee6149332433582abf77332ealfb7459c59313be56b05f0115d300284

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 97.120	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	278152.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3302.00
E. Evacuation Charges	@ 50.00	4856.00
F. Royalty	@ 14.00 % of Basic	38941.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11682.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	779.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	337712.00
L. CGST	@ 2.50 % of Sub Total	8443.00
M. SGST	@ 2.50 % of Sub Total	8443.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	38848.00
P. Total Net Amount in Figures (K to O)		393446.00

Rupees Three Lakh Ninety-Three Thousand Four Hundred Fortv-Six Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD03229	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP08761	ARV Cum DO Date : 08-MAR-21
ARV Qty : 130	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230757426 Type Of Consumer SP

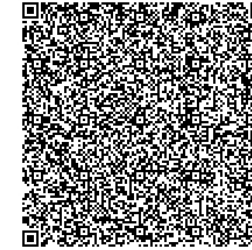
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 130334
 Name Aradhya Traders
 Address nagpur roadchandrapur442401
 State Maharashtra
 State Code 27
 GSTIN No 27CCDPS6197R1ZF

Destination WITHIN STATE

Ack no :122110748647506 AckDate : 02-APR-21

Irn No: eeeb9ald30b195c6eb0c68e456f37271c8f156d8c8d5cd40237ad11f4191953d



Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 60.910	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	174446.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2071.00
E. Evacuation Charges	@ 50.00	3046.00
F. Royalty	@ 14.00 % of Basic	24422.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7327.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	488.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	211800.00
L. CGST	@ 2.50 % of Sub Total	5295.00
M. SGST	@ 2.50 % of Sub Total	5295.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24364.00
P. Total Net Amount in Figures (K to O)		246754.00

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

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213619AD03230	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP08792	ARV Cum DO Date : 09-MAR-21
ARV Qty : 400	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230755315 Type Of Consumer SP

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

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



Ack no :122110748643272 AckDate : 02-APR-21

Irn No: b32f6df89e5d3446464e678bd288ecd604e13527bb517b5d77243d8557a49b14

Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 100.480		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	287775.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3416.00
E. Evacuation Charges	@ 50.00	5024.00
F. Royalty	@ 14.00 % of Basic	40289.00
G. DMF Funds	@ 30.00 % of Roalstv (Stat)	12087.00
H. NMET Funds	@ 2.00 % of Roalstv (Central)	806.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	349397.00
L. CGST	@ 2.50 % of Sub Total	8735.00
M. SGST	@ 2.50 % of Sub Total	8735.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40192.00
P. Total Net Amount in Figures (K to O)		407059.00

Rupees Four Lakh Seven Thousand Fifty-Nine Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213615AD03006	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WBD213615SP07169	ARV Cum DO Date : 25-JAN-21
ARV Qty : 150	Unit Name : 3615 POUNI OCM

Unique Bid Id : 230581575 Type Of Consumer SP

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

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



Ack no :122110748641283 AckDate : 02-APR-21

Irn No: 426886f48680180b192867c7de339f5349f4e2766c7c371cca5de39d22098e7e

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 76.960	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3015.00	232034.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2617.00
E. Evacuation Charges	@ 50.00	3848.00
F. Royalty	@ 14.00 % of Basic	32485.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9746.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	650.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	281380.00
L. CGST	@ 2.50 % of Sub Total	7035.00
M. SGST	@ 2.50 % of Sub Total	7035.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30784.00
P. Total Net Amount in Figures (K to O)		326234.00

Rupees Three Lakh Twenty-Six Thousand Two Hundred Thirty-Four Only

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

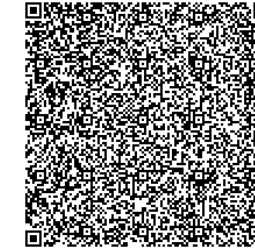
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213615AD03007	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WBD213615SP07159	ARV Cum DO Date : 25-JAN-21
ARV Qty : 350	Unit Name : 3615 POUNI OCM

Unique Bid Id : 230582244 Type Of Consumer SP

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

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



Ack no :122110748641557 AckDate : 02-APR-21

Irn No: 867dbda46cb54e654f653193ef9cf587dc8b69b17722821efde69ed2567276a4

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 224.570	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3005.00	674833.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7635.00
E. Evacuation Charges	@ 50.00	11229.00
F. Royalty	@ 14.00 % of Basic	94477.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	28343.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1890.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	818407.00
L. CGST	@ 2.50 % of Sub Total	20460.00
M. SGST	@ 2.50 % of Sub Total	20460.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	89828.00
P. Total Net Amount in Figures (K to O)		949155.00

Rupees Nine Lakh Fortv-Nine Thousand One Hundred Fiftv-Five Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213615AD03008	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WBD213615SP07222	ARV Cum DO Date : 25-JAN-21
ARV Qty : 490	Unit Name : 3615 POUNI OCM

Unique Bid Id : 230582896 Type Of Consumer SP

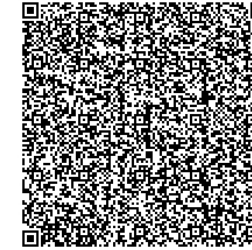
Details of Receiver(Billed To) Details of Destination (Shipped To)

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

Destination WITHIN STATE

Ack no :122110748655435 AckDate : 02-APR-21

Irn No: c60909c8e7ce490b10707a434f81f17ba19f382fd689b87e64e9c5257e47c8fd



Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 277.130	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3025.00	838318.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9422.00
E. Evacuation Charges	@ 50.00	13857.00
F. Royalty	@ 14.00 % of Basic	117365.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	35210.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2347.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1016519.00
L. CGST	@ 2.50 % of Sub Total	25413.00
M. SGST	@ 2.50 % of Sub Total	25413.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	110852.00
P. Total Net Amount in Figures (K to O)		1178197.00

Rupees Eleven Lakh Seventy-Eight Thousand One Hundred Ninety-Seven Only

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

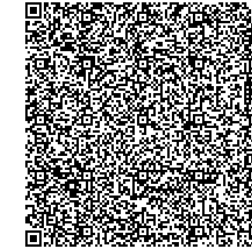
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213615AD03009	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WBD213615SP07246	ARV Cum DO Date : 25-JAN-21
ARV Qty : 270	Unit Name : 3615 POUNI OCM

Unique Bid Id : 230582839 Type Of Consumer SP

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

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



Ack no :122110748640965 AckDate : 02-APR-21

Irn No: 13dfdef28f0324f222910ba33dab61a8389d7322454ee69b2b810a53cd1daf07

Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 123.870		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3015.00	373468.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4212.00
E. Evacuation Charges	@ 50.00	6194.00
F. Royalty	@ 14.00 % of Basic	52286.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	15686.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1046.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	452892.00
L. CGST	@ 2.50 % of Sub Total	11322.00
M. SGST	@ 2.50 % of Sub Total	11322.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	49548.00
P. Total Net Amount in Figures (K to O)		525084.00

Rupees Five Lakh Twenty-Five Thousand Eighty-Four Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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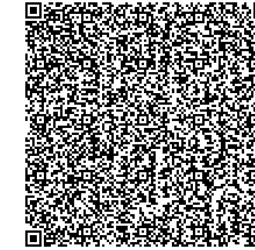
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213615AD03010	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WBD213615SP07279	ARV Cum DO Date : 27-JAN-21
ARV Qty : 120	Unit Name : 3615 POUNI OCM

Unique Bid Id : 230582338 Type Of Consumer SP

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

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



Ack no :122110748648268 AckDate : 02-APR-21

Irn No: 3df7a423ac8345a8ae524ac7d2e3645503ea180b536d86dc9e3ad700a04d1d21

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 77.360	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3025.00	234014.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2630.00
E. Evacuation Charges	@ 50.00	3868.00
F. Royalty	@ 14.00 % of Basic	32762.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9829.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	655.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	283758.00
L. CGST	@ 2.50 % of Sub Total	7094.00
M. SGST	@ 2.50 % of Sub Total	7094.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30944.00
P. Total Net Amount in Figures (K to O)		328890.00

Rupees Three Lakh Twenty-Eight Thousand Eight Hundred Ninety Only

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

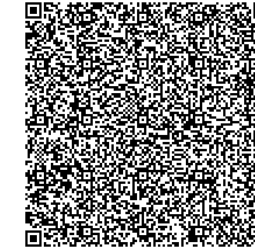
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213615AD03011	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WBD213615SP07414	ARV Cum DO Date : 30-JAN-21
ARV Qty : 250	Unit Name : 3615 POUNI OCM

Unique Bid Id : 230583133 Type Of Consumer SP

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

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



Ack no :122110748652030 AckDate : 02-APR-21

Irn No: 4a06d35d334ce0dec3035ac8d4d30b1e39fc5efd66e87ab7528b789c30683d12

Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 160.260		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3035.00	486389.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5449.00
E. Evacuation Charges	@ 50.00	8013.00
F. Royalty	@ 14.00 % of Basic	68094.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	20428.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1362.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	589735.00
L. CGST	@ 2.50 % of Sub Total	14743.00
M. SGST	@ 2.50 % of Sub Total	14743.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	64104.00
P. Total Net Amount in Figures (K to O)		683325.00

Rupees Six Lakh Eighty-Three Thousand Three Hundred Twenty-Five Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213615AD03012	Cash Invoice Date	31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M
ARV Cum DO Number : WBD213615SP07173	ARV Cum DO Date	25-JAN-21
ARV Qty : 110	Unit Name	3615 POUNI OCM

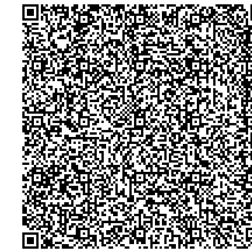
Unique Bid Id : 230583373 Type Of Consumer SP

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

Partv Code	129486	Destination	WITHIN STATE
Name	Aman Traders		
Address	House No.398/B.Model Mill ChowkNagpur440002		
State	Maharashtra		
State Code	27		
GSTIN No	27APVPA845201ZY		

Ack no :122110748647409 AckDate : 02-APR-21

Irn No: cf45646e905645efa51d7431107c8b2f0436d578f2dd1def8c729cd7649c53f1



Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 32.020		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3045.00	97501.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1089.00
E. Evacuation Charges	@ 50.00	1601.00
F. Royalty	@ 14.00 % of Basic	13650.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4095.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	273.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	118209.00
L. CGST	@ 2.50 % of Sub Total	2955.00
M. SGST	@ 2.50 % of Sub Total	2955.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12808.00
P. Total Net Amount in Figures (K to O)		136927.00

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

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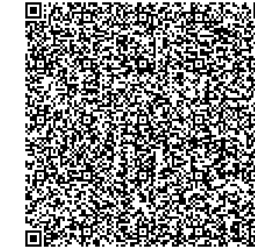
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Cash Invoice Number : WBI213615AD03013	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WBD213615SP07168	ARV Cum DO Date : 25-JAN-21
ARV Qty : 150	Unit Name : 3615 POUNI OCM

Unique Bid Id : 230581524 Type Of Consumer SP

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

Partv Code	111875	Destination	WITHIN STATE
Name	AGNIDOOT ENTERPRISES		
Address	MAHARANI COMPLEX LAKHMAPUR PADOLICHANDRAPUR442401		
State	Maharashtra		
State Code	27		
GSTIN No	27AELPJ4056N1Z0		



Ack no :122110748642291 AckDate : 02-APR-21

Irn No: dc0852665d8b77bcf1295897cd456ede03d02bd69bcd88987d15ed4dc04751cd

Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 44.870		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3015.00	135283.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1526.00
E. Evacuation Charges	@ 50.00	2244.00
F. Royalty	@ 14.00 % of Basic	18940.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5682.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	379.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	164054.00
L. CGST	@ 2.50 % of Sub Total	4101.00
M. SGST	@ 2.50 % of Sub Total	4101.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17948.00
P. Total Net Amount in Figures (K to O)		190204.00

Rupees One Lakh Ninety Thousand Two Hundred Four Only

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

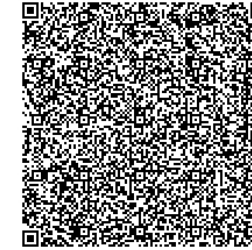
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213615AD03014	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WBD213615SP07161	ARV Cum DO Date : 25-JAN-21
ARV Qty : 400	Unit Name : 3615 POUNI OCM

Unique Bid Id : 230583299 Type Of Consumer SP

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

Partv Code	111176	Destination	WITHIN STATE
Name	M/S PRIYA ENTERPRISES		
Address	Modern weigh Bridge, Lakhmapur, NagpurChandrapur442401		
State	Maharashtra		
State Code	27		
GSTIN No	27AFLPA0153N1ZH		



Ack no :122110748651165 AckDate : 02-APR-21

Irn No: ebc29107660fed487a2b326e65ddbf27d1eac4d7e9d98649adcc7d597dabb396

Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 190.230		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3015.00	573543.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6468.00
E. Evacuation Charges	@ 50.00	9512.00
F. Royalty	@ 14.00 % of Basic	80296.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	24089.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1606.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	695514.00
L. CGST	@ 2.50 % of Sub Total	17388.00
M. SGST	@ 2.50 % of Sub Total	17388.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	76092.00
P. Total Net Amount in Figures (K to O)		806382.00

Rupees Eight Lakh Six Thousand Three Hundred Eighty-Two Only

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

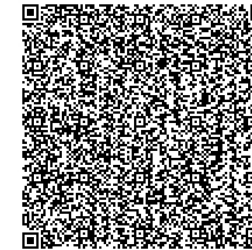
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Cash Invoice Number : WBI213615AD03015	Cash Invoice Date	31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M
ARV Cum DO Number : WBD213615SP07217	ARV Cum DO Date	25-JAN-21
ARV Qty : 250	Unit Name	3615 POUNI OCM

Unique Bid Id : 230582993 Type Of Consumer SP

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

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



Ack no :122110748652261 AckDate : 02-APR-21

Irn No: bd30a9553c932576f260dd62566a2ff8dfdc54df1b1875540b3cbdc8dd20ac67

Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL	RCM	: NO
Grade Size	: G10G11M	HSN Code	: 2701		
Quantity(Tonns)	: 152.670				

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3035.00	463353.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5191.00
E. Evacuation Charges	@ 50.00	7633.00
F. Royalty	@ 14.00 % of Basic	64869.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	19461.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1297.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	561804.00
L. CGST	@ 2.50 % of Sub Total	14045.00
M. SGST	@ 2.50 % of Sub Total	14045.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	61068.00
P. Total Net Amount in Figures (K to O)		650962.00

Rupees Six Lakh Fiftv Thousand Nine Hundred Sixty-Two Only

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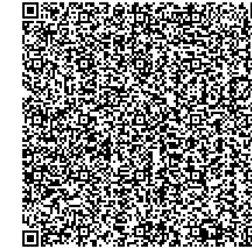
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Cash Invoice Number : WBI213615AD03016	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WBD213615SP07162	ARV Cum DO Date : 25-JAN-21
ARV Qty : 150	Unit Name : 3615 POUNI OCM

Unique Bid Id : 230581964 Type Of Consumer SP

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

Partv Code	111258	Destination	WITHIN STATE
Name	S.M ENTERPRISES		
Address	1st FLOOR.VIJAY LAXMI BHAVANTEHSIL POLICE STATION ROAD.GAN		
State	Maharashtra		
State Code	27		
GSTIN No	27AJSPM1770A1Z7		



Ack no :122110748649382 AckDate : 02-APR-21

Irn No: 55e97216911e6e62f61f8354d8c3116aea41bf7b4ab1f2baa49b56f5e3b038d0

Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 60.150		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3025.00	181954.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2045.00
E. Evacuation Charges	@ 50.00	3008.00
F. Royalty	@ 14.00 % of Basic	25474.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7642.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	509.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	220632.00
L. CGST	@ 2.50 % of Sub Total	5516.00
M. SGST	@ 2.50 % of Sub Total	5516.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24060.00
P. Total Net Amount in Figures (K to O)		255724.00

Rupees Two Lakh Fifty-Five Thousand Seven Hundred Twenty-Four Only

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

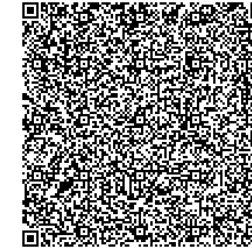
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Cash Invoice Number : WBI213615AD03017	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WBD213615SP07233	ARV Cum DO Date : 25-JAN-21
ARV Qty : 200	Unit Name : 3615 POUNI OCM

Unique Bid Id : 230582946 Type Of Consumer SP

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

Partv Code : 111821	Destination : WITHIN STATE
Name : shree thavariya kripa coal corporation	
Address : First floor, Office no. 104, Shree Laxmi Chambers, Near CD	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAOPR8710E1ZD	



Ack no :122110748641681 AckDate : 02-APR-21

Irn No: 36f928d2f69e7499f04eb88ce6257dce5056d36ald297b47e27e406027a4f630

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 127.650	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3035.00	387418.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4340.00
E. Evacuation Charges	@ 50.00	6383.00
F. Royalty	@ 14.00 % of Basic	54239.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	16272.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1085.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	469737.00
L. CGST	@ 2.50 % of Sub Total	11743.00
M. SGST	@ 2.50 % of Sub Total	11743.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	51060.00
P. Total Net Amount in Figures (K to O)		544283.00

