

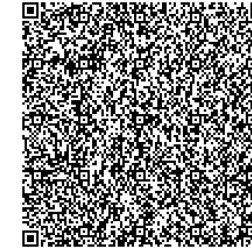
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213205AD03744	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND213205SP07115	ARV Cum DO Date : 19-JAN-21
ARV Qty : 400	Unit Name : 3205 SILEWARA UG

Unique Bid Id : 230510452 Type Of Consumer SP

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

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



Ack no :122110753570916 AckDate : 03-APR-21

Irn No: ec4b2cbc0e2bd31650612fda4266c4c2fe4c0082d31594bd9af18dd856676eb6

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 105.300	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4377.00	460898.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3580.00
E. Evacuation Charges	@ 50.00	5265.00
F. Royalty	@ 14.00 % of Basic	64526.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	19358.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1291.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	554918.00
L. CGST	@ 2.50 % of Sub Total	13873.00
M. SGST	@ 2.50 % of Sub Total	13873.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	42120.00
P. Total Net Amount in Figures (K to O)		624784.00

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

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

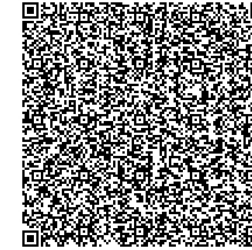
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213205AD03745	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND213205SP07129	ARV Cum DO Date : 20-JAN-21
ARV Qty : 210	Unit Name : 3205 SILEWARA UG

Unique Bid Id : 230510786 Type Of Consumer SP

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

Partv Code : 109180	Destination : WITHIN STATE
Name : Shree Traders	
Address : 146/1, Ramdasbeth, Near Buldhana Co-Op. Bank.--Near Nilair	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AKSPP2583M1Z8	



Ack no :122110753568203 AckDate : 03-APR-21

Irn No: cf4e8701bbbf7746328b69e78651cf8aa3b9acd6803d095893701b05787dd259

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 29.630	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4407.00	130579.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1007.00
E. Evacuation Charges	@ 50.00	1482.00
F. Royalty	@ 14.00 % of Basic	18281.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5484.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	366.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	157199.00
L. CGST	@ 2.50 % of Sub Total	3930.00
M. SGST	@ 2.50 % of Sub Total	3930.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11852.00
P. Total Net Amount in Figures (K to O)		176911.00

Rupees One Lakh Seventy-Six Thousand Nine Hundred Eleven Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213205AD03746	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND213205SP08633	ARV Cum DO Date : 05-MAR-21
ARV Qty : 180	Unit Name : 3205 SILEWARA UG

Unique Bid Id : 230765462 Type Of Consumer SP

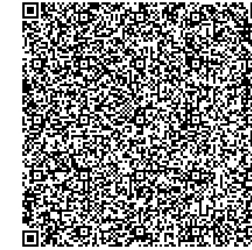
Details of Receiver(Billed To) Details of Destination (Shipped To)

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 :122110753571960 AckDate : 03-APR-21

Irn No: 9b988a901d6b53992298a83df8de87d878c675fb64e84a84c402325d2526a93e



Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 159.570	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3747.00	597909.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5425.00
E. Evacuation Charges	@ 50.00	7979.00
F. Royalty	@ 14.00 % of Basic	83707.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	25112.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1674.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	721806.00
L. CGST	@ 2.50 % of Sub Total	18045.00
M. SGST	@ 2.50 % of Sub Total	18045.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	63828.00
P. Total Net Amount in Figures (K to O)		821724.00

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

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

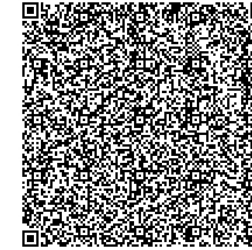
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213205AD03747	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND213205SP08055	ARV Cum DO Date : 16-FEB-21
ARV Qty : 250	Unit Name : 3205 SILEWARA UG

Unique Bid Id : 230632995 Type Of Consumer SP

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

Partv Code	109180	Destination	WITHIN STATE
Name	Shree Traders		
Address	146/1, Ramdasbeth, Near Buldhana Co-Op. Bank.--Near Nilair		
State	Maharashtra		
State Code	27		
GSTIN No	27AKSPP2583M1Z8		



Ack no :122110753568212 AckDate : 03-APR-21

Irn No: 18ce58b407eacf93ef1bceb885c22bc9a12344c2cb1e5d90falc9eab902bd837

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 250.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4077.00	1019250.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8500.00
E. Evacuation Charges	@ 50.00	12500.00
F. Royalty	@ 14.00 % of Basic	142695.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	42809.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2854.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1228608.00
L. CGST	@ 2.50 % of Sub Total	30715.00
M. SGST	@ 2.50 % of Sub Total	30715.00
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)		1390038.00

Rupees Thirteen Lakh Ninety Thousand Thirty-Eight Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213205AD03748	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND213205SP08041	ARV Cum DO Date : 16-FEB-21
ARV Qty : 100	Unit Name : 3205 SILEWARA UG

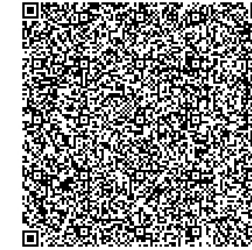
Unique Bid Id : 230632973 Type Of Consumer SP

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

Partv Code	110992	Destination	WANJRA LAYOUT, NAGPUR
Name	SHILPA STEEL & POWER LIMITED		
Address	WANJRA LAYOUT, KAMPTEE ROADNAGPUR440026		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCS8627D1ZC		

Ack no :122110753569877 AckDate : 03-APR-21

Irn No: e0995c4e17642d38ce4134b7e4a488c07369988ba96dfcf804969495e07397c0



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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4077.00	407700.00
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	57078.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	17123.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1142.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	491443.00
L. CGST	@ 2.50 % of Sub Total	12286.00
M. SGST	@ 2.50 % of Sub Total	12286.00
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)		556015.00

Rupees Five Lakh Fifty-Six Thousand Fifteen Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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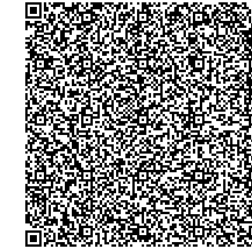
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213205AD03749	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND213205SP08800	ARV Cum DO Date : 09-MAR-21
ARV Qty : 400	Unit Name : 3205 SILEWARA UG

Unique Bid Id : 230765127 Type Of Consumer SP

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

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



Ack no :122110753571234 AckDate : 03-APR-21

Irn No: 37a9d481c32da8994da3b67a350ae47198602ea84825724ca98b063075cdfa95

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 67.060	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3697.00	247921.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2280.00
E. Evacuation Charges	@ 50.00	3353.00
F. Royalty	@ 14.00 % of Basic	34709.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10413.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	694.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	299370.00
L. CGST	@ 2.50 % of Sub Total	7484.00
M. SGST	@ 2.50 % of Sub Total	7484.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	26824.00
P. Total Net Amount in Figures (K to O)		341162.00

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

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

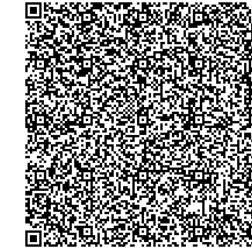
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213205AD03750	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND213205SP07939	ARV Cum DO Date : 13-FEB-21
ARV Qty : 190	Unit Name : 3205 SILEWARA UG

Unique Bid Id : 230632958 Type Of Consumer SP

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

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



Ack no :122110753571261 AckDate : 03-APR-21

Irn No: 8a7e234eda5c79fefc326189ef3e3f672b56b13270bladaa6712410877c5cc3a

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 72.450	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4067.00	294654.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2463.00
E. Evacuation Charges	@ 50.00	3623.00
F. Royalty	@ 14.00 % of Basic	41252.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12376.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	825.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	355193.00
L. CGST	@ 2.50 % of Sub Total	8880.00
M. SGST	@ 2.50 % of Sub Total	8880.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28980.00
P. Total Net Amount in Figures (K to O)		401933.00

Rupees Four Lakh One Thousand Nine Hundred Thirty-Three Only

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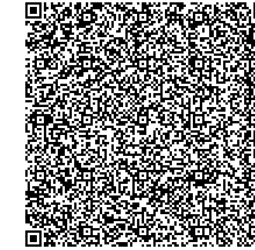
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213205AD03751	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND213205SP08759	ARV Cum DO Date : 08-MAR-21
ARV Qty : 200	Unit Name : 3205 SILEWARA UG

Unique Bid Id : 230765555 Type Of Consumer SP

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

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



Ack no :122110753578370 AckDate : 03-APR-21

Irn No: 3a65251241cd01e419098def9fa6cf56188f7e4fdc6d83eb4adcd12fdddcf9df

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 51.320	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3747.00	192296.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1745.00
E. Evacuation Charges	@ 50.00	2566.00
F. Royalty	@ 14.00 % of Basic	26921.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8076.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	538.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	232142.00
L. CGST	@ 2.50 % of Sub Total	5804.00
M. SGST	@ 2.50 % of Sub Total	5804.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20528.00
P. Total Net Amount in Figures (K to O)		264278.00

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

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

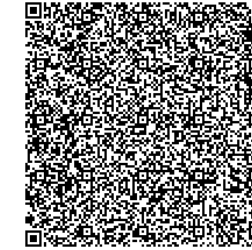
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213205AD03752	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND213205SP08722	ARV Cum DO Date : 06-MAR-21
ARV Qty : 150	Unit Name : 3205 SILEWARA UG

Unique Bid Id : 230765235 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 :122110753569813 AckDate : 03-APR-21

Irn No: 94ebf613b081989d0b299f9d9aea11e0dd88928ec257ce3dce051ae71bd231d5

Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 41.470		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3747.00	155388.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1410.00
E. Evacuation Charges	@ 50.00	2074.00
F. Royalty	@ 14.00 % of Basic	21754.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6526.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	435.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	187587.00
L. CGST	@ 2.50 % of Sub Total	4690.00
M. SGST	@ 2.50 % of Sub Total	4690.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16588.00
P. Total Net Amount in Figures (K to O)		213555.00

Rupees Two Lakh Thirteen Thousand Five Hundred Fity-Five Only

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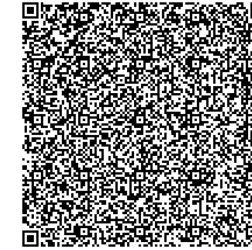
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213205AD03753	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND213205SP08876	ARV Cum DO Date : 12-MAR-21
ARV Qty : 100	Unit Name : 3205 SILEWARA UG

Unique Bid Id : 230765273 Type Of Consumer SP

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

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



Ack no :122110753569390 AckDate : 03-APR-21

Irn No: be81e2d6fc5c14415686231998eccce379d861581a7c55f0cfca767f69275772

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 60.980	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3727.00	227272.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2073.00
E. Evacuation Charges	@ 50.00	3049.00
F. Royalty	@ 14.00 % of Basic	31818.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9545.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	636.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	274393.00
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	24392.00
P. Total Net Amount in Figures (K to O)		312505.00

Rupees Three Lakh Twelve Thousand Five Hundred Five Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213223FD03916	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND213223FL01512	ARV Cum DO Date : 30-JAN-21
ARV Qty : 703	Unit Name : 3223 SAONER NO. III UC

Unique Bid Id : Type Of Consumer FL

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

Partv Code : 11485003	Destination : MP
Name : BHANSALI ENGINEERING POLYMERS LTD.	
Address : BHANSALI NAGARCHHINDIWARA480108	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AAACB3368H1ZY	



Ack no :122110753573393 AckDate : 03-APR-21

Irn No: eb7ce2c933416b73fe1f990172e6463f44b48ddeac737c97dc590e2395d4c686

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 649.720	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2389.00	1552181.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	22090.00
E. Evacuation Charges	@ 50.00	32486.00
F. Royalty	@ 14.00 % of Basic	217305.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	65192.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4346.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1893600.00
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	94680.00
O. State Compensation Cess	@ 400.00	259888.00
P. Total Net Amount in Figures (K to O)		2248168.00

Rupees Twenty-Two Lakh Fortv-Eight Thousand One Hundred Sixty-Eight Only

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

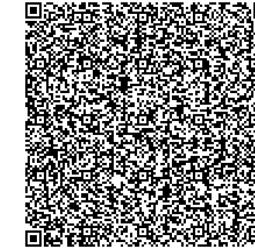
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213223FD03917	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND213223FL01514	ARV Cum DO Date : 30-JAN-21
ARV Qty : 1133	Unit Name : 3223 SAONER NO. III UC

Unique Bid Id : Type Of Consumer FL

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

Partv Code	11485011	Destination	MP
Name	RAYMOND LTD.		
Address	PLOT NO.156/H NO.2RATNAGIRI415612		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACR4896A2ZK		



Ack no :122110753627861 AckDate : 03-APR-21

Irn No: 37ee277f9888ff098e24089a2ad5b8dd5323db5ab64aee96d7aa26c52f49f977

Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 939.900		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2389.00	2245421.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	31957.00
E. Evacuation Charges	@ 50.00	46995.00
F. Royalty	@ 14.00 % of Basic	314359.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	94308.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	6287.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2739327.00
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	136966.00
O. State Compensation Cess	@ 400.00	375960.00
P. Total Net Amount in Figures (K to O)		3252253.00

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

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

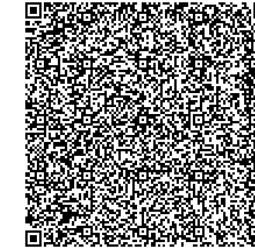
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213223FD03920	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND213223FL01453	ARV Cum DO Date : 25-JAN-21
ARV Qty : 600	Unit Name : 3223 SAONER NO. III UC

Unique Bid Id : Type Of Consumer FL

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

Partv Code	11485050	Destination	MP
Name	RUCHI SOYA INDUSTRIES LTD.,		
Address	TALAWALI CHANDA, A B ROADINDORE453771		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACR2892L7Z0		



Ack no :122110753578565 AckDate : 03-APR-21

Irn No: e52e48c259bca6a6bed3b655863a4fce4blabbb4ea04fb1b7652b51818088594

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 290.040	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2389.00	692906.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9861.00
E. Evacuation Charges	@ 50.00	14502.00
F. Royalty	@ 14.00 % of Basic	97007.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	29102.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1940.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	845318.00
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	42266.00
O. State Compensation Cess	@ 400.00	116016.00
P. Total Net Amount in Figures (K to O)		1003600.00

Rupees Ten Lakh Three Thousand Six Hundred Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213223FD03921	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND213223FL01417	ARV Cum DO Date : 18-JAN-21
ARV Qty : 273	Unit Name : 3223 SAONER NO. III UC

Unique Bid Id : Type Of Consumer FL

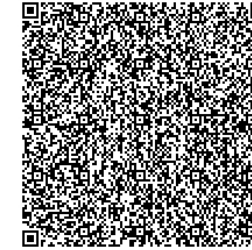
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 11485001
 Name VIPPY INDUSTRIES LTD.
 Address 28,INDUSTRIAL AREA,DEWAS455001
 State Madhya Pradesh
 State Code 23
 GSTIN No 23AABCV1297N2ZZ

Destination MP

Ack no :122110753573357 AckDate : 03-APR-21

Irn No: c4a7eb39081715e837dfabb8fb3c0697585a7cf88cdc505826652a3c0af981b6



Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 102.660	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2389.00	245255.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3490.00
E. Evacuation Charges	@ 50.00	5133.00
F. Royalty	@ 14.00 % of Basic	34336.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10301.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	687.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	299202.00
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	14960.00
O. State Compensation Cess	@ 400.00	41064.00
P. Total Net Amount in Figures (K to O)		355226.00

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

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

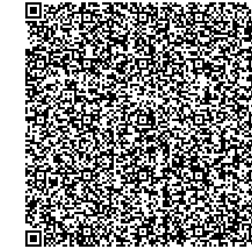
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213223FD03922	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND213223FL01430	ARV Cum DO Date : 20-JAN-21
ARV Qty : 758	Unit Name : 3223 SAONER NO. III UC

Unique Bid Id : Type Of Consumer FL

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

Partv Code : 11485050	Destination : MP
Name : RUCHI SOYA INDUSTRIES LTD.,	
Address : TALAWALI CHANDA, A B ROADINDORE453771	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AAACR2892L7Z0	



Ack no :122110753578592 AckDate : 03-APR-21

Irn No: c804c0b5e22068ab799f6aad10a786a73905c0a999ab80be5e382b3265891186

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 395.020	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2389.00	943703.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	13431.00
E. Evacuation Charges	@ 50.00	19751.00
F. Royalty	@ 14.00 % of Basic	132118.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	39635.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2642.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1151280.00
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	57564.00
O. State Compensation Cess	@ 400.00	158008.00
P. Total Net Amount in Figures (K to O)		1366852.00

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

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213223FD03923	Cash Invoice Date	31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WND213223FL01770	ARV Cum DO Date	01-MAR-21
ARV Qty : 450	Unit Name	3223 SAONER NO. III UC

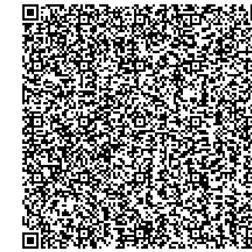
Unique Bid Id : Type Of Consumer FL

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

Partv Code	11485003	Destination	MP
Name	BHANSALI ENGINEERING POLYMERS LTD.		
Address	BHANSALI NAGARCHHINDIWARA480108		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACB3368H1ZY		

Ack no :122110753573418 AckDate : 03-APR-21

Irn No: 3f1bfcb4bcabd8121e358c3bab000f903277649363989494ee96e7141395fcff



Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 275.460		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2389.00	658074.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9366.00
E. Evacuation Charges	@ 50.00	13773.00
F. Royalty	@ 14.00 % of Basic	92130.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	27639.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1843.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	802825.00
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	40141.00
O. State Compensation Cess	@ 400.00	110184.00
P. Total Net Amount in Figures (K to O)		953150.00

Rupees Nine Lakh Fity-Three Thousand One Hundred Fity Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

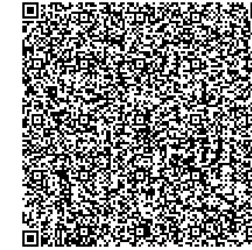
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213223FD03930	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND213223FL01602	ARV Cum DO Date : 11-FEB-21
ARV Qty : 300	Unit Name : 3223 SAONER NO. III UC

Unique Bid Id : Type Of Consumer FL

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

Partv Code	11485039	Destination	MP
Name	KHANDWA OILS, UNIT II (A UNIT OF ITARSI OILS & FLOURS PVT.LTD)		
Address	SILTIAKHANDWAnull		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACI8845G3ZJ		



Ack no :122110753574082 AckDate : 03-APR-21

Irn No: 4060fee0394b34979c7e55994a08a4864696113cffa2354caa599d67dbd58d6d

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 300.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2389.00	716700.00
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	100338.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	30101.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	2007.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	874346.00
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	43717.00
O. State Compensation Cess	@ 400.00	120000.00
P. Total Net Amount in Figures (K to O)		1038063.00

Rupees Ten Lakh Thirty-Eight Thousand Sixty-Three Only

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

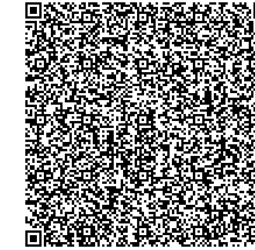
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213223FD03933	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND213223FL01730	ARV Cum DO Date : 26-FEB-21
ARV Qty : 1133	Unit Name : 3223 SAONER NO. III UC

Unique Bid Id : Type Of Consumer FL

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

Partv Code	11485011	Destination	MP
Name	RAYMOND LTD.		
Address	PLOT NO.156/H NO.2RATNAGIRI415612		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACR4896A2ZK		



Ack no :122110753627940 AckDate : 03-APR-21

Irn No: a6e2b3032879d175878706430279da33d655fae441bd303380b9ed466b4f8138

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 650.820	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2389.00	1554809.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	22128.00
E. Evacuation Charges	@ 50.00	32541.00
F. Royalty	@ 14.00 % of Basic	217673.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	65302.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4353.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1896806.00
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	94840.00
O. State Compensation Cess	@ 400.00	260328.00
P. Total Net Amount in Figures (K to O)		2251974.00

Rupees Twenty-Two Lakh Fiftv-One Thousand Nine Hundred Seventy-Four Only

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

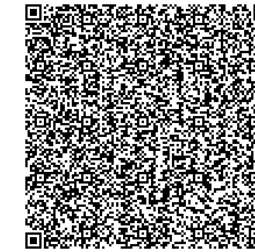
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213223FD03934	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND213223FL01653	ARV Cum DO Date : 20-FEB-21
ARV Qty : 600	Unit Name : 3223 SAONER NO. III UC

Unique Bid Id : Type Of Consumer FL

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

Partv Code : 11485050	Destination : MP
Name : RUCHI SOYA INDUSTRIES LTD.,	
Address : TALAWALI CHANDA, A B ROADINDORE453771	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AAACR2892L7Z0	



Ack no :122110753578644 AckDate : 03-APR-21

Irn No: 636e65b9c0de85b982349522c9969c7842ab0632222ecac510f07f4a1aa87c70

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 275.150	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2389.00	657333.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9355.00
E. Evacuation Charges	@ 50.00	13757.00
F. Royalty	@ 14.00 % of Basic	92027.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	27608.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1841.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	801921.00
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	40096.00
O. State Compensation Cess	@ 400.00	110060.00
P. Total Net Amount in Figures (K to O)		952077.00

Rupees Nine Lakh Fiftv-Two Thousand Seventy-Seven Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213223FD03935	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND213223FL01722	ARV Cum DO Date : 26-FEB-21
ARV Qty : 758	Unit Name : 3223 SAONER NO. III UC

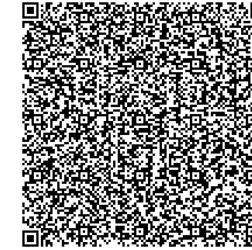
Unique Bid Id : Type Of Consumer FL

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

Partv Code	11485050	Destination	MP
Name	RUCHI SOYA INDUSTRIES LTD.,		
Address	TALAWALI CHANDA, A B ROADINDORE453771		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACR2892L7Z0		

Ack no :122110753578671 AckDate : 03-APR-21

Irn No: 6b334f3f572b9aaddc1a11e05c5e676d95030bf0b54387ff75d30bd53f9b7d8c



Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 145.670		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2389.00	348006.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4953.00
E. Evacuation Charges	@ 50.00	7283.00
F. Royalty	@ 14.00 % of Basic	48721.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	14616.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	974.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	424553.00
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	21228.00
O. State Compensation Cess	@ 400.00	58268.00
P. Total Net Amount in Figures (K to O)		504049.00

Rupees Five Lakh Four Thousand Fortv-Nine Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213223FD03938	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND213223FL01606	ARV Cum DO Date : 11-FEB-21
ARV Qty : 273	Unit Name : 3223 SAONER NO. III UC

Unique Bid Id : Type Of Consumer FL

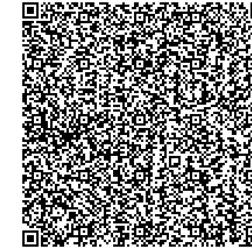
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 11485001
 Name VIPPY INDUSTRIES LTD.
 Address 28,INDUSTRIAL AREA,DEWAS455001
 State Madhya Pradesh
 State Code 23
 GSTIN No 23AABCV1297N2ZZ

Destination MP

Ack no :122110753573366 AckDate : 03-APR-21

Irn No: d6c120e4e013231a0a26c2cfce341fcb9dd4d453ef316bf4543c08d3504d782d



Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 273.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2389.00	652197.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9282.00
E. Evacuation Charges	@ 50.00	13650.00
F. Royalty	@ 14.00 % of Basic	91308.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	27392.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1826.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	795655.00
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	39783.00
O. State Compensation Cess	@ 400.00	109200.00
P. Total Net Amount in Figures (K to O)		944638.00

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

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

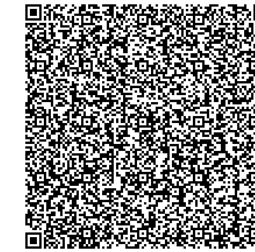
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213223FD03939	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND213223FL01538	ARV Cum DO Date : 01-FEB-21
ARV Qty : 391	Unit Name : 3223 SAONER NO. III UC

Unique Bid Id : Type Of Consumer FL

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

Partv Code 11485042 Destination MP
 Name KRITI NUTRIENTS LTD.
 Address INDUSTRIAL AREA NO-3.DEWAS455001
 State Madhya Pradesh
 State Code 23
 GSTIN No 23AAACK7170L1ZG



Ack no :122110753574143 AckDate : 03-APR-21

Irn No: 1cbleba4a3182267f9e25882a37c0f6617e92dd85227aef80b0e23a4d9aa9743

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 391.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2389.00	934099.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	13294.00
E. Evacuation Charges	@ 50.00	19550.00
F. Royalty	@ 14.00 % of Basic	130774.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	39232.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2615.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1139564.00
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	56978.00
O. State Compensation Cess	@ 400.00	156400.00
P. Total Net Amount in Figures (K to O)		1352942.00

Rupees Thirteen Lakh Fifty-Two Thousand Nine Hundred Fortv-Two Only

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

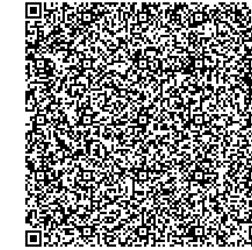
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213225AD03911	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213225SP08145	ARV Cum DO Date : 18-FEB-21
ARV Qty : 600	Unit Name : 3225 INDER UG TO OC CC

Unique Bid Id : 230647243 Type Of Consumer SP

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

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



Ack no :122110753578404 AckDate : 03-APR-21

Irn No: 9d1bdccfelae39502d8bdd8a8065a8be9d56ab882271ce58e33cffe102bdb3bc

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 301.510	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3273.00	986842.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10251.00
E. Evacuation Charges	@ 50.00	15076.00
F. Royalty	@ 14.00 % of Basic	138158.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	41447.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2763.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1194537.00
L. CGST	@ 2.50 % of Sub Total	29863.00
M. SGST	@ 2.50 % of Sub Total	29863.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	120604.00
P. Total Net Amount in Figures (K to O)		1374867.00

Rupees Thirteen Lakh Seventy-Four Thousand Eight Hundred Sixty-Seven Only

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

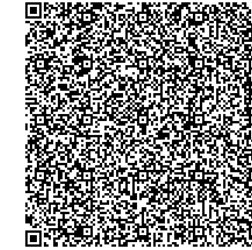
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213225AD03912	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213225SP09007	ARV Cum DO Date : 19-MAR-21
ARV Qty : 5060	Unit Name : 3225 INDER UG TO OC CC

Unique Bid Id : 230851226 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 :122110753576114 AckDate : 03-APR-21

Irn No: 876d83a9f76f505626349d75caad91f03e3eafa357b39b9de97d9ee0ec3823d7

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 203.670	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2574.00	524247.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6925.00
E. Evacuation Charges	@ 50.00	10184.00
F. Royalty	@ 14.00 % of Basic	73395.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	22019.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1468.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	638238.00
L. CGST	@ 2.50 % of Sub Total	15956.00
M. SGST	@ 2.50 % of Sub Total	15956.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	81468.00
P. Total Net Amount in Figures (K to O)		751618.00

Rupees Seven Lakh Fifty-One Thousand Six Hundred Eighteen Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213222AD03772	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND213222SP07875	ARV Cum DO Date : 11-FEB-21
ARV Qty : 100	Unit Name : 3222 SAONER NO. II UG

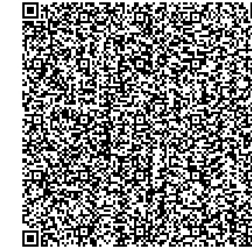
Unique Bid Id : 230620215 Type Of Consumer SP

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

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

Ack no :122110753576381 AckDate : 03-APR-21

Irn No: 3eff915b1bc03f29e05146c66c2df8bb15c7f954be71c957588743416c6da3bc



Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 60.250	

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	2867.00	172737.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	2049.00
E. Evacuation Charges	@	50.00	3013.00
F. Royalty	@	14.00 % of Basic	24183.00
G. DMF Funds	@	30.00 % of Royalty (State)	7255.00
H. NMET Funds	@	2.00 % of Royalty (Central)	484.00
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)	:		209721.00
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	10486.00
O. State Compensation Cess	@	400.00	24100.00
P. Total Net Amount in Figures (K to O)			244307.00

Rupees Two Lakh Forty-Four Thousand Three Hundred Seven Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213222AD03773	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND213222SP08743	ARV Cum DO Date : 06-MAR-21
ARV Qty : 100	Unit Name : 3222 SAONER NO. II UG

Unique Bid Id : 230755232 Type Of Consumer SP

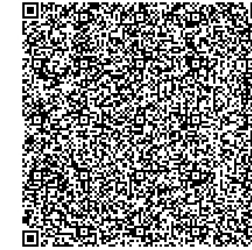
Details of Receiver(Billed To) Details of Destination (Shipped To)

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 :122110753572048 AckDate : 03-APR-21

Irn No: fd2293dab16d6c6a8a84726d2e20dbd3f40de2e6b7e02533b2887290dfb0af1c



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

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	2867.00	286700.00
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	40138.00
G. DMF Funds	@	30.00 % of Royalty (State)	12041.00
H. NMET Funds	@	2.00 % of Royalty (Central)	803.00
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)	:		348082.00
L. CGST	@	2.50 % of Sub Total	8702.00
M. SGST	@	2.50 % of Sub Total	8702.00
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)			405486.00

Rupees Four Lakh Five Thousand Four Hundred Eighty-Six Only

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

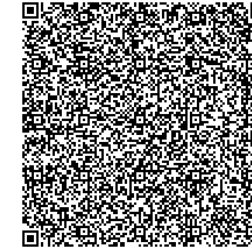
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213222AD03774	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND213222SP08720	ARV Cum DO Date : 06-MAR-21
ARV Qty : 150	Unit Name : 3222 SAONER NO. II UG

Unique Bid Id : 230756815 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 :122110753568300 AckDate : 03-APR-21

Irn No: 23904739093b148086f3a1512c3f5ca4d31873248dbf3d9f5453d375c527d3bc

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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2867.00	430050.00
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	60207.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	18062.00
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)	:	522123.00
L. CGST	@ 2.50 % of Sub Total	13053.00
M. SGST	@ 2.50 % of Sub Total	13053.00
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)		608229.00