Rupees Five Lakh Fortv-Four Thousand Two Hundred Eighty-Three Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213615AD03018	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WBD213615SP07164	ARV Cum DO Date : 25-JAN-21
ARV Qty : 210	Unit Name : 3615 POUNI OCM

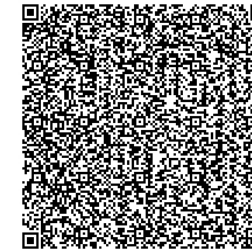
Unique Bid Id : 230583169 Type Of Consumer SP

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

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

Ack no :122110748645331 AckDate : 02-APR-21

Irn No: 50ba3d16c4ffc050fd9fb2b4b66376b41dcd567d3c81f35412340d678ab78639



Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 56.890		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3025.00	172092.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1934.00
E. Evacuation Charges	@ 50.00	2845.00
F. Royalty	@ 14.00 % of Basic	24093.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7228.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	482.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	208674.00
L. CGST	@ 2.50 % of Sub Total	5217.00
M. SGST	@ 2.50 % of Sub Total	5217.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	22756.00
P. Total Net Amount in Figures (K to O)		241864.00

Rupees Two Lakh Fortv-One Thousand Eight Hundred Sixty-Four Only

E. & O.E

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Sales Account Incharge

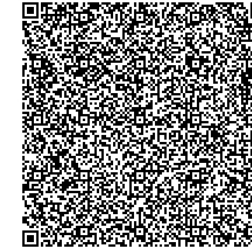
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213615AD03019	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WBD213615SP07299	ARV Cum DO Date : 27-JAN-21
ARV Qty : 100	Unit Name : 3615 POUNI OCM

Unique Bid Id : 230582028 Type Of Consumer SP

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

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



Ack no :122110748653686 AckDate : 02-APR-21

Irn No: 02a6919ed02371675af113646c59fa0da873c4d470abc7fe3aaebb4ef6f7e667

Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 78.580		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3015.00	236919.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2672.00
E. Evacuation Charges	@ 50.00	3929.00
F. Royalty	@ 14.00 % of Basic	33169.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9951.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	663.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	287303.00
L. CGST	@ 2.50 % of Sub Total	7183.00
M. SGST	@ 2.50 % of Sub Total	7183.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31432.00
P. Total Net Amount in Figures (K to O)		333101.00

Rupees Three Lakh Thirty-Three Thousand One Hundred One Only

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

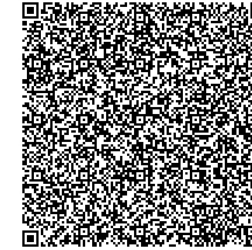
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213615AD03020	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WBD213615SP07295	ARV Cum DO Date : 27-JAN-21
ARV Qty : 100	Unit Name : 3615 POUNI OCM

Unique Bid Id : 230583072 Type Of Consumer SP

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

Partv Code : 132214	Destination : WITHIN STATE
Name : SHELL SALES CORPORATION	
Address : B2 204 MAHABALIPURAM COMPLEX OPP MSEB POWER HOUSE HIWARI N	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ACHPM5821E2ZO	



Ack no :122110748653330 AckDate : 02-APR-21

Irn No: 1d72d67f857269997a534a4c13a21c7d6acb891782269615cde85b114ea08900

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 72.780	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3045.00	221615.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2475.00
E. Evacuation Charges	@ 50.00	3639.00
F. Royalty	@ 14.00 % of Basic	31026.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9308.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	621.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	268684.00
L. CGST	@ 2.50 % of Sub Total	6717.00
M. SGST	@ 2.50 % of Sub Total	6717.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29112.00
P. Total Net Amount in Figures (K to O)		311230.00

Rupees Three Lakh Eleven Thousand Two Hundred Thirty Only

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

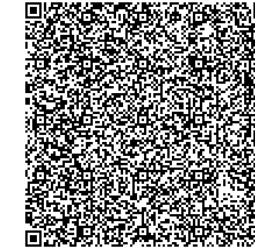
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213615AD03021	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WBD213615SP07175	ARV Cum DO Date : 25-JAN-21
ARV Qty : 150	Unit Name : 3615 POUNI OCM

Unique Bid Id : 230582904 Type Of Consumer SP

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

Partv Code	130504	Destination	WITHIN STATE
Name	M S K TRADERS		
Address	Sai Baba Ward SAI BABA MANDIR	Chandrapur	442401
State	Maharashtra		
State Code	27		
GSTIN No	27AWEPK2268E1ZM		



Ack no :122110748653154 AckDate : 02-APR-21

Irn No: 3e2491f30ca2ccb2c8af462135337bd51556e6b659713304241e8a94f978de66

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 70.900	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3035.00	215182.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2411.00
E. Evacuation Charges	@ 50.00	3545.00
F. Royalty	@ 14.00 % of Basic	30125.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9038.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	603.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	260904.00
L. CGST	@ 2.50 % of Sub Total	6523.00
M. SGST	@ 2.50 % of Sub Total	6523.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28360.00
P. Total Net Amount in Figures (K to O)		302310.00

Rupees Three Lakh Two Thousand Three Hundred Ten Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213615AD03022	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WBD213615SP07212	ARV Cum DO Date : 25-JAN-21
ARV Qty : 120	Unit Name : 3615 POUNI OCM

Unique Bid Id : 230581447 Type Of Consumer SP

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

Partv Code : 111432	Destination : WITHIN STATE
Name : URJA TRADING COMPANY	
Address : LAKHMAPUR JAIN COMPLEXCHANDRAPUR442401	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ACIPJ4197P1ZT	



Ack no :122110748653428 AckDate : 02-APR-21

Irn No: b174c468d6591fb7d6b1427808c62ad950734001b059b64427178082cabbe0a8

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 56.160	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3015.00	169322.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1909.00
E. Evacuation Charges	@ 50.00	2808.00
F. Royalty	@ 14.00 % of Basic	23705.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7112.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	474.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	205330.00
L. CGST	@ 2.50 % of Sub Total	5133.00
M. SGST	@ 2.50 % of Sub Total	5133.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	22464.00
P. Total Net Amount in Figures (K to O)		238060.00

Rupees Two Lakh Thirty-Eight Thousand Sixty Only

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

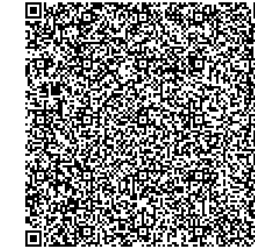
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213615AD03023	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WBD213615SP07171	ARV Cum DO Date : 25-JAN-21
ARV Qty : 190	Unit Name : 3615 POUNI OCM

Unique Bid Id : 230583545 Type Of Consumer SP

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

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



Ack no :122110748645562 AckDate : 02-APR-21

Irn No: 2b6c1cae6077077c521aba93c7d1f36e39c482cde5be55507885fee5432a896f

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 72.420	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3005.00	217622.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2462.00
E. Evacuation Charges	@ 50.00	3621.00
F. Royalty	@ 14.00 % of Basic	30467.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9140.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	609.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	263921.00
L. CGST	@ 2.50 % of Sub Total	6598.00
M. SGST	@ 2.50 % of Sub Total	6598.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28968.00
P. Total Net Amount in Figures (K to O)		306085.00

Rupees Three Lakh Six Thousand Eighty-Five Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213615AD03024	Cash Invoice Date	31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M
ARV Cum DO Number : WBD213615SP07176	ARV Cum DO Date	25-JAN-21
ARV Qty : 100	Unit Name	3615 POUNI OCM

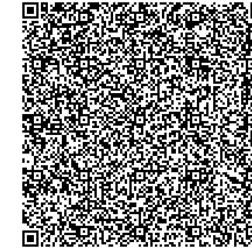
Unique Bid Id : 230581939 Type Of Consumer SP

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

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

Ack no :122110748651758 AckDate : 02-APR-21

Irn No: f83959472adc2f9822af52abaeae5dd5f6b9f466c330c77f20157d74d1e7ab4



Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 53.860		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3025.00	162927.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1831.00
E. Evacuation Charges	@ 50.00	2693.00
F. Royalty	@ 14.00 % of Basic	22810.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6843.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	456.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	197560.00
L. CGST	@ 2.50 % of Sub Total	4939.00
M. SGST	@ 2.50 % of Sub Total	4939.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21544.00
P. Total Net Amount in Figures (K to O)		228982.00

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

E. & O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213615AD03025	Cash Invoice Date	31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M
ARV Cum DO Number : WBD213615SP07392	ARV Cum DO Date	30-JAN-21
ARV Qty : 300	Unit Name	3615 POUNI OCM

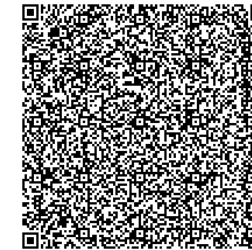
Unique Bid Id : 230583007 Type Of Consumer SP

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

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

Ack no :122110748651475 AckDate : 02-APR-21

Irn No: f46c5623e010acd9158a498eab348f2258f2a1198c9ed683c900dc2f6e13e902



Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 300.000		

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	3035.00	910500.00
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	127470.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat)	38241.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	2549.00
I. MPGATSVVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		1103960.00
L. CGST	@	2.50 % of Sub Total	27599.00
M. SGST	@	2.50 % of Sub Total	27599.00
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)			1279158.00

Rupees Twelve Lakh Seventy-Nine Thousand One Hundred Fifty-Eight Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213615AD03026	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WBD213615SP07157	ARV Cum DO Date : 25-JAN-21
ARV Qty : 290	Unit Name : 3615 POUNI OCM

Unique Bid Id : 230583237 Type Of Consumer SP

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

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



Ack no :122110748639075 AckDate : 02-APR-21

Irn No: 1ae50cb72cf58b332a007fdd062d06671d0c92bdbfd4d506f6f388040eac1797

Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 56.050		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3025.00	169551.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1906.00
E. Evacuation Charges	@ 50.00	2803.00
F. Royalty	@ 14.00 % of Basic	23737.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	7121.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	475.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	205593.00
L. CGST	@ 2.50 % of Sub Total	5140.00
M. SGST	@ 2.50 % of Sub Total	5140.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	22420.00
P. Total Net Amount in Figures (K to O)		238293.00

Rupees Two Lakh Thirty-Eight Thousand Two Hundred Ninety-Three Only

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

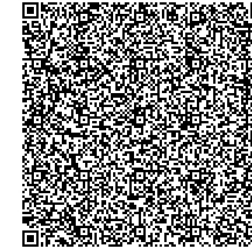
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213615AD03027	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WBD213615SP07367	ARV Cum DO Date : 29-JAN-21
ARV Qty : 200	Unit Name : 3615 POUNI OCM

Unique Bid Id : 230581948 Type Of Consumer SP

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

Partv Code : 125607	Destination : WITHIN STATE
Name : SHRI SALASAR TRANSPORT	
Address : block no.10.APMC MRKT Complex,Dataala Road,RamnagarChandrap	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AFPPS7673R1Z0	



Ack no :122110748649814 AckDate : 02-APR-21

Irn No: e5cdc2e41a87abd25de9ce8f036f5f5351c3ebedd232d4f43fdc0728ebca1874

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 104.550	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3025.00	316264.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3555.00
E. Evacuation Charges	@ 50.00	5228.00
F. Royalty	@ 14.00 % of Basic	44277.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	13283.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	886.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	383493.00
L. CGST	@ 2.50 % of Sub Total	9587.00
M. SGST	@ 2.50 % of Sub Total	9587.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	41820.00
P. Total Net Amount in Figures (K to O)		444487.00

Rupees Four Lakh Fortv-Four Thousand Four Hundred Eightv-Seven Only

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

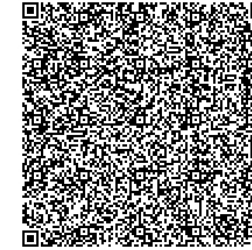
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213615AD03028	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WBD213615SP08419	ARV Cum DO Date : 25-FEB-21
ARV Qty : 150	Unit Name : 3615 POUNI OCM

Unique Bid Id : 230651029 Type Of Consumer SP

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

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



Ack no :122110748650014 AckDate : 02-APR-21

Irn No: 6fcf0fa84f331c81eef42fbb74df98a60ffa6f4e9fdef68a1f840a9b9922da9c

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 22.670	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2275.00	51574.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	771.00
E. Evacuation Charges	@ 50.00	1134.00
F. Royalty	@ 14.00 % of Basic	7220.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2166.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	144.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	63009.00
L. CGST	@ 2.50 % of Sub Total	1575.00
M. SGST	@ 2.50 % of Sub Total	1575.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9068.00
P. Total Net Amount in Figures (K to O)		75227.00

Rupees Seventy-Five Thousand Two Hundred Twenty-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 :3600 BALLARPUR AREA

Cash Invoice Number : WBI213615AD03029	Cash Invoice Date	31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M
ARV Cum DO Number : WBD213615SP08406	ARV Cum DO Date	24-FEB-21
ARV Qty : 290	Unit Name	3615 POUNI OCM

Unique Bid Id : 230651123 Type Of Consumer SP

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

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

Ack no :122110748639446 AckDate : 02-APR-21

Irn No: eff821d623f350d8ac6f57e339ae1809b110963d2a77eff86bfe0980567ee4ce



Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 31.360		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2225.00	69776.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1066.00
E. Evacuation Charges	@ 50.00	1568.00
F. Royalty	@ 14.00 % of Basic	9769.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2931.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	195.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	85305.00
L. CGST	@ 2.50 % of Sub Total	2133.00
M. SGST	@ 2.50 % of Sub Total	2133.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12544.00
P. Total Net Amount in Figures (K to O)		102115.00

Rupees One Lakh Two Thousand One Hundred Fifteen Only

E. & O.E

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Checked By

Sales Account Incharge

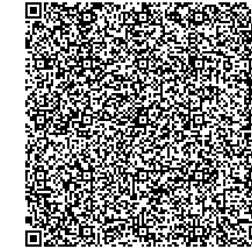
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213615AD03030	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WBD213615SP08221	ARV Cum DO Date : 19-FEB-21
ARV Qty : 300	Unit Name : 3615 POUNI OCM

Unique Bid Id : 230651232 Type Of Consumer SP

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

Partv Code : 111176	Destination : WITHIN STATE
Name : M/S PRIYA ENTERPRISES	
Address : Modern weigh Bridge, Lakhmapur, Nagpur	Chandrapur442401
State : Maharashtra	
State Code : 27	
GSTIN No : 27AFLPA0153N1ZH	



Ack no :122110748651314 AckDate : 02-APR-21

Irn No: 7608fb7867b5486069dca59bd11714f9a27d9083ed7513daf0587d3c7d9bba02

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 185.450	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2225.00	412626.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6305.00
E. Evacuation Charges	@ 50.00	9273.00
F. Royalty	@ 14.00 % of Basic	57768.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17330.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1155.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	504457.00
L. CGST	@ 2.50 % of Sub Total	12611.00
M. SGST	@ 2.50 % of Sub Total	12611.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	74180.00
P. Total Net Amount in Figures (K to O)		603859.00

Rupees Six Lakh Three Thousand Eight Hundred Fifty-Nine Only

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

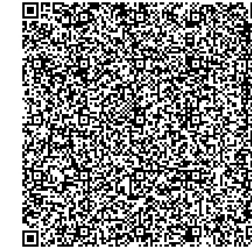
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213615AD03031	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WBD213615SP08265	ARV Cum DO Date : 19-FEB-21
ARV Qty : 110	Unit Name : 3615 POUNI OCM

Unique Bid Id : 230651446 Type Of Consumer SP

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

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



Ack no :122110748648356 AckDate : 02-APR-21

Irn No: e94bcdb6bdeb717a6703d1b6d4625c7999d1f6c287a995f703b248e375657ad4

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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2245.00	109332.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1656.00
E. Evacuation Charges	@ 50.00	2435.00
F. Royalty	@ 14.00 % of Basic	15306.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4592.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	306.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	133627.00
L. CGST	@ 2.50 % of Sub Total	3341.00
M. SGST	@ 2.50 % of Sub Total	3341.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19480.00
P. Total Net Amount in Figures (K to O)		159789.00

Rupees One Lakh Fiftv-Nine Thousand Seven Hundred Eightv-Nine Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213615AD03032	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WBD213615SP07416	ARV Cum DO Date : 01-FEB-21
ARV Qty : 150	Unit Name : 3615 POUNI OCM

Unique Bid Id : 230583283 Type Of Consumer SP

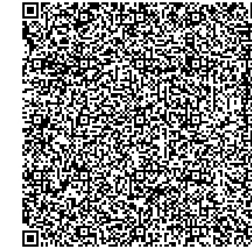
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 111317
 Name S.V.ENTERPRISES
 Address AAYURVEDIC LAYOUTNAGPUR440009
 State Maharashtra
 State Code 27
 GSTIN No 27AMRPS714201ZX

Destination WITHIN STATE

Ack no :122110748645164 AckDate : 02-APR-21

Irn No: 5b9e5489f1f7bb5b2d88e566d7a4011075dec68f3809aa01062e75742bc56aaf



Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 68.700	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3045.00	209192.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2336.00
E. Evacuation Charges	@ 50.00	3435.00
F. Royalty	@ 14.00 % of Basic	29287.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8786.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	586.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	253622.00
L. CGST	@ 2.50 % of Sub Total	6341.00
M. SGST	@ 2.50 % of Sub Total	6341.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	27480.00
P. Total Net Amount in Figures (K to O)		293784.00

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

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213615AD03033	Cash Invoice Date	31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M
ARV Cum DO Number : WBD213615SP08161	ARV Cum DO Date	18-FEB-21
ARV Qty : 510	Unit Name	3615 POUNI OCM

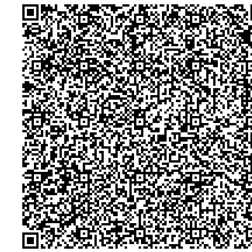
Unique Bid Id : 230651261 Type Of Consumer SP

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

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

Ack no :122110748649203 AckDate : 02-APR-21

Irn No: d00045143a7d3b4964c6dc5d75eae680b18068fd7e51415761a50355181c49d0



Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 253.210		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2225.00	563392.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8609.00
E. Evacuation Charges	@ 50.00	12661.00
F. Royalty	@ 14.00 % of Basic	78875.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	23663.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1578.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	688778.00
L. CGST	@ 2.50 % of Sub Total	17219.00
M. SGST	@ 2.50 % of Sub Total	17219.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	101284.00
P. Total Net Amount in Figures (K to O)		824500.00

Rupees Eight Lakh Twenty-Four Thousand Five Hundred Only

E. & O.E

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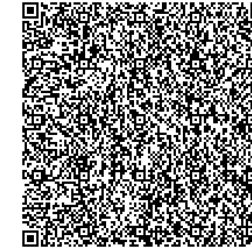
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213615AD03034	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WBD213615SP08363	ARV Cum DO Date : 23-FEB-21
ARV Qty : 300	Unit Name : 3615 POUNI OCM

Unique Bid Id : 230651186 Type Of Consumer SP

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

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



Ack no :122110748647296 AckDate : 02-APR-21

Irn No: 30ac8be88ee5278db76c3f7872906ea4cf498d5f826e6b478571e77185b09f74

Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 27.950		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2225.00	62189.00
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	1398.00
F. Royalty	@ 14.00 % of Basic	8706.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2612.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	174.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	76029.00
L. CGST	@ 2.50 % of Sub Total	1901.00
M. SGST	@ 2.50 % of Sub Total	1901.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11180.00
P. Total Net Amount in Figures (K to O)		91011.00

Rupees Ninety-One Thousand Eleven Only

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

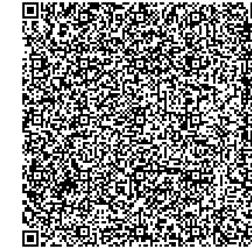
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213615AD03035	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WBD213615SP07525	ARV Cum DO Date : 03-FEB-21
ARV Qty : 190	Unit Name : 3615 POUNI OCM

Unique Bid Id : 230582980 Type Of Consumer SP

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

Partv Code	111076	Destination	WITHIN STATE
Name	RATHI UDYOG		
Address	1149, CENTRAL AVENUE, GANDHIBAGH,NAGPUR440032		
State	Maharashtra		
State Code	27		
GSTIN No	27AAJHS4173D1Z1		



Ack no :122110748642820 AckDate : 02-APR-21

Irn No: 410b3b5b8df1d2da35d1214d0bad86c79d75a32f535b3f7e37c3fa82441bce39

Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 190.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3035.00	576650.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6460.00
E. Evacuation Charges	@ 50.00	9500.00
F. Royalty	@ 14.00 % of Basic	80731.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	24219.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1615.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	699175.00
L. CGST	@ 2.50 % of Sub Total	17479.00
M. SGST	@ 2.50 % of Sub Total	17479.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	76000.00
P. Total Net Amount in Figures (K to O)		810133.00

Rupees Eight Lakh Ten Thousand One Hundred Thirty-Three Only

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

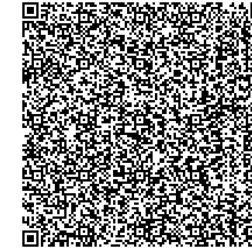
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213615AD03036	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WBD213615SP08337	ARV Cum DO Date : 22-FEB-21
ARV Qty : 290	Unit Name : 3615 POUNI OCM

Unique Bid Id : 230651134 Type Of Consumer SP

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

Partv Code : 105960	Destination : WITHIN STATE
Name : Shree Agarwal Coal India Pvt.Ltd	
Address : Devkripa Societv Wardhman Nagar,216 Bhandara RoadNagpur4	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAFCS6709L1ZW	



Ack no :122110748649610 AckDate : 02-APR-21

Irn No: 94f6b710926ba2e18474562c80a6fbe8d9d7c072fda1256256c21c91c2447aa8

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 30.500	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2225.00	67863.00
B. Commitment/Benification 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	1525.00
F. Royalty	@ 14.00 % of Basic	9501.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2850.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	190.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	82966.00
L. CGST	@ 2.50 % of Sub Total	2074.00
M. SGST	@ 2.50 % of Sub Total	2074.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12200.00
P. Total Net Amount in Figures (K to O)		99314.00

Rupees Ninety-Nine Thousand Three Hundred Fourteen Only

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

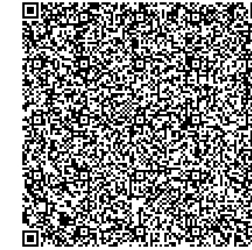
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213615AD03037	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WBD213615SP07456	ARV Cum DO Date : 01-FEB-21
ARV Qty : 180	Unit Name : 3615 POUNI OCM

Unique Bid Id : 230583319 Type Of Consumer SP

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

Partv Code : 130766	Destination : WITHIN STATE
Name : J K COAL SERVICES	
Address : NEAR ERAI BRIDGE NAGPUR ROAD LAKHMAPURCHANDRAPUR442401	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAGHV4485G1ZO	



Ack no :122110748648842 AckDate : 02-APR-21

Irn No: 249fc5c34fe135cb18ab232ae3d34e1448ccfe0a083d258343d63124b0b6f5e2

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 135.830	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3035.00	412244.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4618.00
E. Evacuation Charges	@ 50.00	6792.00
F. Royalty	@ 14.00 % of Basic	57714.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	17314.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1154.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	499836.00
L. CGST	@ 2.50 % of Sub Total	12496.00
M. SGST	@ 2.50 % of Sub Total	12496.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	54332.00
P. Total Net Amount in Figures (K to O)		579160.00

Rupees Five Lakh Seventy-Nine Thousand One Hundred Sixty Only

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

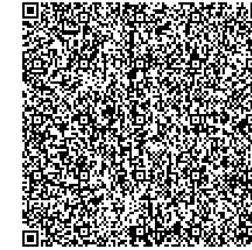
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213615AD03038	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WBD213615SP08444	ARV Cum DO Date : 25-FEB-21
ARV Qty : 150	Unit Name : 3615 POUNI OCM

Unique Bid Id : 230651161 Type Of Consumer SP

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

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



Ack no :122110748646303 AckDate : 02-APR-21

Irn No: 06717f8a18631e147ece56215119c52cf85e322993a4ebdf470443dc2d6be7d2

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 24.800	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2225.00	55180.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	843.00
E. Evacuation Charges	@ 50.00	1240.00
F. Royalty	@ 14.00 % of Basic	7725.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2318.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	155.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	67461.00
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	3373.00
O. State Compensation Cess	@ 400.00	9920.00
P. Total Net Amount in Figures (K to O)		80754.00

Rupees Eighty Thousand Seven Hundred Fifty-Four Only

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

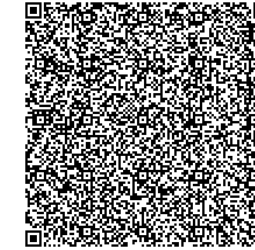
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213615AD03039	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WBD213615SP08299	ARV Cum DO Date : 22-FEB-21
ARV Qty : 250	Unit Name : 3615 POUNI OCM

Unique Bid Id : 230651513 Type Of Consumer SP

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

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



Ack no :122110748655374 AckDate : 02-APR-21

Irn No: 02fccd6848dd738cd6026c0d5a02ae0a8211b79d5ff1bcaaf2e266d4e066de6a

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 100.370	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2245.00	225331.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3413.00
E. Evacuation Charges	@ 50.00	5019.00
F. Royalty	@ 14.00 % of Basic	31546.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9464.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	631.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	275404.00
L. CGST	@ 2.50 % of Sub Total	6885.00
M. SGST	@ 2.50 % of Sub Total	6885.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40148.00
P. Total Net Amount in Figures (K to O)		329322.00

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

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213615AD03040	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WBD213615SP07561	ARV Cum DO Date : 04-FEB-21
ARV Qty : 330	Unit Name : 3615 POUNI OCM

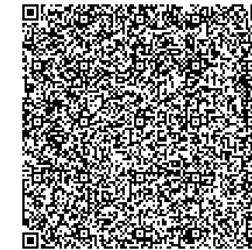
Unique Bid Id : 230583028 Type Of Consumer SP

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

Partv Code	129037	Destination	WITHIN STATE
Name	RATHI SALES CORPORATION		
Address	1149 CENTRAL AVENUE GANDHIBAGHNAGPUR440032		
State	Maharashtra		
State Code	27		
GSTIN No	27ADFPR2619N1Z3		

Ack no :122110748640558 AckDate : 02-APR-21

Irn No: bd4ea57f70d78f2fdafeld784701f84b7fa18ac2c8942c60cb5c268c9d510340



Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 257.750		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3035.00	782271.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8764.00
E. Evacuation Charges	@ 50.00	12888.00
F. Royalty	@ 14.00 % of Basic	109518.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	32855.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	2190.00
I. MPGATSV (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	948486.00
L. CGST	@ 2.50 % of Sub Total	23712.00
M. SGST	@ 2.50 % of Sub Total	23712.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	103100.00
P. Total Net Amount in Figures (K to O)		1099010.00

Rupees Ten Lakh Ninety-Nine Thousand Ten Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213615AD03041	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WBD213615SP08297	ARV Cum DO Date : 22-FEB-21
ARV Qty : 420	Unit Name : 3615 POUNI OCM

Unique Bid Id : 230651709 Type Of Consumer SP

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

Partv Code : 128905	Destination : WITHIN STATE
Name : Seema Enterprises	
Address : Nr. Naravan Vidvalava,Ghuqus RoadChandrapur442406	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ADBPA1490N1ZL	

Ack no :122110748640248 AckDate : 02-APR-21

Irn No: 8996e4fcd38ee836e1f5ed88219545525089c1287b8d1b27ad550f42123ffbf1



Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 101.490	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2215.00	224800.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3451.00
E. Evacuation Charges	@ 50.00	5075.00
F. Royalty	@ 14.00 % of Basic	31472.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9442.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	629.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	274869.00
L. CGST	@ 2.50 % of Sub Total	6872.00
M. SGST	@ 2.50 % of Sub Total	6872.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40596.00
P. Total Net Amount in Figures (K to O)		329209.00

Rupees Three Lakh Twenty-Nine Thousand Two Hundred Nine Only

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

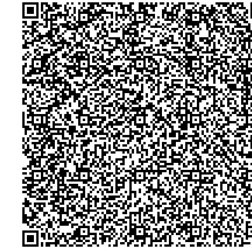
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213615AD03042	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WBD213615SP08373	ARV Cum DO Date : 23-FEB-21
ARV Qty : 200	Unit Name : 3615 POUNI OCM

Unique Bid Id : 230651014 Type Of Consumer SP

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

Partv Code	111208	Destination	WITHIN STATE
Name	Jai bajrangbali trade enterprises		
Address	Lakhmapur nagpur roadChandrapur442401		
State	Maharashtra		
State Code	27		
GSTIN No	27AATPA9553H1ZA		



Ack no :122110748643458 AckDate : 02-APR-21

Irn No: baca7881e63963ced07cba9dc47f1257a9836512bfc7114cdd5dd373a1e2a6e

Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 25.950		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2225.00	57739.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	882.00
E. Evacuation Charges	@ 50.00	1298.00
F. Royalty	@ 14.00 % of Basic	8083.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	2425.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	162.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	70589.00
L. CGST	@ 2.50 % of Sub Total	1765.00
M. SGST	@ 2.50 % of Sub Total	1765.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10380.00
P. Total Net Amount in Figures (K to O)		84499.00

Rupees Eighty-Four Thousand Four Hundred Ninety-Nine Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213615AD03043	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WBD213615SP08298	ARV Cum DO Date : 22-FEB-21
ARV Qty : 100	Unit Name : 3615 POUNI OCM

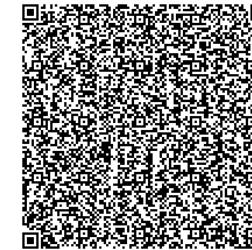
Unique Bid Id : 230650936 Type Of Consumer SP

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

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

Ack no :122110748653233 AckDate : 02-APR-21

Irn No: e3efb13b7f09d7999aba0973fabe935fa458e67a579b6496540c5d69d640f03e



Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 75.320		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2225.00	167587.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2561.00
E. Evacuation Charges	@ 50.00	3766.00
F. Royalty	@ 14.00 % of Basic	23462.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7039.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	469.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	204884.00
L. CGST	@ 2.50 % of Sub Total	5122.00
M. SGST	@ 2.50 % of Sub Total	5122.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30128.00
P. Total Net Amount in Figures (K to O)		245256.00

Rupees Two Lakh Fortv-Five Thousand Two Hundred Fiftv-Six Only

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Sales Account Incharge

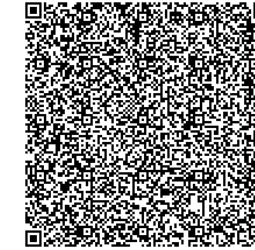
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213615AD03044	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WBD213615SP08126	ARV Cum DO Date : 18-FEB-21
ARV Qty : 250	Unit Name : 3615 POUNI OCM

Unique Bid Id : 230651548 Type Of Consumer SP

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

Partv Code	111258	Destination	WITHIN STATE
Name	S.M ENTERPRISES		
Address	1st FLOOR.VIJAY LAXMI BHAVANTEHSIL POLICE STATION ROAD.GAN		
State	Maharashtra		
State Code	27		
GSTIN No	27AJSPM1770A1Z7		



Ack no :122110748649540 AckDate : 02-APR-21

Irn No: 95da8409c6b258b14c6b02f0586cdd38cd57c8eabbbf50d1e6bab87126e13d55e

Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 192.750		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2245.00	432724.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6554.00
E. Evacuation Charges	@ 50.00	9638.00
F. Royalty	@ 14.00 % of Basic	60581.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	18174.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1212.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	528883.00
L. CGST	@ 2.50 % of Sub Total	13222.00
M. SGST	@ 2.50 % of Sub Total	13222.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	77100.00
P. Total Net Amount in Figures (K to O)		632427.00

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

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

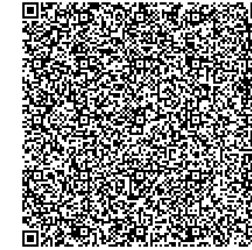
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213615AD03045	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WBD213615SP08262	ARV Cum DO Date : 19-FEB-21
ARV Qty : 100	Unit Name : 3615 POUNI OCM

Unique Bid Id : 230651490 Type Of Consumer SP

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

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



Ack no :122110748651925 AckDate : 02-APR-21

Irn No: e68d25f33132182ba93151bfd5ae64a849fb7371025febebbba8d9c0ecb29931d

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 100.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2245.00	224500.00
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	31430.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9429.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	629.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	274388.00
L. CGST	@ 2.50 % of Sub Total	6860.00
M. SGST	@ 2.50 % of Sub Total	6860.00
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)		328108.00

Rupees Three Lakh Twenty-Eight Thousand One Hundred Eight Only

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

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213615AD03046	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WBD213615SP07425	ARV Cum DO Date : 01-FEB-21
ARV Qty : 60	Unit Name : 3615 POUNI OCM

Unique Bid Id : 230583544 Type Of Consumer SP

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

Partv Code	111175	Destination	WITHIN STATE
Name	SHUBHAM ENTERPRISES		
Address	Modern weigh Bridge, Lakhmapur, NagpurChandrapur442401		
State	Maharashtra		
State Code	27		
GSTIN No	27AFDPA1018A1ZI		

Ack no :122110748655198 AckDate : 02-APR-21

Irn No: 81783f5ad6b0b08f1253a22b7589f1fc11073af5e62c7e2eeab278e9d9dc1cfd



Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 26.370		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3025.00	79769.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	897.00
E. Evacuation Charges	@ 50.00	1319.00
F. Royalty	@ 14.00 % of Basic	11168.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	3350.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	223.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	96726.00
L. CGST	@ 2.50 % of Sub Total	2418.00
M. SGST	@ 2.50 % of Sub Total	2418.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10548.00
P. Total Net Amount in Figures (K to O)		112110.00