Rupees Six Lakh Eight Thousand Two Hundred Twenty-Nine Only

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

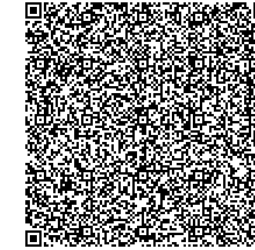
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213223AD03913	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND213223SP07094	ARV Cum DO Date : 19-JAN-21
ARV Qty : 200	Unit Name : 3223 SAONER NO. III UC

Unique Bid Id : 230489614 Type Of Consumer SP

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

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



Ack no :122110753578316 AckDate : 03-APR-21

Irn No: cab49b35de63c4edc58da93cb6139f5666fa06970415c932adc8874d178dfa0b

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 139.800	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2867.00	400807.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4753.00
E. Evacuation Charges	@ 50.00	6990.00
F. Royalty	@ 14.00 % of Basic	56113.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	16834.00
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)	:	486619.00
L. CGST	@ 2.50 % of Sub Total	12165.00
M. SGST	@ 2.50 % of Sub Total	12165.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	55920.00
P. Total Net Amount in Figures (K to O)		566869.00

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

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

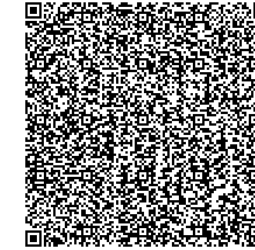
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213223AD03914	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND213223SP07112	ARV Cum DO Date : 19-JAN-21
ARV Qty : 300	Unit Name : 3223 SAONER NO. III UC

Unique Bid Id : 230490120 Type Of Consumer SP

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

Partv Code : 127408	Destination : Butibori NAGPUR
Name : Shardashree Ispat Limited	
Address : Plot no E-12, MIDC Industrial Area, ButiboriNagpur441122	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAJCS8766M1ZD	



Ack no :122110753568799 AckDate : 03-APR-21

Irn No: 2db17d04746aa5f2eedeb6f2b9d593a809f4cfc5c72305721e613b20454866a5

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 217.720	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2867.00	624203.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7402.00
E. Evacuation Charges	@ 50.00	10886.00
F. Royalty	@ 14.00 % of Basic	87388.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	26216.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1748.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	757843.00
L. CGST	@ 2.50 % of Sub Total	18946.00
M. SGST	@ 2.50 % of Sub Total	18946.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	87088.00
P. Total Net Amount in Figures (K to O)		882823.00

Rupees Eight Lakh Eighty-Two Thousand Eight Hundred Twenty-Three Only

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

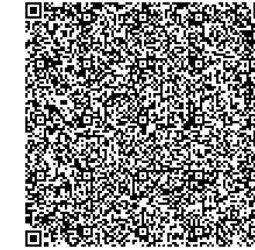
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213223AD03915	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND213223SP07095	ARV Cum DO Date : 19-JAN-21
ARV Qty : 150	Unit Name : 3223 SAONER NO. III UC

Unique Bid Id : 230491864 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 :122110753570332 AckDate : 03-APR-21

Irn No: ca817ea588058d088ac9ca3627725069603708bfe26a353806557407a01cf953

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 106.470	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2867.00	305249.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3620.00
E. Evacuation Charges	@ 50.00	5324.00
F. Royalty	@ 14.00 % of Basic	42735.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12821.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	855.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	370604.00
L. CGST	@ 2.50 % of Sub Total	9265.00
M. SGST	@ 2.50 % of Sub Total	9265.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	42588.00
P. Total Net Amount in Figures (K to O)		431722.00

Rupees Four Lakh Thirty-One Thousand Seven Hundred Twenty-Two Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213223AD03918	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND213223SP07065	ARV Cum DO Date : 18-JAN-21
ARV Qty : 100	Unit Name : 3223 SAONER NO. III UC

Unique Bid Id : 230491576 Type Of Consumer SP

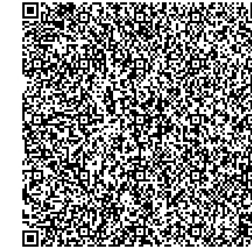
Details of Receiver(Billed To) Details of Destination (Shipped To)

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 :122110753571757 AckDate : 03-APR-21

Irn No: d4accedcfc8aadb9887b870969302afff25287634ed235a72803b51646529d01



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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2867.00	286700.00
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	40138.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12041.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	803.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	348082.00
L. CGST	@ 2.50 % of Sub Total	8702.00
M. SGST	@ 2.50 % of Sub Total	8702.00
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)		405486.00

Rupees Four Lakh Five Thousand Four Hundred Eighty-Six Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213223AD03919	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND213223SP07136	ARV Cum DO Date : 23-JAN-21
ARV Qty : 200	Unit Name : 3223 SAONER NO. III UC

Unique Bid Id : 230488841 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 :122110753571313 AckDate : 03-APR-21

Irn No: f7e694fbd832d4e8aa31627b77fcea9ba3862bef1bc4a9d15effe7a14e05f03a

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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2867.00	573400.00
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	80276.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	24083.00
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)	:	696165.00
L. CGST	@ 2.50 % of Sub Total	17404.00
M. SGST	@ 2.50 % of Sub Total	17404.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	80000.00
P. Total Net Amount in Figures (K to O)		810973.00

Rupees Eight Lakh Ten Thousand Nine Hundred Seventy-Three Only

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

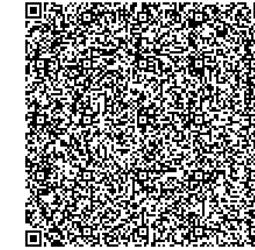
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213223AD03924	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND213223SP07026	ARV Cum DO Date : 16-JAN-21
ARV Qty : 500	Unit Name : 3223 SAONER NO. III UC

Unique Bid Id : 230491667 Type Of Consumer SP

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

Partv Code : 131317	Destination : NANDGAON PETH,AMRAVATI
Name : RAYMOND LUXURY COTTONS LIMITED	
Address : PLOT NO T 18/1 TEXTILE PARK ADDITIONAL AMRAVATI IND AREA N	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AACCR9962M2ZK	



Ack no :122110753576521 AckDate : 03-APR-21

Irn No: 030520d26f90474435b1f752dc05b7747642bdb4a8e69231938a8e02bfcead51

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 268.850	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2867.00	770793.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9141.00
E. Evacuation Charges	@ 50.00	13443.00
F. Royalty	@ 14.00 % of Basic	107911.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	32373.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2158.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	935819.00
L. CGST	@ 2.50 % of Sub Total	23395.00
M. SGST	@ 2.50 % of Sub Total	23395.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	107540.00
P. Total Net Amount in Figures (K to O)		1090149.00

Rupees Ten Lakh Ninety Thousand One Hundred Fortv-Nine Only

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

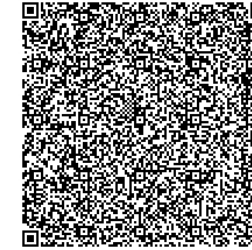
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213223AD03925	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND213223SP07986	ARV Cum DO Date : 15-FEB-21
ARV Qty : 200	Unit Name : 3223 SAONER NO. III UC

Unique Bid Id : 230620219 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 :122110753570378 AckDate : 03-APR-21

Irn No: e6b4ae4a223937a75b418628e5891d48f990f1e867e97d21196f2ddd59f90d4e

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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2867.00	573400.00
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	80276.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	24083.00
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)	:	696165.00
L. CGST	@ 2.50 % of Sub Total	17404.00
M. SGST	@ 2.50 % of Sub Total	17404.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	80000.00
P. Total Net Amount in Figures (K to O)		810973.00

Rupees Eight Lakh Ten Thousand Nine Hundred Seventy-Three Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213223AD03926	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND213223SP07909	ARV Cum DO Date : 12-FEB-21
ARV Qty : 200	Unit Name : 3223 SAONER NO. III UC

Unique Bid Id : 230620140 Type Of Consumer : SP

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

Partv Code : 109158	Destination : WITHIN STATE
Name : BANSAL TRADE LINK	
Address : 85, HILL ROAD , RAMNAGAR.--NAGPUR440010	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABFPG6009H1ZV	



Ack no :122110753576275 AckDate : 03-APR-21

Irn No: a5410511f2590916f4004082e6628bd64a93e1bee67b9b5277d97ea8718a067a

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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2867.00	573400.00
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	80276.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	24083.00
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)	:	696165.00
L. CGST	@ 2.50 % of Sub Total	17404.00
M. SGST	@ 2.50 % of Sub Total	17404.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	80000.00
P. Total Net Amount in Figures (K to O)		810973.00

Rupees Eight Lakh Ten Thousand Nine Hundred Seventy-Three Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213223AD03927	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND213223SP07922	ARV Cum DO Date : 12-FEB-21
ARV Qty : 100	Unit Name : 3223 SAONER NO. III UC

Unique Bid Id : 230620893 Type Of Consumer SP

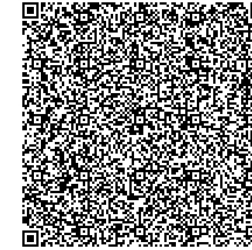
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 111837
 Name Shriram coal Industries
 Address Juni sukarawariNagpur440009
 State Maharashtra
 State Code 27
 GSTIN No 27AHFPS751101ZN

Destination WITHIN STATE

Ack no :122110753570572 AckDate : 03-APR-21

Irn No: 91030a438f4a9a1e913d57f51b7a71bdde33801f74564d2b0aceacaad0f54b6d



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

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	2867.00	286700.00
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	40138.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat)	12041.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	803.00
I. MPGATSVVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		348082.00
L. CGST	@	2.50 % of Sub Total	8702.00
M. SGST	@	2.50 % of Sub Total	8702.00
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)			405486.00

Rupees Four Lakh Five Thousand Four Hundred Eighty-Six Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213223AD03928	Cash Invoice Date	31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WND213223SP08264	ARV Cum DO Date	19-FEB-21
ARV Qty : 300	Unit Name	3223 SAONER NO. III UC

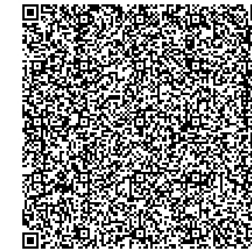
Unique Bid Id : 230621142 Type Of Consumer SP

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

Partv Code	127408	Destination	Butibori NAGPUR
Name	Shardashree Ispat Limited		
Address	Plot no E-12, MIDC Industrial Area, ButiboriNagpur441122		
State	Maharashtra		
State Code	27		
GSTIN No	27AAJCS8766M1ZD		

Ack no :122110753568869 AckDate : 03-APR-21

Irn No: 1ca716113e5346a26161de3da820ac262ce83204a8c82d3614ec0ea2a34d2c05



Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 237.710		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2867.00	681515.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8082.00
E. Evacuation Charges	@ 50.00	11886.00
F. Royalty	@ 14.00 % of Basic	95412.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	28624.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1908.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	827427.00
L. CGST	@ 2.50 % of Sub Total	20686.00
M. SGST	@ 2.50 % of Sub Total	20686.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	95084.00
P. Total Net Amount in Figures (K to O)		963883.00

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

E. & O.E

Prepared By

Checked By

Sales Account Incharge

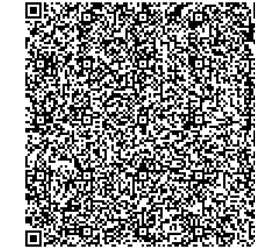
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213223AD03929	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND213223SP08089	ARV Cum DO Date : 17-FEB-21
ARV Qty : 150	Unit Name : 3223 SAONER NO. III UC

Unique Bid Id : 230620051 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 :122110753571359 AckDate : 03-APR-21

Irn No: 4ba2b99f549cb4aa1911ad06e00b2298110662f34c06006cea07f6730f1b0961

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 126.630	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2867.00	363048.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4305.00
E. Evacuation Charges	@ 50.00	6332.00
F. Royalty	@ 14.00 % of Basic	50827.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	15248.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1017.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	440777.00
L. CGST	@ 2.50 % of Sub Total	11019.00
M. SGST	@ 2.50 % of Sub Total	11019.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	50652.00
P. Total Net Amount in Figures (K to O)		513467.00

Rupees Five Lakh Thirteen Thousand Four Hundred Sixty-Seven Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213223AD03931 Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G8_1N
ARV Cum DO Number : WND213223SP08022 ARV Cum DO Date : 16-FEB-21
ARV Qty : 100 Unit Name : 3223 SAONER NO. III UC

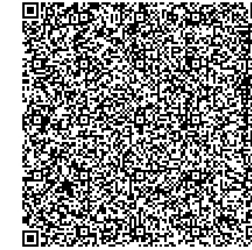
Unique Bid Id : 230620117 Type Of Consumer : SP

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

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

Ack no :122110753574338 AckDate : 03-APR-21

Irn No: 4e6aa0aef20ff063e829cb4c2e705659822cbd99ea935e0b1ddbdaabd71c2f186



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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2867.00	286700.00
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	40138.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12041.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	803.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	348082.00
L. CGST	@ 2.50 % of Sub Total	8702.00
M. SGST	@ 2.50 % of Sub Total	8702.00
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)		405486.00

Rupees Four Lakh Five Thousand Four Hundred Eighty-Six Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213223AD03932	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND213223SP08025	ARV Cum DO Date : 16-FEB-21
ARV Qty : 100	Unit Name : 3223 SAONER NO. III UC

Unique Bid Id : 230621639 Type Of Consumer SP

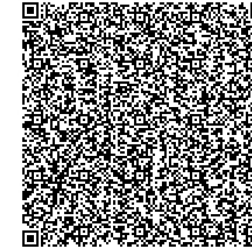
Details of Receiver(Billed To) Details of Destination (Shipped To)

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 :122110753577201 AckDate : 03-APR-21

Irn No: d326fcd675683606196684a6cc7ea29bffadb200847a202b96b43cd323109486



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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2867.00	286700.00
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	40138.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12041.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	803.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	348082.00
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	17404.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (K to O)		405486.00

Rupees Four Lakh Five Thousand Four Hundred Eighty-Six Only

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

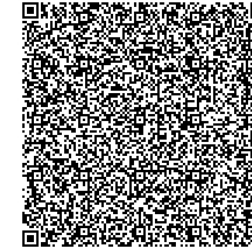
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213223AD03936	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND213223SP07641	ARV Cum DO Date : 06-FEB-21
ARV Qty : 140	Unit Name : 3223 SAONER NO. III UC

Unique Bid Id : 230621442 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 :122110753574958 AckDate : 03-APR-21

Irn No: 73b908476c73d6cce8f965a902f256a792a0ee31124ffb6dfbdd70b58e686ba7

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 140.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2867.00	401380.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4760.00
E. Evacuation Charges	@ 50.00	7000.00
F. Royalty	@ 14.00 % of Basic	56193.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	16858.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1124.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	487315.00
L. CGST	@ 2.50 % of Sub Total	12183.00
M. SGST	@ 2.50 % of Sub Total	12183.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	56000.00
P. Total Net Amount in Figures (K to O)		567681.00

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

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213223AD03937	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND213223SP08632	ARV Cum DO Date : 05-MAR-21
ARV Qty : 250	Unit Name : 3223 SAONER NO. III UC

Unique Bid Id : 230755234 Type Of Consumer SP

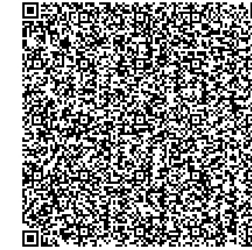
Details of Receiver(Billed To) Details of Destination (Shipped To)

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 :122110753571775 AckDate : 03-APR-21

Irn No: c087af064632c698f7fe70209e68b5882ce7f74b012a3daf8b1c914abe5b4f57



Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 154.680	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2867.00	443468.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5259.00
E. Evacuation Charges	@ 50.00	7734.00
F. Royalty	@ 14.00 % of Basic	62086.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	18626.00
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)	:	538415.00
L. CGST	@ 2.50 % of Sub Total	13460.00
M. SGST	@ 2.50 % of Sub Total	13460.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	61872.00
P. Total Net Amount in Figures (K to O)		627207.00

Rupees Six Lakh Twenty-Seven Thousand Two Hundred Seven Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213223AD03940	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND213223SP07946	ARV Cum DO Date : 13-FEB-21
ARV Qty : 200	Unit Name : 3223 SAONER NO. III UC

Unique Bid Id : 230620457 Type Of Consumer SP

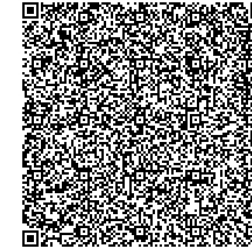
Details of Receiver(Billed To) Details of Destination (Shipped To)

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 :122110753571818 AckDate : 03-APR-21

Irn No: a5cf2df063f0b52c4880b697ade505fa6a6a04675bad91456ale65203d2ce43a



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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2867.00	573400.00
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	80276.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	24083.00
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)	:	696165.00
L. CGST	@ 2.50 % of Sub Total	17404.00
M. SGST	@ 2.50 % of Sub Total	17404.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	80000.00
P. Total Net Amount in Figures (K to O)		810973.00

Rupees Eight Lakh Ten Thousand Nine Hundred Seventy-Three Only

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

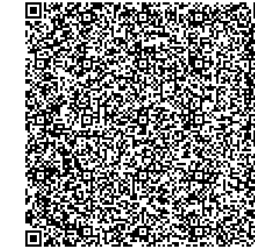
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213223AD03941	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND213223SP07640	ARV Cum DO Date : 06-FEB-21
ARV Qty : 100	Unit Name : 3223 SAONER NO. III UC

Unique Bid Id : 230620595 Type Of Consumer SP

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

Partv Code : 127349	Destination : OUTER STATE
Name : SHREYAS ENTERPRISES	
Address : 12/2 Shiv Vilas Palace . Raibada	INDORE452005
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AFSPJ1035R1Z2	



Ack no :122110753568717 AckDate : 03-APR-21

Irn No: 3acf138daa70849f2d316ca36005bd1cecf2c7036f2cc4c677d854f8f91f9155

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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2867.00	286700.00
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	40138.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12041.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	803.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	348082.00
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	17404.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (K to O)		405486.00

Rupees Four Lakh Five Thousand Four Hundred Eighty-Six Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213223AD03942	Cash Invoice Date	31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WND213223SP08801	ARV Cum DO Date	09-MAR-21
ARV Qty : 250	Unit Name	3223 SAONER NO. III UC

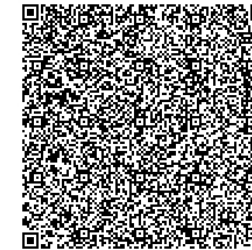
Unique Bid Id : 230755327	Type Of Consumer	SP
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Details of Receiver(Billed To)	Details of Destination (Shipped To)
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Partv Code	118815	Destination	WITHIN STATE
Name	R.R. BUSINESS PRIVATE LIMITED		
Address	102.103 First Floor, Jaadish ApartmentAmbedkar Chowk, NAG		
State	Maharashtra		
State Code	27		
GSTIN No	27AADCR7014H1ZG		

Ack no :122110753571465	AckDate : 03-APR-21
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Irn No: d62b729e2bc0e842baaa037f0c35765d11af2196cbcb8db4139e3d4a2f76a038



Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 20.900		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2867.00	59920.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	711.00
E. Evacuation Charges	@ 50.00	1045.00
F. Royalty	@ 14.00 % of Basic	8389.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2517.00
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)	:	72750.00
L. CGST	@ 2.50 % of Sub Total	1819.00
M. SGST	@ 2.50 % of Sub Total	1819.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8360.00
P. Total Net Amount in Figures (K to O)		84748.00

Rupees Eighty-Four Thousand Seven Hundred Forty-Eight Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

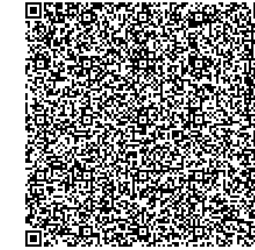
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213223AD03943	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND213223SP08023	ARV Cum DO Date : 16-FEB-21
ARV Qty : 200	Unit Name : 3223 SAONER NO. III UC

Unique Bid Id : 230620099 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 :122110753570110 AckDate : 03-APR-21

Irn No: d7c42ecd73e88a2e59de504d679f31292b52335fbee494ffc45fec074d43fab

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 91.520	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2867.00	262388.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3112.00
E. Evacuation Charges	@ 50.00	4576.00
F. Royalty	@ 14.00 % of Basic	36734.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	11020.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	735.00
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)	:	318565.00
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	15928.00
O. State Compensation Cess	@ 400.00	36608.00
P. Total Net Amount in Figures (K to O)		371101.00

Rupees Three Lakh Seventy-One Thousand One Hundred One Only

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

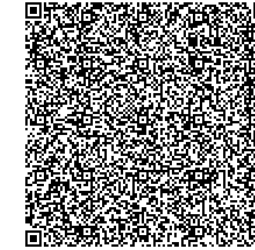
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213223AD03944	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND213223SP08024	ARV Cum DO Date : 16-FEB-21
ARV Qty : 100	Unit Name : 3223 SAONER NO. III UC

Unique Bid Id : 230620132 Type Of Consumer SP

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

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



Ack no :122110753576080 AckDate : 03-APR-21

Irn No: eb2e8ac124c4a46f5304d6c5f78e2b34cfd510e0058aadf4d41f96c83eb74bd7

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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2867.00	286700.00
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	40138.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12041.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	803.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	348082.00
L. CGST	@ 2.50 % of Sub Total	8702.00
M. SGST	@ 2.50 % of Sub Total	8702.00
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)		405486.00

Rupees Four Lakh Five Thousand Four Hundred Eighty-Six Only

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

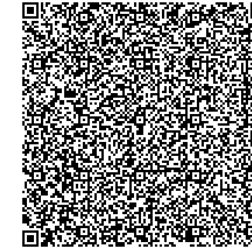
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213223AD03945	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND213223SP07877	ARV Cum DO Date : 11-FEB-21
ARV Qty : 50	Unit Name : 3223 SAONER NO. III UC

Unique Bid Id : 230620811 Type Of Consumer SP

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

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



Ack no :122110753577469 AckDate : 03-APR-21

Irn No: cd3818486257769009136eb8967e1a4970a745c5a2504823a95a368e63e2220f

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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2867.00	143350.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1700.00
E. Evacuation Charges	@ 50.00	2500.00
F. Royalty	@ 14.00 % of Basic	20069.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6021.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	401.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	174041.00
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	8702.00
O. State Compensation Cess	@ 400.00	20000.00
P. Total Net Amount in Figures (K to O)		202743.00

Rupees Two Lakh Two Thousand Seven Hundred Fortv-Three Only

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

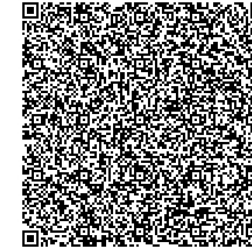
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213223AD03946	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND213223SP08093	ARV Cum DO Date : 17-FEB-21
ARV Qty : 150	Unit Name : 3223 SAONER NO. III UC

Unique Bid Id : 230620115 Type Of Consumer SP

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

Partv Code : 115783	Destination : MANDIDEEP, MP
Name : Bhaskar Industries Pvt Ltd	
Address : Plot No.15/16,Sector D,Industrial AreaMandideep462046	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AAACB5809M1ZP	



Ack no :122110753570031 AckDate : 03-APR-21

Irn No: 2fc21b4372ed3eabb4b650139f633d8ec1b51ed6c6dbc33e86afc3a171f84f10

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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2867.00	430050.00
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	60207.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	18062.00
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)	:	522123.00
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	26106.00
O. State Compensation Cess	@ 400.00	60000.00
P. Total Net Amount in Figures (K to O)		608229.00

Rupees Six Lakh Eight Thousand Two Hundred Twenty-Nine Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213223AD03947	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND213223SP07876	ARV Cum DO Date : 11-FEB-21
ARV Qty : 200	Unit Name : 3223 SAONER NO. III UC

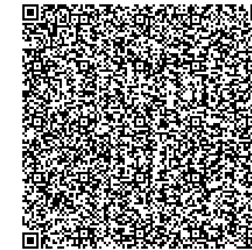
Unique Bid Id : 230620217 Type Of Consumer SP

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

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

Ack no :122110753576336 AckDate : 03-APR-21

Irn No: 7d16ff1ba3550bca3894dda32cc0b0f5e57bee2da40dc0772b7906d55d6db580



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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2867.00	573400.00
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	80276.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	24083.00
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)	:	696165.00
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	34808.00
O. State Compensation Cess	@ 400.00	80000.00
P. Total Net Amount in Figures (K to O)		810973.00

Rupees Eight Lakh Ten Thousand Nine Hundred Seventy-Three Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

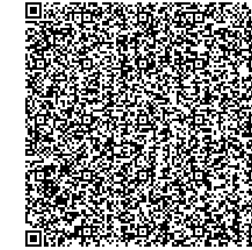
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213223AD03948	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND213223SP08631	ARV Cum DO Date : 05-MAR-21
ARV Qty : 300	Unit Name : 3223 SAONER NO. III UC

Unique Bid Id : 230756660 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 :122110753576141 AckDate : 03-APR-21

Irn No: 51b7d49d3d26e51605e7d2dc333b73f06a87703a1e903334e068817d3a6b1c7d

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 67.040	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2867.00	192204.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2279.00
E. Evacuation Charges	@ 50.00	3352.00
F. Royalty	@ 14.00 % of Basic	26909.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8073.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	538.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	233355.00
L. CGST	@ 2.50 % of Sub Total	5834.00
M. SGST	@ 2.50 % of Sub Total	5834.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	26816.00
P. Total Net Amount in Figures (K to O)		271839.00

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

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213223AD03949	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND213223SP07639	ARV Cum DO Date : 06-FEB-21
ARV Qty : 200	Unit Name : 3223 SAONER NO. III UC

Unique Bid Id : 230620788 Type Of Consumer SP

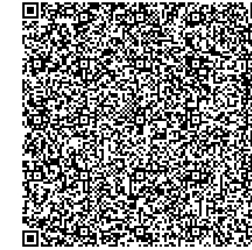
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 114401
Name AARAV TRADING COMPANY
Address N 107 SURYA NAGARNAGPUR440035
State Maharashtra
State Code 27
GSTIN No 27AHAPJ8120H1ZL

Destination WITHIN STATE

Ack no :122110753569585 AckDate : 03-APR-21

Irn No: 0a71a0b32d6a41a43f40930528bc40ef7dac989813fe7220ba224082a822476b



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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2867.00	573400.00
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	80276.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	24083.00
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)	:	696165.00
L. CGST	@ 2.50 % of Sub Total	17404.00
M. SGST	@ 2.50 % of Sub Total	17404.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	80000.00
P. Total Net Amount in Figures (K to O)		810973.00

Rupees Eight Lakh Ten Thousand Nine Hundred Seventy-Three Only

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

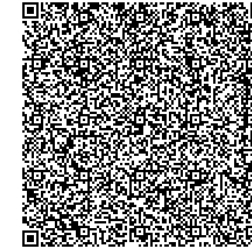
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213223AD03950	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND213223SP08804	ARV Cum DO Date : 09-MAR-21
ARV Qty : 300	Unit Name : 3223 SAONER NO. III UC

Unique Bid Id : 230757081 Type Of Consumer SP

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

Partv Code : 118745	Destination : WITHIN STATE
Name : Mahavir Coal Corporation Pvt. Ltd.	
Address : 261 Shankar Nagar, 2nd Lane, NagpurNagpur440010	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAGCM173001Z4	



Ack no :122110753571094 AckDate : 03-APR-21

Irn No: 39c9dbd90441df6a4497896dc545980e25aba741bced95b00fe0971aedcd9619

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 57.680	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2867.00	165369.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1961.00
E. Evacuation Charges	@ 50.00	2884.00
F. Royalty	@ 14.00 % of Basic	23152.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6946.00
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)	:	200775.00
L. CGST	@ 2.50 % of Sub Total	5019.00
M. SGST	@ 2.50 % of Sub Total	5019.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	23072.00
P. Total Net Amount in Figures (K to O)		233885.00

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

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

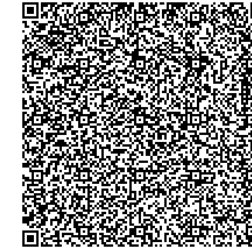
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212FD03775	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND213212FL01567	ARV Cum DO Date : 03-FEB-21
ARV Qty : 1717	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code : 11015005	Destination : MP
Name : GRASIM INDUSTRIES LTD.(CHEM-DVISION)	
Address : PO BIRLAGTRAMNAGDA456331	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AAACG4464B1Z6	



Ack no :122110753575610 AckDate : 03-APR-21

Irn No: 9f448443b05d2451a969944a677549e293b3740810e351809e02ab06f8c95631

Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1687.520	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	3079724.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	146814.00
D. Surface Transportation Charges	@ 34.00	57376.00
E. Evacuation Charges	@ 50.00	84376.00
F. Royalty	@ 14.00 % of Basic	431161.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	129348.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	8623.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3937422.00
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	196871.00
O. State Compensation Cess	@ 400.00	675008.00
P. Total Net Amount in Figures (K to O)		4809301.00

Rupees Forty-Eight Lakh Nine Thousand Three Hundred One Only

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

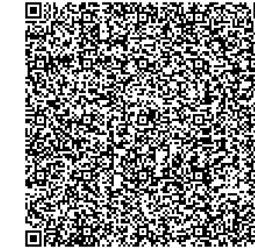
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212FD03779	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND213212FL01836	ARV Cum DO Date : 09-MAR-21
ARV Qty : 1016	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code : 25015002	Destination : CG
Name : HIRA POWER & STEELS LTD.(UNIT-11)	
Address : KHASRA NO 511/1, 512/2RAIPUR492003	
State : Chhattisgarh	
State Code : 22	
GSTIN No : 22AABCJ013801ZM	



Ack no :122110753575975 AckDate : 03-APR-21

Irn No: adalaccc6cf8386f5c686766cac112fde0f28005f3d8573988fe24265cdefaa7

Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 976.060	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	1781310.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	84917.00
D. Surface Transportation Charges	@ 34.00	33186.00
E. Evacuation Charges	@ 50.00	48803.00
F. Royalty	@ 14.00 % of Basic	249383.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	74815.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4988.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2277402.00
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	113870.00
O. State Compensation Cess	@ 400.00	390424.00
P. Total Net Amount in Figures (K to O)		2781696.00