Rupees One Lakh Twelve Thousand One Hundred Ten Only

E. & O.E

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Sales Account Incharge

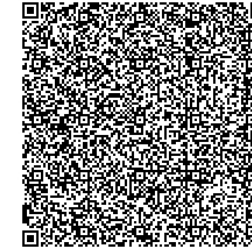
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213615AD03047	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WBD213615SP07424	ARV Cum DO Date : 01-FEB-21
ARV Qty : 200	Unit Name : 3615 POUNI OCM

Unique Bid Id : 230582015 Type Of Consumer SP

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

Partv Code	111113	Destination	WITHIN STATE
Name	Pawan Traders		
Address	lakhmapur nagpur roadchandrapur442401		
State	Maharashtra		
State Code	27		
GSTIN No	27AGLPK699001ZA		



Ack no :122110748643139 AckDate : 02-APR-21

Irn No: f36b83d84707f40d52a63b15c8b7ba3e5f3c8a5fa32cce16aad9d86f5b68a685

Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 92.590		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3025.00	280085.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3148.00
E. Evacuation Charges	@ 50.00	4630.00
F. Royalty	@ 14.00 % of Basic	39212.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11764.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	784.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	339623.00
L. CGST	@ 2.50 % of Sub Total	8491.00
M. SGST	@ 2.50 % of Sub Total	8491.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	37036.00
P. Total Net Amount in Figures (K to O)		393641.00

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

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

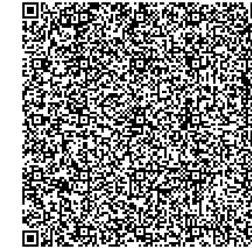
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213615AD03048 Cash Invoice Date : 31-MAR-21
 GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G10G11M
 ARV Cum DO Number : WBD213615SP08123 ARV Cum DO Date : 18-FEB-21
 ARV Qty : 150 Unit Name : 3615 POUNI OCM

Unique Bid Id : 230650961 Type Of Consumer : SP

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

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



Ack no :122110748644712 AckDate : 02-APR-21

Irn No: 554f2ae922093680f3221a11bcad7e899c0fe4511006192ad70cf78829886559

Grade Code : G10G11M Name of Commodity : BITUMINOUS COAL
 Grade Size : G10G11M HSN Code : 2701 RCM : NO
 Quantity(Tonns) : 150.000

Particulars	Rate /Tonne	Value
A. Basic Price	@ 2225.00	333750.00
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	46725.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	14018.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	935.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	408028.00
L. CGST	@ 2.50 % of Sub Total	10201.00
M. SGST	@ 2.50 % of Sub Total	10201.00
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)		488430.00

Rupees Four Lakh Eighty-Eight Thousand Four Hundred Thirty Only

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

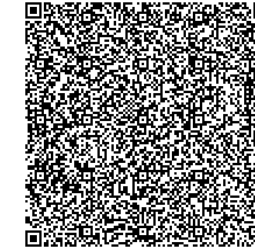
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213615AD03049	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WBD213615SP07785	ARV Cum DO Date : 09-FEB-21
ARV Qty : 100	Unit Name : 3615 POUNI OCM

Unique Bid Id : 230581875 Type Of Consumer SP

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

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



Ack no :122110748639871 AckDate : 02-APR-21

Irn No: e0aae8db90bc3f90e457cb5ffc41398e6be314f4e13867846072232c6f3f0d45

Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 100.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3025.00	302500.00
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	42350.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12705.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	847.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	366802.00
L. CGST	@ 2.50 % of Sub Total	9170.00
M. SGST	@ 2.50 % of Sub Total	9170.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (K to O)		425142.00

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

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213615AD03050	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WBD213615SP07463	ARV Cum DO Date : 02-FEB-21
ARV Qty : 270	Unit Name : 3615 POUNI OCM

Unique Bid Id : 230582849 Type Of Consumer SP

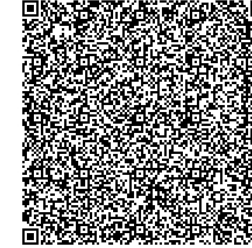
Details of Receiver(Billed To) Details of Destination (Shipped To)

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

Destination WITHIN STATE

Ack no :122110748648596 AckDate : 02-APR-21

Irn No: fc0268d8f484897c2b89044a61304a804b752f9fdfa4a09ca0dd795855287efe



Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 160.680	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3015.00	484450.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5463.00
E. Evacuation Charges	@ 50.00	8034.00
F. Royalty	@ 14.00 % of Basic	67823.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	20347.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1356.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	587473.00
L. CGST	@ 2.50 % of Sub Total	14687.00
M. SGST	@ 2.50 % of Sub Total	14687.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	64272.00
P. Total Net Amount in Figures (K to O)		681119.00

Rupees Six Lakh Eighty-One Thousand One Hundred Nineteen Only

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

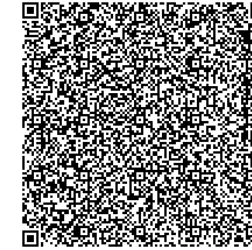
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213615AD03051	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WBD213615SP08273	ARV Cum DO Date : 20-FEB-21
ARV Qty : 330	Unit Name : 3615 POUNI OCM

Unique Bid Id : 230651224 Type Of Consumer SP

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

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



Ack no :122110748645766 AckDate : 02-APR-21

Irn No: 694709ab09233d04e4cf4391839e825e2d2fff5e22e315480db3d1271d86e70c

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 103.760	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2225.00	230866.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3528.00
E. Evacuation Charges	@ 50.00	5188.00
F. Royalty	@ 14.00 % of Basic	32321.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9696.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	646.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	282245.00
L. CGST	@ 2.50 % of Sub Total	7056.00
M. SGST	@ 2.50 % of Sub Total	7056.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	41504.00
P. Total Net Amount in Figures (K to O)		337861.00

Rupees Three Lakh Thirty-Seven Thousand Eight Hundred Sixty-One Only

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

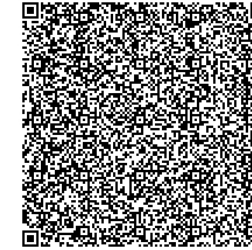
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213615AD03052	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WBD213615SP07581	ARV Cum DO Date : 05-FEB-21
ARV Qty : 119	Unit Name : 3615 POUNI OCM

Unique Bid Id : 230582683 Type Of Consumer SP

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

Partv Code	135361	Destination	WITHIN STATE
Name	PARAKH ENTERPRISES		
Address	HOUSE NO 505 DADABHAI NAVROJI WARDMAIN ROAD, BALLARPUR, CH		
State	Maharashtra		
State Code	27		
GSTIN No	27CDDPK9858E1Z6		



Ack no :122110748655417 AckDate : 02-APR-21

Irn No: 2f5deac56fd8700df5b2587472048d02a68b783c55683edc0431ff78d8608822

Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 97.670		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3035.00	296428.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3321.00
E. Evacuation Charges	@ 50.00	4884.00
F. Royalty	@ 14.00 % of Basic	41500.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12450.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	830.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	359413.00
L. CGST	@ 2.50 % of Sub Total	8985.00
M. SGST	@ 2.50 % of Sub Total	8985.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39068.00
P. Total Net Amount in Figures (K to O)		416451.00

Rupees Four Lakh Sixteen Thousand Four Hundred Fivty-One Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213615AD03053	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WBD213615SP08335	ARV Cum DO Date : 22-FEB-21
ARV Qty : 110	Unit Name : 3615 POUNI OCM

Unique Bid Id : 230650967 Type Of Consumer SP

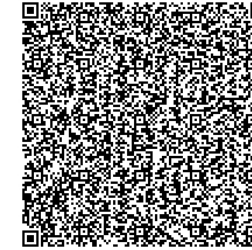
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 111317
 Name S.V.ENTERPRISES
 Address AAYURVEDIC LAYOUTNAGPUR440009
 State Maharashtra
 State Code 27
 GSTIN No 27AMRPS714201ZX

Destination WITHIN STATE

Ack no :122110748645137 AckDate : 02-APR-21

Irn No: 534af7a74b224b579c34f8b03e1846181dadca13c8d6c79161aef83f0e9ecf9e



Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 78.060	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2225.00	173684.00
B. Commitment/Benification 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	24316.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7295.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	486.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	212338.00
L. CGST	@ 2.50 % of Sub Total	5308.00
M. SGST	@ 2.50 % of Sub Total	5308.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31224.00
P. Total Net Amount in Figures (K to O)		254178.00

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

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

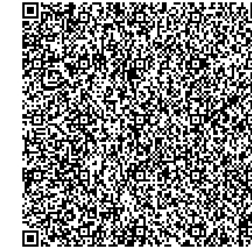
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213615AD03054	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WBD213615SP07465	ARV Cum DO Date : 02-FEB-21
ARV Qty : 120	Unit Name : 3615 POUNI OCM

Unique Bid Id : 230582714 Type Of Consumer SP

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

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



Ack no :122110748647108 AckDate : 02-APR-21

Irn No: a8defd6c72acd3f4aa101716d3abbca867651b5f0e7b929b075c6a49e91f8f22

Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 77.830		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3035.00	236214.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2646.00
E. Evacuation Charges	@ 50.00	3892.00
F. Royalty	@ 14.00 % of Basic	33070.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9921.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	661.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	286404.00
L. CGST	@ 2.50 % of Sub Total	7160.00
M. SGST	@ 2.50 % of Sub Total	7160.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31132.00
P. Total Net Amount in Figures (K to O)		331856.00

Rupees Three Lakh Thirty-One Thousand Eight Hundred Fiftv-Six Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213615AD03055	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WBD213615SP08584	ARV Cum DO Date : 04-MAR-21
ARV Qty : 329	Unit Name : 3615 POUNI OCM

Unique Bid Id : 230651201 Type Of Consumer SP

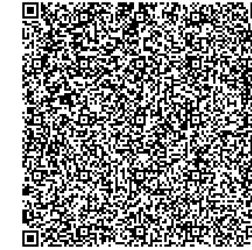
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 130334
 Name Aradhya Traders
 Address nagpur roadchandrapur442401
 State Maharashtra
 State Code 27
 GSTIN No 27CCDPS6197R1ZF

Destination WITHIN STATE

Ack no :122110748647676 AckDate : 02-APR-21

Irn No: fad5a710dfb74de5bc0ea2f7558436b2da5db133b667af366f002b44c3d60e2f



Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 19.170	

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	2225.00	42653.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	652.00
E. Evacuation Charges	@	50.00	959.00
F. Royalty	@	14.00 % of Basic	5971.00
G. DMF Funds	@	30.00 % of Roaltv (Stat)	1791.00
H. NMET Funds	@	2.00 % of Roaltv (Central)	119.00
I. MPGATSVVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		52145.00
L. CGST	@	2.50 % of Sub Total	1304.00
M. SGST	@	2.50 % of Sub Total	1304.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	7668.00
P. Total Net Amount in Figures (K to O)			62421.00

Rupees Sixty-Two Thousand Four Hundred Twenty-One Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213615AD03056	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WBD213615SP08106	ARV Cum DO Date : 18-FEB-21
ARV Qty : 100	Unit Name : 3615 POUNI OCM

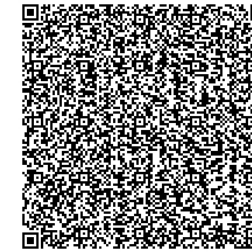
Unique Bid Id : 230651453 Type Of Consumer SP

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

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

Ack no :122110748648189 AckDate : 02-APR-21

Irn No: 100c12d154254c8483c9b6faba6dfd64cb41c8fcd24501bc564c12c11fb7e469



Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 71.100		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2245.00	159620.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2417.00
E. Evacuation Charges	@ 50.00	3555.00
F. Royalty	@ 14.00 % of Basic	22347.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6704.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	447.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	195090.00
L. CGST	@ 2.50 % of Sub Total	4877.00
M. SGST	@ 2.50 % of Sub Total	4877.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28440.00
P. Total Net Amount in Figures (K to O)		233284.00

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

E. & O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213615AD03057	Cash Invoice Date	31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M
ARV Cum DO Number : WBD213615SP08256	ARV Cum DO Date	19-FEB-21
ARV Qty : 200	Unit Name	3615 POUNI OCM

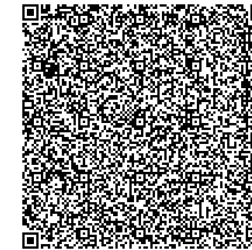
Unique Bid Id : 230651616 Type Of Consumer SP

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

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

Ack no :122110748641159 AckDate : 02-APR-21

Irn No: da53cc7c63f59a93121d6951eb511e0dd256a4e73774b21d59dbf822aa7aab89



Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 43.890		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2245.00	98533.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1492.00
E. Evacuation Charges	@ 50.00	2195.00
F. Royalty	@ 14.00 % of Basic	13795.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	4139.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	276.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	120430.00
L. CGST	@ 2.50 % of Sub Total	3011.00
M. SGST	@ 2.50 % of Sub Total	3011.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17556.00
P. Total Net Amount in Figures (K to O)		144008.00

Rupees One Lakh Forty-Four Thousand Eight Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213615AD03058	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WBD213615SP08473	ARV Cum DO Date : 26-FEB-21
ARV Qty : 200	Unit Name : 3615 POUNI OCM

Unique Bid Id : 230651609 Type Of Consumer SP

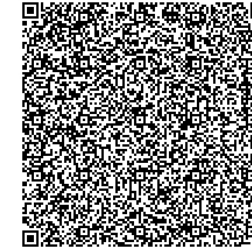
Details of Receiver(Billed To) Details of Destination (Shipped To)

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

Destination WITHIN STATE

Ack no :122110748648550 AckDate : 02-APR-21

Irn No: f259321af9ffc714e4c73e6345681f6fd339a31d0496c7240f52e76bba0276b



Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 27.080	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2245.00	60795.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	921.00
E. Evacuation Charges	@ 50.00	1354.00
F. Royalty	@ 14.00 % of Basic	8511.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2553.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	170.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	74304.00
L. CGST	@ 2.50 % of Sub Total	1858.00
M. SGST	@ 2.50 % of Sub Total	1858.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10832.00
P. Total Net Amount in Figures (K to O)		88852.00

Rupees Eighty-Eight Thousand Eight Hundred Fifty-Two Only

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

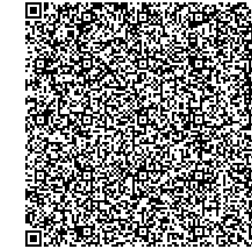
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213615AD03059	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WBD213615SP08124	ARV Cum DO Date : 18-FEB-21
ARV Qty : 300	Unit Name : 3615 POUNI OCM

Unique Bid Id : 230651179 Type Of Consumer SP

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

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



Ack no :122110748655611 AckDate : 02-APR-21

Irn No: 7b60e6e09f071b887066fd0fa1f26e4dacc093fd590365ca332c804b8726a5ed

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 153.730	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2225.00	342049.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5227.00
E. Evacuation Charges	@ 50.00	7686.00
F. Royalty	@ 14.00 % of Basic	47887.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	14366.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	958.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	418173.00
L. CGST	@ 2.50 % of Sub Total	10454.00
M. SGST	@ 2.50 % of Sub Total	10454.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	61492.00
P. Total Net Amount in Figures (K to O)		500573.00

Rupees Five Lakh Five Hundred Seventy-Three Only

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

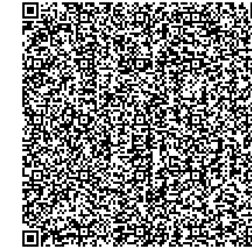
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213615AD03060	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WBD213615SP07563	ARV Cum DO Date : 04-FEB-21
ARV Qty : 60	Unit Name : 3615 POUNI OCM

Unique Bid Id : 230582261 Type Of Consumer SP

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

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



Ack no :122110748640877 AckDate : 02-APR-21

Irn No: edad4d3b48f29af4692825df1e641e2e0f5961668004572178453ca25d53b677

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 60.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3025.00	181500.00
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	25410.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	7623.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	508.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	220081.00
L. CGST	@ 2.50 % of Sub Total	5502.00
M. SGST	@ 2.50 % of Sub Total	5502.00
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)		255085.00

Rupees Two Lakh Fifty-Five Thousand Eighty-Five Only

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

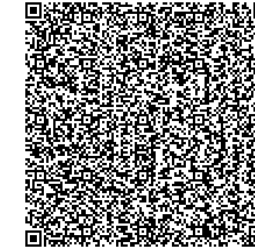
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213615AD03061	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WBD213615SP08390	ARV Cum DO Date : 24-FEB-21
ARV Qty : 220	Unit Name : 3615 POUNI OCM

Unique Bid Id : 230651099 Type Of Consumer SP

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

Partv Code : 109165	Destination : WITHIN STATE
Name : Laxminarayan Enterprises	
Address : Kamla Niwas Near Baba Sawmill, Babat Nagar, Chandrapur, --ch	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABAPC1583B1ZB	



Ack no :122110748638960 AckDate : 02-APR-21

Irn No: 2faf8f082900869a8ac9b6a239713dc97a72b853cbde3956782294b126e3d8b0

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 78.780	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2225.00	175286.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2679.00
E. Evacuation Charges	@ 50.00	3939.00
F. Royalty	@ 14.00 % of Basic	24540.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7362.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	491.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	214297.00
L. CGST	@ 2.50 % of Sub Total	5357.00
M. SGST	@ 2.50 % of Sub Total	5357.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31512.00
P. Total Net Amount in Figures (K to O)		256523.00

Rupees Two Lakh Fifty-Six Thousand Five Hundred Twenty-Three Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213615AD03062	Cash Invoice Date	31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M
ARV Cum DO Number : WBD213615SP08341	ARV Cum DO Date	22-FEB-21
ARV Qty : 150	Unit Name	3615 POUNI OCM

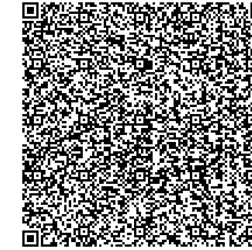
Unique Bid Id : 230650988 Type Of Consumer SP

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

Partv Code	110458	Destination	WITHIN STATE
Name	mittal energies of india		
Address	MittalVilla.222East Wardhman Nagarnapur440008		
State	Maharashtra		
State Code	27		
GSTIN No	27ADLPA7857K1Z2		

Ack no :122110748639525 AckDate : 02-APR-21

Irn No: 5f4baf93d4d4a1005006780196d65a5f4fc309b5d685dbc179f27e93eb05668f



Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 24.580		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2225.00	54690.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	836.00
E. Evacuation Charges	@ 50.00	1229.00
F. Royalty	@ 14.00 % of Basic	7657.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2297.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	153.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	66862.00
L. CGST	@ 2.50 % of Sub Total	1672.00
M. SGST	@ 2.50 % of Sub Total	1672.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9832.00
P. Total Net Amount in Figures (K to O)		80038.00

Rupees Eighty Thousand Thirty-Eight Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

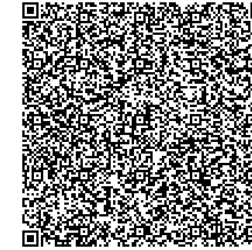
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213615AD03063	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WBD213615SP07442	ARV Cum DO Date : 01-FEB-21
ARV Qty : 290	Unit Name : 3615 POUNI OCM

Unique Bid Id : 230582878 Type Of Consumer SP

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

Partv Code	134361	Destination	WITHIN STATE
Name	SALASAR FUELS		
Address	MANSI APARTMENT 1 NEAR SAI TEMPLE CIVIL LINESCHANDRAPUR442		
State	Maharashtra		
State Code	27		
GSTIN No	27AFXPB2130A1ZY		



Ack no :122110748652924 AckDate : 02-APR-21

Irn No: 38a18d3ec3a3d9aff3c0a91fc0333e7b8dd3c65858c19d90d751bf763d312540

Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 235.270		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3025.00	711692.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7999.00
E. Evacuation Charges	@ 50.00	11764.00
F. Royalty	@ 14.00 % of Basic	99637.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	29891.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1993.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	862976.00
L. CGST	@ 2.50 % of Sub Total	21574.00
M. SGST	@ 2.50 % of Sub Total	21574.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	94108.00
P. Total Net Amount in Figures (K to O)		1000232.00

Rupees Ten Lakh Two Hundred Thirty-Two Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213615AD03064	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WBD213615SP08127	ARV Cum DO Date : 18-FEB-21
ARV Qty : 50	Unit Name : 3615 POUNI OCM

Unique Bid Id : 230651403 Type Of Consumer SP

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

Partv Code : 111259	Destination : WITHIN STATE
Name : M/S JAI MAHAVIR TRANSPORT CO.	
Address : BEHIND M.T., WEIGH BRIDGE, LAKHMAPUR	Chandrapur442401
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABLPJ4252D1ZT	



Ack no :122110748644314 AckDate : 02-APR-21

Irn No: d52c97bbb38412e971128db2eefbb5ea4bb6482b856d547c427ee51cea5a9ec1

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 20.400	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2225.00	45390.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	694.00
E. Evacuation Charges	@ 50.00	1020.00
F. Royalty	@ 14.00 % of Basic	6355.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	1907.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	127.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	55493.00
L. CGST	@ 2.50 % of Sub Total	1387.00
M. SGST	@ 2.50 % of Sub Total	1387.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8160.00
P. Total Net Amount in Figures (K to O)		66427.00

Rupees Sixty-Six Thousand Four Hundred Twenty-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 :3600 BALLARPUR AREA

Cash Invoice Number : WBI213615AD03065	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WBD213615SP08257	ARV Cum DO Date : 19-FEB-21
ARV Qty : 310	Unit Name : 3615 POUNI OCM

Unique Bid Id : 230651613 Type Of Consumer SP

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

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

Ack no :122110748654913 AckDate : 02-APR-21

Irn No: 2f83adf7d853d0e10ab38c384b9d0cfa61b1c9d386f82847c0e68eab41e9d1c4



Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 154.130		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2245.00	346022.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5240.00
E. Evacuation Charges	@ 50.00	7707.00
F. Royalty	@ 14.00 % of Basic	48443.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	14533.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	969.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	422914.00
L. CGST	@ 2.50 % of Sub Total	10573.00
M. SGST	@ 2.50 % of Sub Total	10573.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	61652.00
P. Total Net Amount in Figures (K to O)		505712.00

Rupees Five Lakh Five Thousand Seven Hundred Twelve Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

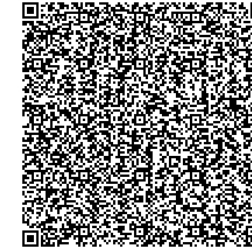
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Cash Invoice Number : WBI213615AD03066 Cash Invoice Date : 31-MAR-21
 GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G10G11M
 ARV Cum DO Number : WBD213615SP08259 ARV Cum DO Date : 19-FEB-21
 ARV Qty : 190 Unit Name : 3615 POUNI OCM

Unique Bid Id : 230651551 Type Of Consumer : SP

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

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



Ack no :122110748653303 AckDate : 02-APR-21

Irn No: fd931f85f5878b8545a829341520dd4b72f4c6d9c775c31166c625b7083c6cda

Grade Code : G10G11M Name of Commodity : BITUMINOUS COAL
 Grade Size : G10G11M HSN Code : 2701 RCM : NO
 Quantity(Tonns) : 120.410

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2245.00	270320.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4094.00
E. Evacuation Charges	@ 50.00	6021.00
F. Royalty	@ 14.00 % of Basic	37845.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11354.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	757.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	330391.00
L. CGST	@ 2.50 % of Sub Total	8260.00
M. SGST	@ 2.50 % of Sub Total	8260.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	48164.00
P. Total Net Amount in Figures (K to O)		395075.00

Rupees Three Lakh Ninety-Five Thousand Seventy-Five Only

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

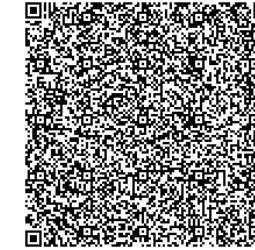
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213615AD03067	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WBD213615SP08338	ARV Cum DO Date : 22-FEB-21
ARV Qty : 300	Unit Name : 3615 POUNI OCM

Unique Bid Id : 230651708 Type Of Consumer SP

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

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



Ack no :122110748642006 AckDate : 02-APR-21

Irn No: 6ef737c83509efee43b91531b6e6a444bd23a2efeacca1350face51fc6732d8a

Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 109.600		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2245.00	246052.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3726.00
E. Evacuation Charges	@ 50.00	5480.00
F. Royalty	@ 14.00 % of Basic	34447.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10334.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	689.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	300728.00
L. CGST	@ 2.50 % of Sub Total	7518.00
M. SGST	@ 2.50 % of Sub Total	7518.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	43840.00
P. Total Net Amount in Figures (K to O)		359604.00

Rupees Three Lakh Fifty-Nine Thousand Six Hundred Four Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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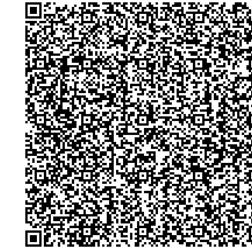
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213615AD03068	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WBD213615SP07554	ARV Cum DO Date : 04-FEB-21
ARV Qty : 500	Unit Name : 3615 POUNI OCM

Unique Bid Id : 230581637 Type Of Consumer SP

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

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



Ack no :122110748655338 AckDate : 02-APR-21

Irn No: 9ecea29629652c11d458235ec4d8c0431fd54191c297092cbd893aaf49746254

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 384.020	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3015.00	1157820.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	13057.00
E. Evacuation Charges	@ 50.00	19201.00
F. Royalty	@ 14.00 % of Basic	162095.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	48629.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3242.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1404044.00
L. CGST	@ 2.50 % of Sub Total	35101.00
M. SGST	@ 2.50 % of Sub Total	35101.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	153608.00
P. Total Net Amount in Figures (K to O)		1627854.00

Rupees Sixteen Lakh Twenty-Seven Thousand Eight Hundred Fifty-Four Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213615AD03069	Cash Invoice Date	31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M
ARV Cum DO Number : WBD213615SP08296	ARV Cum DO Date	22-FEB-21
ARV Qty : 100	Unit Name	3615 POUNI OCM

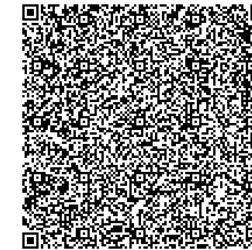
Unique Bid Id : 230651210 Type Of Consumer SP

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

Partv Code	111175	Destination	WITHIN STATE
Name	SHUBHAM ENTERPRISES		
Address	Modern weigh Bridge, Lakhmapur, NagpurChandrapur442401		
State	Maharashtra		
State Code	27		
GSTIN No	27AFDPA1018A1ZI		

Ack no :122110748655161 AckDate : 02-APR-21

Irn No: 640672f7cccd32ddef063b48572b64b0d5422416cdb59ec26be371e2aabcb8c3



Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 51.700		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2225.00	115033.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1758.00
E. Evacuation Charges	@ 50.00	2585.00
F. Royalty	@ 14.00 % of Basic	16105.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	4832.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	322.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	140635.00
L. CGST	@ 2.50 % of Sub Total	3516.00
M. SGST	@ 2.50 % of Sub Total	3516.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20680.00
P. Total Net Amount in Figures (K to O)		168347.00

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

E. & O.E

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Sales Account Incharge

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213615AD03070	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WBD213615SP08470	ARV Cum DO Date : 26-FEB-21
ARV Qty : 400	Unit Name : 3615 POUNI OCM

Unique Bid Id : 230651639 Type Of Consumer SP

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

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



Ack no :122110748641423 AckDate : 02-APR-21

Irn No: 8f2e12c38cdb15e0d89ecfb6853445ddb64b5a270605c65c7d4791148f4e885f

Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 26.710		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2245.00	59964.00
B. Commitment/Benifcation 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	8395.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2519.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	168.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	73290.00
L. CGST	@ 2.50 % of Sub Total	1832.00
M. SGST	@ 2.50 % of Sub Total	1832.00
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)		87638.00

Rupees Eighty-Seven Thousand Six Hundred Thirty-Eight Only

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

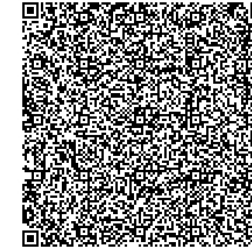
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213615AD03071	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WBD213615SP08269	ARV Cum DO Date : 19-FEB-21
ARV Qty : 150	Unit Name : 3615 POUNI OCM

Unique Bid Id : 230651171 Type Of Consumer SP

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

Partv Code	132513	Destination	WITHIN STATE
Name	VARDHMAN ENTERPRISES		
Address	ANAND VILLA ARVIND NAGAR MUL ROADCHANDRAPUR442401		
State	Maharashtra		
State Code	27		
GSTIN No	27AEAPJ8964J1Z2		



Ack no :122110748652526 AckDate : 02-APR-21

Irn No: 65dfd05cf9994ec489bef09b4a1d0828ef554b7bbd9e97ed747961d439db0fbb

Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 105.050		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2225.00	233736.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3572.00
E. Evacuation Charges	@ 50.00	5253.00
F. Royalty	@ 14.00 % of Basic	32723.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9817.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	654.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	285755.00
L. CGST	@ 2.50 % of Sub Total	7144.00
M. SGST	@ 2.50 % of Sub Total	7144.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	42020.00
P. Total Net Amount in Figures (K to O)		342063.00

Rupees Three Lakh Fortv-Two Thousand Sixty-Three Only

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

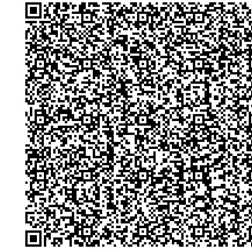
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213615AD03072	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WBD213615SP08366	ARV Cum DO Date : 23-FEB-21
ARV Qty : 300	Unit Name : 3615 POUNI OCM

Unique Bid Id : 230651240 Type Of Consumer SP

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

Partv Code : 110915	Destination : WITHIN STATE
Name : MANISH IMPEX	
Address : MANISH IMPEX, OLD COTTON MARKET ROAD,JAFFARJI GIN COMPOUND	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ACLPA7347P1Z1	



Ack no :122110748641511 AckDate : 02-APR-21

Irn No: 4895bcf210d6ac5dcb0a1c754feld52606c772cb1ca777bd96bdfd3d0b281451

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 25.710	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2275.00	58490.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	874.00
E. Evacuation Charges	@ 50.00	1286.00
F. Royalty	@ 14.00 % of Basic	8189.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2457.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	164.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	71460.00
L. CGST	@ 2.50 % of Sub Total	1787.00
M. SGST	@ 2.50 % of Sub Total	1787.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10284.00
P. Total Net Amount in Figures (K to O)		85318.00

Rupees Eighty-Five Thousand Three Hundred Eighteen Only

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

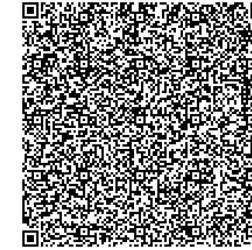
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213615AD03073	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WBD213615SP08405	ARV Cum DO Date : 24-FEB-21
ARV Qty : 100	Unit Name : 3615 POUNI OCM

Unique Bid Id : 230650919 Type Of Consumer SP

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

Partv Code	135447	Destination	WITHIN STATE
Name	CHARBHUJA ENTERPRISES		
Address	CO KABRA NIWAS RANI LAXMIBAI WARD COLLERY ROAD BALLARPUR C		
State	Maharashtra		
State Code	27		
GSTIN No	27AZZPK2302D1ZE		



Ack no :122110748654542 AckDate : 02-APR-21

Irn No: 2ca9e5469f907dd48f5602bdf52e526d8f31039e43921e35ec5a4e7c12bf3d37

Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 22.470		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2225.00	49996.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	764.00
E. Evacuation Charges	@ 50.00	1124.00
F. Royalty	@ 14.00 % of Basic	6999.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2100.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	140.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	61123.00
L. CGST	@ 2.50 % of Sub Total	1528.00
M. SGST	@ 2.50 % of Sub Total	1528.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8988.00
P. Total Net Amount in Figures (K to O)		73167.00

Rupees Seventy-Three Thousand One Hundred Sixty-Seven Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213615AD03074	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WBD213615SP07428	ARV Cum DO Date : 01-FEB-21
ARV Qty : 330	Unit Name : 3615 POUNI OCM

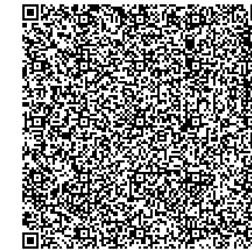
Unique Bid Id : 230583043 Type Of Consumer SP

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

Partv Code	130334	Destination	WITHIN STATE
Name	Aradhya Traders		
Address	nagpur roadchandrapur442401		
State	Maharashtra		
State Code	27		
GSTIN No	27CCDPS6197R1ZF		

Ack no :122110748647621 AckDate : 02-APR-21

Irn No: 545d3e5bd9212cf475c3f51ee336fae95d2fd6dd41bb9fea308ae78bce7a7ca3



Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 225.600		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3035.00	684696.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7670.00
E. Evacuation Charges	@ 50.00	11280.00
F. Royalty	@ 14.00 % of Basic	95857.00
G. DMF Funds	@ 30.00 % of Royalty (State)	28757.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1917.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	830177.00
L. CGST	@ 2.50 % of Sub Total	20754.00
M. SGST	@ 2.50 % of Sub Total	20754.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	90240.00
P. Total Net Amount in Figures (K to O)		961925.00