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

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

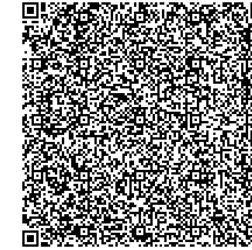
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Cash Invoice Number : WNI213212FD03780	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND213212FL01790	ARV Cum DO Date : 03-MAR-21
ARV Qty : 2500	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code : 11015005	Destination : MP
Name : GRASIM INDUSTRIES LTD.(CHEM-DVISION)	
Address : PO BIRLAGTRAMNAGDA456331	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AAACG4464B1Z6	



Ack no :122110753575647 AckDate : 03-APR-21

Irn No: 2c1332ff3d2a7121fdd282827b33ee8d85247f3646b556644e785f543d0af198

Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 70.560	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	128772.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	6139.00
D. Surface Transportation Charges	@ 34.00	2399.00
E. Evacuation Charges	@ 50.00	3528.00
F. Royalty	@ 14.00 % of Basic	18028.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5408.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	361.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	164635.00
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	8232.00
O. State Compensation Cess	@ 400.00	28224.00
P. Total Net Amount in Figures (K to O)		201091.00

Rupees Two Lakh One Thousand Ninety-One Only

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

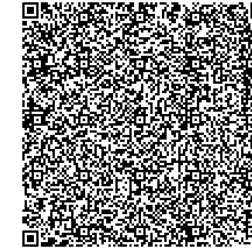
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212FD03781	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND213212FL01784	ARV Cum DO Date : 02-MAR-21
ARV Qty : 1717	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code : 11015005	Destination : MP
Name : GRASIM INDUSTRIES LTD.(CHEM-DVISION)	
Address : PO BIRLAGTRAMNAGDA456331	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AAACG4464B1Z6	



Ack no :122110753575683 AckDate : 03-APR-21

Irn No: 8c0277a56d0a2726f55ed21edb2595406e3292d07c57f6ab0cd6a7406095bce1

Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 19.530	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	35642.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	1699.00
D. Surface Transportation Charges	@ 34.00	664.00
E. Evacuation Charges	@ 50.00	977.00
F. Royalty	@ 14.00 % of Basic	4990.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	1497.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	100.00
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)	:	45569.00
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	2278.00
O. State Compensation Cess	@ 400.00	7812.00
P. Total Net Amount in Figures (K to O)		55659.00

Rupees Fifty-Five Thousand Six Hundred Fifty-Nine Only

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

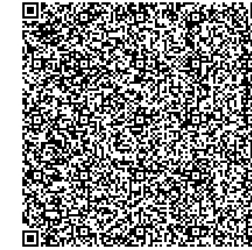
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212FD03782	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND213212FL01807	ARV Cum DO Date : 04-MAR-21
ARV Qty : 1000	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code : 25015002	Destination : CG
Name : HIRA POWER & STEELS LTD.(UNIT-11)	
Address : KHASRA NO 511/1, 512/2RAIPUR492003	
State : Chhattisgarh	
State Code : 22	
GSTIN No : 22AABCJ013801ZM	



Ack no :122110753575984 AckDate : 03-APR-21

Irn No: 15750d523200f888a965cd59bff692063de844b2eab8ea0c496f3e4678cd745b

Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 978.210	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	1785233.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	85104.00
D. Surface Transportation Charges	@ 34.00	33259.00
E. Evacuation Charges	@ 50.00	48911.00
F. Royalty	@ 14.00 % of Basic	249933.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	74980.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4999.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2282419.00
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	114121.00
O. State Compensation Cess	@ 400.00	391284.00
P. Total Net Amount in Figures (K to O)		2787824.00

Rupees Twenty-Seven Lakh Eighty-Seven Thousand Eight Hundred Twenty-Four Only

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

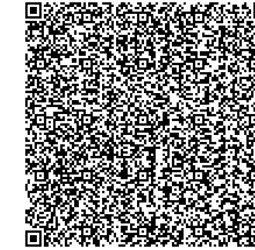
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Cash Invoice Number : WNI213212FD03784	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND213212FL01506	ARV Cum DO Date : 29-JAN-21
ARV Qty : 500	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12015015	Destination	MH
Name	MALU PAPER MILLS LTD.		
Address	HEERA PLAZA, 4TH FIOORNAGPUR440008		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCM4333M1ZB		



Ack no :122110753576451 AckDate : 03-APR-21

Irn No: ecdb4bc40febe3e3457cef278051415af3b6ddaf806dc4bee726d8cea2093755

Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 173.100	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	315908.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	15060.00
D. Surface Transportation Charges	@ 34.00	5885.00
E. Evacuation Charges	@ 50.00	8655.00
F. Royalty	@ 14.00 % of Basic	44227.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	13268.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	885.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	403888.00
L. CGST	@ 2.50 % of Sub Total	10097.00
M. SGST	@ 2.50 % of Sub Total	10097.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	69240.00
P. Total Net Amount in Figures (K to O)		493322.00

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

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

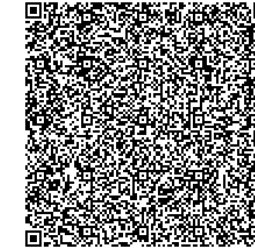
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212FD03785	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND213212FL01485	ARV Cum DO Date : 29-JAN-21
ARV Qty : 400	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12015015	Destination	MH
Name	MALU PAPER MILLS LTD.		
Address	HEERA PLAZA, 4TH FIOORNAGPUR440008		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCM4333M1ZB		



Ack no :122110753576479 AckDate : 03-APR-21

Irn No: e3ef30e88e9972227bcec280997170bb26578d3ee9560c46ff99f9cfa235c842

Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 42.740	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	78001.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	3718.00
D. Surface Transportation Charges	@ 34.00	1453.00
E. Evacuation Charges	@ 50.00	2137.00
F. Royalty	@ 14.00 % of Basic	10920.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3276.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	218.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	99723.00
L. CGST	@ 2.50 % of Sub Total	2493.00
M. SGST	@ 2.50 % of Sub Total	2493.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17096.00
P. Total Net Amount in Figures (K to O)		121805.00

Rupees One Lakh Twenty-One Thousand Eight Hundred Five Only

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

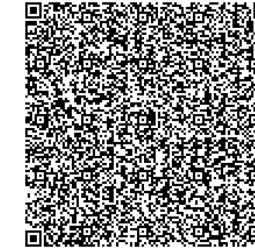
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212FD03786	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND213212FL01487	ARV Cum DO Date : 29-JAN-21
ARV Qty : 1500	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code : 5015002	Destination : GJ
Name : BIRLA CELLULOSIC (AUNIT OF GRASIM INDUS.LTD)	
Address : PO: BIRLAGRAMNAGDA456331	
State : Gujarat	
State Code : 24	
GSTIN No : 24AAACG4464B9ZW	



Ack no :122110753627667 AckDate : 03-APR-21

Irn No: 345f785ce3e1db207562f791255778c847cba6084c9ed4dd4435b5a4b614b3c1

Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 968.800	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	1768060.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	84286.00
D. Surface Transportation Charges	@ 34.00	32939.00
E. Evacuation Charges	@ 50.00	48440.00
F. Royalty	@ 14.00 % of Basic	247528.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	74258.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4951.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2260462.00
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	113023.00
O. State Compensation Cess	@ 400.00	387520.00
P. Total Net Amount in Figures (K to O)		2761005.00

Rupees Twenty-Seven Lakh Sixty-One Thousand Five Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212FD03788	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND213212FL01786	ARV Cum DO Date : 02-MAR-21
ARV Qty : 1717	Unit Name : 3212 GONDEGAON OCM

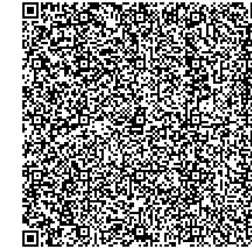
Unique Bid Id : Type Of Consumer FL

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

Partv Code	11015005	Destination	MP
Name	GRASIM INDUSTRIES LTD.(CHEM-DVISION)		
Address	PO BIRLAGTRAMNAGDA456331		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACG4464B1Z6		

Ack no :122110753575726 AckDate : 03-APR-21

Irn No: 15320f03f3f5df704a4dc58738fc21b2923bbb63781764d62d953f193a610ab



Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 80.990	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	147807.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	7046.00
D. Surface Transportation Charges	@ 34.00	2754.00
E. Evacuation Charges	@ 50.00	4049.00
F. Royalty	@ 14.00 % of Basic	20693.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6208.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	414.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	188971.00
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	9449.00
O. State Compensation Cess	@ 400.00	32396.00
P. Total Net Amount in Figures (K to O)		230816.00

Rupees Two Lakh Thirty Thousand Eight Hundred Sixteen Only

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

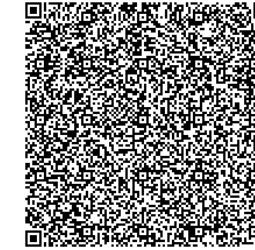
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212FD03789	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND213212FL01782	ARV Cum DO Date : 02-MAR-21
ARV Qty : 2500	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	11015005	Destination	MP
Name	GRASIM INDUSTRIES LTD.(CHEM-DVISION)		
Address	PO BIRLAGTRAMNAGDA456331		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACG4464B1Z6		



Ack no :122110753575753 AckDate : 03-APR-21

Irn No: 322d32c2761229bf274ef52f9d52b3095cccd06dc92b430bf1da5fd07df58d14

Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 25.060	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	45735.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	2180.00
D. Surface Transportation Charges	@ 34.00	852.00
E. Evacuation Charges	@ 50.00	1253.00
F. Royalty	@ 14.00 % of Basic	6403.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	1921.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	128.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	58472.00
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	2924.00
O. State Compensation Cess	@ 400.00	10024.00
P. Total Net Amount in Figures (K to O)		71420.00

Rupees Seventy-One Thousand Four Hundred Twenty Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212FD03790	Cash Invoice Date	31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5MSN
ARV Cum DO Number : WND213212FL01839	ARV Cum DO Date	10-MAR-21
ARV Qty : 1016	Unit Name	3212 GONDEGAON OCM

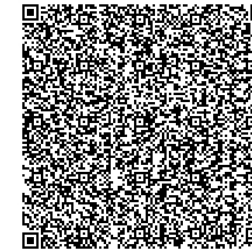
Unique Bid Id : Type Of Consumer FL

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

Partv Code	25015001	Destination	CG
Name	HIRA FERRO ALLOYS LTD.(UNIT-II)		
Address	AT 567-B, 568, 553-BRAIPUR492003		
State	Chhattisgarh		
State Code	22		
GSTIN No	22AAACH5697M2Z6		

Ack no :122110753575364 AckDate : 03-APR-21

Irn No: 40a975b7f05720f431bbf0e3ffbaff9a59d1a672181bb3b49216cd93087ef7b4



Grade Code	: G12_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G12_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 513.700		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	937503.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	44692.00
D. Surface Transportation Charges	@ 34.00	17466.00
E. Evacuation Charges	@ 50.00	25685.00
F. Royalty	@ 14.00 % of Basic	131250.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	39375.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2625.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1198596.00
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	59930.00
O. State Compensation Cess	@ 400.00	205480.00
P. Total Net Amount in Figures (K to O)		1464006.00

Rupees Fourteen Lakh Sixty-Four Thousand Six Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

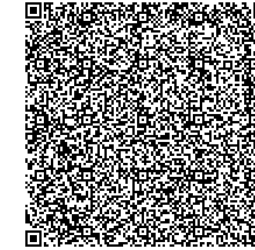
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212FD03791	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND213212FL01469	ARV Cum DO Date : 27-JAN-21
ARV Qty : 1016	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code 25015001 Destination CG
 Name HIRA FERRO ALLOYS LTD.(UNIT-II)
 Address AT 567-B, 568, 553-BRAIPUR492003
 State Chhattisgarh
 State Code 22
 GSTIN No 22AAACH5697M2Z6



Ack no :122110753575416 AckDate : 03-APR-21

Irn No: 9667209bd0ae2b2a1100b8b1ec8fb7395056114bfb074259b9b7b0df3d281d8a

Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 661.780	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	1207749.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	57575.00
D. Surface Transportation Charges	@ 34.00	22501.00
E. Evacuation Charges	@ 50.00	33089.00
F. Royalty	@ 14.00 % of Basic	169085.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	50726.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3382.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1544107.00
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	77205.00
O. State Compensation Cess	@ 400.00	264712.00
P. Total Net Amount in Figures (K to O)		1886024.00

Rupees Eighteen Lakh Eighty-Six Thousand Twenty-Four Only

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

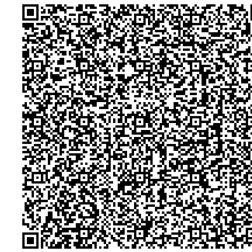
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212FD03792	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND213212FL01480	ARV Cum DO Date : 28-JAN-21
ARV Qty : 2500	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	11015005	Destination	MP
Name	GRASIM INDUSTRIES LTD.(CHEM-DVISION)		
Address	PO BIRLAGTRAMNAGDA456331		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACG4464B1Z6		



Ack no :122110753575799 AckDate : 03-APR-21

Irn No: 5b36d0f312a456efd0837f50b210d48d8516a9cb7f746e0676da571854754b80

Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1562.600	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	2851745.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	135946.00
D. Surface Transportation Charges	@ 34.00	53128.00
E. Evacuation Charges	@ 50.00	78130.00
F. Royalty	@ 14.00 % of Basic	399244.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	119773.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	7985.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3645951.00
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	182298.00
O. State Compensation Cess	@ 400.00	625040.00
P. Total Net Amount in Figures (K to O)		4453289.00

Rupees Forty-Four Lakh Fiftv-Three Thousand Two Hundred Eighty-Nine Only

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

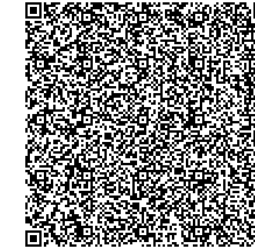
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212FD03793	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND213212FL01472	ARV Cum DO Date : 27-JAN-21
ARV Qty : 2000	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code : 5015002	Destination : GJ
Name : BIRLA CELLULOSIC (AUNIT OF GRASIM INDUS.LTD)	
Address : PO: BIRLAGRAMNAGDA456331	
State : Gujarat	
State Code : 24	
GSTIN No : 24AAACG4464B9ZW	



Ack no :122110753627737 AckDate : 03-APR-21

Irn No: bd2bf60eb399ab02a9392f0c612dec6b45ab1b4bc31c436a694199d5e717cdf8

Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 95.570	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	174415.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	8315.00
D. Surface Transportation Charges	@ 34.00	3249.00
E. Evacuation Charges	@ 50.00	4779.00
F. Royalty	@ 14.00 % of Basic	24418.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7325.00
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)	:	222989.00
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	11149.00
O. State Compensation Cess	@ 400.00	38228.00
P. Total Net Amount in Figures (K to O)		272366.00

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

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

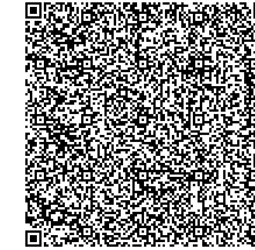
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212FD03795	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND213212FL01833	ARV Cum DO Date : 09-MAR-21
ARV Qty : 500	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12015015	Destination	MH
Name	MALU PAPER MILLS LTD.		
Address	HEERA PLAZA, 4TH FIOORNAGPUR440008		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCM4333M1ZB		



Ack no :122110753576488 AckDate : 03-APR-21

Irn No: b6fae45f4a9a65ffecd8f8a6634f131642f3242b63e0b2f40996c2178612e5d0

Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 468.390	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	854812.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	40750.00
D. Surface Transportation Charges	@ 34.00	15925.00
E. Evacuation Charges	@ 50.00	23420.00
F. Royalty	@ 14.00 % of Basic	119674.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	35902.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2393.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1092876.00
L. CGST	@ 2.50 % of Sub Total	27322.00
M. SGST	@ 2.50 % of Sub Total	27322.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	187356.00
P. Total Net Amount in Figures (K to O)		1334876.00

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

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

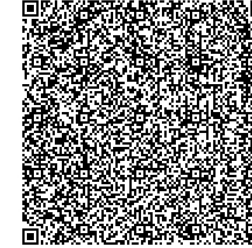
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212FD03796	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND213212FL01489	ARV Cum DO Date : 29-JAN-21
ARV Qty : 500	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12015015	Destination	MH
Name	MALU PAPER MILLS LTD.		
Address	HEERA PLAZA, 4TH FIOORNAGPUR440008		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCM4333M1ZB		



Ack no :122110753576512 AckDate : 03-APR-21

Irn No: 7d22719e2f62c65aa1b74dc651e23e08ff7df71d6001eb735c04df7e7cdbabeb

Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 439.600	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	802270.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	38245.00
D. Surface Transportation Charges	@ 34.00	14946.00
E. Evacuation Charges	@ 50.00	21980.00
F. Royalty	@ 14.00 % of Basic	112318.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	33695.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2246.00
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)	:	1025700.00
L. CGST	@ 2.50 % of Sub Total	25643.00
M. SGST	@ 2.50 % of Sub Total	25643.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	175840.00
P. Total Net Amount in Figures (K to O)		1252826.00

Rupees Twelve Lakh Fifty-Two Thousand Eight Hundred Twenty-Six Only

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

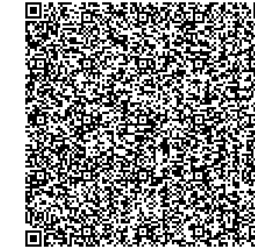
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212FD03799	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND213212FL01781	ARV Cum DO Date : 02-MAR-21
ARV Qty : 2500	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	11015005	Destination	MP
Name	GRASIM INDUSTRIES LTD.(CHEM-DVISION)		
Address	PO BIRLAGTRAMNAGDA456331		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACG4464B1Z6		



Ack no :122110753575814 AckDate : 03-APR-21

Irn No: 54abe83cbe70d7e6ef195d0cc0cb3fb6d8141647cae5b570a9ba5231015122e2

Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 18.470	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	33708.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	1607.00
D. Surface Transportation Charges	@ 34.00	628.00
E. Evacuation Charges	@ 50.00	924.00
F. Royalty	@ 14.00 % of Basic	4719.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	1416.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	94.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	43096.00
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	2155.00
O. State Compensation Cess	@ 400.00	7388.00
P. Total Net Amount in Figures (K to O)		52639.00

Rupees Fifty-Two Thousand Six Hundred Thirty-Nine Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212FD03801	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND213212FL01778	ARV Cum DO Date : 01-MAR-21
ARV Qty : 2500	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	11015005	Destination	MP
Name	GRASIM INDUSTRIES LTD.(CHEM-DVISION)		
Address	PO BIRLAGTRAMNAGDA456331		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACG4464B1Z6		



Ack no :122110753575832 AckDate : 03-APR-21

Irn No: bf16614173fba63f549b35df9f74836600e5d007c207204676b536f402ae5825

Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 288.280	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	526111.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	25080.00
D. Surface Transportation Charges	@ 34.00	9802.00
E. Evacuation Charges	@ 50.00	14414.00
F. Royalty	@ 14.00 % of Basic	73656.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	22097.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1473.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	672633.00
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	33632.00
O. State Compensation Cess	@ 400.00	115312.00
P. Total Net Amount in Figures (K to O)		821577.00

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

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212FD03802	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND213212FL01837	ARV Cum DO Date : 09-MAR-21
ARV Qty : 600	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

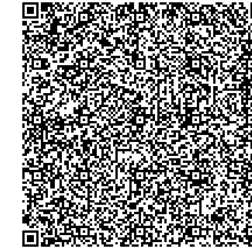
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 11015003
 Name BLA POWER PVT.LTD
 Address VILLNIWARINARSINGHPUR487551
 State Madhya Pradesh
 State Code 23
 GSTIN No 23AACCB9792P1ZZ

Destination MP

Ack no :122110753576877 AckDate : 03-APR-21

Irn No: 3f552360a18eed44614cbf1f6f5727266a6d3d3e70c365e591e0363ce059128a



Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 374.590	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	683627.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	32589.00
D. Surface Transportation Charges	@ 34.00	12736.00
E. Evacuation Charges	@ 50.00	18730.00
F. Royalty	@ 14.00 % of Basic	95708.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	28712.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1914.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	874016.00
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	43701.00
O. State Compensation Cess	@ 400.00	149836.00
P. Total Net Amount in Figures (K to O)		1067553.00

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

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

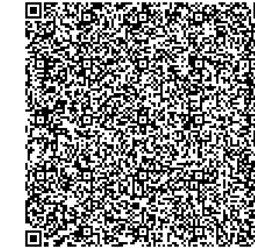
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212FD03803	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND213212FL01826	ARV Cum DO Date : 08-MAR-21
ARV Qty : 1000	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code 25015001 Destination CG
 Name HIRA FERRO ALLOYS LTD.(UNIT-II)
 Address AT 567-B, 568, 553-BRAIPUR492003
 State Chhattisgarh
 State Code 22
 GSTIN No 22AAACH5697M2Z6



Ack no :122110753575434 AckDate : 03-APR-21

Irn No: df81573c7332b230bd9265486b282948b7cc68629d9b7b06eab741bf1ba09d63

Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 309.270	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	564418.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	26906.00
D. Surface Transportation Charges	@ 34.00	10515.00
E. Evacuation Charges	@ 50.00	15464.00
F. Royalty	@ 14.00 % of Basic	79019.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	23706.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1580.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	721608.00
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	36080.00
O. State Compensation Cess	@ 400.00	123708.00
P. Total Net Amount in Figures (K to O)		881396.00

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

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212FD03804	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND213212FL01475	ARV Cum DO Date : 27-JAN-21
ARV Qty : 1000	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code 25015001 Destination CG
 Name HIRA FERRO ALLOYS LTD.(UNIT-II)
 Address AT 567-B, 568, 553-BRAIPUR492003
 State Chhattisgarh
 State Code 22
 GSTIN No 22AAACH5697M2Z6



Ack no :122110753575470 AckDate : 03-APR-21

Irn No: b37562eb55e4ec05df091588d73618eb5869150187e3028a0d9408122e837ea2

Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 265.430	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	484410.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	23092.00
D. Surface Transportation Charges	@ 34.00	9025.00
E. Evacuation Charges	@ 50.00	13272.00
F. Royalty	@ 14.00 % of Basic	67817.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	20345.00
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)	:	619317.00
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	30966.00
O. State Compensation Cess	@ 400.00	106172.00
P. Total Net Amount in Figures (K to O)		756455.00

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

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212FD03806	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND213212FL01449	ARV Cum DO Date : 23-JAN-21
ARV Qty : 1016	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	25015002	Destination	CG
Name	HIRA POWER & STEELS LTD.(UNIT-11)		
Address	KHASRA NO 511/1, 512/2RAIPUR492003		
State	Chhattisgarh		
State Code	22		
GSTIN No	22AABCJ013801ZM		



Ack no :122110753576044 AckDate : 03-APR-21

Irn No: 0e3ddb73a2988b3559a2bb100d2fd6b3db47b7dce8cfd060a2b5275425a6e2e0

Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 88.520	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	161549.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	7701.00
D. Surface Transportation Charges	@ 34.00	3010.00
E. Evacuation Charges	@ 50.00	4426.00
F. Royalty	@ 14.00 % of Basic	22617.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6785.00
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)	:	206540.00
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	10327.00
O. State Compensation Cess	@ 400.00	35408.00
P. Total Net Amount in Figures (K to O)		252275.00

Rupees Two Lakh Fifty-Two Thousand Two Hundred Seventy-Five Only

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

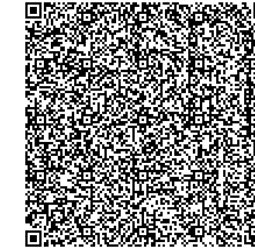
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212FD03835	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND213212FL01713	ARV Cum DO Date : 26-FEB-21
ARV Qty : 700	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code : 5015007	Destination : GJ
Name : JK PAPER LTD.	
Address : PO CENTRAL PULPS MILLFORT SONGANDH394660	
State : Gujarat	
State Code : 24	
GSTIN No : 24AAACT6305N1ZA	



Ack no :122110753576992 AckDate : 03-APR-21

Irn No: ba6ba8bf836d07c602ef6c6414691f059bcfe3f45fb9bf23ca16c86e67781447

Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 385.410	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	703373.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	33531.00
D. Surface Transportation Charges	@ 34.00	13104.00
E. Evacuation Charges	@ 50.00	19271.00
F. Royalty	@ 14.00 % of Basic	98472.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	29542.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1969.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	899262.00
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	44963.00
O. State Compensation Cess	@ 400.00	154164.00
P. Total Net Amount in Figures (K to O)		1098389.00

Rupees Ten Lakh Ninety-Eight Thousand Three Hundred Eighty-Nine Only

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

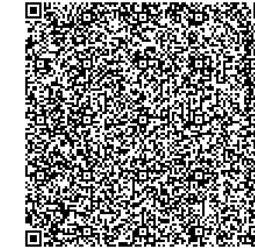
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212FD03836	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND213212FL01689	ARV Cum DO Date : 24-FEB-21
ARV Qty : 1500	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code : 5015002	Destination : GJ
Name : BIRLA CELLULOSIC (AUNIT OF GRASIM INDUS.LTD)	
Address : PO: BIRLAGRAMNAGDA456331	
State : Gujarat	
State Code : 24	
GSTIN No : 24AAACG4464B9ZW	



Ack no :122110753627144 AckDate : 03-APR-21

Irn No: ed4fef3a649e058747ceea462982bb352808f136984ac17fba886ad1a07eddd

Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1173.500	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	2141638.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	102095.00
D. Surface Transportation Charges	@ 34.00	39899.00
E. Evacuation Charges	@ 50.00	58675.00
F. Royalty	@ 14.00 % of Basic	299829.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	89949.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5997.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2738082.00
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	136904.00
O. State Compensation Cess	@ 400.00	469400.00
P. Total Net Amount in Figures (K to O)		3344386.00

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

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212FD03842	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND213212FL01690	ARV Cum DO Date : 24-FEB-21
ARV Qty : 2000	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code : 5015002	Destination : GJ
Name : BIRLA CELLULOSIC (AUNIT OF GRASIM INDUS.LTD)	
Address : PO: BIRLAGRAMNAGDA456331	
State : Gujarat	
State Code : 24	
GSTIN No : 24AAACG4464B9ZW	



Ack no :122110753627269 AckDate : 03-APR-21

Irn No: dcfbfa925416f906c4fdd47e0d54613851f6f310458903af04425c89713b6930

Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 39.720	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	72489.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	3456.00
D. Surface Transportation Charges	@ 34.00	1350.00
E. Evacuation Charges	@ 50.00	1986.00
F. Royalty	@ 14.00 % of Basic	10148.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3044.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	203.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	92676.00
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	4634.00
O. State Compensation Cess	@ 400.00	15888.00
P. Total Net Amount in Figures (K to O)		113198.00

Rupees One Lakh Thirteen Thousand One Hundred Ninety-Eight Only

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

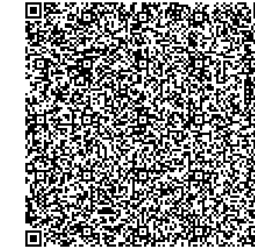
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212FD03843	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND213212FL01668	ARV Cum DO Date : 23-FEB-21
ARV Qty : 2500	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	11015005	Destination	MP
Name	GRASIM INDUSTRIES LTD.(CHEM-DVISION)		
Address	PO BIRLAGTRAMNAGDA456331		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACG4464B1Z6		



Ack no :122110753575504 AckDate : 03-APR-21

Irn No: 8f1be53abf844f0decd4155e0f92dd6380ca4499910e0ddefc1c2dde8d366ac8

Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 956.260	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	1745175.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	83195.00
D. Surface Transportation Charges	@ 34.00	32513.00
E. Evacuation Charges	@ 50.00	47813.00
F. Royalty	@ 14.00 % of Basic	244325.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	73298.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4887.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2231206.00
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	111560.00
O. State Compensation Cess	@ 400.00	382504.00
P. Total Net Amount in Figures (K to O)		2725270.00

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

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

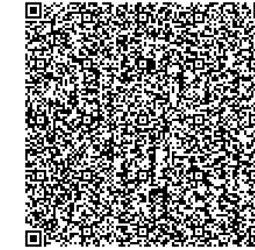
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212FD03844	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND213212FL01684	ARV Cum DO Date : 24-FEB-21
ARV Qty : 2500	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	11015005	Destination	MP
Name	GRASIM INDUSTRIES LTD.(CHEM-DVISION)		
Address	PO BIRLAGTRAMNAGDA456331		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACG4464B1Z6		



Ack no :122110753575540 AckDate : 03-APR-21

Irn No: dab62e9d8fc11f047be863dc0c436d94866d2efa6f054423ea66d592e082a686

Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 80.270	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	146493.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	6983.00
D. Surface Transportation Charges	@ 34.00	2729.00
E. Evacuation Charges	@ 50.00	4014.00
F. Royalty	@ 14.00 % of Basic	20509.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6153.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	410.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	187291.00
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	9365.00
O. State Compensation Cess	@ 400.00	32108.00
P. Total Net Amount in Figures (K to O)		228764.00

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

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

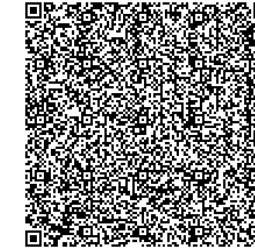
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212FD03845	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND213212FL01716	ARV Cum DO Date : 26-FEB-21
ARV Qty : 350	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12015015	Destination	MH
Name	MALU PAPER MILLS LTD.		
Address	HEERA PLAZA, 4TH FIOORNAGPUR440008		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCM4333M1ZB		



Ack no :122110753576406 AckDate : 03-APR-21

Irn No: 636c79f059022f822ab56edfeeb3695c6ec39382b561c8332acdf87ba959d4bf

Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 47.680	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	87016.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	4148.00
D. Surface Transportation Charges	@ 34.00	1621.00
E. Evacuation Charges	@ 50.00	2384.00
F. Royalty	@ 14.00 % of Basic	12182.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3655.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	244.00
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)	:	111250.00
L. CGST	@ 2.50 % of Sub Total	2781.00
M. SGST	@ 2.50 % of Sub Total	2781.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19072.00
P. Total Net Amount in Figures (K to O)		135884.00

Rupees One Lakh Thirty-Five Thousand Eight Hundred Eighty-Four Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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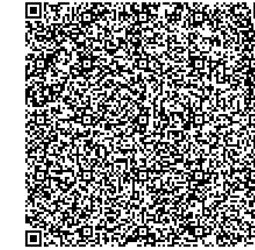
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212FD03852	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND213212FL01697	ARV Cum DO Date : 25-FEB-21
ARV Qty : 2000	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code : 5015002	Destination : GJ
Name : BIRLA CELLULOSIC (AUNIT OF GRASIM INDUS.LTD)	
Address : PO: BIRLAGRAMNAGDA456331	
State : Gujarat	
State Code : 24	
GSTIN No : 24AAACG4464B9ZW	



Ack no :122110753627311 AckDate : 03-APR-21

Irn No: 07ee3925c056f2613de9998f35f8152b64f7ccc28d31b78020facf0820c26d48

Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 30.860	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	56320.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	2685.00
D. Surface Transportation Charges	@ 34.00	1049.00
E. Evacuation Charges	@ 50.00	1543.00
F. Royalty	@ 14.00 % of Basic	7885.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	2366.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	158.00
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)	:	72006.00
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	3600.00
O. State Compensation Cess	@ 400.00	12344.00
P. Total Net Amount in Figures (K to O)		87950.00

Rupees Eighty-Seven Thousand Nine Hundred Fifty Only

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

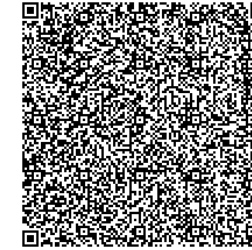
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212FD03853	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND213212FL01646	ARV Cum DO Date : 18-FEB-21
ARV Qty : 1000	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code : 25015002	Destination : CG
Name : HIRA POWER & STEELS LTD.(UNIT-11)	
Address : KHASRA NO 511/1, 512/2RAIPUR492003	
State : Chhattisgarh	
State Code : 22	
GSTIN No : 22AABCJ013801ZM	



Ack no :122110753575939 AckDate : 03-APR-21

Irn No: 652b2aa00315b1fba31af11ad8dd7f7d2e27be666231489e3f8bc33301c6ddd8

Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1000.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	1825000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	87000.00
D. Surface Transportation Charges	@ 34.00	34000.00
E. Evacuation Charges	@ 50.00	50000.00
F. Royalty	@ 14.00 % of Basic	255500.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	76650.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5110.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2333260.00
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	116663.00
O. State Compensation Cess	@ 400.00	400000.00
P. Total Net Amount in Figures (K to O)		2849923.00

Rupees Twenty-Eight Lakh Fortv-Nine Thousand Nine Hundred Twenty-Three Only

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

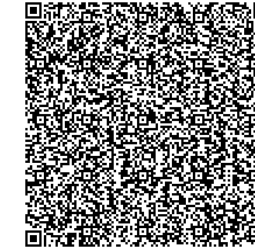
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212FD03854	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND213212FL01566	ARV Cum DO Date : 03-FEB-21
ARV Qty : 2500	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	11015005	Destination	MP
Name	GRASIM INDUSTRIES LTD.(CHEM-DVISION)		
Address	PO BIRLAGTRAMNAGDA456331		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACG4464B1Z6		



Ack no :122110753575577 AckDate : 03-APR-21

Irn No: b879963537ecf9634db042d35c724de379733368c713cc7ba15559fb0a798563

Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 2390.560	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	4362772.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	207979.00
D. Surface Transportation Charges	@ 34.00	81279.00
E. Evacuation Charges	@ 50.00	119528.00
F. Royalty	@ 14.00 % of Basic	610788.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	183236.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	12216.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5577798.00
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	278890.00
O. State Compensation Cess	@ 400.00	956224.00
P. Total Net Amount in Figures (K to O)		6812912.00

Rupees Sixty-Eight Lakh Twelve Thousand Nine Hundred Twelve Only

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

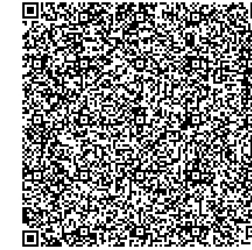
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212FD03856	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND213212FL01705	ARV Cum DO Date : 25-FEB-21
ARV Qty : 1500	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code : 5015002	Destination : GJ
Name : BIRLA CELLULOSIC (AUNIT OF GRASIM INDUS.LTD)	
Address : PO: BIRLAGRAMNAGDA456331	
State : Gujarat	
State Code : 24	
GSTIN No : 24AAACG4464B9ZW	



Ack no :122110753627393 AckDate : 03-APR-21

Irn No: 889b602f74cf01082b783f6051abf0f33f62adb92c921f5caf3b9bfc6c67dbff

Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 19.660	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	35880.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	1710.00
D. Surface Transportation Charges	@ 34.00	668.00
E. Evacuation Charges	@ 50.00	983.00
F. Royalty	@ 14.00 % of Basic	5023.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	1507.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	100.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	45871.00
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	2294.00
O. State Compensation Cess	@ 400.00	7864.00
P. Total Net Amount in Figures (K to O)		56029.00

Rupees Fifty-Six Thousand Twenty-Nine Only

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

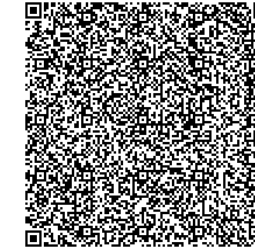
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212FD03857	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212FS00208	ARV Cum DO Date : 05-FEB-21
ARV Qty : 275	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FS

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

Partv Code	12048001	Destination	MH
Name	GANGA PAPERS INDIA LTD.		
Address	Gat No.241 Village BebedohalPune410506		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCK2353A1Z3		



Ack no :122110753573092 AckDate : 03-APR-21

Irn No: 615326aee41f07b0ff8f5d05b9b45884d547b1c3cd1bd7a52f91bb49e92fbf84

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 275.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2112.20	580855.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9350.00
E. Evacuation Charges	@ 50.00	13750.00
F. Royalty	@ 14.00 % of Basic	81320.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	24396.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1626.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	711297.00
L. CGST	@ 2.50 % of Sub Total	17782.00
M. SGST	@ 2.50 % of Sub Total	17782.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	110000.00
P. Total Net Amount in Figures (K to O)		856861.00

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

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

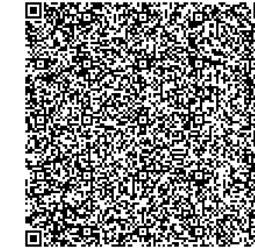
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212FD03863	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212FS00209	ARV Cum DO Date : 05-FEB-21
ARV Qty : 225	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FS

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

Partv Code	12048001	Destination	MH
Name	GANGA PAPERS INDIA LTD.		
Address	Gat No.241 Village BebedohalPune410506		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCK2353A1Z3		



Ack no :122110753573144 AckDate : 03-APR-21

Irn No: ea0046565c666e654d181bdebf068bcebf76a4023ea8caa08161c3185f540162

Grade Code	: G10G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 225.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2112.20	475245.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7650.00
E. Evacuation Charges	@ 50.00	11250.00
F. Royalty	@ 14.00 % of Basic	66534.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	19960.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	1331.00
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)	:	581970.00
L. CGST	@ 2.50 % of Sub Total	14549.00
M. SGST	@ 2.50 % of Sub Total	14549.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	90000.00
P. Total Net Amount in Figures (K to O)		701068.00

Rupees Seven Lakh One Thousand Sixty-Eight Only

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

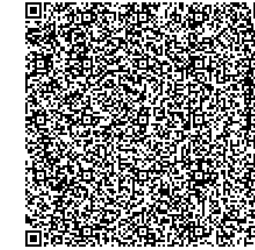
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212FD03864	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND213212FL01756	ARV Cum DO Date : 27-FEB-21
ARV Qty : 2000	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code : 5015002	Destination : GJ
Name : BIRLA CELLULOSIC (AUNIT OF GRASIM INDUS.LTD)	
Address : PO: BIRLAGRAMNAGDA456331	
State : Gujarat	
State Code : 24	
GSTIN No : 24AAACG4464B9ZW	



Ack no :122110753627490 AckDate : 03-APR-21

Irn No: 7994df5a3b407ecf42344bc6ff29d9e3ca5dc8b964cd75d25d200a39aab145e7

Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 32.420	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	59167.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	2821.00
D. Surface Transportation Charges	@ 34.00	1102.00
E. Evacuation Charges	@ 50.00	1621.00
F. Royalty	@ 14.00 % of Basic	8283.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2485.00
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)	:	75645.00
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	3782.00
O. State Compensation Cess	@ 400.00	12968.00
P. Total Net Amount in Figures (K to O)		92395.00

Rupees Ninety-Two Thousand Three Hundred Ninety-Five Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212FD03865	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND213212FL01683	ARV Cum DO Date : 24-FEB-21
ARV Qty : 1717	Unit Name : 3212 GONDEGAON OCM

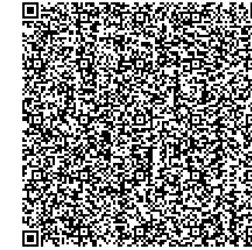
Unique Bid Id : Type Of Consumer FL

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

Partv Code	11015005	Destination	MP
Name	GRASIM INDUSTRIES LTD.(CHEM-DVISION)		
Address	PO BIRLAGTRAMNAGDA456331		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACG4464B1Z6		

Ack no :122110753575601 AckDate : 03-APR-21

Irn No: fed6d5496b0a247eb74dbc42felab20664d3d8fc8c0fd28b030fa21824c488c7



Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 59.830	

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	1825.00	109190.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	87.00	5205.00
D. Surface Transportation Charges	@	34.00	2034.00
E. Evacuation Charges	@	50.00	2992.00
F. Royalty	@	14.00 % of Basic	15287.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat)	4586.00
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)	:		139600.00
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	6980.00
O. State Compensation Cess	@	400.00	23932.00
P. Total Net Amount in Figures (K to O)			170512.00

Rupees One Lakh Seventy Thousand Five Hundred Twelve Only

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

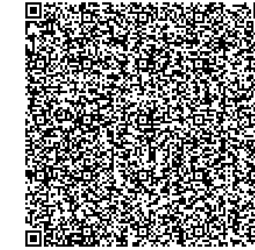
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212FD03867	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND213212FL01572	ARV Cum DO Date : 04-FEB-21
ARV Qty : 1000	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code 25015001 Destination CG
 Name HIRA FERRO ALLOYS LTD.(UNIT-II)
 Address AT 567-B, 568, 553-BRAIPUR492003
 State Chhattisgarh
 State Code 22
 GSTIN No 22AAACH5697M2Z6



Ack no :122110753575337 AckDate : 03-APR-21

Irn No: 37ede2816eb175ab7b38389ba402a5b01c6e7850d61aa34b7f3d010538b91e92

Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1000.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	1825000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	87000.00
D. Surface Transportation Charges	@ 34.00	34000.00
E. Evacuation Charges	@ 50.00	50000.00
F. Royalty	@ 14.00 % of Basic	255500.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	76650.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5110.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2333260.00
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	116663.00
O. State Compensation Cess	@ 400.00	400000.00
P. Total Net Amount in Figures (K to O)		2849923.00

Rupees Twenty-Eight Lakh Fortv-Nine Thousand Nine Hundred Twenty-Three Only

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

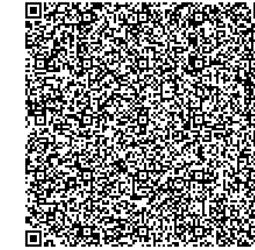
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212FD03868	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212FS00206	ARV Cum DO Date : 01-FEB-21
ARV Qty : 300	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FS

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

Partv Code	12048001	Destination	MH
Name	GANGA PAPERS INDIA LTD.		
Address	Gat No.241 Village BebedohalPune410506		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCK2353A1Z3		



Ack no :122110753573214 AckDate : 03-APR-21

Irn No: 1cac1040cc4b84c8f222f309546d312d8c64812b6274dcd8b5bc6f1d4c11820a

Grade Code	: G10G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 300.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2112.20	633660.00
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	88712.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	26614.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1774.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	775960.00
L. CGST	@ 2.50 % of Sub Total	19399.00
M. SGST	@ 2.50 % of Sub Total	19399.00
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)		934758.00

Rupees Nine Lakh Thirty-Four Thousand Seven Hundred Fifty-Eight Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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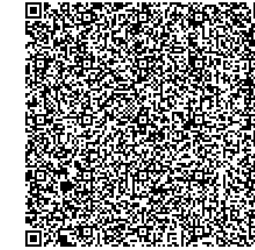
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212FD03869	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212FS00207	ARV Cum DO Date : 03-FEB-21
ARV Qty : 200	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FS

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

Partv Code	12048001	Destination	MH
Name	GANGA PAPERS INDIA LTD.		
Address	Gat No.241 Village BebedohalPune410506		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCK2353A1Z3		



Ack no :122110753573269 AckDate : 03-APR-21

Irn No: 22820bfa0edd8f5da0696877598be7511137c098ee0684b323ffa692f014211

Grade Code	: G10G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 200.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2112.20	422440.00
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	59142.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	17743.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1183.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	517308.00
L. CGST	@ 2.50 % of Sub Total	12933.00
M. SGST	@ 2.50 % of Sub Total	12933.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	80000.00
P. Total Net Amount in Figures (K to O)		623174.00

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

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

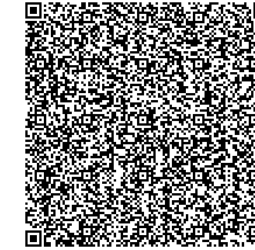
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212FD03870	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND213212FL01576	ARV Cum DO Date : 04-FEB-21
ARV Qty : 2000	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code : 5015002	Destination : GJ
Name : BIRLA CELLULOSIC (AUNIT OF GRASIM INDUS.LTD)	
Address : PO: BIRLAGRAMNAGDA456331	
State : Gujarat	
State Code : 24	
GSTIN No : 24AAACG4464B9ZW	



Ack no :122110753627542 AckDate : 03-APR-21

Irn No: 7fec84556b0ee680e7884a14cd074eeb411eaa6d39f6f05dea7b89c7e6a6eb1

Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 2000.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	3650000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	174000.00
D. Surface Transportation Charges	@ 34.00	68000.00
E. Evacuation Charges	@ 50.00	100000.00
F. Royalty	@ 14.00 % of Basic	511000.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	153300.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	10220.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4666520.00
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	233326.00
O. State Compensation Cess	@ 400.00	800000.00
P. Total Net Amount in Figures (K to O)		5699846.00

Rupees Fifty-Six Lakh Ninety-Nine Thousand Eight Hundred Forty-Six Only

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

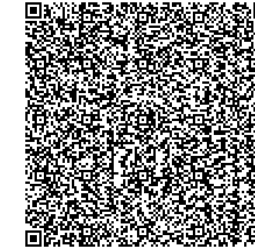
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212FD03871	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND213212FL01693	ARV Cum DO Date : 25-FEB-21
ARV Qty : 500	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12015015	Destination	MH
Name	MALU PAPER MILLS LTD.		
Address	HEERA PLAZA, 4TH FIOORNAGPUR440008		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCM4333M1ZB		



Ack no :122110753576424 AckDate : 03-APR-21

Irn No: 8ad51f99bc1e916c1df41b04a0ac5d1a93cd638a5ccc0ae51684325a60c4deda

Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 435.200	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	794240.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	37862.00
D. Surface Transportation Charges	@ 34.00	14797.00
E. Evacuation Charges	@ 50.00	21760.00
F. Royalty	@ 14.00 % of Basic	111194.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	33358.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2224.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1015435.00
L. CGST	@ 2.50 % of Sub Total	25386.00
M. SGST	@ 2.50 % of Sub Total	25386.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	174080.00
P. Total Net Amount in Figures (K to O)		1240287.00

Rupees Twelve Lakh Fortv Thousand Two Hundred Eightv-Seven Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212FD03872	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND213212FL01578	ARV Cum DO Date : 04-FEB-21
ARV Qty : 1500	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code : 5015002	Destination : GJ
Name : BIRLA CELLULOSIC (AUNIT OF GRASIM INDUS.LTD)	
Address : PO: BIRLAGRAMNAGDA456331	
State : Gujarat	
State Code : 24	
GSTIN No : 24AAACG4464B9ZW	



Ack no :122110753627603 AckDate : 03-APR-21

Irn No: e34d74e33ebbf754033bdf084fefc0980c6513f4bf1d6d879b746e503a562208

Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1500.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	2737500.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	130500.00
D. Surface Transportation Charges	@ 34.00	51000.00
E. Evacuation Charges	@ 50.00	75000.00
F. Royalty	@ 14.00 % of Basic	383250.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	114975.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	7665.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3499890.00
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	174995.00
O. State Compensation Cess	@ 400.00	600000.00
P. Total Net Amount in Figures (K to O)		4274885.00

Rupees Forty-Two Lakh Seventy-Four Thousand Eight Hundred Eighty-Five Only

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

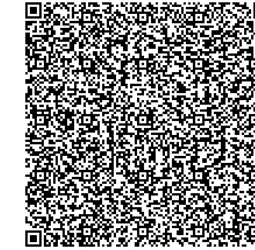
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212FD03873	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND213212FL01568	ARV Cum DO Date : 04-FEB-21
ARV Qty : 1016	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code 25015001 Destination CG
 Name HIRA FERRO ALLOYS LTD.(UNIT-II)
 Address AT 567-B, 568, 553-BRAIPUR492003
 State Chhattisgarh
 State Code 22
 GSTIN No 22AAACH5697M2Z6



Ack no :122110753575346 AckDate : 03-APR-21

Irn No: aece2b73241dc6c9d3ddfa68a45a63e558972a74a9303e9a1d3d02281921865b

Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 567.370	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	1035450.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	49361.00
D. Surface Transportation Charges	@ 34.00	19291.00
E. Evacuation Charges	@ 50.00	28369.00
F. Royalty	@ 14.00 % of Basic	144963.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	43489.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2899.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1323822.00
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	66191.00
O. State Compensation Cess	@ 400.00	226948.00
P. Total Net Amount in Figures (K to O)		1616961.00

Rupees Sixteen Lakh Sixteen Thousand Nine Hundred Sixty-One Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212FD03874	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND213212FL01704	ARV Cum DO Date : 25-FEB-21
ARV Qty : 500	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

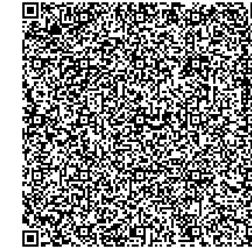
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 11015003
 Name BLA POWER PVT.LTD
 Address VILLNIWARINARSINGHPUR487551
 State Madhya Pradesh
 State Code 23
 GSTIN No 23AACCB9792P1ZZ

Destination MP

Ack no :122110753576859 AckDate : 03-APR-21

Irn No: 47f98ca3a20536ec3d4e4e290883f38daa167da889e843d9f6eabe48f02f6d5e



Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 445.390	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	812837.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	38749.00
D. Surface Transportation Charges	@ 34.00	15143.00
E. Evacuation Charges	@ 50.00	22270.00
F. Royalty	@ 14.00 % of Basic	113797.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	34139.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2276.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1039211.00
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	51961.00
O. State Compensation Cess	@ 400.00	178156.00
P. Total Net Amount in Figures (K to O)		1269328.00

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

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

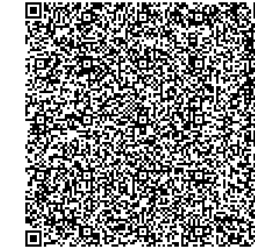
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212FD03875	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND213212FL01561	ARV Cum DO Date : 03-FEB-21
ARV Qty : 383	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	11015001	Destination	MP
Name	BLA POWER PVT.LTD.		
Address	84.MAKER CHAMBERS IIIMUMBAI400021		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AACCB9792P1ZZ		



Ack no :122110753627791 AckDate : 03-APR-21

Irn No: 5478f25160b5575cb4a0df06f65dd72fa4a78a6f1d58dd783d269a4fdbcac622

Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 150.050	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	273841.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	13054.00
D. Surface Transportation Charges	@ 34.00	5102.00
E. Evacuation Charges	@ 50.00	7503.00
F. Royalty	@ 14.00 % of Basic	38338.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11501.00
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)	:	350106.00
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	17505.00
O. State Compensation Cess	@ 400.00	60020.00
P. Total Net Amount in Figures (K to O)		427631.00

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

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212FD03876	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND213212FL01655	ARV Cum DO Date : 20-FEB-21
ARV Qty : 1016	Unit Name : 3212 GONDEGAON OCM

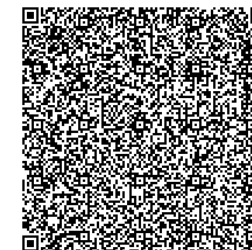
Unique Bid Id : Type Of Consumer FL

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

Partv Code	25015002	Destination	CG
Name	HIRA POWER & STEELS LTD.(UNIT-11)		
Address	KHASRA NO 511/1, 512/2RAIPUR492003		
State	Chhattisgarh		
State Code	22		
GSTIN No	22AABCJ013801ZM		

Ack no :122110753575948 AckDate : 03-APR-21

Irn No: 2d5b1810ab59750d7a121214db8245129b980ffee1b43fefa6316b56b0bb9e54



Grade Code	: G12_5MSN	Name of Commodity	: BITUMINOUS COAL	RCM	: NO
Grade Size	: G12_5MSN	HSN Code	: 2701		
Quantity(Tonns)	: 998.770				

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	1822755.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	86893.00
D. Surface Transportation Charges	@ 34.00	33958.00
E. Evacuation Charges	@ 50.00	49939.00
F. Royalty	@ 14.00 % of Basic	255186.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	76556.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5104.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2330391.00
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	116520.00
O. State Compensation Cess	@ 400.00	399508.00
P. Total Net Amount in Figures (K to O)		2846419.00

Rupees Twenty-Eight Lakh Fortv-Six Thousand Four Hundred Nineteen Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

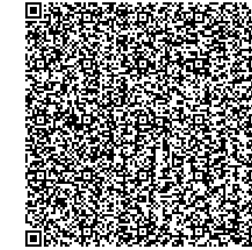
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212FD03877	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND213212FL01755	ARV Cum DO Date : 27-FEB-21
ARV Qty : 1500	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code : 5015002	Destination : GJ
Name : BIRLA CELLULOSIC (AUNIT OF GRASIM INDUS.LTD)	
Address : PO: BIRLAGRAMNAGDA456331	
State : Gujarat	
State Code : 24	
GSTIN No : 24AAACG4464B9ZW	



Ack no :122110753627630 AckDate : 03-APR-21

Irn No: e7fd908dbcab6308611025def3d6a55c8e653870d173b6618591ffc64ee883dd

Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 187.710	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	342571.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	16331.00
D. Surface Transportation Charges	@ 34.00	6382.00
E. Evacuation Charges	@ 50.00	9386.00
F. Royalty	@ 14.00 % of Basic	47960.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	14388.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	959.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	437977.00
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	21899.00
O. State Compensation Cess	@ 400.00	75084.00
P. Total Net Amount in Figures (K to O)		534960.00

Rupees Five Lakh Thirty-Four Thousand Nine Hundred Sixty Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213209AD03754 Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G9_1N
ARV Cum DO Number : WND213209SP07068 ARV Cum DO Date : 18-JAN-21
ARV Qty : 100 Unit Name : 3209 SAONER NO. I UG

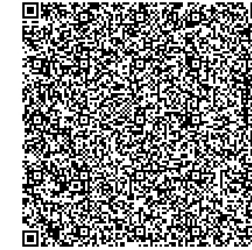
Unique Bid Id : 230491517 Type Of Consumer : SP

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

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

Ack no :122110753571979 AckDate : 03-APR-21

Irn No: 061a91ea3e9a25f1f4d57431f36e3fb75909ac54eb0a1f7896ef7d638af92529



Grade Code : G9_1N Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N HSN Code : 2701 RCM : NO
Quantity(Tonns) : 62.290

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2307.00	143703.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2118.00
E. Evacuation Charges	@ 50.00	3115.00
F. Royalty	@ 14.00 % of Basic	20118.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6035.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	402.00
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)	:	175491.00
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	24916.00
P. Total Net Amount in Figures (K to O)		209181.00

Rupees Two Lakh Nine Thousand One Hundred Eighty-One Only

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

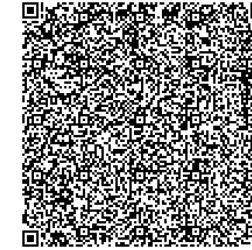
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213209AD03755	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N
ARV Cum DO Number : WND213209SP07052	ARV Cum DO Date : 18-JAN-21
ARV Qty : 150	Unit Name : 3209 SAONER NO. I UG

Unique Bid Id : 230489176 Type Of Consumer SP

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

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



Ack no :122110753569521 AckDate : 03-APR-21

Irn No: 698350f64a7186c309d5bf9f30ca25ea192260d64a930c6064c0624631eb3e73

Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 29.470	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2307.00	67987.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1002.00
E. Evacuation Charges	@ 50.00	1474.00
F. Royalty	@ 14.00 % of Basic	9518.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2855.00
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)	:	83026.00
L. CGST	@ 2.50 % of Sub Total	2076.00
M. SGST	@ 2.50 % of Sub Total	2076.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11788.00
P. Total Net Amount in Figures (K to O)		98966.00

Rupees Ninety-Eight Thousand Nine Hundred Sixty-Six Only

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

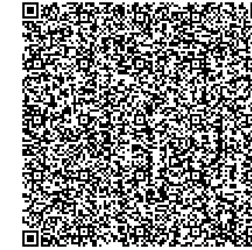
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213209AD03756	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N
ARV Cum DO Number : WND213209SP07053	ARV Cum DO Date : 18-JAN-21
ARV Qty : 80	Unit Name : 3209 SAONER NO. I UG

Unique Bid Id : 230495002 Type Of Consumer SP

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

Partv Code : 118627	Destination : WITHIN STATE
Name : AGARWAL COAL CORPORATION PVT. LTD.	
Address : Block No. 6A- II, 3rd Floor,Manqalwari Complex, Baijai Wing	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AACCA8468K1Z7	



Ack no :122110753571030 AckDate : 03-APR-21

Irn No: aee4e89b128d3d98201a7649883be0da75658a961feecc7d2f018b8eeb364077

Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 80.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2307.00	184560.00
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	25838.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7751.00
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)	:	225386.00
L. CGST	@ 2.50 % of Sub Total	5635.00
M. SGST	@ 2.50 % of Sub Total	5635.00
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)		268656.00

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

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

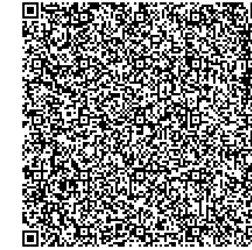
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213209AD03757	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N
ARV Cum DO Number : WND213209SP07051	ARV Cum DO Date : 18-JAN-21
ARV Qty : 180	Unit Name : 3209 SAONER NO. I UG

Unique Bid Id : 230500160 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 :122110753572376 AckDate : 03-APR-21

Irn No: e7b0546f6046a1e67f228fef1f88c2a3742ad1bd0d67a1abfc02ad5d0912b6ca

Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 105.720	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2307.00	243896.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3594.00
E. Evacuation Charges	@ 50.00	5286.00
F. Royalty	@ 14.00 % of Basic	34145.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10244.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	683.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	297848.00
L. CGST	@ 2.50 % of Sub Total	7446.00
M. SGST	@ 2.50 % of Sub Total	7446.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	42288.00
P. Total Net Amount in Figures (K to O)		355028.00

Rupees Three Lakh Fifty-Five Thousand Twenty-Eight Only

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

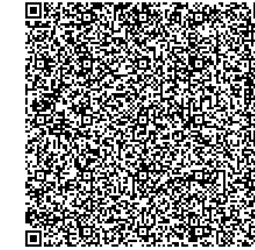
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213209AD03758	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N
ARV Cum DO Number : WND213209SP07087	ARV Cum DO Date : 18-JAN-21
ARV Qty : 150	Unit Name : 3209 SAONER NO. I UG

Unique Bid Id : 230491938 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 :122110753570484 AckDate : 03-APR-21

Irn No: 0f1e142d24b59beab106badff37e553083a21b28c689d5bdd34c4f38398447cf

Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 69.950	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2307.00	161375.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2378.00
E. Evacuation Charges	@ 50.00	3498.00
F. Royalty	@ 14.00 % of Basic	22593.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6778.00
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)	:	197074.00
L. CGST	@ 2.50 % of Sub Total	4927.00
M. SGST	@ 2.50 % of Sub Total	4927.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	27980.00
P. Total Net Amount in Figures (K to O)		234908.00

Rupees Two Lakh Thirty-Four Thousand Nine Hundred Eight Only

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

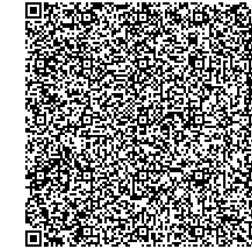
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213209AD03759	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N
ARV Cum DO Number : WND213209SP08894	ARV Cum DO Date : 13-MAR-21
ARV Qty : 110	Unit Name : 3209 SAONER NO. I UG

Unique Bid Id : 230760773 Type Of Consumer SP

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

Partv Code : 109158	Destination : WITHIN STATE
Name : BANSAL TRADE LINK	
Address : 85, HILL ROAD , RAMNAGAR.--NAGPUR440010	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABFPG6009H1ZV	



Ack no :122110753576309 AckDate : 03-APR-21

Irn No: 30916a4776187dda3a39d2c1410f1175e5dcbd2934ca9877b2564b79ce855e7d

Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 90.980	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2517.00	228997.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3093.00
E. Evacuation Charges	@ 50.00	4549.00
F. Royalty	@ 14.00 % of Basic	32060.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9618.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	641.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	278958.00
L. CGST	@ 2.50 % of Sub Total	6974.00
M. SGST	@ 2.50 % of Sub Total	6974.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	36392.00
P. Total Net Amount in Figures (K to O)		329298.00