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

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Sales Account Incharge

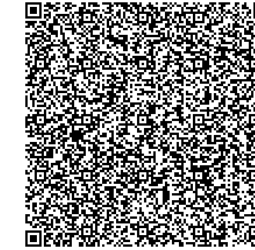
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213615AD03075	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WBD213615SP08131	ARV Cum DO Date : 18-FEB-21
ARV Qty : 50	Unit Name : 3615 POUNI OCM

Unique Bid Id : 230650925 Type Of Consumer SP

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

Partv Code : 132973	Destination : WITHIN STATE
Name : ASHWINI ENTERPRISES	
Address : 301, Ganesh Kartik Apts,Sarkar Nagar, Chandrapur442401	
State : Maharashtra	
State Code : 27	
GSTIN No : 27BGBPJ5840H1ZG	



Ack no :122110748652483 AckDate : 02-APR-21

Irn No: fd8e4dfa7414b5a54523ae07349545c3769f121a9a02b5416c0b670b56316286

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 29.240	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2225.00	65059.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	994.00
E. Evacuation Charges	@ 50.00	1462.00
F. Royalty	@ 14.00 % of Basic	9108.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2732.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	182.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	79537.00
L. CGST	@ 2.50 % of Sub Total	1988.00
M. SGST	@ 2.50 % of Sub Total	1988.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11696.00
P. Total Net Amount in Figures (K to O)		95209.00

Rupees Ninety-Five Thousand Two Hundred Nine Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213615AD03076	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WBD213615SP07426	ARV Cum DO Date : 01-FEB-21
ARV Qty : 50	Unit Name : 3615 POUNI OCM

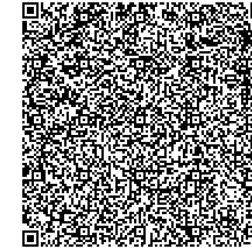
Unique Bid Id : 230582237 Type Of Consumer SP

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

Partv Code : 111178	Destination : WITHIN STATE
Name : Chhavi Enterprises	
Address : 41maharani complex.nr.irairiverlakmapur	chandrapur442401
State : Maharashtra	
State Code : 27	
GSTIN No : 27ACIPP9593K1ZN	

Ack no :122110748643379 AckDate : 02-APR-21

Irn No: 6fd5aea0aeb187f47908dc0fe5ce33ec9b56fa0101da15af4c777b3444fcc5c9



Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 17.360	

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	3025.00	52514.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	590.00
E. Evacuation Charges	@	50.00	868.00
F. Royalty	@	14.00 % of Basic	7352.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat)	2206.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	147.00
I. MPGATSVVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		63677.00
L. CGST	@	2.50 % of Sub Total	1592.00
M. SGST	@	2.50 % of Sub Total	1592.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	6944.00
P. Total Net Amount in Figures (K to O)			73805.00

Rupees Seventy-Three Thousand Eight Hundred Five Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213615AD03077	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WBD213615SP07464	ARV Cum DO Date : 02-FEB-21
ARV Qty : 200	Unit Name : 3615 POUNI OCM

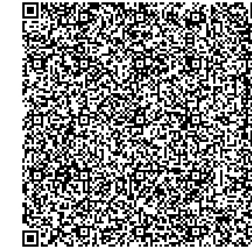
Unique Bid Id : 230582928 Type Of Consumer SP

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

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

Ack no :122110748653039 AckDate : 02-APR-21

Irn No: 91d3c7e9f6dba32e60a6d3bbbb1930729e5d8183a5ff02459a15ced842f2430f



Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 176.530	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3035.00	535769.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6002.00
E. Evacuation Charges	@ 50.00	8827.00
F. Royalty	@ 14.00 % of Basic	75008.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	22502.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1500.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	649608.00
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	70612.00
P. Total Net Amount in Figures (K to O)		752700.00

Rupees Seven Lakh Fiftv-Two Thousand Seven Hundred Only

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

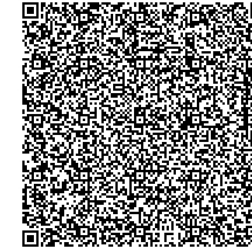
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213615AD03078	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WBD213615SP08108	ARV Cum DO Date : 18-FEB-21
ARV Qty : 200	Unit Name : 3615 POUNI OCM

Unique Bid Id : 230651033 Type Of Consumer SP

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

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



Ack no :122110748640831 AckDate : 02-APR-21

Irn No: 4899cbb7fd8cca27609fe5573c4577406f3a074f88baf1ff1703aa543ca821a8

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 131.450	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2225.00	292476.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4469.00
E. Evacuation Charges	@ 50.00	6572.00
F. Royalty	@ 14.00 % of Basic	40947.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12284.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	819.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	357567.00
L. CGST	@ 2.50 % of Sub Total	8939.00
M. SGST	@ 2.50 % of Sub Total	8939.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	52580.00
P. Total Net Amount in Figures (K to O)		428025.00

Rupees Four Lakh Twenty-Eight Thousand Twenty-Five Only

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

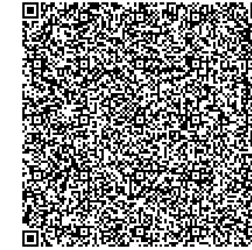
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213615AD03079	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WBD213615SP08122	ARV Cum DO Date : 18-FEB-21
ARV Qty : 250	Unit Name : 3615 POUNI OCM

Unique Bid Id : 230651533 Type Of Consumer SP

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

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



Ack no :122110748641636 AckDate : 02-APR-21

Irn No: a5e50d70f705c8d98924243908f58a912f6e182182ce3ec091f093d4bafb83c3

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 157.350	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2245.00	353251.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5350.00
E. Evacuation Charges	@ 50.00	7868.00
F. Royalty	@ 14.00 % of Basic	49455.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	14837.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	989.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	431750.00
L. CGST	@ 2.50 % of Sub Total	10794.00
M. SGST	@ 2.50 % of Sub Total	10794.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	62940.00
P. Total Net Amount in Figures (K to O)		516278.00

Rupees Five Lakh Sixteen Thousand Two Hundred Seventy-Eight Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213615AD03080	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WBD213615SP08125	ARV Cum DO Date : 18-FEB-21
ARV Qty : 300	Unit Name : 3615 POUNI OCM

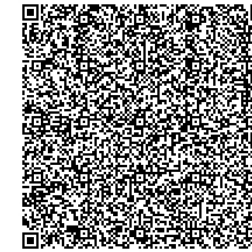
Unique Bid Id : 230651439 Type Of Consumer SP

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

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

Ack no :122110748644192 AckDate : 02-APR-21

Irn No: 4c855af1be2dadde634fc79427fa35c8d95a7667ee0b5eafe7ee32fc52195e24



Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 228.260		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2225.00	507879.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7761.00
E. Evacuation Charges	@ 50.00	11413.00
F. Royalty	@ 14.00 % of Basic	71103.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	21331.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1422.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	620909.00
L. CGST	@ 2.50 % of Sub Total	15523.00
M. SGST	@ 2.50 % of Sub Total	15523.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	91304.00
P. Total Net Amount in Figures (K to O)		743259.00

Rupees Seven Lakh Fortv-Three Thousand Two Hundred Fiftv-Nine Only

E. & O.E

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Checked By

Sales Account Incharge

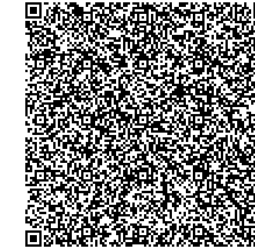
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213615AD03081	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WBD213615SP08592	ARV Cum DO Date : 05-MAR-21
ARV Qty : 319	Unit Name : 3615 POUNI OCM

Unique Bid Id : 230651215 Type Of Consumer SP

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

Partv Code	111076	Destination	WITHIN STATE
Name	RATHI UDYOG		
Address	1149, CENTRAL AVENUE, GANDHIBAGH,NAGPUR440032		
State	Maharashtra		
State Code	27		
GSTIN No	27AAJHS4173D1Z1		



Ack no :122110748642769 AckDate : 02-APR-21

Irn No: 79f2cf6a4c9e9ce4cb3901f959c102ed3cb1a42d8d0fe87d44e1e5523e7641a3

Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 129.510		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2225.00	288160.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4403.00
E. Evacuation Charges	@ 50.00	6476.00
F. Royalty	@ 14.00 % of Basic	40342.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12103.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	807.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	352291.00
L. CGST	@ 2.50 % of Sub Total	8807.00
M. SGST	@ 2.50 % of Sub Total	8807.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	51804.00
P. Total Net Amount in Figures (K to O)		421709.00

Rupees Four Lakh Twenty-One Thousand Seven Hundred Nine Only

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

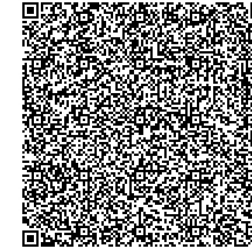
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213605AD02910	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213605SP07987	ARV Cum DO Date : 15-FEB-21
ARV Qty : 80	Unit Name : 3605 SASTI EXP OCM

Unique Bid Id : 230628770 Type Of Consumer SP

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

Partv Code	111740	Destination	WITHIN STATE
Name	PAWANSUT ENTERPRISES		
Address	S-2,Laxmi Tara Apartment,Sitla MataNagarGaianan mandir Roa		
State	Maharashtra		
State Code	27		
GSTIN No	27ABFPA100601ZV		



Ack no :122110748650458 AckDate : 02-APR-21

Irn No: d23ed0ce77f212f7028f1c1bb69d0052364fed9038fa77eb4d24c8c8eff2c31f

Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 80.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3185.00	254800.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2720.00
E. Evacuation Charges	@ 50.00	4000.00
F. Royalty	@ 14.00 % of Basic	35672.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10702.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	713.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	308607.00
L. CGST	@ 2.50 % of Sub Total	7715.00
M. SGST	@ 2.50 % of Sub Total	7715.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32000.00
P. Total Net Amount in Figures (K to O)		356037.00

Rupees Three Lakh Fiftv-Six Thousand Thirtv-Seven Only

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

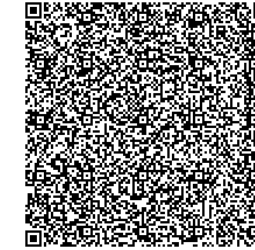
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213605AD02911	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213605SP08096	ARV Cum DO Date : 17-FEB-21
ARV Qty : 500	Unit Name : 3605 SASTI EXP OCM

Unique Bid Id : 230631349 Type Of Consumer SP

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

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



Ack no :122110748640664 AckDate : 02-APR-21

Irn No: 2644d9938b85545b12602894dfd104136a2e4617e447584fe5312a5c4915379b

Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 124.700		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3185.00	397170.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4240.00
E. Evacuation Charges	@ 50.00	6235.00
F. Royalty	@ 14.00 % of Basic	55604.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	16681.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1112.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	481042.00
L. CGST	@ 2.50 % of Sub Total	12026.00
M. SGST	@ 2.50 % of Sub Total	12026.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	49880.00
P. Total Net Amount in Figures (K to O)		554974.00

Rupees Five Lakh Fiftv-Four Thousand Nine Hundred Seventv-Four Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213605AD02912	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213605SP07631	ARV Cum DO Date : 06-FEB-21
ARV Qty : 330	Unit Name : 3605 SASTI EXP OCM

Unique Bid Id : 230630723 Type Of Consumer SP

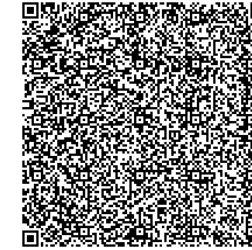
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 130334
 Name Aradhya Traders
 Address nagpur roadchandrapur442401
 State Maharashtra
 State Code 27
 GSTIN No 27CCDPS6197R1ZF

Destination WITHIN STATE

Ack no :122110748647719 AckDate : 02-APR-21

Irn No: f23e14b71902c35c0132956231196a8003c7bc3d87cd463b97b6c5d8036f625d



Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 249.230	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3185.00	793798.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8474.00
E. Evacuation Charges	@ 50.00	12462.00
F. Royalty	@ 14.00 % of Basic	111132.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	33340.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2223.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	961429.00
L. CGST	@ 2.50 % of Sub Total	24036.00
M. SGST	@ 2.50 % of Sub Total	24036.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	99692.00
P. Total Net Amount in Figures (K to O)		1109193.00

Rupees Eleven Lakh Nine Thousand One Hundred Ninety-Three Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213605AD02913	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213605SP07594	ARV Cum DO Date : 06-FEB-21
ARV Qty : 300	Unit Name : 3605 SASTI EXP OCM

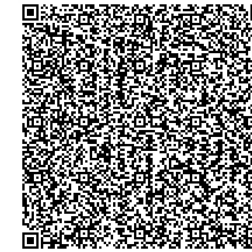
Unique Bid Id : 230632831 Type Of Consumer SP

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

Partv Code	111176	Destination	WITHIN STATE
Name	M/S PRIYA ENTERPRISES		
Address	Modern weigh Bridge, Lakhmapur, NagpurChandrapur442401		
State	Maharashtra		
State Code	27		
GSTIN No	27AFLPA0153N1ZH		

Ack no :122110748651350 AckDate : 02-APR-21

Irn No: 1566907cf3574af1dec4550e5fbel8cc127fa4f55f9f8da5eab700b621cde069



Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 145.820		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3185.00	464437.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4958.00
E. Evacuation Charges	@ 50.00	7291.00
F. Royalty	@ 14.00 % of Basic	65021.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19506.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1300.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	562513.00
L. CGST	@ 2.50 % of Sub Total	14063.00
M. SGST	@ 2.50 % of Sub Total	14063.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	58328.00
P. Total Net Amount in Figures (K to O)		648967.00

Rupees Six Lakh Forty-Eight Thousand Nine Hundred Sixty-Seven Only

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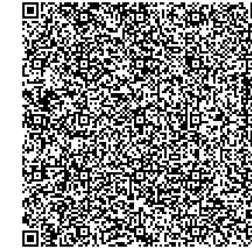
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213605AD02914	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213605SP07621	ARV Cum DO Date : 06-FEB-21
ARV Qty : 210	Unit Name : 3605 SASTI EXP OCM

Unique Bid Id : 230630524 Type Of Consumer SP

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

Partv Code : 109192	Destination : WITHIN STATE
Name : R B TRADERS	
Address : Shop No- 212, Shriram Shvam Tower.Nr-NIT Office,Kingsway R	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABSPB557901ZN	



Ack no :122110748652003 AckDate : 02-APR-21

Irn No: 1565d73cdbc378bb1e9acb3238f712cb8137cde8a0bc98212cd095ae7defa0a9

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 156.080	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3149.00	491496.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5307.00
E. Evacuation Charges	@ 50.00	7804.00
F. Royalty	@ 14.00 % of Basic	68809.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	20643.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1376.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	595435.00
L. CGST	@ 2.50 % of Sub Total	14886.00
M. SGST	@ 2.50 % of Sub Total	14886.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	62432.00
P. Total Net Amount in Figures (K to O)		687639.00

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

E. & O.E Prepared By Checked By Sales Account Incharge

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213605AD02915	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213605SP07628	ARV Cum DO Date : 06-FEB-21
ARV Qty : 410	Unit Name : 3605 SASTI EXP OCM

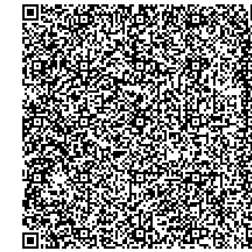
Unique Bid Id : 230632226 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code	111875	Destination	WITHIN STATE
Name	AGNIDOOT ENTERPRISES		
Address	MAHARANI COMPLEX LAKHMAPUR PADOLICHANDRAPUR442401		
State	Maharashtra		
State Code	27		
GSTIN No	27AELPJ4056N1Z0		

Ack no :122110748642501 AckDate : 02-APR-21

Irn No: a573e417f08bf7355e57d185b727dfea58aedf43c208b63559dc5fa4b80967e8



Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 303.370		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3185.00	966233.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10315.00
E. Evacuation Charges	@ 50.00	15169.00
F. Royalty	@ 14.00 % of Basic	135273.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	40582.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2705.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1170277.00
L. CGST	@ 2.50 % of Sub Total	29257.00
M. SGST	@ 2.50 % of Sub Total	29257.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	121348.00
P. Total Net Amount in Figures (K to O)		1350139.00

Rupees Thirteen Lakh Fiftv Thousand One Hundred Thirty-Nine Only

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HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213605AD02917 Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G8G10MSM
ARV Cum DO Number : WBD213605SP07764 ARV Cum DO Date : 08-FEB-21
ARV Qty : 150 Unit Name : 3605 SASTI EXP OCM

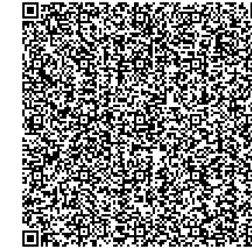
Unique Bid Id : 230632770 Type Of Consumer : SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 129634 Destination : WITHIN STATE
Name : Adib Enterprises
Address : manlam park mukutban road chikhalgaonwani445304
State : Maharashtra
State Code : 27
GSTIN No : 27BBIPA9500K1ZO