Rupees Three Lakh Twenty-Nine Thousand Two Hundred Ninety-Eight Only

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

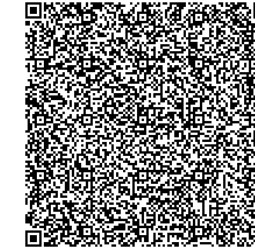
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213209AD03760	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N
ARV Cum DO Number : WND213209SP07977	ARV Cum DO Date : 15-FEB-21
ARV Qty : 100	Unit Name : 3209 SAONER NO. I UG

Unique Bid Id : 230620212 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 :122110753570527 AckDate : 03-APR-21

Irn No: af1854226e3142aabc345e1f2fc68ac137db6764319f2e8a2550453824cbf454

Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 100.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2307.00	230700.00
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	32298.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9689.00
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)	:	281733.00
L. CGST	@ 2.50 % of Sub Total	7043.00
M. SGST	@ 2.50 % of Sub Total	7043.00
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)		335819.00

Rupees Three Lakh Thirty-Five Thousand Eight Hundred Nineteen Only

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

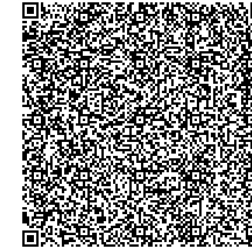
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213209AD03761 Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G9_1N
ARV Cum DO Number : WND213209SP08316 ARV Cum DO Date : 22-FEB-21
ARV Qty : 550 Unit Name : 3209 SAONER NO. I UG

Unique Bid Id : 230622032 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 :122110753576220 AckDate : 03-APR-21

Irn No: 14d0ae7e0cfb1c0635be7468b5b76dec87f30925cdbdecead0fb677242f22ee9

Grade Code : G9_1N Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N HSN Code : 2701 RCM : NO
Quantity(Tonns) : 502.960

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2307.00	1160329.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	17101.00
E. Evacuation Charges	@ 50.00	25148.00
F. Royalty	@ 14.00 % of Basic	162446.00
G. DMF Funds	@ 30.00 % of Royalty (State)	48734.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3249.00
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)	:	1417007.00
L. CGST	@ 2.50 % of Sub Total	35425.00
M. SGST	@ 2.50 % of Sub Total	35425.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	201184.00
P. Total Net Amount in Figures (K to O)		1689041.00

Rupees Sixteen Lakh Eighty-Nine Thousand Forty-One Only

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

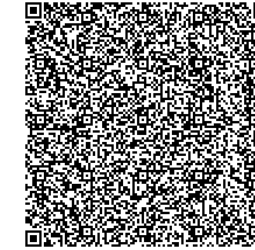
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213209AD03762	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N
ARV Cum DO Number : WND213209SP08060	ARV Cum DO Date : 17-FEB-21
ARV Qty : 150	Unit Name : 3209 SAONER NO. I UG

Unique Bid Id : 230620279 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 :122110753577894 AckDate : 03-APR-21

Irn No: ff296c599b5bfb7ac2191dff914e91a8b560997d7112c9d62aa3befd425ffc27

Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 150.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2307.00	346050.00
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	48447.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	14534.00
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)	:	422600.00
L. CGST	@ 2.50 % of Sub Total	10565.00
M. SGST	@ 2.50 % of Sub Total	10565.00
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)		503730.00

Rupees Five Lakh Three Thousand Seven Hundred Thirty Only

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

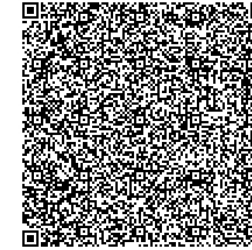
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213209AD03763	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N
ARV Cum DO Number : WND213209SP07874	ARV Cum DO Date : 11-FEB-21
ARV Qty : 120	Unit Name : 3209 SAONER NO. I UG

Unique Bid Id : 230620375 Type Of Consumer SP

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

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



Ack no :122110753575081 AckDate : 03-APR-21

Irn No: 5cea8b8519d599e8cbd56feb18c7083ff346c408a0ea06c990d7e8a75f9eb28f

Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 120.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2327.00	279240.00
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	39094.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11728.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	782.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	340924.00
L. CGST	@ 2.50 % of Sub Total	8523.00
M. SGST	@ 2.50 % of Sub Total	8523.00
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)		405970.00

Rupees Four Lakh Five Thousand Nine Hundred Seventy Only

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

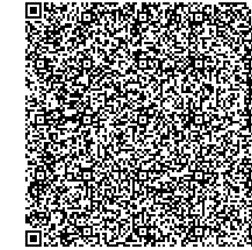
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213209AD03764	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N
ARV Cum DO Number : WND213209SP07417	ARV Cum DO Date : 01-FEB-21
ARV Qty : 1100	Unit Name : 3209 SAONER NO. I UG

Unique Bid Id : 230494147 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 :122110753576248 AckDate : 03-APR-21

Irn No: c4d5ace4691f779d3e8a9322ab653d9e3fe5a8c4b7a30180ce7b63d817eb6b3d

Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 915.930	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2307.00	2113051.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	31142.00
E. Evacuation Charges	@ 50.00	45797.00
F. Royalty	@ 14.00 % of Basic	295827.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	88748.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5917.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2580482.00
L. CGST	@ 2.50 % of Sub Total	64512.00
M. SGST	@ 2.50 % of Sub Total	64512.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	366372.00
P. Total Net Amount in Figures (K to O)		3075878.00

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

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213209AD03765	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N
ARV Cum DO Number : WND213209SP08744	ARV Cum DO Date : 06-MAR-21
ARV Qty : 200	Unit Name : 3209 SAONER NO. I UG

Unique Bid Id : 230760932 Type Of Consumer SP

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

Partv Code : 118993	Destination : WITHIN STATE
Name : ARVIND COAL DEPO	
Address : VIP DHARAMKATA DAHEGAON RANGARI, TAH. SAONERNAGPUR441102	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ANBPB6680M1ZR	



Ack no :122110753571526 AckDate : 03-APR-21

Irn No: f8845bfbc006c10d82ad69b1dda29e910a51936765b042aad66af0de7d4a30d7

Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 140.280	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2517.00	353085.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4770.00
E. Evacuation Charges	@ 50.00	7014.00
F. Royalty	@ 14.00 % of Basic	49432.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	14830.00
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)	:	430120.00
L. CGST	@ 2.50 % of Sub Total	10753.00
M. SGST	@ 2.50 % of Sub Total	10753.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	56112.00
P. Total Net Amount in Figures (K to O)		507738.00

Rupees Five Lakh Seven Thousand Seven Hundred Thirty-Eight Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213209AD03766	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N
ARV Cum DO Number : WND213209SP07902	ARV Cum DO Date : 12-FEB-21
ARV Qty : 200	Unit Name : 3209 SAONER NO. I UG

Unique Bid Id : 230620442 Type Of Consumer SP

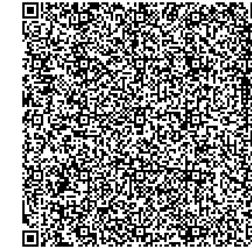
Details of Receiver(Billed To) Details of Destination (Shipped To)

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 :122110753571997 AckDate : 03-APR-21

Irn No: da77e0241965491589a9c4f0b21f2787350a545e8633b3cb488daa7c0e35d8c3



Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 200.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2307.00	461400.00
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	64596.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	19379.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1292.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	563467.00
L. CGST	@ 2.50 % of Sub Total	14087.00
M. SGST	@ 2.50 % of Sub Total	14087.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	80000.00
P. Total Net Amount in Figures (K to O)		671641.00

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

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213209AD03767	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N
ARV Cum DO Number : WND213209SP08940	ARV Cum DO Date : 15-MAR-21
ARV Qty : 300	Unit Name : 3209 SAONER NO. I UG

Unique Bid Id : 230760971 Type Of Consumer SP

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

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



Ack no :122110753572011 AckDate : 03-APR-21

Irn No: f47d5812d2f125d91d8dbbe3712d49b16857a22424cbdbb7d76e1500de4f389a

Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 101.220	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2547.00	257807.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3441.00
E. Evacuation Charges	@ 50.00	5061.00
F. Royalty	@ 14.00 % of Basic	36093.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10828.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	722.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	313952.00
L. CGST	@ 2.50 % of Sub Total	7849.00
M. SGST	@ 2.50 % of Sub Total	7849.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40488.00
P. Total Net Amount in Figures (K to O)		370138.00

Rupees Three Lakh Seventy Thousand One Hundred Thirty-Eight Only

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

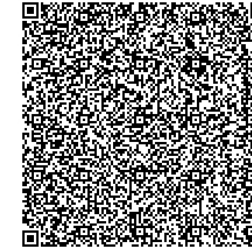
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213209AD03768	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N
ARV Cum DO Number : WND213209SP07711	ARV Cum DO Date : 06-FEB-21
ARV Qty : 320	Unit Name : 3209 SAONER NO. I UG

Unique Bid Id : 230621884 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 :122110753578121 AckDate : 03-APR-21

Irn No: 1fbd70b576275fffc24721e23ec7c2ae0c223bf1ee6be6e17d2d134552010f88

Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 320.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2307.00	738240.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10880.00
E. Evacuation Charges	@ 50.00	16000.00
F. Royalty	@ 14.00 % of Basic	103354.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	31006.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2067.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	901547.00
L. CGST	@ 2.50 % of Sub Total	22539.00
M. SGST	@ 2.50 % of Sub Total	22539.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	128000.00
P. Total Net Amount in Figures (K to O)		1074625.00

Rupees Ten Lakh Seventy-Four Thousand Six Hundred Twenty-Five Only

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

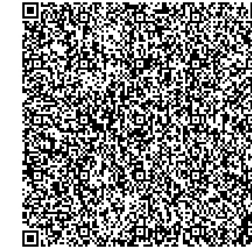
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213209AD03769	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N
ARV Cum DO Number : WND213209SP08803	ARV Cum DO Date : 09-MAR-21
ARV Qty : 100	Unit Name : 3209 SAONER NO. I UG

Unique Bid Id : 230760828 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 Apartment	Ambedkar Chowk, NAG
State : Maharashtra	
State Code : 27	
GSTIN No : 27AADCR7014H1ZG	



Ack no :122110753571508 AckDate : 03-APR-21

Irn No: 82d0352c426de1e97fc02d2aa486610e7d1241686d65cd0eee7e8b559d54c4ad

Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 24.420	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2507.00	61221.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	830.00
E. Evacuation Charges	@ 50.00	1221.00
F. Royalty	@ 14.00 % of Basic	8571.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	2571.00
H. NMET Funds	@ 2.00 % of Roaltv (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)	:	74585.00
L. CGST	@ 2.50 % of Sub Total	1865.00
M. SGST	@ 2.50 % of Sub Total	1865.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9768.00
P. Total Net Amount in Figures (K to O)		88083.00

Rupees Eighty-Eight Thousand Eighty-Three Only

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

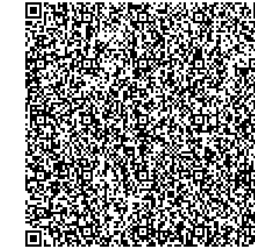
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213209AD03770	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N
ARV Cum DO Number : WND213209SP08951	ARV Cum DO Date : 15-MAR-21
ARV Qty : 250	Unit Name : 3209 SAONER NO. I UG

Unique Bid Id : 230760725 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 :122110753571447 AckDate : 03-APR-21

Irn No: 0f721f205f5182c3c9747157f538099cb1115aaafd154176c78e17d47ac6246e

Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 18.080	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2517.00	45507.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	615.00
E. Evacuation Charges	@ 50.00	904.00
F. Royalty	@ 14.00 % of Basic	6371.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	1911.00
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)	:	55435.00
L. CGST	@ 2.50 % of Sub Total	1386.00
M. SGST	@ 2.50 % of Sub Total	1386.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7232.00
P. Total Net Amount in Figures (K to O)		65439.00

Rupees Sixty-Five Thousand Four Hundred Thirty-Nine Only

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

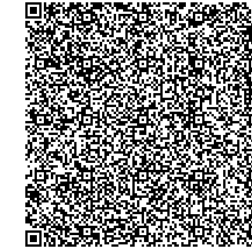
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213209AD03771	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N
ARV Cum DO Number : WND213209SP08802	ARV Cum DO Date : 09-MAR-21
ARV Qty : 400	Unit Name : 3209 SAONER NO. I UG

Unique Bid Id : 230761590 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 :122110753569691 AckDate : 03-APR-21

Irn No: fd2e5de7f75073d540ca8214fa3713e342160a02b0647f362d14d17abd0bd6f7

Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 95.450	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2547.00	243111.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3245.00
E. Evacuation Charges	@ 50.00	4773.00
F. Royalty	@ 14.00 % of Basic	34036.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10211.00
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)	:	296057.00
L. CGST	@ 2.50 % of Sub Total	7401.00
M. SGST	@ 2.50 % of Sub Total	7401.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	38180.00
P. Total Net Amount in Figures (K to O)		349039.00

Rupees Three Lakh Fortv-Nine Thousand Thirty-Nine Only

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

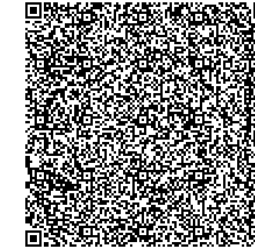
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Cash Invoice Number : WNI213210AD04085	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM
ARV Cum DO Number : WND213210SP08892	ARV Cum DO Date : 13-MAR-21
ARV Qty : 300	Unit Name : 3210 BHANEGAON OCM

Unique Bid Id : 230754986 Type Of Consumer SP

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

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



Ack no :122110753573870 AckDate : 03-APR-21

Irn No: 3fcf76722df8f5645cc720971711a191c141b394485896ea035a6905eba7fcf5

Grade Code	: G10G12MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G12MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 225.820		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2295.00	518257.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7678.00
E. Evacuation Charges	@ 50.00	11291.00
F. Royalty	@ 14.00 % of Basic	72556.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	21767.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1451.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	633000.00
L. CGST	@ 2.50 % of Sub Total	15825.00
M. SGST	@ 2.50 % of Sub Total	15825.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	90328.00
P. Total Net Amount in Figures (K to O)		754978.00

Rupees Seven Lakh Fifty-Four Thousand Nine Hundred Seventy-Eight Only

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

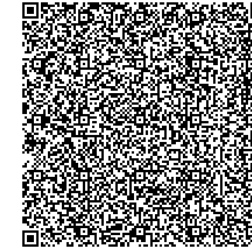
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213210AD04086	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM
ARV Cum DO Number : WND213210SP08737	ARV Cum DO Date : 06-MAR-21
ARV Qty : 100	Unit Name : 3210 BHANEGAON OCM

Unique Bid Id : 230755187 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 :122110753575258 AckDate : 03-APR-21

Irn No: f81bd2f94f349b4d4bfb70e7adb416d31ceef3ca5b829c9690937b414528e93

Grade Code : G10G12MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G12MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 47.100	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2295.00	108095.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1601.00
E. Evacuation Charges	@ 50.00	2355.00
F. Royalty	@ 14.00 % of Basic	15133.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4540.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	303.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	132027.00
L. CGST	@ 2.50 % of Sub Total	3301.00
M. SGST	@ 2.50 % of Sub Total	3301.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18840.00
P. Total Net Amount in Figures (K to O)		157469.00

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

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

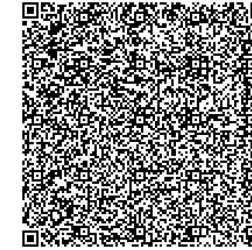
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213210AD04087	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM
ARV Cum DO Number : WND213210SP08885	ARV Cum DO Date : 13-MAR-21
ARV Qty : 1000	Unit Name : 3210 BHANEGAON OCM

Unique Bid Id : 230755511 Type Of Consumer SP

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

Partv Code	111397	Destination	WITHIN STATE
Name	LAXMI COAL CORPORATION		
Address	70 JAIN COMPLEX LAKHMAPURCHANDRAPUR442402		
State	Maharashtra		
State Code	27		
GSTIN No	27AASPJ3968L1ZU		



Ack no :122110753572668 AckDate : 03-APR-21

Irn No: d79b7d016f6d8a9b0fc0dc421ee08cfe57583067169918edfdd89c58e2199740

Grade Code	: G10G12MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G12MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 865.860		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2295.00	1987149.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	29439.00
E. Evacuation Charges	@ 50.00	43293.00
F. Royalty	@ 14.00 % of Basic	278201.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	83460.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5564.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2427106.00
L. CGST	@ 2.50 % of Sub Total	60678.00
M. SGST	@ 2.50 % of Sub Total	60678.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	346344.00
P. Total Net Amount in Figures (K to O)		2894806.00

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

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

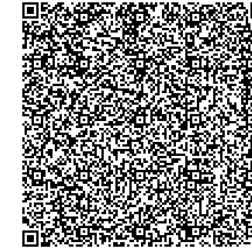
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213210AD04089	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM
ARV Cum DO Number : WND213210SP08765	ARV Cum DO Date : 08-MAR-21
ARV Qty : 100	Unit Name : 3210 BHANEGAON OCM

Unique Bid Id : 230756806 Type Of Consumer SP

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

Partv Code : 129501	Destination : WITHIN STATE
Name : LILA ENTERPRISES	
Address : 05.Honey Basant Apartment,AmbedkarChowk,Central Avenue Roa	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AEGPB6385P1ZX	



Ack no :122110753573791 AckDate : 03-APR-21

Irn No: 9dbdde24bad13c2125393f2df5054e259cafb999501a60f6fc57947e3904325d

Grade Code : G10G12MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G12MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 21.840	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2295.00	50123.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	743.00
E. Evacuation Charges	@ 50.00	1092.00
F. Royalty	@ 14.00 % of Basic	7017.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2105.00
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)	:	61220.00
L. CGST	@ 2.50 % of Sub Total	1531.00
M. SGST	@ 2.50 % of Sub Total	1531.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8736.00
P. Total Net Amount in Figures (K to O)		73018.00

Rupees Seventy-Three Thousand Eighteen Only

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

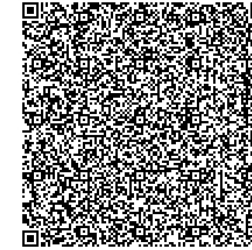
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213210AD04090	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM
ARV Cum DO Number : WND213210SP08890	ARV Cum DO Date : 13-MAR-21
ARV Qty : 300	Unit Name : 3210 BHANEGAON OCM

Unique Bid Id : 230756405 Type Of Consumer SP

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

Partv Code : 121676	Destination : WITHIN STATE
Name : mahalaxmi coal services	
Address : civil line behind sai temple govind apartmentchandrapur44	
State : Maharashtra	
State Code : 27	
GSTIN No : 27BBVPS9652M1ZC	



Ack no :122110753577636 AckDate : 03-APR-21

Irn No: 0297b01f2517729f2fea4bae7aeaeb47a4e9a66760007e6ec513f30a882873f2

Grade Code : G10G12MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G12MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 121.780	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2295.00	279485.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4141.00
E. Evacuation Charges	@ 50.00	6089.00
F. Royalty	@ 14.00 % of Basic	39128.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11738.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	783.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	341364.00
L. CGST	@ 2.50 % of Sub Total	8534.00
M. SGST	@ 2.50 % of Sub Total	8534.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	48712.00
P. Total Net Amount in Figures (K to O)		407144.00

Rupees Four Lakh Seven Thousand One Hundred Fortv-Four Only

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

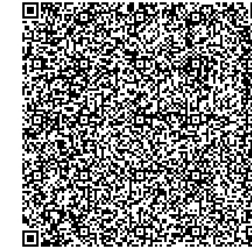
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213210AD04091	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM
ARV Cum DO Number : WND213210SP07814	ARV Cum DO Date : 10-FEB-21
ARV Qty : 740	Unit Name : 3210 BHANEGAON OCM

Unique Bid Id : 230622250 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 :122110753572279 AckDate : 03-APR-21

Irn No: b68b6194f74db25051728ae88a70dc4e124ac4551954f2485ef998f1f5207569

Grade Code	: G10G12MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G12MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 437.440		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2295.00	1003925.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	14873.00
E. Evacuation Charges	@ 50.00	21872.00
F. Royalty	@ 14.00 % of Basic	140550.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	42165.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2811.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1226196.00
L. CGST	@ 2.50 % of Sub Total	30655.00
M. SGST	@ 2.50 % of Sub Total	30655.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	174976.00
P. Total Net Amount in Figures (K to O)		1462482.00

Rupees Fourteen Lakh Sixty-Two Thousand Four Hundred Eighty-Two Only

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

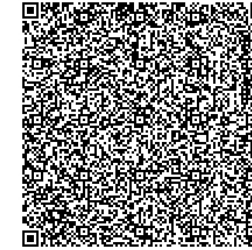
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213210AD04092	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM
ARV Cum DO Number : WND213210SP07415	ARV Cum DO Date : 01-FEB-21
ARV Qty : 500	Unit Name : 3210 BHANEGAON OCM

Unique Bid Id : 230494463 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 :122110753570697 AckDate : 03-APR-21

Irn No: 6af9e9bb62e96f9a3cc31458813022cd868449eed0336bc9f87591cale0f368a

Grade Code	: G10G12MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G12MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 500.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2295.00	1147500.00
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	160650.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	48195.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3213.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1401558.00
L. CGST	@ 2.50 % of Sub Total	35039.00
M. SGST	@ 2.50 % of Sub Total	35039.00
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)		1671636.00

Rupees Sixteen Lakh Seventy-One Thousand Six Hundred Thirty-Six Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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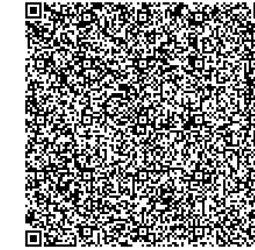
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213210AD04093	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM
ARV Cum DO Number : WND213210SP08878	ARV Cum DO Date : 13-MAR-21
ARV Qty : 200	Unit Name : 3210 BHANEGAON OCM

Unique Bid Id : 230756109 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 :122110753572701 AckDate : 03-APR-21

Irn No: 1ae88b03f82a0e44722ae4943bd5d5685fe08ed111095b001191ebdcf64c538c

Grade Code	: G10G12MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G12MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 200.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2295.00	459000.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6800.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	64260.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	19278.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1285.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	560623.00
L. CGST	@ 2.50 % of Sub Total	14016.00
M. SGST	@ 2.50 % of Sub Total	14016.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	80000.00
P. Total Net Amount in Figures (K to O)		668655.00

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

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213210AD04094	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM
ARV Cum DO Number : WND213210SP07884	ARV Cum DO Date : 11-FEB-21
ARV Qty : 490	Unit Name : 3210 BHANEGAON OCM

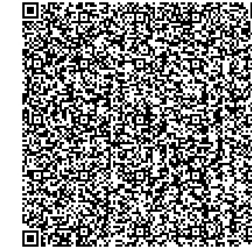
Unique Bid Id : 230622272 Type Of Consumer SP

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 :122110753574763 AckDate : 03-APR-21

Irn No: 83105f60d87b9a5215ca82ce83930328cd01bf2d8647fd4b676bebf132c2116f



Grade Code : G10G12MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G12MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 409.160	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2295.00	939022.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	13911.00
E. Evacuation Charges	@ 50.00	20458.00
F. Royalty	@ 14.00 % of Basic	131463.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	39439.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2629.00
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)	:	1146922.00
L. CGST	@ 2.50 % of Sub Total	28673.00
M. SGST	@ 2.50 % of Sub Total	28673.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	163664.00
P. Total Net Amount in Figures (K to O)		1367932.00

Rupees Thirteen Lakh Sixty-Seven Thousand Nine Hundred Thirty-Two Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213210AD04095	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM
ARV Cum DO Number : WND213210SP08021	ARV Cum DO Date : 16-FEB-21
ARV Qty : 100	Unit Name : 3210 BHANEGAON OCM

Unique Bid Id : 230620501 Type Of Consumer SP

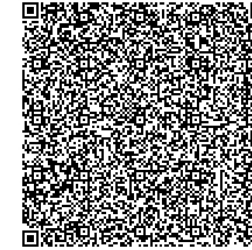
Details of Receiver(Billed To) Details of Destination (Shipped To)

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 :122110753571924 AckDate : 03-APR-21

Irn No: 157e15623dc1e7fd9bf656777da6bd4a82945557cc1595b44ee0a1119ccb654c



Grade Code : G10G12MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G12MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 100.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2295.00	229500.00
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	32130.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9639.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	643.00
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)	:	280312.00
L. CGST	@ 2.50 % of Sub Total	7008.00
M. SGST	@ 2.50 % of Sub Total	7008.00
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)		334328.00

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

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

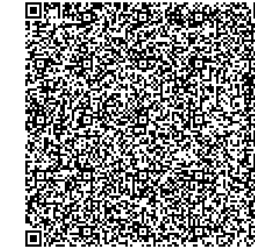
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213210AD04096	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM
ARV Cum DO Number : WND213210SP08883	ARV Cum DO Date : 13-MAR-21
ARV Qty : 300	Unit Name : 3210 BHANEGAON OCM

Unique Bid Id : 230756652 Type Of Consumer SP

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

Partv Code : 107144	Destination : WITHIN STATE
Name : NARAYAN TRADERS	
Address : 44J.C.APPARTMENT,LAL IMLI CHOWK-	GANDHIBAGHNAGPUR440002
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAPPM9836P1ZJ	



Ack no :122110753568416 AckDate : 03-APR-21

Irn No: 014b39cc621369fbb9333a1173c8adf0c3909be6fb8ecd5a3ba6e9adbc5dad8f

Grade Code : G10G12MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G12MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 100.980	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2295.00	231749.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3433.00
E. Evacuation Charges	@ 50.00	5049.00
F. Royalty	@ 14.00 % of Basic	32445.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9734.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	649.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	283059.00
L. CGST	@ 2.50 % of Sub Total	7076.00
M. SGST	@ 2.50 % of Sub Total	7076.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40392.00
P. Total Net Amount in Figures (K to O)		337603.00

Rupees Three Lakh Thirty-Seven Thousand Six Hundred Three Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213210AD04097	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM
ARV Cum DO Number : WND213210SP08884	ARV Cum DO Date : 13-MAR-21
ARV Qty : 400	Unit Name : 3210 BHANEGAON OCM

Unique Bid Id : 230758097 Type Of Consumer SP

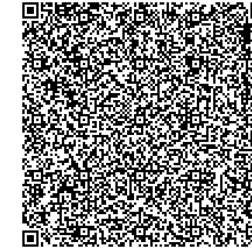
Details of Receiver(Billed To) Details of Destination (Shipped To)

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 :122110753571942 AckDate : 03-APR-21

Irn No: 81e7c1fbfd53fa34099ad39131d8e19bbe6d6d0299cc79426ea8alc0ac156d7a



Grade Code : G10G12MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G12MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 153.820	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2295.00	353017.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5230.00
E. Evacuation Charges	@ 50.00	7691.00
F. Royalty	@ 14.00 % of Basic	49422.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	14827.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	988.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	431175.00
L. CGST	@ 2.50 % of Sub Total	10779.00
M. SGST	@ 2.50 % of Sub Total	10779.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	61528.00
P. Total Net Amount in Figures (K to O)		514261.00

Rupees Five Lakh Fourteen Thousand Two Hundred Sixty-One Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213210AD04098 Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G10G12MSM
ARV Cum DO Number : WND213210SP08888 ARV Cum DO Date : 13-MAR-21
ARV Qty : 2000 Unit Name : 3210 BHANEGAON OCM

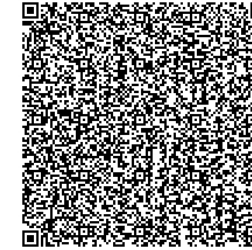
Unique Bid Id : 230756422 Type Of Consumer : SP

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

Partv Code : 118745 Destination : WITHIN STATE
Name : Mahavir Coal Corporation Pvt. Ltd.
Address : 261 Shankar Nagar, 2nd Lane, NagpurNagpur440010
State : Maharashtra
State Code : 27
GSTIN No : 27AAGCM173001Z4

Ack no :122110753571191 AckDate : 03-APR-21

Irn No: 8f63bb5524d45299de939db20bf70917b6acf692074e72cf9520f16ba3298180



Grade Code : G10G12MSM Name of Commodity : BITUMINOUS COAL
Grade Size : G10G12MSM HSN Code : 2701 RCM : NO
Quantity(Tonns) : 152.820

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2295.00	350722.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5196.00
E. Evacuation Charges	@ 50.00	7641.00
F. Royalty	@ 14.00 % of Basic	49101.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14730.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	982.00
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)	:	428372.00
L. CGST	@ 2.50 % of Sub Total	10709.00
M. SGST	@ 2.50 % of Sub Total	10709.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	61128.00
P. Total Net Amount in Figures (K to O)		510918.00

Rupees Five Lakh Ten Thousand Nine Hundred Eighteen Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

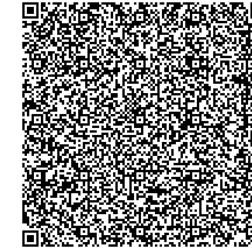
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213210AD04099	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM
ARV Cum DO Number : WND213210SP08713	ARV Cum DO Date : 06-MAR-21
ARV Qty : 200	Unit Name : 3210 BHANEGAON OCM

Unique Bid Id : 230756236 Type Of Consumer SP

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

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



Ack no :122110753578510 AckDate : 03-APR-21

Irn No: 41f93174cb61666fd2841e5431ce5d41118c3d91e1556261c72e59f853d111b4

Grade Code : G10G12MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G12MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 200.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2295.00	459000.00
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	64260.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	19278.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1285.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	560623.00
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	28031.00
O. State Compensation Cess	@ 400.00	80000.00
P. Total Net Amount in Figures (K to O)		668654.00

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

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

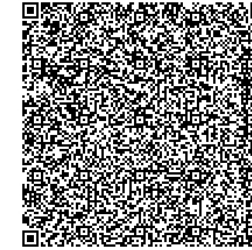
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213210AD04100	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM
ARV Cum DO Number : WND213210SP08807	ARV Cum DO Date : 10-MAR-21
ARV Qty : 2070	Unit Name : 3210 BHANEGAON OCM

Unique Bid Id : 230755816 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 :122110753572321 AckDate : 03-APR-21

Irn No: d04ebf31ca07bc4e7483ff946f4419e3d18c14466f29ad6d4c5b91b39ec14310

Grade Code : G10G12MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G12MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 848.300	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2295.00	1946849.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	28842.00
E. Evacuation Charges	@ 50.00	42415.00
F. Royalty	@ 14.00 % of Basic	272559.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	81768.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5451.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2377884.00
L. CGST	@ 2.50 % of Sub Total	59447.00
M. SGST	@ 2.50 % of Sub Total	59447.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	339320.00
P. Total Net Amount in Figures (K to O)		2836098.00

Rupees Twenty-Eight Lakh Thirty-Six Thousand Ninety-Eight Only

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

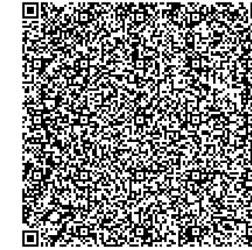
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213210AD04101 Cash Invoice Date : 31-MAR-21
 GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G10G12MSM
 ARV Cum DO Number : WND213210SP08627 ARV Cum DO Date : 05-MAR-21
 ARV Qty : 1500 Unit Name : 3210 BHANEGAON OCM

Unique Bid Id : 230756186 Type Of Consumer : SP

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

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



Ack no :122110753575197 AckDate : 03-APR-21

Irn No: 8db644e05ea8692bfe9e5ffd8fd633c0b0b4fb8e6a592ff7a95c6a2280e2615b

Grade Code : G10G12MSM Name of Commodity : BITUMINOUS COAL
 Grade Size : G10G12MSM HSN Code : 2701 RCM : NO
 Quantity(Tonns) : 380.860

Particulars	Rate /Tonne	Value
A. Basic Price	@ 2295.00	874074.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	12949.00
E. Evacuation Charges	@ 50.00	19043.00
F. Royalty	@ 14.00 % of Basic	122370.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	36711.00
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)	:	1067594.00
L. CGST	@ 2.50 % of Sub Total	26690.00
M. SGST	@ 2.50 % of Sub Total	26690.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	152344.00
P. Total Net Amount in Figures (K to O)		1273318.00

Rupees Twelve Lakh Seventy-Three Thousand Three Hundred Eighteen Only

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

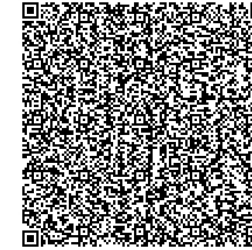
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213210AD04102	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM
ARV Cum DO Number : WND213210SP08790	ARV Cum DO Date : 09-MAR-21
ARV Qty : 520	Unit Name : 3210 BHANEGAON OCM

Unique Bid Id : 230755966 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 :122110753578273 AckDate : 03-APR-21

Irn No: be62d8c81d82a18753e1bc46b73242cca7818ada0140f446b5fbfe64947b80e6

Grade Code : G10G12MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G12MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 294.440	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2295.00	675740.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10011.00
E. Evacuation Charges	@ 50.00	14722.00
F. Royalty	@ 14.00 % of Basic	94604.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	28381.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1892.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	825350.00
L. CGST	@ 2.50 % of Sub Total	20634.00
M. SGST	@ 2.50 % of Sub Total	20634.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	117776.00
P. Total Net Amount in Figures (K to O)		984394.00

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

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

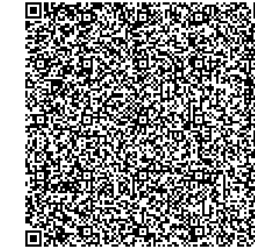
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213210AD04103	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM
ARV Cum DO Number : WND213210SP08863	ARV Cum DO Date : 12-MAR-21
ARV Qty : 2400	Unit Name : 3210 BHANEGAON OCM

Unique Bid Id : 230755704 Type Of Consumer SP

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

Partv Code : 128548	Destination : WITHIN STATE
Name : M/S Rachana Resources (India) Pvt. Ltd.	
Address : Plot no 17, Murli Villa, Shriram Society, Opp. Hanuman Man	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAHCR6970J1ZS	



Ack no :122110753575300 AckDate : 03-APR-21

Irn No: b36ef9dc5d47c074729225a58d6d9d5c6459b391fbcb413cfe948ca6be08f54f

Grade Code : G10G12MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G12MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 172.880	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2295.00	396760.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5878.00
E. Evacuation Charges	@ 50.00	8644.00
F. Royalty	@ 14.00 % of Basic	55546.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	16664.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1111.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	484603.00
L. CGST	@ 2.50 % of Sub Total	12115.00
M. SGST	@ 2.50 % of Sub Total	12115.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	69152.00
P. Total Net Amount in Figures (K to O)		577985.00

Rupees Five Lakh Seventy-Seven Thousand Nine Hundred Eighty-Five Only

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

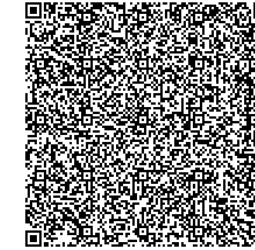
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213210FD04084	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM
ARV Cum DO Number : WND213210FS00218	ARV Cum DO Date : 09-FEB-21
ARV Qty : 200	Unit Name : 3210 BHANEGAON OCM

Unique Bid Id : Type Of Consumer FS

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

Partv Code	12048001	Destination	MH
Name	GANGA PAPERS INDIA LTD.		
Address	Gat No.241 Village BebedohalPune410506		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCK2353A1Z3		



Ack no :122110753573302 AckDate : 03-APR-21

Irn No: 08b44baad31871843f2dd271503599ca29ad0dbaf5882fad0a50c3fea10119ca

Grade Code	: G10G12MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G12MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 200.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2085.47	417094.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6800.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	58393.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	17518.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1168.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	510973.00
L. CGST	@ 2.50 % of Sub Total	12774.00
M. SGST	@ 2.50 % of Sub Total	12774.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	80000.00
P. Total Net Amount in Figures (K to O)		616521.00

Rupees Six Lakh Sixteen Thousand Five Hundred Twenty-One Only

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

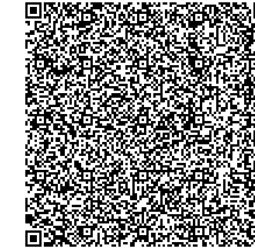
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213210FD04088	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM
ARV Cum DO Number : WND213210FS00210	ARV Cum DO Date : 08-FEB-21
ARV Qty : 191	Unit Name : 3210 BHANEGAON OCM

Unique Bid Id : Type Of Consumer FS

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

Partv Code	12048001	Destination	MH
Name	GANGA PAPERS INDIA LTD.		
Address	Gat No.241 Village BebedohalPune410506		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCK2353A1Z3		



Ack no :122110753573339 AckDate : 03-APR-21

Irn No: 0d88cc78bbf6fc37aa7c770dae90dd9200fbf4510d024e993a854e50244ab378

Grade Code : G10G12MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G12MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 191.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2085.47	398325.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6494.00
E. Evacuation Charges	@ 50.00	9550.00
F. Royalty	@ 14.00 % of Basic	55766.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	16730.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1115.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	487980.00
L. CGST	@ 2.50 % of Sub Total	12200.00
M. SGST	@ 2.50 % of Sub Total	12200.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	76400.00
P. Total Net Amount in Figures (K to O)		588780.00

Rupees Five Lakh Eighty-Eight Thousand Seven Hundred Eighty Only

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

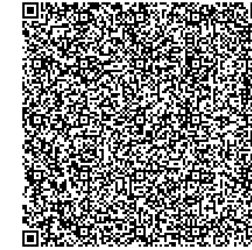
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213283AD03951	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213283SP07680	ARV Cum DO Date : 06-FEB-21
ARV Qty : 550	Unit Name : 3283 KAMPTEE UG TO OC

Unique Bid Id : 230634022 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 :122110753576169 AckDate : 03-APR-21

Irn No: b7cfb5291248de45bcacf94b5659d6b7d126f4f2ab96869d61a45c77f8ac5e16

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 56.250	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3260.00	183375.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1913.00
E. Evacuation Charges	@ 50.00	2813.00
F. Royalty	@ 14.00 % of Basic	25673.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7702.00
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)	:	221989.00
L. CGST	@ 2.50 % of Sub Total	5550.00
M. SGST	@ 2.50 % of Sub Total	5550.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	22500.00
P. Total Net Amount in Figures (K to O)		255589.00

Rupees Two Lakh Fifty-Five Thousand Five Hundred Eighty-Nine Only

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

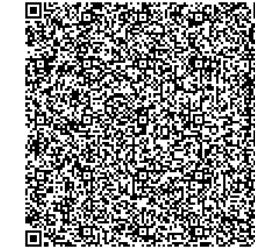
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213283AD03952	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213283SP07853	ARV Cum DO Date : 11-FEB-21
ARV Qty : 200	Unit Name : 3283 KAMPTEE UG TO OC

Unique Bid Id : 230633924 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 :122110753573904 AckDate : 03-APR-21

Irn No: 06b7a0cad5b872fe6a323cfd70d3cf73387a71be1c64deea8bf4eb2daafdf1e9

Grade Code	: G10G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 55.840		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3273.00	182764.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1899.00
E. Evacuation Charges	@ 50.00	2792.00
F. Royalty	@ 14.00 % of Basic	25587.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7676.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	512.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	221230.00
L. CGST	@ 2.50 % of Sub Total	5531.00
M. SGST	@ 2.50 % of Sub Total	5531.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	22336.00
P. Total Net Amount in Figures (K to O)		254628.00

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

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

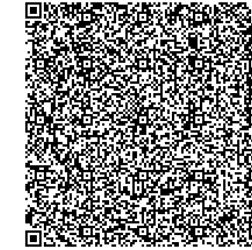
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213283AD03953	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213283SP07920	ARV Cum DO Date : 12-FEB-21
ARV Qty : 120	Unit Name : 3283 KAMPTEE UG TO OC

Unique Bid Id : 230633809 Type Of Consumer SP

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

Partv Code : 133561	Destination : WITHIN STATE
Name : Talak Trading Co	
Address : Flat No- 501.ChitraKaran Appt. Ram NagarNagpur440010	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ATWPS7480D2ZV	



Ack no :122110753577043 AckDate : 03-APR-21

Irn No: 3c177471f05fcdd0340be4fe169fcf3ca99282f4aef97ca1a37be3000476c4cf

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 97.150	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3273.00	317972.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3303.00
E. Evacuation Charges	@ 50.00	4858.00
F. Royalty	@ 14.00 % of Basic	44516.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	13355.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	890.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	384894.00
L. CGST	@ 2.50 % of Sub Total	9622.00
M. SGST	@ 2.50 % of Sub Total	9622.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	38860.00
P. Total Net Amount in Figures (K to O)		442998.00

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

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

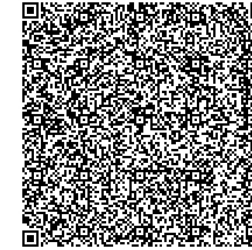
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213283AD03954	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213283SP08080	ARV Cum DO Date : 17-FEB-21
ARV Qty : 300	Unit Name : 3283 KAMPTEE UG TO OC

Unique Bid Id : 230633945 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 :122110753573533 AckDate : 03-APR-21

Irn No: e557e664b9cc151a9f2d842b3ecea548d199ac8974cf50076bc2fa6f36d2d362

Grade Code	: G10G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 242.800		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3311.00	803911.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8255.00
E. Evacuation Charges	@ 50.00	12140.00
F. Royalty	@ 14.00 % of Basic	112548.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	33764.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2251.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	972869.00
L. CGST	@ 2.50 % of Sub Total	24322.00
M. SGST	@ 2.50 % of Sub Total	24322.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	97120.00
P. Total Net Amount in Figures (K to O)		1118633.00

Rupees Eleven Lakh Eighteen Thousand Six Hundred Thirty-Three Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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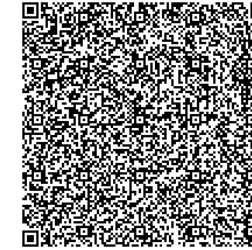
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Cash Invoice Number : WNI213283AD03955	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213283SP08026	ARV Cum DO Date : 16-FEB-21
ARV Qty : 300	Unit Name : 3283 KAMPTEE UG TO OC

Unique Bid Id : 230633848 Type Of Consumer SP

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

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



Ack no :122110753578024 AckDate : 03-APR-21

Irn No: 50d59f9ff1d0ffabde3c3d9ce33cf44be7cf6a019a2d95161cc4def08bfb5abb

Grade Code	: G10G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 256.310		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3273.00	838903.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8715.00
E. Evacuation Charges	@ 50.00	12816.00
F. Royalty	@ 14.00 % of Basic	117446.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	35234.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2349.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1015463.00
L. CGST	@ 2.50 % of Sub Total	25387.00
M. SGST	@ 2.50 % of Sub Total	25387.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	102524.00
P. Total Net Amount in Figures (K to O)		1168761.00

Rupees Eleven Lakh Sixty-Eight Thousand Seven Hundred Sixty-One Only

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

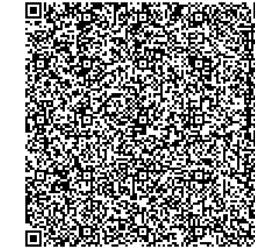
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Cash Invoice Number : WNI213283AD03956	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213283SP08028	ARV Cum DO Date : 16-FEB-21
ARV Qty : 80	Unit Name : 3283 KAMPTEE UG TO OC

Unique Bid Id : 230633966 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 :122110753574161 AckDate : 03-APR-21

Irn No: 898f8293e0ddc2126ec0070badf5d3667c96080949d215f74d80319fa87c2e5d

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 64.760	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3298.00	213578.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2202.00
E. Evacuation Charges	@ 50.00	3238.00
F. Royalty	@ 14.00 % of Basic	29901.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8970.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	598.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	258487.00
L. CGST	@ 2.50 % of Sub Total	6462.00
M. SGST	@ 2.50 % of Sub Total	6462.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	25904.00
P. Total Net Amount in Figures (K to O)		297315.00

Rupees Two Lakh Ninety-Seven Thousand Three Hundred Fifteen Only

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

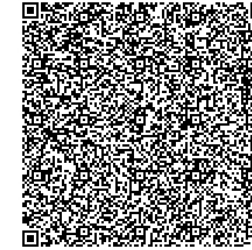
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213283AD03957	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213283SP09134	ARV Cum DO Date : 20-MAR-21
ARV Qty : 610	Unit Name : 3283 KAMPTEE UG TO OC

Unique Bid Id : 230847099 Type Of Consumer SP

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

Partv Code : 129669	Destination : WITHIN STATE
Name : JAIN ENTERPRISES	
Address : U-1, SHRADHA APARTMENT, H.B. TOWN, OLD PARDI NAKA Sr.,BHAN	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AKHPJ7787N1Z7	



Ack no :122110753574240 AckDate : 03-APR-21

Irn No: ele6a45551580256e33dee0572141b03f9aa274249298e507f408e0a63c1133f

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 24.360	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2774.00	67575.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	828.00
E. Evacuation Charges	@ 50.00	1218.00
F. Royalty	@ 14.00 % of Basic	9461.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2838.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	189.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	82109.00
L. CGST	@ 2.50 % of Sub Total	2053.00
M. SGST	@ 2.50 % of Sub Total	2053.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9744.00
P. Total Net Amount in Figures (K to O)		95959.00

Rupees Ninety-Five Thousand Nine Hundred Fifty-Nine Only

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

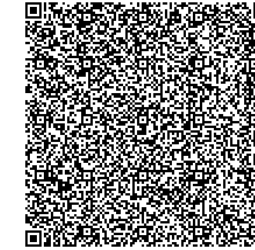
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213283AD03958	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213283SP08095	ARV Cum DO Date : 17-FEB-21
ARV Qty : 150	Unit Name : 3283 KAMPTEE UG TO OC

Unique Bid Id : 230633910 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 :122110753570989 AckDate : 03-APR-21

Irn No: b79712e02949a2f3cc346d4a9bc845e1b77359049b2a5597e22e30252965c0b6

Grade Code	: G10G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 124.430		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3298.00	410370.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4231.00
E. Evacuation Charges	@ 50.00	6222.00
F. Royalty	@ 14.00 % of Basic	57452.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	17236.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1149.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	496660.00
L. CGST	@ 2.50 % of Sub Total	12417.00
M. SGST	@ 2.50 % of Sub Total	12417.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	49772.00
P. Total Net Amount in Figures (K to O)		571266.00

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

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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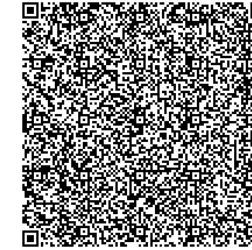
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213283AD03959	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213283SP07997	ARV Cum DO Date : 16-FEB-21
ARV Qty : 200	Unit Name : 3283 KAMPTEE UG TO OC

Unique Bid Id : 230633865 Type Of Consumer SP

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

Partv Code	132215	Destination	WITHIN STATE
Name	BHALLA ENTERPRISES PRIVATE LIMITED		
Address	NEAR JAIRAJ DHABA LAKHMAPUR PAOLICHANDRAPUR422046		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCB9847P1ZV		



Ack no :122110753576655 AckDate : 03-APR-21

Irn No: 2607353bcb56f7c3e4bc1800eba9af449d866aac8eca9fea2d872d12e325842f

Grade Code	: G10G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 161.790		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3273.00	529539.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5501.00
E. Evacuation Charges	@ 50.00	8090.00
F. Royalty	@ 14.00 % of Basic	74135.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	22241.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1483.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	640989.00
L. CGST	@ 2.50 % of Sub Total	16025.00
M. SGST	@ 2.50 % of Sub Total	16025.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	64716.00
P. Total Net Amount in Figures (K to O)		737755.00

Rupees Seven Lakh Thirty-Seven Thousand Seven Hundred Fifty-Five Only

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

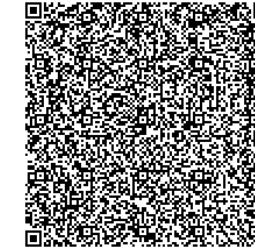
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213283AD03960	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213283SP07642	ARV Cum DO Date : 06-FEB-21
ARV Qty : 400	Unit Name : 3283 KAMPTEE UG TO OC

Unique Bid Id : 230634011 Type Of Consumer SP

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

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



Ack no :122110753574772 AckDate : 03-APR-21

Irn No: 0f4f0ff6efda92043d23e8aa8bb5585d0fa9fdf84afadf3ac799a8472f41d787

Grade Code	: G10G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 96.310		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3298.00	317630.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3275.00
E. Evacuation Charges	@ 50.00	4816.00
F. Royalty	@ 14.00 % of Basic	44468.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	13340.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	889.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	384418.00
L. CGST	@ 2.50 % of Sub Total	9610.00
M. SGST	@ 2.50 % of Sub Total	9610.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	38524.00
P. Total Net Amount in Figures (K to O)		442162.00

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

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213283AD03961	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213283SP07652	ARV Cum DO Date : 06-FEB-21
ARV Qty : 210	Unit Name : 3283 KAMPTEE UG TO OC

Unique Bid Id : 230633889 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 :122110753571614 AckDate : 03-APR-21

Irn No: 29665a624125b178b9e96e7580fb098a0de9c5bc8b0e2dde509ae3f195e068a2

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 32.270	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3298.00	106426.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1097.00
E. Evacuation Charges	@ 50.00	1614.00
F. Royalty	@ 14.00 % of Basic	14900.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4470.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	298.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	128805.00
L. CGST	@ 2.50 % of Sub Total	3220.00
M. SGST	@ 2.50 % of Sub Total	3220.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12908.00
P. Total Net Amount in Figures (K to O)		148153.00

Rupees One Lakh Forty-Eight Thousand One Hundred Fifty-Three Only

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

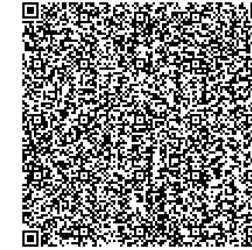
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Cash Invoice Number : WNI213283AD03962	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213283SP07706	ARV Cum DO Date : 06-FEB-21
ARV Qty : 210	Unit Name : 3283 KAMPTEE UG TO OC

Unique Bid Id : 230633867 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 :122110753577876 AckDate : 03-APR-21

Irn No: b05dc76b00ca689f7a4ef2aca695b2fbe9a3956880a49a3afef76feb504624ea

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 84.660	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3273.00	277092.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2878.00
E. Evacuation Charges	@ 50.00	4233.00
F. Royalty	@ 14.00 % of Basic	38793.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11638.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	776.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	335410.00
L. CGST	@ 2.50 % of Sub Total	8385.00
M. SGST	@ 2.50 % of Sub Total	8385.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	33864.00
P. Total Net Amount in Figures (K to O)		386044.00

Rupees Three Lakh Eighty-Six Thousand Fortv-Four Only

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

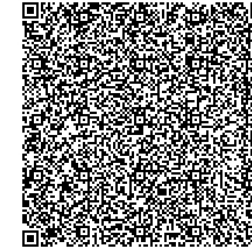
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213283AD03963	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213283SP07742	ARV Cum DO Date : 08-FEB-21
ARV Qty : 500	Unit Name : 3283 KAMPTEE UG TO OC

Unique Bid Id : 230633940 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 :122110753570633 AckDate : 03-APR-21

Irn No: 7e5b6849c57b9d20ba6affe15e5990b0bada8af0e148edebee30c078c72af2c4

Grade Code	: G10G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 49.910		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3298.00	164603.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1697.00
E. Evacuation Charges	@ 50.00	2496.00
F. Royalty	@ 14.00 % of Basic	23044.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6913.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	461.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	199214.00
L. CGST	@ 2.50 % of Sub Total	4980.00
M. SGST	@ 2.50 % of Sub Total	4980.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19964.00
P. Total Net Amount in Figures (K to O)		229138.00

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

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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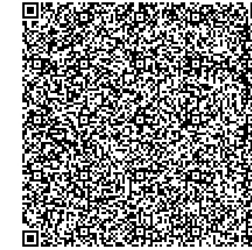
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213283AD03964	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213283SP07772	ARV Cum DO Date : 08-FEB-21
ARV Qty : 480	Unit Name : 3283 KAMPTEE UG TO OC

Unique Bid Id : 230633886 Type Of Consumer SP

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

Partv Code : 133646	Destination : WITHIN STATE
Name : Surekha Hardware	
Address : H No.101,Juni Mangalwari,Vanvokba mule Road,Nagpur440008	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AGEPB9557B1ZK	



Ack no :122110753577131 AckDate : 03-APR-21

Irn No: cea5b17f6d27dfa8181934303460542ac02a2f6415e310fcb21576e10344238e

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 388.590	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3273.00	1271855.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	13212.00
E. Evacuation Charges	@ 50.00	19430.00
F. Royalty	@ 14.00 % of Basic	178060.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	53418.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3561.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1539536.00
L. CGST	@ 2.50 % of Sub Total	38488.00
M. SGST	@ 2.50 % of Sub Total	38488.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	155436.00
P. Total Net Amount in Figures (K to O)		1771948.00

Rupees Seventeen Lakh Seventy-One Thousand Nine Hundred Forty-Eight Only

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

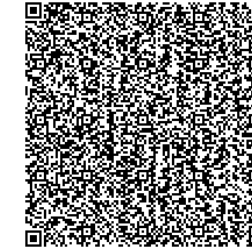
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213283AD03965	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213283SP09198	ARV Cum DO Date : 22-MAR-21
ARV Qty : 250	Unit Name : 3283 KAMPTEE UG TO OC

Unique Bid Id : 230848148 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 :122110753573579 AckDate : 03-APR-21

Irn No: 3697c06f698d6a5c55d16f13970f12b53a69bfd3844362d8bd294cec38785e0e

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 47.330	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2794.00	132240.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1609.00
E. Evacuation Charges	@ 50.00	2367.00
F. Royalty	@ 14.00 % of Basic	18514.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5554.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	370.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	160654.00
L. CGST	@ 2.50 % of Sub Total	4016.00
M. SGST	@ 2.50 % of Sub Total	4016.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18932.00
P. Total Net Amount in Figures (K to O)		187618.00

Rupees One Lakh Eighty-Seven Thousand Six Hundred Eighteen Only

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

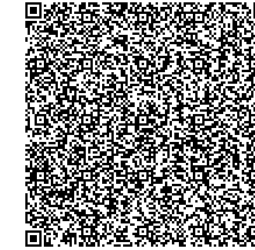
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213283AD03966	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213283SP07651	ARV Cum DO Date : 06-FEB-21
ARV Qty : 150	Unit Name : 3283 KAMPTEE UG TO OC

Unique Bid Id : 230633870 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 :122110753571377 AckDate : 03-APR-21

Irn No: 3fdf15b2ca9791e75aba8bc5aeadbe9ca71e6d596b3effadb7725b17c23bf8d3

Grade Code	: G10G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 20.020		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3273.00	65525.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	681.00
E. Evacuation Charges	@ 50.00	1001.00
F. Royalty	@ 14.00 % of Basic	9174.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	2752.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	183.00
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)	:	79316.00
L. CGST	@ 2.50 % of Sub Total	1983.00
M. SGST	@ 2.50 % of Sub Total	1983.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8008.00
P. Total Net Amount in Figures (K to O)		91290.00

Rupees Ninety-One Thousand Two Hundred Ninety Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213283AD03967	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213283SP09129	ARV Cum DO Date : 20-MAR-21
ARV Qty : 870	Unit Name : 3283 KAMPTEE UG TO OC

Unique Bid Id : 230848715 Type Of Consumer SP

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

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

Ack no :122110753575133 AckDate : 03-APR-21

Irn No: 88ceb64ba5051b2405c2292c5ab753b1e3c1bda06b36a982c4183f0d153f87a2



Grade Code	: G10G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 115.110		

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	2744.00	315862.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	3914.00
E. Evacuation Charges	@	50.00	5756.00
F. Royalty	@	14.00 % of Basic	44221.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat)	13266.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	884.00
I. MPGATSVVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		383903.00
L. CGST	@	2.50 % of Sub Total	9598.00
M. SGST	@	2.50 % of Sub Total	9598.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	46044.00
P. Total Net Amount in Figures (K to O)			449143.00

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

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

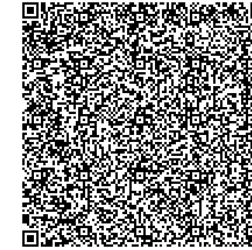
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213283AD03968	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213283SP09259	ARV Cum DO Date : 25-MAR-21
ARV Qty : 600	Unit Name : 3283 KAMPTEE UG TO OC

Unique Bid Id : 230848061 Type Of Consumer SP

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

Partv Code : 133050	Destination : WITHIN STATE
Name : MAHALAXMI ENTERPRISES	
Address : WARD NO.4, H.NO.568/63, SANTAJI NAGAR, KANHANNAGPUR441401	
State : Maharashtra	
State Code : 27	
GSTIN No : 27GZGPS6212F1Z6	



Ack no :122110753575850 AckDate : 03-APR-21

Irn No: afe770901b39160d362fc26f9f6bbbbb364119a350dc92f1b67e1b2fc696a2c6

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 299.880	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2794.00	837865.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10196.00
E. Evacuation Charges	@ 50.00	14994.00
F. Royalty	@ 14.00 % of Basic	117301.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	35190.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2346.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1017892.00
L. CGST	@ 2.50 % of Sub Total	25447.00
M. SGST	@ 2.50 % of Sub Total	25447.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	119952.00
P. Total Net Amount in Figures (K to O)		1188738.00

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

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

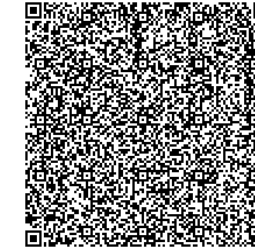
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213283AD03969	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213283SP07658	ARV Cum DO Date : 06-FEB-21
ARV Qty : 1000	Unit Name : 3283 KAMPTEE UG TO OC

Unique Bid Id : 230633836 Type Of Consumer SP

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

Partv Code : 133050	Destination : WITHIN STATE
Name : MAHALAXMI ENTERPRISES	
Address : WARD NO.4, H.NO.568/63, SANTAJI NAGAR, KANHANNAGPUR441401	
State : Maharashtra	
State Code : 27	
GSTIN No : 27GZGPS6212F1Z6	



Ack no :122110753575887 AckDate : 03-APR-21

Irn No: 0a3e7d89cd322a3a926db16829e7177dfc8df911e257e7710701013b0a5b17b2

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 276.250	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3273.00	904166.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9393.00
E. Evacuation Charges	@ 50.00	13813.00
F. Royalty	@ 14.00 % of Basic	126583.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	37975.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2532.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1094462.00
L. CGST	@ 2.50 % of Sub Total	27362.00
M. SGST	@ 2.50 % of Sub Total	27362.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	110500.00
P. Total Net Amount in Figures (K to O)		1259686.00

Rupees Twelve Lakh Fifty-Nine Thousand Six Hundred Eighty-Six Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213283AD03970 Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G10G11MSM
ARV Cum DO Number : WND213283SP07714 ARV Cum DO Date : 06-FEB-21
ARV Qty : 300 Unit Name : 3283 KAMPTEE UG TO OC

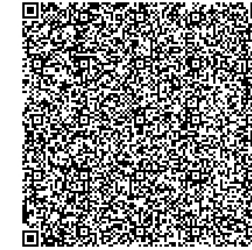
Unique Bid Id : 230634008 Type Of Consumer : SP

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 :122110753569196 AckDate : 03-APR-21

Irn No: b9614f758230d3de49f1674b992fe22d79242b35ae74394c539cfdd7365bed0f



Grade Code : G10G11MSM Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM HSN Code : 2701 RCM : NO
Quantity(Tonns) : 126.470

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3285.00	415454.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4300.00
E. Evacuation Charges	@ 50.00	6324.00
F. Royalty	@ 14.00 % of Basic	58164.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17449.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1163.00
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)	:	502854.00
L. CGST	@ 2.50 % of Sub Total	12571.00
M. SGST	@ 2.50 % of Sub Total	12571.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	50588.00
P. Total Net Amount in Figures (K to O)		578584.00

Rupees Five Lakh Seventy-Eight Thousand Five Hundred Eighty-Four Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213283AD03971	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213283SP07852	ARV Cum DO Date : 11-FEB-21
ARV Qty : 100	Unit Name : 3283 KAMPTEE UG TO OC