Ack no :122110748647481 AckDate : 02-APR-21

Irn No: 509bf37a55a6b49b0e37a9654a49c2b38f3e96889d2f6367e34d9122923c5534



Grade Code : G8G10MSM Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM HSN Code : 2701 RCM : NO
Quantity(Tonns) : 126.710

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	3185.00	403571.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	4308.00
E. Evacuation Charges	@	50.00	6336.00
F. Royalty	@	14.00 % of Basic	56500.00
G. DMF Funds	@	30.00 % of Royalty (State)	16950.00
H. NMET Funds	@	2.00 % of Royalty (Central)	1130.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to J)	:		488795.00
L. CGST	@	2.50 % of Sub Total	12220.00
M. SGST	@	2.50 % of Sub Total	12220.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	50684.00
P. Total Net Amount in Figures (K to O)			563919.00

Rupees Five Lakh Sixty-Three Thousand Nine Hundred Nineteen Only

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Sales Account Incharge

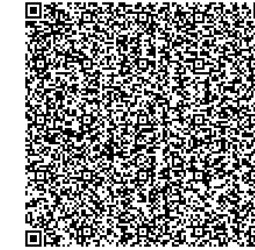
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213605AD02918	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213605SP07623	ARV Cum DO Date : 06-FEB-21
ARV Qty : 250	Unit Name : 3605 SASTI EXP OCM

Unique Bid Id : 230630313 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code	111066	Destination	WITHIN STATE
Name	ORIENTAL COAL CORPORATION		
Address	65 EAST HIGH COURT ROAD RAMDASPETHNAGPUR440010		
State	Maharashtra		
State Code	27		
GSTIN No	27ABRPA2287M1Z6		



Ack no :122110748642051 AckDate : 02-APR-21

Irn No: 8fadf66e8cd938bd9752a94cf0df083ca1307b4a984553593e4b39a2fcce6794

Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 190.480		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3185.00	606679.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6476.00
E. Evacuation Charges	@ 50.00	9524.00
F. Royalty	@ 14.00 % of Basic	84935.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	25481.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1699.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	734794.00
L. CGST	@ 2.50 % of Sub Total	18370.00
M. SGST	@ 2.50 % of Sub Total	18370.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	76192.00
P. Total Net Amount in Figures (K to O)		847726.00

Rupees Eight Lakh Fortv-Seven Thousand Seven Hundred Twenty-Six Only

E. & O.E Prepared By Checked By Sales Account Incharge

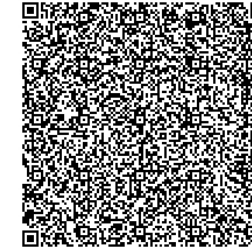
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213605AD02919	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213605SP07598	ARV Cum DO Date : 06-FEB-21
ARV Qty : 110	Unit Name : 3605 SASTI EXP OCM

Unique Bid Id : 230629386 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 111432	Destination : WITHIN STATE
Name : URJA TRADING COMPANY	
Address : LAKHMAPUR JAIN COMPLEXCHANDRAPUR442401	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ACIPJ4197P1ZT	



Ack no :122110748653516 AckDate : 02-APR-21

Irn No: 8588646b1dab09590a8cc796b652062aeafe6b191c3726dabald66d4ba25bf73

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 60.630	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3185.00	193107.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2061.00
E. Evacuation Charges	@ 50.00	3032.00
F. Royalty	@ 14.00 % of Basic	27035.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8111.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	541.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	233887.00
L. CGST	@ 2.50 % of Sub Total	5847.00
M. SGST	@ 2.50 % of Sub Total	5847.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24252.00
P. Total Net Amount in Figures (K to O)		269833.00

Rupees Two Lakh Sixty-Nine Thousand Eight Hundred Thirty-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 :3600 BALLARPUR AREA

Cash Invoice Number : WBI213605AD02920	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213605SP07717	ARV Cum DO Date : 06-FEB-21
ARV Qty : 210	Unit Name : 3605 SASTI EXP OCM

Unique Bid Id : 230632430 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code	130437	Destination	WITHIN STATE
Name	SAIKRUPA COAL TRADERS		
Address	SAHAJIVAN BUILDING NR ST STOPBHIWANDI WADA ROADWADA421303		
State	Maharashtra		
State Code	27		
GSTIN No	27ADDPP6129P2ZX		

Ack no :122110748648222 AckDate : 02-APR-21

Irn No: 80313920a924904a5a05dd333fd896652ddee2af77dcd061afc21ae2583f6fa6



Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 177.540		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3149.00	559073.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6036.00
E. Evacuation Charges	@ 50.00	8877.00
F. Royalty	@ 14.00 % of Basic	78270.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	23481.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1565.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	677302.00
L. CGST	@ 2.50 % of Sub Total	16933.00
M. SGST	@ 2.50 % of Sub Total	16933.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	71016.00
P. Total Net Amount in Figures (K to O)		782184.00

Rupees Seven Lakh Eighty-Two Thousand One Hundred Eighty-Four Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

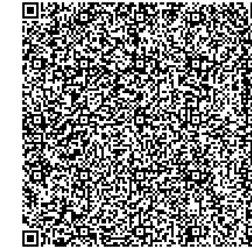
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213605AD02927	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213605SP07980	ARV Cum DO Date : 15-FEB-21
ARV Qty : 600	Unit Name : 3605 SASTI EXP OCM

Unique Bid Id : 230633183 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 132894	Destination : WITHIN STATE
Name : AANAND TRADERS	
Address : HOUSE NO.529 NEAR SHARMA PETROL PUMPPadoli Road CHANDRAPUR	
State : Maharashtra	
State Code : 27	
GSTIN No : 27BGJPS1671P1ZL	



Ack no :122110748652650 AckDate : 02-APR-21

Irn No: 2b40c25b71250817a189ac0ebdc4ca60b40eeba69d87d10d4e092f083325737e

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 506.860	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3185.00	1614349.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	17233.00
E. Evacuation Charges	@ 50.00	25343.00
F. Royalty	@ 14.00 % of Basic	226009.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	67803.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4520.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1955257.00
L. CGST	@ 2.50 % of Sub Total	48881.00
M. SGST	@ 2.50 % of Sub Total	48881.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	202744.00
P. Total Net Amount in Figures (K to O)		2255763.00

Rupees Twenty-Two Lakh Fifty-Five Thousand Seven Hundred Sixty-Three Only

E. & O.E Prepared By Checked By Sales Account Incharge

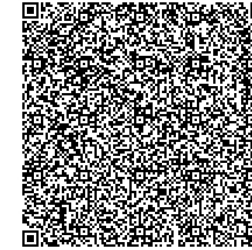
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213605AD02933	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213605SP07624	ARV Cum DO Date : 06-FEB-21
ARV Qty : 600	Unit Name : 3605 SASTI EXP OCM

Unique Bid Id : 230633217 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 111219	Destination : WITHIN STATE
Name : P.S. Trader	
Address : Near M.T. Weigh Bridge, Lakhmapur, Chandrapur 442401	
State : Maharashtra	
State Code : 27	
GSTIN No : 27BGGPS3899J1ZI	



Ack no :122110748644262 AckDate : 02-APR-21

Irn No: 6d40163e9f6acbfd3cee3348688424b68ea8543f3d6d2010be304cb3dc6e3450

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 506.860	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3185.00	1614349.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	17233.00
E. Evacuation Charges	@ 50.00	25343.00
F. Royalty	@ 14.00 % of Basic	226009.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	67803.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4520.00
I. MPGATSV A (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1955257.00
L. CGST	@ 2.50 % of Sub Total	48881.00
M. SGST	@ 2.50 % of Sub Total	48881.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	202744.00
P. Total Net Amount in Figures (K to O)		2255763.00

Rupees Twenty-Two Lakh Fifty-Five Thousand Seven Hundred Sixty-Three Only

E. & O.E Prepared By Checked By Sales Account Incharge

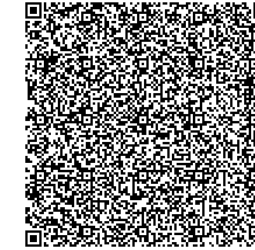
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213605AD02934	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213605SP07595	ARV Cum DO Date : 06-FEB-21
ARV Qty : 200	Unit Name : 3605 SASTI EXP OCM

Unique Bid Id : 230633368 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code	130504	Destination	WITHIN STATE
Name	M S K TRADERS		
Address	Sai Baba Ward SAI BABA MANDIR	Chandrapur	442401
State	Maharashtra		
State Code	27		
GSTIN No	27AWEPK2268E1ZM		



Ack no :122110748653190 AckDate : 02-APR-21

Irn No: e3703a89cfdbd28b376157a4bbd0526e05ff8c67e404cfa085f122d840ba933f

Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 108.020		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3185.00	344044.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3673.00
E. Evacuation Charges	@ 50.00	5401.00
F. Royalty	@ 14.00 % of Basic	48166.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	14450.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	963.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	416697.00
L. CGST	@ 2.50 % of Sub Total	10417.00
M. SGST	@ 2.50 % of Sub Total	10417.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	43208.00
P. Total Net Amount in Figures (K to O)		480739.00

Rupees Four Lakh Eighty Thousand Seven Hundred Thirty-Nine Only

E. & O.E Prepared By Checked By Sales Account Incharge

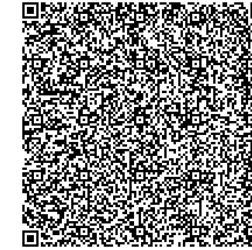
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213605AD02935	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213605SP07813	ARV Cum DO Date : 10-FEB-21
ARV Qty : 800	Unit Name : 3605 SASTI EXP OCM

Unique Bid Id : 230629059 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 125607	Destination : WITHIN STATE
Name : SHRI SALASAR TRANSPORT	
Address : block no.10.APMC MRKT Complex,Dataala Road,RamnagarChandrap	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AFPPS7673R1Z0	



Ack no :122110748649869 AckDate : 02-APR-21

Irn No: a95d6698566899e674c8a5af07087615c4d7f07b8b832646e13600bcd947998f

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 676.080	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3125.00	2112750.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	22987.00
E. Evacuation Charges	@ 50.00	33804.00
F. Royalty	@ 14.00 % of Basic	295785.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	88736.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5916.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2559978.00
L. CGST	@ 2.50 % of Sub Total	63999.00
M. SGST	@ 2.50 % of Sub Total	63999.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	270432.00
P. Total Net Amount in Figures (K to O)		2958408.00

Rupees Twenty-Nine Lakh Fifty-Eight Thousand Four Hundred Eight Only

E. & O.E Prepared By Checked By Sales Account Incharge

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213605AD02936	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213605SP07716	ARV Cum DO Date : 06-FEB-21
ARV Qty : 400	Unit Name : 3605 SASTI EXP OCM

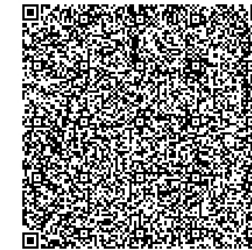
Unique Bid Id : 230630941 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code	111556	Destination	WITHIN STATE
Name	vishwabharati trade link		
Address	behind m.t. weighbridgechandrapur442401		
State	Maharashtra		
State Code	27		
GSTIN No	27AASPT9006F1Z8		

Ack no :122110748641201 AckDate : 02-APR-21

Irn No: a2644c8c128b36fe7906e9c35a909c2345ablef742a677c6cf28a4fab3533a84



Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 337.900		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3185.00	1076212.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	11489.00
E. Evacuation Charges	@ 50.00	16895.00
F. Royalty	@ 14.00 % of Basic	150670.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	45201.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3013.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1303480.00
L. CGST	@ 2.50 % of Sub Total	32587.00
M. SGST	@ 2.50 % of Sub Total	32587.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	135160.00
P. Total Net Amount in Figures (K to O)		1503814.00

Rupees Fifteen Lakh Three Thousand Eight Hundred Fourteen Only

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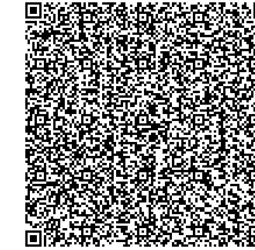
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213605AD02937	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213605SP07614	ARV Cum DO Date : 06-FEB-21
ARV Qty : 110	Unit Name : 3605 SASTI EXP OCM

Unique Bid Id : 230632681 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code	111259	Destination	WITHIN STATE
Name	M/S JAI MAHAVIR TRANSPORT CO.		
Address	BEHIND M.T., WEIGH BRIDGE, LAKHMAPUR Chandrapur442401		
State	Maharashtra		
State Code	27		
GSTIN No	27ABLPJ4252D1ZT		



Ack no :122110748644341 AckDate : 02-APR-21

Irn No: c7ffa4cf1deddd521b9e96c8b9c27f4eb96bf9bc9a831e641aa13efcda9c5189

Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 72.790		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3149.00	229216.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2475.00
E. Evacuation Charges	@ 50.00	3640.00
F. Royalty	@ 14.00 % of Basic	32090.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9627.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	642.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	277690.00
L. CGST	@ 2.50 % of Sub Total	6942.00
M. SGST	@ 2.50 % of Sub Total	6942.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29116.00
P. Total Net Amount in Figures (K to O)		320690.00

Rupees Three Lakh Twenty Thousand Six Hundred Ninety Only

E. & O.E Prepared By Checked By Sales Account Incharge

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213605AD02938	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213605SP07597	ARV Cum DO Date : 06-FEB-21
ARV Qty : 330	Unit Name : 3605 SASTI EXP OCM

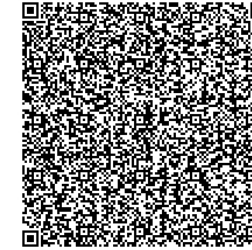
Unique Bid Id : 230630761 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 124848	Destination : WITHIN STATE
Name : KARTIKE TRADERS	
Address : MAHARANI COMPLEX SHOP NO- 3, LAKHMAPURCHANDRAPUR442401	
State : Maharashtra	
State Code : 27	
GSTIN No : 27CCDPS6199B1ZA	

Ack no :122110748645809 AckDate : 02-APR-21

Irn No: 41b56d27e6e60719230041346a9e211a82514a811ad7745cf36a91399c542fa1



Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 278.770	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3185.00	887882.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9478.00
E. Evacuation Charges	@ 50.00	13939.00
F. Royalty	@ 14.00 % of Basic	124303.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	37291.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2486.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1075379.00
L. CGST	@ 2.50 % of Sub Total	26884.00
M. SGST	@ 2.50 % of Sub Total	26884.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	111508.00
P. Total Net Amount in Figures (K to O)		1240655.00

Rupees Twelve Lakh Fortv Thousand Six Hundred Fifty-Five Only

E. & O.E Prepared By Checked By Sales Account Incharge

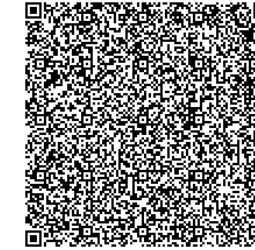
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213605AD02939	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213605SP07998	ARV Cum DO Date : 16-FEB-21
ARV Qty : 150	Unit Name : 3605 SASTI EXP OCM

Unique Bid Id : 230628990 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 132214	Destination : WITHIN STATE
Name : SHELL SALES CORPORATION	
Address : B2 204 MAHABALIPURAM COMPLEX OPP MSEB POWER HOUSE HIWARI N	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ACHPM5821E2ZO	



Ack no :122110748653358 AckDate : 02-APR-21

Irn No: cd3fec5d78bef29bce1f41536896a6falafd9f7b0a953eb3938ed9a9a5d45abf

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 94.080	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3185.00	299645.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3199.00
E. Evacuation Charges	@ 50.00	4704.00
F. Royalty	@ 14.00 % of Basic	41950.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12585.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	839.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	362922.00
L. CGST	@ 2.50 % of Sub Total	9073.00
M. SGST	@ 2.50 % of Sub Total	9073.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	37632.00
P. Total Net Amount in Figures (K to O)		418700.00

Rupees Four Lakh Eighteen Thousand Seven Hundred Only

E. & O.E Prepared By Checked By Sales Account Incharge

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213605AD02940	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213605SP07961	ARV Cum DO Date : 13-FEB-21
ARV Qty : 150	Unit Name : 3605 SASTI EXP OCM

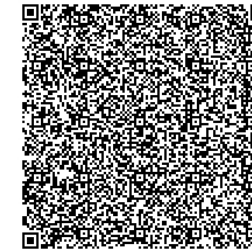
Unique Bid Id : 230632829 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code	118815	Destination	WITHIN STATE
Name	R.R. BUSINESS PRIVATE LIMITED		
Address	102.103 First Floor, Jaadish ApartmentAmbedkar Chowk, NAG		
State	Maharashtra		
State Code	27		
GSTIN No	27AADCR7014H1ZG		

Ack no :122110748643333 AckDate : 02-APR-21

Irn No: f94281d3e521383fbeatb3d3e88bc88282d5d800faf8e30eb36fc914cd27a797



Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 126.710		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3185.00	403571.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4308.00
E. Evacuation Charges	@ 50.00	6336.00
F. Royalty	@ 14.00 % of Basic	56500.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	16950.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1130.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	488795.00
L. CGST	@ 2.50 % of Sub Total	12220.00
M. SGST	@ 2.50 % of Sub Total	12220.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	50684.00
P. Total Net Amount in Figures (K to O)		563919.00