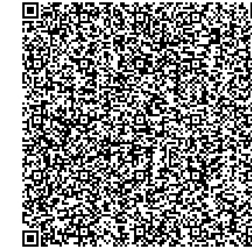
Unique Bid Id : 230633772 Type Of Consumer SP

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

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

Ack no :122110753576354 AckDate : 03-APR-21

Irn No: 7103aec4d2a5749937da2047e77b53dbf37dbced7bdf0943c93495464cde899c



Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 60.470	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3273.00	197918.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2056.00
E. Evacuation Charges	@ 50.00	3024.00
F. Royalty	@ 14.00 % of Basic	27709.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8313.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	554.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	239574.00
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	11979.00
O. State Compensation Cess	@ 400.00	24188.00
P. Total Net Amount in Figures (K to O)		275741.00

Rupees Two Lakh Seventy-Five Thousand Seven Hundred Fortv-One Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213283AD03972	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213283SP07815	ARV Cum DO Date : 10-FEB-21
ARV Qty : 500	Unit Name : 3283 KAMPTEE UG TO OC

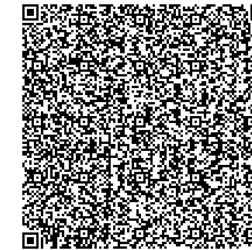
Unique Bid Id : 230633921 Type Of Consumer SP

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 :122110753578200 AckDate : 03-APR-21

Irn No: 3edf563f4fc13ae6caf594451a441b8ab120ab1dc1ba5da5ecd5f90de01d76c8



Grade Code	: G10G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 404.620		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3311.00	1339697.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	13757.00
E. Evacuation Charges	@ 50.00	20231.00
F. Royalty	@ 14.00 % of Basic	187558.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	56267.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3751.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1621261.00
L. CGST	@ 2.50 % of Sub Total	40532.00
M. SGST	@ 2.50 % of Sub Total	40532.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	161848.00
P. Total Net Amount in Figures (K to O)		1864173.00

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

E. & O.E

Prepared By

Checked By

Sales Account Incharge

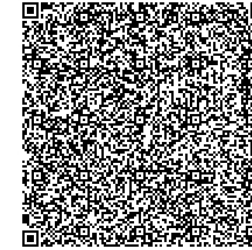
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213283AD03973	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213283SP08082	ARV Cum DO Date : 17-FEB-21
ARV Qty : 500	Unit Name : 3283 KAMPTEE UG TO OC

Unique Bid Id : 230633855 Type Of Consumer SP

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

Partv Code : 134838	Destination : WITHIN STATE
Name : Aarohi Traders	
Address : Shri Madhukar naravan balki,Hanuman Nagar Tulum,durgapur c	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABOFA3649J1Z0	



Ack no :122110753577715 AckDate : 03-APR-21

Irn No: e84a6d1eed711a9d94a01830165ec49d213c2ad7d4d304902408e6034740083

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 296.820	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3273.00	971492.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10092.00
E. Evacuation Charges	@ 50.00	14841.00
F. Royalty	@ 14.00 % of Basic	136009.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	40803.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2720.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1175957.00
L. CGST	@ 2.50 % of Sub Total	29399.00
M. SGST	@ 2.50 % of Sub Total	29399.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	118728.00
P. Total Net Amount in Figures (K to O)		1353483.00

Rupees Thirteen Lakh Fifty-Three Thousand Four Hundred Eighty-Three Only

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

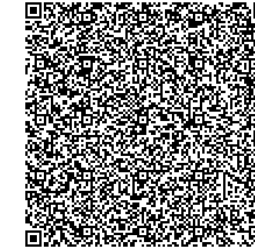
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213283AD03974	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213283SP07644	ARV Cum DO Date : 06-FEB-21
ARV Qty : 350	Unit Name : 3283 KAMPTEE UG TO OC

Unique Bid Id : 230633903 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 :122110753570396 AckDate : 03-APR-21

Irn No: 10312d6785b2380e40ffd550d24635df8b81777ca297a0a3bf29bba61bb1de4a

Grade Code	: G10G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 70.880		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3273.00	231990.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2410.00
E. Evacuation Charges	@ 50.00	3544.00
F. Royalty	@ 14.00 % of Basic	32479.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9744.00
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)	:	280817.00
L. CGST	@ 2.50 % of Sub Total	7020.00
M. SGST	@ 2.50 % of Sub Total	7020.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28352.00
P. Total Net Amount in Figures (K to O)		323209.00

Rupees Three Lakh Twenty-Three Thousand Two Hundred Nine Only

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

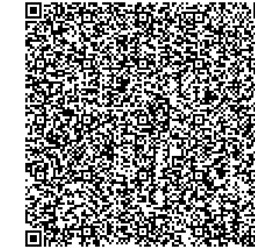
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213283AD03975	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213283SP07921	ARV Cum DO Date : 12-FEB-21
ARV Qty : 250	Unit Name : 3283 KAMPTEE UG TO OC

Unique Bid Id : 230633907 Type Of Consumer SP

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

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



Ack no :122110753574602 AckDate : 03-APR-21

Irn No: 1877900bbc25ca149ff7a6369960ee2fa7662c1d556dccf9ab4d87b5f855d607

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 72.110	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3311.00	238756.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2452.00
E. Evacuation Charges	@ 50.00	3606.00
F. Royalty	@ 14.00 % of Basic	33426.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10028.00
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)	:	288937.00
L. CGST	@ 2.50 % of Sub Total	7223.00
M. SGST	@ 2.50 % of Sub Total	7223.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28844.00
P. Total Net Amount in Figures (K to O)		332227.00

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

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

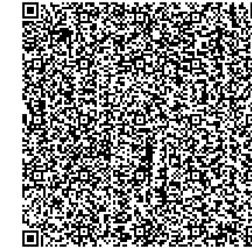
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213283AD03976	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213283SP07645	ARV Cum DO Date : 06-FEB-21
ARV Qty : 250	Unit Name : 3283 KAMPTEE UG TO OC

Unique Bid Id : 230633926 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 :122110753571720 AckDate : 03-APR-21

Irn No: 4dbe7975316adceabdf31ed3cbab88112e140df6bc683aa686e9eb06708aaf2c

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 145.050	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3311.00	480261.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4932.00
E. Evacuation Charges	@ 50.00	7253.00
F. Royalty	@ 14.00 % of Basic	67237.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	20171.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1345.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	581199.00
L. CGST	@ 2.50 % of Sub Total	14530.00
M. SGST	@ 2.50 % of Sub Total	14530.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	58020.00
P. Total Net Amount in Figures (K to O)		668279.00

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

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

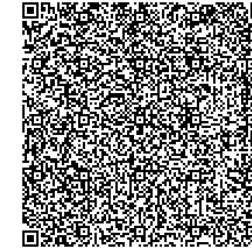
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213283AD03977	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213283SP07653	ARV Cum DO Date : 06-FEB-21
ARV Qty : 400	Unit Name : 3283 KAMPTEE UG TO OC

Unique Bid Id : 230633983 Type Of Consumer SP

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

Partv Code : 121676	Destination : WITHIN STATE
Name : mahalaxmi coal services	
Address : civil line behind sai temple govind apartmentchandrapur44	
State : Maharashtra	
State Code : 27	
GSTIN No : 27BBVPS9652M1ZC	



Ack no :122110753577548 AckDate : 03-APR-21

Irn No: c1153391eb2bdb0bbc3ecb30ca5452e273fd72d1f4e31677a0ea22dcab01fela

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 69.400	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3311.00	229783.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2360.00
E. Evacuation Charges	@ 50.00	3470.00
F. Royalty	@ 14.00 % of Basic	32170.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9651.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	643.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	278077.00
L. CGST	@ 2.50 % of Sub Total	6952.00
M. SGST	@ 2.50 % of Sub Total	6952.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	27760.00
P. Total Net Amount in Figures (K to O)		319741.00

Rupees Three Lakh Nineteen Thousand Seven Hundred Forty-One Only

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

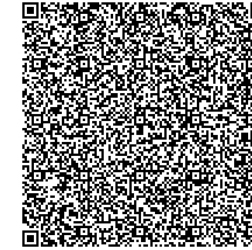
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213283AD03978	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213283SP07646	ARV Cum DO Date : 06-FEB-21
ARV Qty : 540	Unit Name : 3283 KAMPTEE UG TO OC

Unique Bid Id : 230633953 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 :122110753572163 AckDate : 03-APR-21

Irn No: 2ecc92bceabda6b3a096e4f034cdd5ded37efd2b446b863bf301afe7e9b64f37

Grade Code	: G10G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 74.060		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3311.00	245213.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2518.00
E. Evacuation Charges	@ 50.00	3703.00
F. Royalty	@ 14.00 % of Basic	34330.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10299.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	687.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	296750.00
L. CGST	@ 2.50 % of Sub Total	7419.00
M. SGST	@ 2.50 % of Sub Total	7419.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29624.00
P. Total Net Amount in Figures (K to O)		341212.00

Rupees Three Lakh Fortv-One Thousand Two Hundred Twelve Only

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

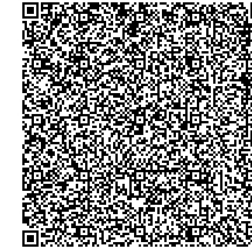
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213283AD03979	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213283SP07650	ARV Cum DO Date : 06-FEB-21
ARV Qty : 500	Unit Name : 3283 KAMPTEE UG TO OC

Unique Bid Id : 230634018 Type Of Consumer SP

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

Partv Code : 118745	Destination : WITHIN STATE
Name : Mahavir Coal Corporation Pvt. Ltd.	
Address : 261 Shankar Nagar, 2nd Lane, NagpurNagpur440010	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAGCM173001Z4	



Ack no :122110753571119 AckDate : 03-APR-21

Irn No: 7a0213c3f4ec60e91e77b1c21a7e4881ddf68f2173a56e2c80a5c3dc6f1ebe7a

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 121.810	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3323.00	404775.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4142.00
E. Evacuation Charges	@ 50.00	6091.00
F. Royalty	@ 14.00 % of Basic	56669.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	17001.00
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)	:	489811.00
L. CGST	@ 2.50 % of Sub Total	12245.00
M. SGST	@ 2.50 % of Sub Total	12245.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	48724.00
P. Total Net Amount in Figures (K to O)		563025.00

Rupees Five Lakh Sixty-Three Thousand Twenty-Five Only

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

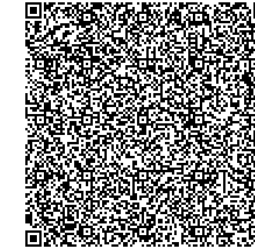
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213283AD03980	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213283SP07647	ARV Cum DO Date : 06-FEB-21
ARV Qty : 100	Unit Name : 3283 KAMPTEE UG TO OC

Unique Bid Id : 230633778 Type Of Consumer SP

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

Partv Code	111589	Destination	WITHIN STATE
Name	Tirupati traders		
Address	33.archna H.B town bhandara road.NagpurNagpur440008		
State	Maharashtra		
State Code	27		
GSTIN No	27ABTPA7295F1Z9		



Ack no :122110753569646 AckDate : 03-APR-21

Irn No: 715e3d383f81259d08b6e2fb6fd47716a74e5028381c5ab4ab073ee94fef258a

Grade Code	: G10G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 46.280		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3273.00	151474.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1574.00
E. Evacuation Charges	@ 50.00	2314.00
F. Royalty	@ 14.00 % of Basic	21206.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	6362.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	424.00
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)	:	183354.00
L. CGST	@ 2.50 % of Sub Total	4584.00
M. SGST	@ 2.50 % of Sub Total	4584.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18512.00
P. Total Net Amount in Figures (K to O)		211034.00

Rupees Two Lakh Eleven Thousand Thirty-Four Only

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

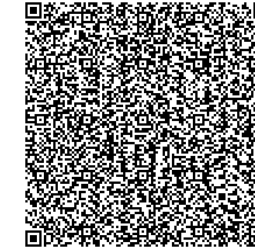
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213283AD03981	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213283SP07656	ARV Cum DO Date : 06-FEB-21
ARV Qty : 100	Unit Name : 3283 KAMPTEE UG TO OC

Unique Bid Id : 230633812 Type Of Consumer SP

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

Partv Code : 129501	Destination : WITHIN STATE
Name : LILA ENTERPRISES	
Address : 05.Honey Basant Apartment,AmbedkarChowk,Central Avenue Roa	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AEGPB6385P1ZX	



Ack no :122110753573685 AckDate : 03-APR-21

Irn No: 368cf2c56d2344311d203306b2e9d42a71898a86f591749e64b890c850f41b46

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 34.350	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3273.00	112428.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1168.00
E. Evacuation Charges	@ 50.00	1718.00
F. Royalty	@ 14.00 % of Basic	15740.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4722.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	315.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	136091.00
L. CGST	@ 2.50 % of Sub Total	3402.00
M. SGST	@ 2.50 % of Sub Total	3402.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	13740.00
P. Total Net Amount in Figures (K to O)		156635.00

Rupees One Lakh Fifty-Six Thousand Six Hundred Thirty-Five Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213283AD03982	Cash Invoice Date	31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11MSM
ARV Cum DO Number : WND213283SP07657	ARV Cum DO Date	06-FEB-21
ARV Qty : 510	Unit Name	3283 KAMPTEE UG TO OC

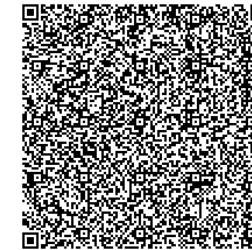
Unique Bid Id : 230633862 Type Of Consumer SP

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

Partv Code	129669	Destination	WITHIN STATE
Name	JAIN ENTERPRISES		
Address	U-1, SHRADHA APARTMENT, H.B. TOWN, OLD PARDI NAKA Sq.,BHAN		
State	Maharashtra		
State Code	27		
GSTIN No	27AKHPJ7787N1Z7		

Ack no :122110753574286 AckDate : 03-APR-21

Irn No: e7484e7b53f21bb66699b2e0e4fe73263a86327ef2aeca9d96fd78524a09a45b



Grade Code	: G10G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 391.130		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3273.00	1280168.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	13298.00
E. Evacuation Charges	@ 50.00	19557.00
F. Royalty	@ 14.00 % of Basic	179224.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	53767.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3584.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1549598.00
L. CGST	@ 2.50 % of Sub Total	38740.00
M. SGST	@ 2.50 % of Sub Total	38740.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	156452.00
P. Total Net Amount in Figures (K to O)		1783530.00

Rupees Seventeen Lakh Eighty-Three Thousand Five Hundred Thirty Only

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HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213283AD03983	Cash Invoice Date	31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11MSM
ARV Cum DO Number : WND213283SP07654	ARV Cum DO Date	06-FEB-21
ARV Qty : 500	Unit Name	3283 KAMPTEE UG TO OC

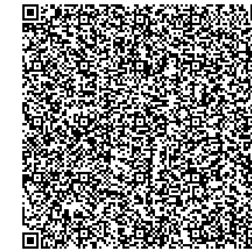
Unique Bid Id : 230633951 Type Of Consumer SP

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

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

Ack no :122110753572589 AckDate : 03-APR-21

Irn No: 2de9cb403d710e2b8747a027bbed13974f92d759ca9f2cb5ce887c35c3e57d28



Grade Code	: G10G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 128.610		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3298.00	424156.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4373.00
E. Evacuation Charges	@ 50.00	6431.00
F. Royalty	@ 14.00 % of Basic	59382.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	17815.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1188.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	513345.00
L. CGST	@ 2.50 % of Sub Total	12834.00
M. SGST	@ 2.50 % of Sub Total	12834.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	51444.00
P. Total Net Amount in Figures (K to O)		590457.00

Rupees Five Lakh Ninety Thousand Four Hundred Fifty-Seven Only

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Checked By

Sales Account Incharge

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213283AD03984 Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G10G11MSM
ARV Cum DO Number : WND213283SP07655 ARV Cum DO Date : 06-FEB-21
ARV Qty : 900 Unit Name : 3283 KAMPTEE UG TO OC

Unique Bid Id : 230633969 Type Of Consumer : SP

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

Partv Code : 128548 Destination : WITHIN STATE
Name : M/S Rachana Resources (India) Pvt. Ltd.
Address : Plot no 17, Murli Villa, Shriram Society, Opp. Hanuman Man
State : Maharashtra
State Code : 27
GSTIN No : 27AAHCR6970J1ZS

Ack no :122110753575285 AckDate : 03-APR-21

Irn No: d0ddbc032db969bae2a868953fa4c58a6f7662a786b734d2e0bcace0d908d975



Grade Code : G10G11MSM Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM HSN Code : 2701 RCM : NO
Quantity(Tonns) : 101.290

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3311.00	335371.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3444.00
E. Evacuation Charges	@ 50.00	5065.00
F. Royalty	@ 14.00 % of Basic	46952.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	14086.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	939.00
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)	:	405857.00
L. CGST	@ 2.50 % of Sub Total	10146.00
M. SGST	@ 2.50 % of Sub Total	10146.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40516.00
P. Total Net Amount in Figures (K to O)		466665.00

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

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

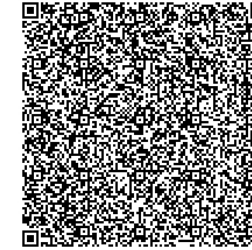
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213283AD03985	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213283SP07692	ARV Cum DO Date : 06-FEB-21
ARV Qty : 100	Unit Name : 3283 KAMPTEE UG TO OC

Unique Bid Id : 230633792 Type Of Consumer SP

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

Partv Code : 134603	Destination : WITHIN STATE
Name : SINGH LOGISTIC PRIVATE LIMITED	
Address : HOUSE NO 43/1/3 OM NAGAR DUPLEX COLONYNAGPUR441401	
State : Maharashtra	
State Code : 27	
GSTIN No : 27GYBPS0683G1Z4	



Ack no :122110753577779 AckDate : 03-APR-21

Irn No: 7c1b0bed01336ce80a042f25d85b54ed386bda9e513db99f46396d87a377a300

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 41.140	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3273.00	134651.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1399.00
E. Evacuation Charges	@ 50.00	2057.00
F. Royalty	@ 14.00 % of Basic	18851.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5655.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	377.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	162990.00
L. CGST	@ 2.50 % of Sub Total	4075.00
M. SGST	@ 2.50 % of Sub Total	4075.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16456.00
P. Total Net Amount in Figures (K to O)		187596.00

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

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213283AD03986	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213283SP07695	ARV Cum DO Date : 06-FEB-21
ARV Qty : 200	Unit Name : 3283 KAMPTEE UG TO OC

Unique Bid Id : 230633971 Type Of Consumer : SP

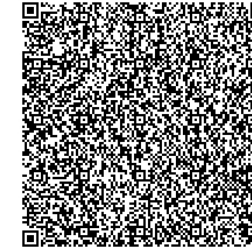
Details of Receiver(Billed To) Details of Destination (Shipped To)

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 :122110753571836 AckDate : 03-APR-21

Irn No: 301e0cf7e4eebb4c2d624a9604bf19bceed3fdf467e4a4d810fac41d6ad172e4



Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 12.830	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3298.00	42313.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	436.00
E. Evacuation Charges	@ 50.00	642.00
F. Royalty	@ 14.00 % of Basic	5924.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	1777.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	118.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	51210.00
L. CGST	@ 2.50 % of Sub Total	1280.00
M. SGST	@ 2.50 % of Sub Total	1280.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	5132.00
P. Total Net Amount in Figures (K to O)		58902.00

Rupees Fifty-Eight Thousand Nine Hundred Two Only

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

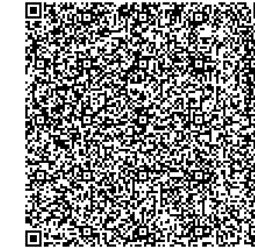
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213283AD03987	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213283SP07712	ARV Cum DO Date : 06-FEB-21
ARV Qty : 990	Unit Name : 3283 KAMPTEE UG TO OC

Unique Bid Id : 230633876 Type Of Consumer SP

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

Partv Code : 128698	Destination : WITHIN STATE
Name : JITTA TRADING COMPANY	
Address : GS-21, VIDHARBHA PREMIUR BUILDING NO.3, NEARRAJWADA PALACE	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AMAPJ1496P1ZK	



Ack no :122110753569114 AckDate : 03-APR-21

Irn No: 07476036435e6f6f222ac10ca25897545dba9ef9cf705841d953331caee8e9a8

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 633.640	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3273.00	2073904.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	21544.00
E. Evacuation Charges	@ 50.00	31682.00
F. Royalty	@ 14.00 % of Basic	290347.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	87104.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5807.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2510388.00
L. CGST	@ 2.50 % of Sub Total	62760.00
M. SGST	@ 2.50 % of Sub Total	62760.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	253456.00
P. Total Net Amount in Figures (K to O)		2889364.00

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

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

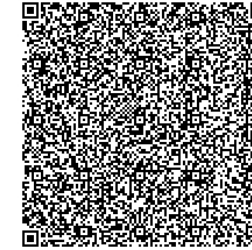
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213283AD03988	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213283SP07779	ARV Cum DO Date : 09-FEB-21
ARV Qty : 300	Unit Name : 3283 KAMPTEE UG TO OC

Unique Bid Id : 230633934 Type Of Consumer SP

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

Partv Code : 115579	Destination : OUTER STATE
Name : NIYATI COMMODITES PVT. LTD.	
Address : FOURTH FLOOR.C-9.PLATINUM PLAZA.MATA MANDIR. SOUTH TT NAGA	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AACCN7628L1Z8	



Ack no :122110753574505 AckDate : 03-APR-21

Irn No: 482df7784c71b55138590b0352f8d1b6ee2da0f96386ff2482f26eae582ba2f4

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 124.440	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3311.00	412021.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4231.00
E. Evacuation Charges	@ 50.00	6222.00
F. Royalty	@ 14.00 % of Basic	57683.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	17305.00
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)	:	498616.00
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	24931.00
O. State Compensation Cess	@ 400.00	49776.00
P. Total Net Amount in Figures (K to O)		573323.00

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

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213283AD03989	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213283SP08078	ARV Cum DO Date : 17-FEB-21
ARV Qty : 50	Unit Name : 3283 KAMPTEE UG TO OC

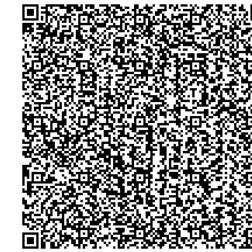
Unique Bid Id : 230633958 Type Of Consumer SP

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

Partv Code	111278	Destination	WITHIN STATE
Name	harjika coal services		
Address	subhash outlanapur440008		
State	Maharashtra		
State Code	27		
GSTIN No	27ABVPA5202E1ZY		

Ack no :122110753572385 AckDate : 03-APR-21

Irn No: 77bad42ba26a655aee4669fe11de412eaa7a610a252340d7d6fe3fd2750bdcbc



Grade Code	: G10G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 40.470		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3298.00	133470.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1376.00
E. Evacuation Charges	@ 50.00	2024.00
F. Royalty	@ 14.00 % of Basic	18686.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5606.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	374.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	161536.00
L. CGST	@ 2.50 % of Sub Total	4038.00
M. SGST	@ 2.50 % of Sub Total	4038.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16188.00
P. Total Net Amount in Figures (K to O)		185800.00

Rupees One Lakh Eighty-Five Thousand Eight Hundred Only

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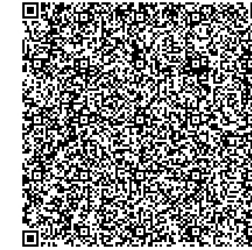
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213283AD03990	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213283SP08081	ARV Cum DO Date : 17-FEB-21
ARV Qty : 499	Unit Name : 3283 KAMPTEE UG TO OC

Unique Bid Id : 230633988 Type Of Consumer SP

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

Partv Code : 134212	Destination : WITHIN STATE
Name : Kashyap Trading	
Address : Ward No.1,House No.293,Harihar Nagar,Kandri, Kanhan, Dist-	
State : Maharashtra	
State Code : 27	
GSTIN No : 27DUDPK962001ZX	



Ack no :122110753628082 AckDate : 03-APR-21

Irn No: 73629b3cf497c7134c79dfb57036727759535b4ffb20dc241a5a97cb5fabcb5e

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 378.340	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3273.00	1238307.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	12864.00
E. Evacuation Charges	@ 50.00	18917.00
F. Royalty	@ 14.00 % of Basic	173363.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	52009.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3467.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1498927.00
L. CGST	@ 2.50 % of Sub Total	37473.00
M. SGST	@ 2.50 % of Sub Total	37473.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	151336.00
P. Total Net Amount in Figures (K to O)		1725209.00

Rupees Seventeen Lakh Twenty-Five Thousand Two Hundred Nine Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213283AD03991 Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G10G11MSM
ARV Cum DO Number : WND213283SP09130 ARV Cum DO Date : 20-MAR-21
ARV Qty : 250 Unit Name : 3283 KAMPTEE UG TO OC

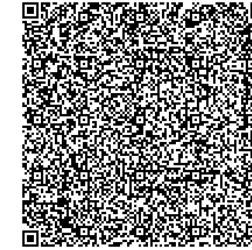
Unique Bid Id : 230848542 Type Of Consumer : SP

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

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

Ack no :122110753574620 AckDate : 03-APR-21

Irn No: 7e9b36f4fe267e9825466701c1db9eb6be19c374a38e23a547c5810cc4c9daf8



Grade Code : G10G11MSM Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM HSN Code : 2701 RCM : NO
Quantity(Tonns) : 34.530

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2794.00	96477.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1174.00
E. Evacuation Charges	@ 50.00	1727.00
F. Royalty	@ 14.00 % of Basic	13507.00
G. DMF Funds	@ 30.00 % of Roalvt (Stat)	4052.00
H. NMET Funds	@ 2.00 % of Roalvt (Central)	270.00
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)	:	117207.00
L. CGST	@ 2.50 % of Sub Total	2930.00
M. SGST	@ 2.50 % of Sub Total	2930.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	13812.00
P. Total Net Amount in Figures (K to O)		136879.00

Rupees One Lakh Thirty-Six Thousand Eight Hundred Seventy-Nine Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213283AD03992	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND213283SF00127	ARV Cum DO Date : 09-MAR-21
ARV Qty : 4000	Unit Name : 3283 KAMPTEE UG TO OC

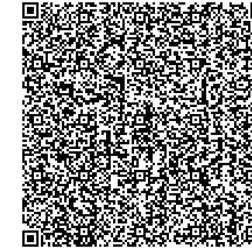
Unique Bid Id : 8859594 Type Of Consumer SF

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

Partv Code : 57671	Destination : DEOLI (WARDHA)
Name : MAHARASHTRA VIDHYUT NIGAM PRIVATE LTD.	
Address : GUPTA TOWER, 4TH FLOOR, TEMPLE ROAD, CIVIL LINAGPUR440001	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAECM4428M1Z5	

Ack no :122110753568045 AckDate : 03-APR-21

Irn No: b5af9d9e164bd465848372efff249bf5404904fd6efbcd98f1596ca7f6e1e3a0



Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 2511.610	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1956.00	4912709.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	218510.00
D. Surface Transportation Charges	@ 34.00	85395.00
E. Evacuation Charges	@ 50.00	125581.00
F. Royalty	@ 14.00 % of Basic	687779.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	206334.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	13756.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	6250064.00
L. CGST	@ 2.50 % of Sub Total	156252.00
M. SGST	@ 2.50 % of Sub Total	156252.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1004644.00
P. Total Net Amount in Figures (K to O)		7567212.00

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

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213283AD03993	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213283SP09127	ARV Cum DO Date : 20-MAR-21
ARV Qty : 300	Unit Name : 3283 KAMPTEE UG TO OC

Unique Bid Id : 230848073 Type Of Consumer SP

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

Partv Code : 109180	Destination : WITHIN STATE
Name : Shree Traders	
Address : 146/1, Ramdasbeth, Near Buldhana Co-Op. Bank.--Near Nilair	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AKSPP2583M1Z8	



Ack no :122110753568133 AckDate : 03-APR-21

Irn No: 461dbc39ccc49f2ca5cc58ce5b79ae7e961bcd0dd5054998ca3d5eb15bc0dalc

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 50.840	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2794.00	142047.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1729.00
E. Evacuation Charges	@ 50.00	2542.00
F. Royalty	@ 14.00 % of Basic	19887.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5966.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	398.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	172569.00
L. CGST	@ 2.50 % of Sub Total	4314.00
M. SGST	@ 2.50 % of Sub Total	4314.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20336.00
P. Total Net Amount in Figures (K to O)		201533.00

Rupees Two Lakh One Thousand Five Hundred Thirty-Three Only

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

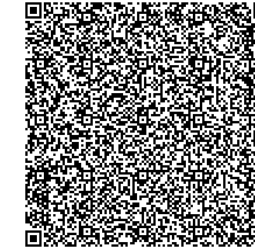
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213283AD03994	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213283SP09099	ARV Cum DO Date : 19-MAR-21
ARV Qty : 250	Unit Name : 3283 KAMPTEE UG TO OC

Unique Bid Id : 230847079 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 :122110753573931 AckDate : 03-APR-21

Irn No: 1fb343dda498060310ed70837ed3ae401624e6b5fdd0c585a5a7342c2a52ce6a

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 46.270	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2774.00	128353.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1573.00
E. Evacuation Charges	@ 50.00	2314.00
F. Royalty	@ 14.00 % of Basic	17969.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5391.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	359.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	155959.00
L. CGST	@ 2.50 % of Sub Total	3899.00
M. SGST	@ 2.50 % of Sub Total	3899.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18508.00
P. Total Net Amount in Figures (K to O)		182265.00

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

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

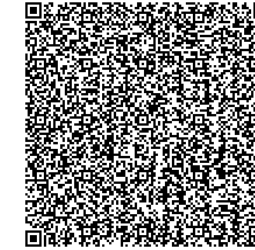
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD03995	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP07407	ARV Cum DO Date : 30-JAN-21
ARV Qty : 200	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230579793 Type Of Consumer SP