Rupees Five Lakh Sixty-Three Thousand Nine Hundred Nineteen Only

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Sales Account Incharge

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213605AD02941	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213605SP07591	ARV Cum DO Date : 06-FEB-21
ARV Qty : 500	Unit Name : 3605 SASTI EXP OCM

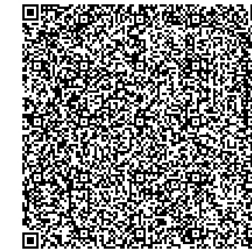
Unique Bid Id : 230631692 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code	111317	Destination	WITHIN STATE
Name	S.V.ENTERPRISES		
Address	AAYURVEDIC LAYOUTNAGPUR440009		
State	Maharashtra		
State Code	27		
GSTIN No	27AMRPS714201ZX		

Ack no :122110748645304 AckDate : 02-APR-21

Irn No: 3e60fb6e988a700f536e0ac1719dc9d5ce0258d2dbed77106d4dcee592e470fa



Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 314.240		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3185.00	1000854.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10684.00
E. Evacuation Charges	@ 50.00	15712.00
F. Royalty	@ 14.00 % of Basic	140120.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	42036.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2802.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1212208.00
L. CGST	@ 2.50 % of Sub Total	30305.00
M. SGST	@ 2.50 % of Sub Total	30305.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	125696.00
P. Total Net Amount in Figures (K to O)		1398514.00

Rupees Thirteen Lakh Ninety-Eight Thousand Five Hundred Fourteen Only

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Sales Account Incharge

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213605AD02942	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213605SP08097	ARV Cum DO Date : 17-FEB-21
ARV Qty : 320	Unit Name : 3605 SASTI EXP OCM

Unique Bid Id : 230630683 Type Of Consumer SP

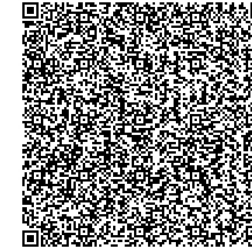
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 130443
 Name JAI SHRI RAM TRADE LINK
 Address NAGPUR ROADCHANDRAPUR442401
 State Maharashtra
 State Code 27
 GSTIN No 27BCLPT1010M1ZF

Destination WITHIN STATE

Ack no :122110748648648 AckDate : 02-APR-21

Irn No: 8fcf218f5f2ffee3f2206c50938029702eec02d6e461a36ea4cbe051b6cb4a74



Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 20.460	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3185.00	65165.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	696.00
E. Evacuation Charges	@ 50.00	1023.00
F. Royalty	@ 14.00 % of Basic	9123.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2737.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	182.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	78926.00
L. CGST	@ 2.50 % of Sub Total	1973.00
M. SGST	@ 2.50 % of Sub Total	1973.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8184.00
P. Total Net Amount in Figures (K to O)		91056.00

Rupees Ninety-One Thousand Fifty-Six Only

E. & O.E Prepared By Checked By Sales Account Incharge

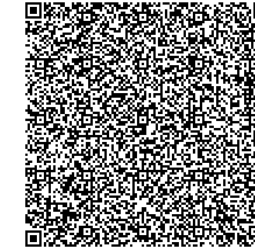
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213605AD02943	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213605SP07800	ARV Cum DO Date : 10-FEB-21
ARV Qty : 60	Unit Name : 3605 SASTI EXP OCM

Unique Bid Id : 230630522 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code	123958	Destination	WITHIN STATE
Name	Baba Taj Traders		
Address	Hamid Chowk.MominpuraWani.Distt-Yavatmal445304		
State	Maharashtra		
State Code	27		
GSTIN No	27AIFPK5896B1Z3		



Ack no :122110748644758 AckDate : 02-APR-21

Irn No: 7554e9ed71172553890fb69a129bfa3863246a03c76e587a7b6a131da507d096

Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 50.680		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3185.00	161416.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1723.00
E. Evacuation Charges	@ 50.00	2534.00
F. Royalty	@ 14.00 % of Basic	22598.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6779.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	452.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	195502.00
L. CGST	@ 2.50 % of Sub Total	4888.00
M. SGST	@ 2.50 % of Sub Total	4888.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20272.00
P. Total Net Amount in Figures (K to O)		225550.00

Rupees Two Lakh Twenty-Five Thousand Five Hundred Fifty Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213605AD02944	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213605SP07778	ARV Cum DO Date : 09-FEB-21
ARV Qty : 100	Unit Name : 3605 SASTI EXP OCM

Unique Bid Id : 230632685 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 111119	Destination : WITHIN STATE
Name : APURVA COAL SERVICE	
Address : Modern weight bridge, Lakhamapur, Padoli, nagpur road	Chandra
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABWPB2085K1Z8	



Ack no :122110748643157 AckDate : 02-APR-21

Irn No: e94a755e7d54d5b071d8a1bdc0728416cd8262a1641d3cc46e1566ecea3db905

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 84.440	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3246.00	274092.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2871.00
E. Evacuation Charges	@ 50.00	4222.00
F. Royalty	@ 14.00 % of Basic	38373.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11512.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	767.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	331837.00
L. CGST	@ 2.50 % of Sub Total	8296.00
M. SGST	@ 2.50 % of Sub Total	8296.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	33776.00
P. Total Net Amount in Figures (K to O)		382205.00

Rupees Three Lakh Eighty-Two Thousand Two Hundred Five Only

E. & O.E Prepared By Checked By Sales Account Incharge

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213605AD02945	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213605SP07592	ARV Cum DO Date : 06-FEB-21
ARV Qty : 200	Unit Name : 3605 SASTI EXP OCM

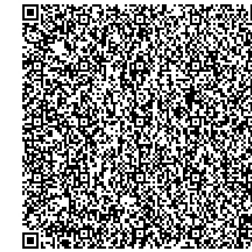
Unique Bid Id : 230629333 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code	132692	Destination	WITHIN STATE
Name	RIDDHI TRADERS		
Address	GROUND FLOOR SHOP NO 9 SURVEY NO 3/3CHIKHALGAON WANI44530		
State	Maharashtra		
State Code	27		
GSTIN No	27AGUPB5026D1ZK		

Ack no :122110748651961 AckDate : 02-APR-21

Irn No: b9dece24ca750c78f6949d3d1ae883f36ea4382f7589caf504ba973d9a8a5ad6



Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 112.470		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3185.00	358217.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3824.00
E. Evacuation Charges	@ 50.00	5624.00
F. Royalty	@ 14.00 % of Basic	50150.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	15045.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	1003.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	433863.00
L. CGST	@ 2.50 % of Sub Total	10847.00
M. SGST	@ 2.50 % of Sub Total	10847.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	44988.00
P. Total Net Amount in Figures (K to O)		500545.00

Rupees Five Lakh Five Hundred Fortv-Five Only

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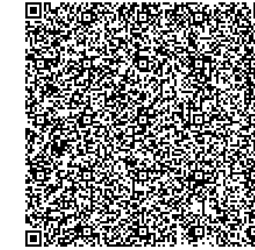
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213605AD02946	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213605SP07629	ARV Cum DO Date : 06-FEB-21
ARV Qty : 440	Unit Name : 3605 SASTI EXP OCM

Unique Bid Id : 230633401 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 114449	Destination : WITHIN STATE
Name : MADHURI TRADERS	
Address : BEHIND M.T. WEIGH BRIDGE, LAKHMAPURCHANDRAPUR442401	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABLPJ4255E1ZO	



Ack no :122110748641487 AckDate : 02-APR-21

Irn No: d21561c278c29d01b1410f5a578fc69daf3180288b71b3f7dalaf98ae2446b27

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 371.700	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3185.00	1183865.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	12638.00
E. Evacuation Charges	@ 50.00	18585.00
F. Royalty	@ 14.00 % of Basic	165741.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	49722.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3315.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1433866.00
L. CGST	@ 2.50 % of Sub Total	35847.00
M. SGST	@ 2.50 % of Sub Total	35847.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	148680.00
P. Total Net Amount in Figures (K to O)		1654240.00

Rupees Sixteen Lakh Fifty-Four Thousand Two Hundred Fortv Only

E. & O.E **Prepared By** **Checked By** **Sales Account Incharge**

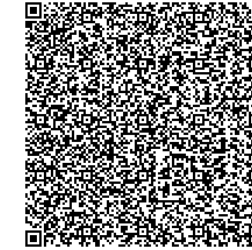
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213605AD02947	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213605SP07837	ARV Cum DO Date : 10-FEB-21
ARV Qty : 200	Unit Name : 3605 SASTI EXP OCM

Unique Bid Id : 230631490 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code	111550	Destination	WITHIN STATE
Name	konica sales		
Address	pt.01, adarsh society, gaianan mandirchandrapur442401		
State	Maharashtra		
State Code	27		
GSTIN No	27ADZPA1585G1Z8		



Ack no :122110748640895 AckDate : 02-APR-21

Irn No: b36612faebb5ca751f93d0ad48ca7c9cc10fd2a018f4e923db3a67cb8d1a1979

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 168.950	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3185.00	538106.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5744.00
E. Evacuation Charges	@ 50.00	8448.00
F. Royalty	@ 14.00 % of Basic	75335.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22601.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1507.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	651741.00
L. CGST	@ 2.50 % of Sub Total	16294.00
M. SGST	@ 2.50 % of Sub Total	16294.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	67580.00
P. Total Net Amount in Figures (K to O)		751909.00

Rupees Seven Lakh Fifty-One Thousand Nine Hundred Nine Only

E. & O.E Prepared By Checked By Sales Account Incharge

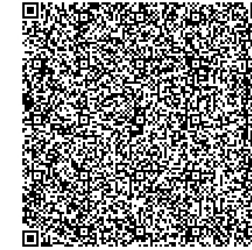
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213605AD02948 Cash Invoice Date : 31-MAR-21
 GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G8G10MSM
 ARV Cum DO Number : WBD213605SP07781 ARV Cum DO Date : 09-FEB-21
 ARV Qty : 200 Unit Name : 3605 SASTI EXP OCM

Unique Bid Id : 230629660 Type Of Consumer : SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 134958 Destination : OUTER STATE
 Name : MADALA SUBBARAO BRICKS INDUSTRIES
 Address : SY NO 22 GOURREDDIPETPEDDAPALLI505187
 State :
 State Code : 36
 GSTIN No : 36AZZPM8399J1ZZ



Ack no :122110748651077 AckDate : 02-APR-21

Irn No: 8e1c65ab5e606fbb13ed9cb9a78e4eb07c891828c7c24f8a639c5063b6f6c2ce

Grade Code : G8G10MSM Name of Commodity : BITUMINOUS COAL
 Grade Size : G8G10MSM HSN Code : 2701 RCM : NO
 Quantity(Tonns) : 168.950

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3185.00	538106.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5744.00
E. Evacuation Charges	@ 50.00	8448.00
F. Royalty	@ 14.00 % of Basic	75335.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	22601.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1507.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	651741.00
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	32587.00
O. State Compensation Cess	@ 400.00	67580.00
P. Total Net Amount in Figures (K to O)		751908.00

Rupees Seven Lakh Fifty-One Thousand Nine Hundred Eight Only

E. & O.E Prepared By Checked By Sales Account Incharge

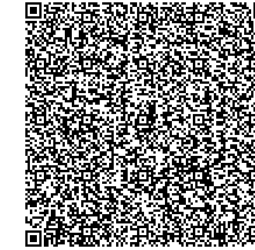
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213605AD02949	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213605SP08039	ARV Cum DO Date : 16-FEB-21
ARV Qty : 770	Unit Name : 3605 SASTI EXP OCM

Unique Bid Id : 230622367 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code	132684	Destination	WITHIN STATE
Name	SALASAR ENERGIES		
Address	F.NO. - S.F.A MANASI APPARTMENTCHANDRAPUR442401		
State	Maharashtra		
State Code	27		
GSTIN No	27AAIHM5317E1ZA		



Ack no :122110748651703 AckDate : 02-APR-21

Irn No: 667d63e8104c470f0ca114dcd988d267e9acbd34dfcf56d703d8328c173140c3

Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 650.720		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3125.00	2033500.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	22124.00
E. Evacuation Charges	@ 50.00	32536.00
F. Royalty	@ 14.00 % of Basic	284690.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	85407.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5694.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2463951.00
L. CGST	@ 2.50 % of Sub Total	61599.00
M. SGST	@ 2.50 % of Sub Total	61599.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	260288.00
P. Total Net Amount in Figures (K to O)		2847437.00

Rupees Twenty-Eight Lakh Fortv-Seven Thousand Four Hundred Thirty-Seven Only

E. & O.E Prepared By Checked By Sales Account Incharge

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213605AD02950 Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G8G10MSM
ARV Cum DO Number : WBD213605SP07718 ARV Cum DO Date : 06-FEB-21
ARV Qty : 1000 Unit Name : 3605 SASTI EXP OCM

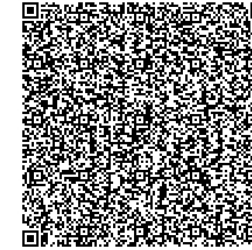
Unique Bid Id : 230631769 Type Of Consumer : SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 127983 Destination : WITHIN STATE
Name : Shiv Enterprises
Address : nr. Nravana Vidvalava,Ghuqus RoadChandrapur442406
State : Maharashtra
State Code : 27
GSTIN No : 27AZRPA8221D1ZI

Ack no :122110748639747 AckDate : 02-APR-21

Irn No: 12cc443a1536dd1c57d80fb035cd2d954557b30ce97ac4116c38177e37c4a578



Grade Code : G8G10MSM Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM HSN Code : 2701 RCM : NO
Quantity(Tonns) : 845.100

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3125.00	2640938.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	28733.00
E. Evacuation Charges	@ 50.00	42255.00
F. Royalty	@ 14.00 % of Basic	369731.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	110919.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	7395.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3199971.00
L. CGST	@ 2.50 % of Sub Total	79999.00
M. SGST	@ 2.50 % of Sub Total	79999.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	338040.00
P. Total Net Amount in Figures (K to O)		3698009.00

Rupees Thirty-Six Lakh Ninety-Eight Thousand Nine Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

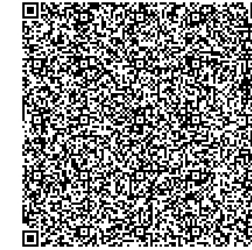
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213605AD02951	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213605SP09157	ARV Cum DO Date : 20-MAR-21
ARV Qty : 500	Unit Name : 3605 SASTI EXP OCM

Unique Bid Id : 230833264 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 125607	Destination : WITHIN STATE
Name : SHRI SALASAR TRANSPORT	
Address : block no.10.APMC MRKT Complex,Dataala Road,RamnagarChandrap	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AFPPS7673R1Z0	



Ack no :122110748649832 AckDate : 02-APR-21

Irn No: 826f7e402ad288678094000119ae9ecf577ffec5b40077b44b4dcd20dlac83fe

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 26.320	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	75380.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	895.00
E. Evacuation Charges	@ 50.00	1316.00
F. Royalty	@ 14.00 % of Basic	10553.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3166.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	211.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	91521.00
L. CGST	@ 2.50 % of Sub Total	2288.00
M. SGST	@ 2.50 % of Sub Total	2288.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10528.00
P. Total Net Amount in Figures (K to O)		106625.00

Rupees One Lakh Six Thousand Six Hundred Twenty-Five Only

E. & O.E Prepared By Checked By Sales Account Incharge

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI213605AD02952	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213605SP09054	ARV Cum DO Date : 19-MAR-21
ARV Qty : 380	Unit Name : 3605 SASTI EXP OCM

Unique Bid Id : 230836184 Type Of Consumer SP

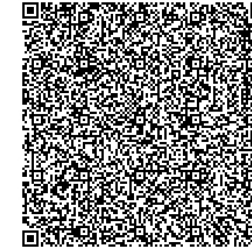
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 111317
 Name S.V.ENTERPRISES
 Address AAYURVEDIC LAYOUTNAGPUR440009
 State Maharashtra
 State Code 27
 GSTIN No 27AMRPS714201ZX

Destination WITHIN STATE

Ack no :122110748645252 AckDate : 02-APR-21

Irn No: 49c38e2bae02c66cd0f99e6179ae287ba0721f370f36e39e975ac3aae4e203b2



Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 26.470	

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	2864.00	75810.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	900.00
E. Evacuation Charges	@	50.00	1324.00
F. Royalty	@	14.00 % of Basic	10613.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat)	3184.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	212.00
I. MPGATSVVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		92043.00
L. CGST	@	2.50 % of Sub Total	2301.00
M. SGST	@	2.50 % of Sub Total	2301.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	10588.00
P. Total Net Amount in Figures (K to O)			107233.00

Rupees One Lakh Seven Thousand Two Hundred Thirty-Three Only

E. & O.E Prepared By Checked By Sales Account Incharge