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

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



Ack no :122110753573603 AckDate : 03-APR-21

Irn No: 405a0384ae9d52b3c16d6c714505f16c0cf39768bf3d028628491f82721a0627

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 149.440	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2509.00	374945.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5081.00
E. Evacuation Charges	@ 50.00	7472.00
F. Royalty	@ 14.00 % of Basic	52492.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	15748.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1050.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	456788.00
L. CGST	@ 2.50 % of Sub Total	11420.00
M. SGST	@ 2.50 % of Sub Total	11420.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	59776.00
P. Total Net Amount in Figures (K to O)		539404.00

Rupees Five Lakh Thirty-Nine Thousand Four Hundred Four Only

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

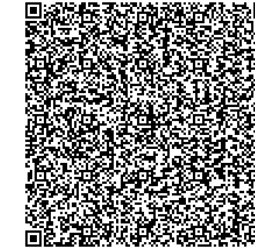
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD03996	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP07304	ARV Cum DO Date : 27-JAN-21
ARV Qty : 549	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230579826 Type Of Consumer SP

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

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



Ack no :122110753575160 AckDate : 03-APR-21

Irn No: ab43b2894716791e67e5522c6248de859c76d6e441d7f9086830ac68fble0a35

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 509.460	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	1252762.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	17322.00
E. Evacuation Charges	@ 50.00	25473.00
F. Royalty	@ 14.00 % of Basic	175387.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	52616.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3508.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1527068.00
L. CGST	@ 2.50 % of Sub Total	38177.00
M. SGST	@ 2.50 % of Sub Total	38177.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	203784.00
P. Total Net Amount in Figures (K to O)		1807206.00

Rupees Eighteen Lakh Seven Thousand Two Hundred Six Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD03997	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP07271	ARV Cum DO Date : 27-JAN-21
ARV Qty : 150	Unit Name : 3235 SINGHORI OCM

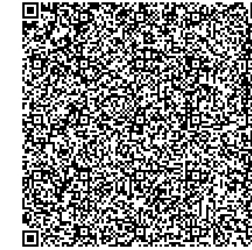
Unique Bid Id : 230579527 Type Of Consumer SP

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

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

Ack no :122110753576372 AckDate : 03-APR-21

Irn No: 43fc97469343f9e30b4b0062a2ea7086cef3d74440296a9f037fa05e17f025aa



Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 150.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2509.00	376350.00
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	52689.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15807.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1054.00
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)	:	458500.00
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	22925.00
O. State Compensation Cess	@ 400.00	60000.00
P. Total Net Amount in Figures (K to O)		541425.00

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

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

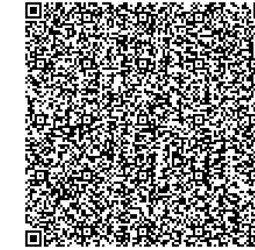
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD03998	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP07358	ARV Cum DO Date : 29-JAN-21
ARV Qty : 50	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230577941 Type Of Consumer SP

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

Partv Code : 134085	Destination : OUTER STATE
Name : SHRIRAM KOYLA BHANDAR	
Address : Plot No.112/1,Infront of Atal Dhaba.Near New Galla MandiSa	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23BPOPP4899E1ZB	



Ack no :122110753577788 AckDate : 03-APR-21

Irn No: 9a526a1f49f90a81ae54e6c60720300af4c43df138e18f8aa8c16ae09465b853

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 50.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2509.00	125450.00
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	17563.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5269.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	351.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	152833.00
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	7642.00
O. State Compensation Cess	@ 400.00	20000.00
P. Total Net Amount in Figures (K to O)		180475.00

Rupees One Lakh Eighty Thousand Four Hundred Seventy-Five Only

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

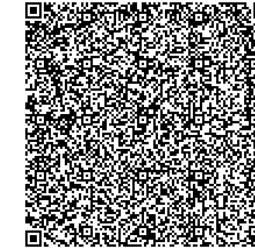
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD03999	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP07193	ARV Cum DO Date : 25-JAN-21
ARV Qty : 600	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230567942 Type Of Consumer SP

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

Partv Code : 111868	Destination : WITHIN STATE
Name : GAURAV ENTERPRISES	
Address : 49 baba bataliram palace 202-II lashkarinapur440026	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AISPG8343E1Z0	



Ack no :122110753570767 AckDate : 03-APR-21

Irn No: 5089f7e9ef3d105bef5be5f837c04c706e909f10b1bf6e4731774feal79f2adc

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 421.970	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	1037624.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	14347.00
E. Evacuation Charges	@ 50.00	21099.00
F. Royalty	@ 14.00 % of Basic	145267.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	43580.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2905.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1264822.00
L. CGST	@ 2.50 % of Sub Total	31621.00
M. SGST	@ 2.50 % of Sub Total	31621.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	168788.00
P. Total Net Amount in Figures (K to O)		1496852.00

Rupees Fourteen Lakh Ninety-Six Thousand Eight Hundred Fifty-Two Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD04000	Cash Invoice Date	31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11MSM
ARV Cum DO Number : WND213235SP07234	ARV Cum DO Date	25-JAN-21
ARV Qty : 1000	Unit Name	3235 SINGHORI OCM

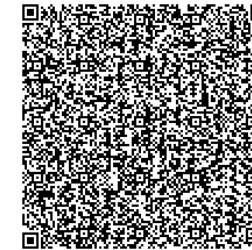
Unique Bid Id : 230575912 Type Of Consumer SP

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

Partv Code	110417	Destination	WITHIN STATE
Name	Victorian Marketing Private Limited		
Address	7 & 8 ,honey palace, Ambedkar Square,Central Avenue,Nagpur		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCV4673J1ZY		

Ack no :122110753568577 AckDate : 03-APR-21

Irn No: d49383a4cfe77294ca586aala6c5d5992c11a204bed6fd169f731a8a041975e9



Grade Code	: G9G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 548.890		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	1349721.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	18662.00
E. Evacuation Charges	@ 50.00	27445.00
F. Royalty	@ 14.00 % of Basic	188961.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	56688.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3779.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1645256.00
L. CGST	@ 2.50 % of Sub Total	41131.00
M. SGST	@ 2.50 % of Sub Total	41131.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	219556.00
P. Total Net Amount in Figures (K to O)		1947074.00

Rupees Nineteen Lakh Fortv-Seven Thousand Seventv-Four Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

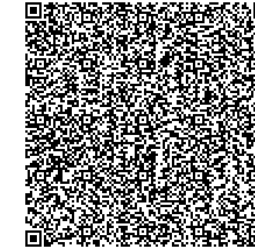
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD04001	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP07247	ARV Cum DO Date : 25-JAN-21
ARV Qty : 210	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230580209 Type Of Consumer SP

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

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



Ack no :122110753576619 AckDate : 03-APR-21

Irn No: 68c27e47a83adfbfe494343c79c9fc7ddab3ed7d5bf3c9cb82b93e5664072ac9

Grade Code	: G9G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 186.370		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2509.00	467602.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6337.00
E. Evacuation Charges	@ 50.00	9319.00
F. Royalty	@ 14.00 % of Basic	65464.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	19639.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1309.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	569670.00
L. CGST	@ 2.50 % of Sub Total	14242.00
M. SGST	@ 2.50 % of Sub Total	14242.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	74548.00
P. Total Net Amount in Figures (K to O)		672702.00

Rupees Six Lakh Seventy-Two Thousand Seven Hundred Two Only

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

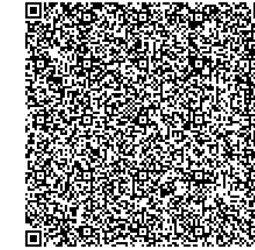
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD04002	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP07272	ARV Cum DO Date : 27-JAN-21
ARV Qty : 220	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230579228 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 :122110753573959 AckDate : 03-APR-21

Irn No: efc02354456b88fff8e39b170289eadb6c5a79e16eed26dc30fb1d7d82561fee

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 155.830	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2509.00	390977.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5298.00
E. Evacuation Charges	@ 50.00	7792.00
F. Royalty	@ 14.00 % of Basic	54737.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	16421.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1095.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	476320.00
L. CGST	@ 2.50 % of Sub Total	11908.00
M. SGST	@ 2.50 % of Sub Total	11908.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	62332.00
P. Total Net Amount in Figures (K to O)		562468.00

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

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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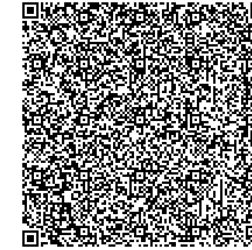
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD04003	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP07194	ARV Cum DO Date : 25-JAN-21
ARV Qty : 110	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230578749 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, Himalava II, Dr. Ambedkar Square, C A Road, NAGPUR4400	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAFHB2952P1ZY	



Ack no :122110753569239 AckDate : 03-APR-21

Irn No: 0f7b3a835c6d76df226ff71b1c374ac3b32129d380d3f12299d1629bff019d82

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 60.970	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2509.00	152974.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2073.00
E. Evacuation Charges	@ 50.00	3049.00
F. Royalty	@ 14.00 % of Basic	21416.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6425.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	428.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	186365.00
L. CGST	@ 2.50 % of Sub Total	4659.00
M. SGST	@ 2.50 % of Sub Total	4659.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24388.00
P. Total Net Amount in Figures (K to O)		220071.00

Rupees Two Lakh Twenty Thousand Seventy-One Only

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

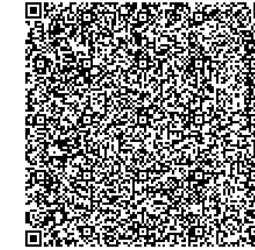
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Cash Invoice Number : WNI213235AD04004	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP07190	ARV Cum DO Date : 25-JAN-21
ARV Qty : 350	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230581702 Type Of Consumer SP

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

Partv Code	111018	Destination	WITHIN STATE
Name	GAURAV SALES CORPORATION		
Address	SHRI JANKI KUNJ, 117-A, CENTRAL AVENUE NAGPUR 440018		
State	Maharashtra		
State Code	27		
GSTIN No	27AAIHR7874R1ZW		



Ack no :122110753569910 AckDate : 03-APR-21

Irn No: e491f4370acdb45ae16b6ff90a287a2098642116bff299ee91013a0a8123a5cf

Grade Code	: G9G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 326.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2509.00	817934.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	11084.00
E. Evacuation Charges	@ 50.00	16300.00
F. Royalty	@ 14.00 % of Basic	114511.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	34353.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2290.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	996472.00
L. CGST	@ 2.50 % of Sub Total	24912.00
M. SGST	@ 2.50 % of Sub Total	24912.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	130400.00
P. Total Net Amount in Figures (K to O)		1176696.00

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

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

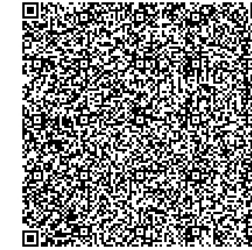
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Cash Invoice Number : WNI213235AD04005	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP07369	ARV Cum DO Date : 29-JAN-21
ARV Qty : 700	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230572064 Type Of Consumer SP

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

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



Ack no :122110753578343 AckDate : 03-APR-21

Irn No: 3e65aafbe73db7f90e277d1aea01ccc1bd049221bc5cf9114d97c5a061dae03b

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 553.250	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	1360442.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	18811.00
E. Evacuation Charges	@ 50.00	27663.00
F. Royalty	@ 14.00 % of Basic	190462.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	57139.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3809.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1658326.00
L. CGST	@ 2.50 % of Sub Total	41458.00
M. SGST	@ 2.50 % of Sub Total	41458.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	221300.00
P. Total Net Amount in Figures (K to O)		1962542.00

Rupees Nineteen Lakh Sixty-Two Thousand Five Hundred Fortv-Two Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

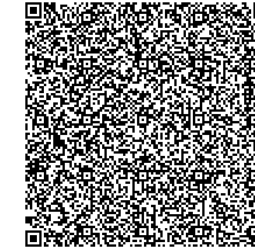
Cash Invoice Number : WNI213235AD04006	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP07390	ARV Cum DO Date : 30-JAN-21
ARV Qty : 560	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230568686 Type Of Consumer SP

Details of Receiver(Billed To)

Details of Destination (Shipped To)

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



Ack no :122110753576567 AckDate : 03-APR-21

Irn No: daa2b7cblad153b5f6309d4f8685491d23e86343c6f6e3f45f24d37749c7b31d

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 325.830	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	801216.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	11078.00
E. Evacuation Charges	@ 50.00	16292.00
F. Royalty	@ 14.00 % of Basic	112170.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	33651.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2243.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	976650.00
L. CGST	@ 2.50 % of Sub Total	24416.00
M. SGST	@ 2.50 % of Sub Total	24416.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	130332.00
P. Total Net Amount in Figures (K to O)		1155814.00

Rupees Eleven Lakh Fifty-Five Thousand Eight Hundred Fourteen Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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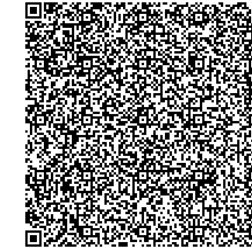
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Cash Invoice Number : WNI213235AD04007	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP07294	ARV Cum DO Date : 27-JAN-21
ARV Qty : 160	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230579496 Type Of Consumer SP

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

Partv Code : 133561	Destination : WITHIN STATE
Name : Talak Trading Co	
Address : Flat No- 501.ChitraKaran Appt. Ram NagarNagpur440010	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ATWPS7480D2ZV	



Ack no :122110753577061 AckDate : 03-APR-21

Irn No: 4f307347398779e38848a463eba2bee880f27460a4dfac19d3f8798c4cb4e386

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 93.320	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2509.00	234140.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3173.00
E. Evacuation Charges	@ 50.00	4666.00
F. Royalty	@ 14.00 % of Basic	32780.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9834.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	656.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	285249.00
L. CGST	@ 2.50 % of Sub Total	7131.00
M. SGST	@ 2.50 % of Sub Total	7131.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	37328.00
P. Total Net Amount in Figures (K to O)		336839.00

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

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

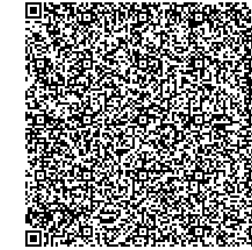
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Cash Invoice Number : WNI213235AD04008	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP07192	ARV Cum DO Date : 25-JAN-21
ARV Qty : 510	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230581927 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 :122110753570448 AckDate : 03-APR-21

Irn No: 6b467df7153a7c9ea7379e09c4c1d13679b5029bb9c27da2bc9ddfdc424b3f7c

Grade Code	: G9G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 293.110		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	720757.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9966.00
E. Evacuation Charges	@ 50.00	14656.00
F. Royalty	@ 14.00 % of Basic	100906.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	30272.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2018.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	878575.00
L. CGST	@ 2.50 % of Sub Total	21964.00
M. SGST	@ 2.50 % of Sub Total	21964.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	117244.00
P. Total Net Amount in Figures (K to O)		1039747.00

Rupees Ten Lakh Thirty-Nine Thousand Seven Hundred Forty-Seven Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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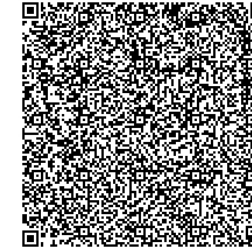
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Cash Invoice Number : WNI213235AD04009	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP07342	ARV Cum DO Date : 29-JAN-21
ARV Qty : 650	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230570269 Type Of Consumer SP

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

Partv Code : 109148	Destination : WITHIN STATE
Name : Agarwal Coal Depot	
Address : OLD COTTON MARKET ROAD,JAFFARJI GIN COMPOUNDAMRAVATI444601	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AATPA7903M1Z9	



Ack no :122110753568072 AckDate : 03-APR-21

Irn No: 27e43f2761143500742669890802978cebe664a02465af25ab88aeda07623a11

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 499.990	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	1229475.00
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	172127.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	51638.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3443.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1498683.00
L. CGST	@ 2.50 % of Sub Total	37467.00
M. SGST	@ 2.50 % of Sub Total	37467.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	199996.00
P. Total Net Amount in Figures (K to O)		1773613.00

Rupees Seventeen Lakh Seventy-Three Thousand Six Hundred Thirteen Only

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

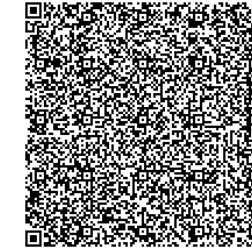
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Cash Invoice Number : WNI213235AD04010	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP07338	ARV Cum DO Date : 28-JAN-21
ARV Qty : 100	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230582528 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 :122110753574754 AckDate : 03-APR-21

Irn No: 61c5a5b5333fa1035becbaf12e5c0869ale14142950b03c9fa77f96334ea34ec

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 100.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	245900.00
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	34426.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10328.00
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)	:	299743.00
L. CGST	@ 2.50 % of Sub Total	7494.00
M. SGST	@ 2.50 % of Sub Total	7494.00
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)		354731.00

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

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

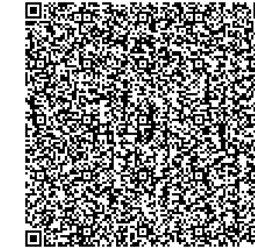
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Cash Invoice Number : WNI213235AD04011	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP07235	ARV Cum DO Date : 25-JAN-21
ARV Qty : 1150	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230577853 Type Of Consumer SP

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

Partv Code : 132191	Destination : WITHIN STATE
Name : SIYARAM MINERALS AND SALES	
Address : 48 ASHIRWAD COMPLEX HB TOWN BHANDARA RD OLD PARDI NAKANAGP	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AOWPB2140N1ZN	



Ack no :122110753577159 AckDate : 03-APR-21

Irn No: 9e0578992c9ee7c7a29053fb04ffba80aa7d824914a5d10fb3b12a2a63a307

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 914.770	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	2249419.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	31102.00
E. Evacuation Charges	@ 50.00	45739.00
F. Royalty	@ 14.00 % of Basic	314919.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	94476.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	6298.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2741953.00
L. CGST	@ 2.50 % of Sub Total	68549.00
M. SGST	@ 2.50 % of Sub Total	68549.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	365908.00
P. Total Net Amount in Figures (K to O)		3244959.00

Rupees Thirty-Two Lakh Fortv-Four Thousand Nine Hundred Fiftv-Nine Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD04012	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP07357	ARV Cum DO Date : 29-JAN-21
ARV Qty : 500	Unit Name : 3235 SINGHORI OCM

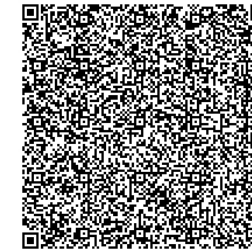
Unique Bid Id : 230567975 Type Of Consumer SP

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

Partv Code	131727	Destination	BHOPAL, MP
Name	Lion Fabrics Pvt Ltd		
Address	DHOBIKHEDI 6 KMS FROM CHANDBADTEH SHYAMPUR DIST SEHORE4660		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AACCL7258G1ZJ		

Ack no :122110753575018 AckDate : 03-APR-21

Irn No: 33f0e2688d15f9edeac1c70f29099d3a1963f72af34cb52b93b92e577b5b0be6



Grade Code	: G9G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 85.250		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	209630.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2899.00
E. Evacuation Charges	@ 50.00	4263.00
F. Royalty	@ 14.00 % of Basic	29348.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8804.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	587.00
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)	:	255531.00
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	12777.00
O. State Compensation Cess	@ 400.00	34100.00
P. Total Net Amount in Figures (K to O)		302408.00

Rupees Three Lakh Two Thousand Four Hundred Eight Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

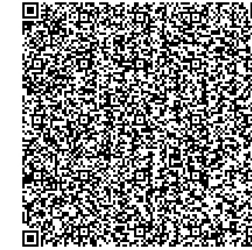
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD04013	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP07321	ARV Cum DO Date : 28-JAN-21
ARV Qty : 300	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230581225 Type Of Consumer SP

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

Partv Code : 129501	Destination : WITHIN STATE
Name : LILA ENTERPRISES	
Address : 05.Honey Basant Apartment,AmbedkarChowk,Central Avenue Roa	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AEGPB6385P1ZX	



Ack no :122110753573719 AckDate : 03-APR-21

Irn No: 4198a7dd5308ee0f13318bbfcb2db16a5df3a8bf02e6c7a083d61d989745cdee

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 195.970	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2509.00	491689.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6663.00
E. Evacuation Charges	@ 50.00	9799.00
F. Royalty	@ 14.00 % of Basic	68836.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	20651.00
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)	:	599015.00
L. CGST	@ 2.50 % of Sub Total	14975.00
M. SGST	@ 2.50 % of Sub Total	14975.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	78388.00
P. Total Net Amount in Figures (K to O)		707353.00

Rupees Seven Lakh Seven Thousand Three Hundred Fifty-Three Only

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

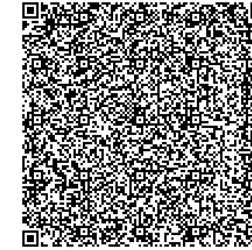
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD04014	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP07270	ARV Cum DO Date : 27-JAN-21
ARV Qty : 150	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230579302 Type Of Consumer SP

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

Partv Code	110507	Destination	OUTER STATE
Name	Annapurna Enterprises		
Address	A-37, Siddarth Lake Citv, BhopalBhopal462023		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ABHPB5581F1ZZ		



Ack no :122110753568610 AckDate : 03-APR-21

Irn No: 756935be4befda2b6aeb6ae1e229d774fa3b03ca18ce3bef2e77f00737e3f416

Grade Code	: G9G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 124.820		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2509.00	313173.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4244.00
E. Evacuation Charges	@ 50.00	6241.00
F. Royalty	@ 14.00 % of Basic	43844.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	13153.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	877.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	381532.00
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	19077.00
O. State Compensation Cess	@ 400.00	49928.00
P. Total Net Amount in Figures (K to O)		450537.00

Rupees Four Lakh Fiftv Thousand Five Hundred Thirty-Seven Only

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

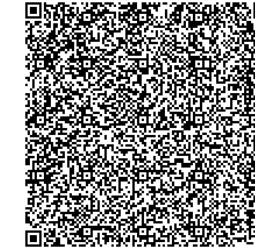
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD04015	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP07319	ARV Cum DO Date : 28-JAN-21
ARV Qty : 200	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230581013 Type Of Consumer SP

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

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



Ack no :122110753575036 AckDate : 03-APR-21

Irn No: b40382a59db05aafacae2a974dc71823387b2683901157db0278c80997353279

Grade Code	: G9G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 16.330		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2509.00	40972.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	555.00
E. Evacuation Charges	@ 50.00	816.00
F. Royalty	@ 14.00 % of Basic	5736.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	1721.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	115.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	49915.00
L. CGST	@ 2.50 % of Sub Total	1248.00
M. SGST	@ 2.50 % of Sub Total	1248.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	6532.00
P. Total Net Amount in Figures (K to O)		58943.00

Rupees Fifty-Eight Thousand Nine Hundred Forty-Three Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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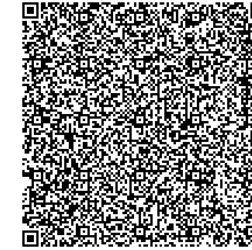
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Cash Invoice Number : WNI213235AD04016	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP07196	ARV Cum DO Date : 25-JAN-21
ARV Qty : 400	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230582183 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 :122110753569327 AckDate : 03-APR-21

Irn No: 404c59b21a82832d08c8acfa978a80eaa993fdf301a37fdfb32c55dacbad149

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 269.500	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2509.00	676176.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9163.00
E. Evacuation Charges	@ 50.00	13475.00
F. Royalty	@ 14.00 % of Basic	94665.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	28400.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1893.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	823772.00
L. CGST	@ 2.50 % of Sub Total	20594.00
M. SGST	@ 2.50 % of Sub Total	20594.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	107800.00
P. Total Net Amount in Figures (K to O)		972760.00

Rupees Nine Lakh Seventy-Two Thousand Seven Hundred Sixty Only

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

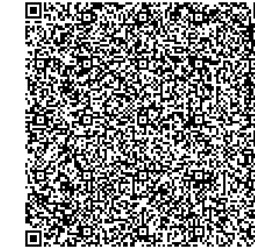
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Cash Invoice Number : WNI213235AD04017	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP07186	ARV Cum DO Date : 25-JAN-21
ARV Qty : 100	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230580681 Type Of Consumer SP

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

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



Ack no :122110753574790 AckDate : 03-APR-21

Irn No: f0a7591a3da15eee01c00542cff33770c9ca2d9c4e226376136b7a455217774a

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 100.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2509.00	250900.00
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	35126.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10538.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	703.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	305667.00
L. CGST	@ 2.50 % of Sub Total	7642.00
M. SGST	@ 2.50 % of Sub Total	7642.00
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)		360951.00

Rupees Three Lakh Sixty Thousand Nine Hundred Fifty-One Only

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

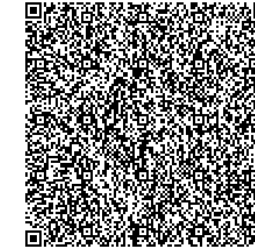
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD04018	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP07322	ARV Cum DO Date : 28-JAN-21
ARV Qty : 150	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230581112 Type Of Consumer SP

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

Partv Code : 127349	Destination : OUTER STATE
Name : SHREYAS ENTERPRISES	
Address : 12/2 Shiv Vilas Palace . Raibada	INDORE452005
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AFSPJ1035R1Z2	



Ack no :122110753568753 AckDate : 03-APR-21

Irn No: f047f53905abd10f3531df01b0fe4aa1831efa4201e43c79d9fcc12dd060a60f

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 25.080	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2509.00	62926.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	853.00
E. Evacuation Charges	@ 50.00	1254.00
F. Royalty	@ 14.00 % of Basic	8810.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2643.00
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)	:	76662.00
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	3833.00
O. State Compensation Cess	@ 400.00	10032.00
P. Total Net Amount in Figures (K to O)		90527.00

Rupees Ninety Thousand Five Hundred Twenty-Seven Only

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

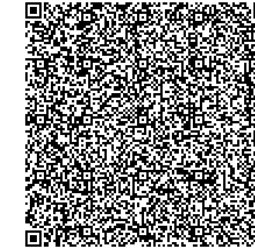
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Cash Invoice Number : WNI213235AD04019	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP07232	ARV Cum DO Date : 25-JAN-21
ARV Qty : 500	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230573988 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 :122110753569770 AckDate : 03-APR-21

Irn No: c2024b04b576cfd1e168d3df9983d5e20cd2e33f0a178eff52e95ab78e9f6c35

Grade Code	: G9G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 258.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	634422.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8772.00
E. Evacuation Charges	@ 50.00	12900.00
F. Royalty	@ 14.00 % of Basic	88819.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	26646.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1776.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	773335.00
L. CGST	@ 2.50 % of Sub Total	19333.00
M. SGST	@ 2.50 % of Sub Total	19333.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	103200.00
P. Total Net Amount in Figures (K to O)		915201.00

Rupees Nine Lakh Fifteen Thousand Two Hundred One Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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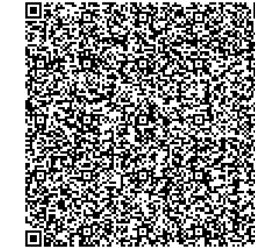
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD04020	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP07356	ARV Cum DO Date : 29-JAN-21
ARV Qty : 500	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230575917 Type Of Consumer SP

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

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



Ack no :122110753573843 AckDate : 03-APR-21

Irn No: ef8c683046f16cdef7c1eaa72ab7028229fa8659f5f658c39a749229c15c5140

Grade Code	: G9G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 444.690		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	1093493.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	15119.00
E. Evacuation Charges	@ 50.00	22235.00
F. Royalty	@ 14.00 % of Basic	153089.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	45927.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3062.00
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)	:	1332925.00
L. CGST	@ 2.50 % of Sub Total	33323.00
M. SGST	@ 2.50 % of Sub Total	33323.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	177876.00
P. Total Net Amount in Figures (K to O)		1577447.00

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

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD04021	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP07324	ARV Cum DO Date : 28-JAN-21
ARV Qty : 400	Unit Name : 3235 SINGHORI OCM

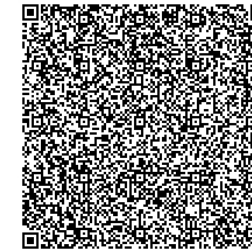
Unique Bid Id : 230581731 Type Of Consumer SP

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 :122110753570147 AckDate : 03-APR-21

Irn No: 50387cae0c846c4d25bc154b53e249ad1579dfda63f1bb4b6ad8389531d58692



Grade Code	: G9G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 255.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2509.00	639795.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8670.00
E. Evacuation Charges	@ 50.00	12750.00
F. Royalty	@ 14.00 % of Basic	89571.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	26871.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1791.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	779448.00
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	38972.00
O. State Compensation Cess	@ 400.00	102000.00
P. Total Net Amount in Figures (K to O)		920420.00

Rupees Nine Lakh Twenty Thousand Four Hundred Twenty Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

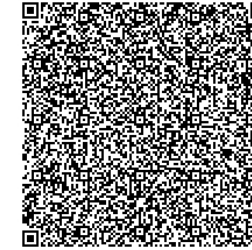
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD04022	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP07323	ARV Cum DO Date : 28-JAN-21
ARV Qty : 110	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230578733 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 :122110753574860 AckDate : 03-APR-21

Irn No: e2ee03ba492b8ad0fbdb3c376c67e20919b22cc139e2157116486e0474cf8543

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 61.730	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2509.00	154881.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2099.00
E. Evacuation Charges	@ 50.00	3087.00
F. Royalty	@ 14.00 % of Basic	21683.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6505.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	434.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	188689.00
L. CGST	@ 2.50 % of Sub Total	4717.00
M. SGST	@ 2.50 % of Sub Total	4717.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24692.00
P. Total Net Amount in Figures (K to O)		222815.00

Rupees Two Lakh Twenty-Two Thousand Eight Hundred Fifteen Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD04023	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP07436	ARV Cum DO Date : 01-FEB-21
ARV Qty : 210	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230582345 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 :122110753571632 AckDate : 03-APR-21

Irn No: 4a83529fe666d40690f78689abead034e29175ebf4dc83e6bbb7d2ce6c6016b3

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 96.960	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2509.00	243273.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3297.00
E. Evacuation Charges	@ 50.00	4848.00
F. Royalty	@ 14.00 % of Basic	34058.00
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)	:	296374.00
L. CGST	@ 2.50 % of Sub Total	7409.00
M. SGST	@ 2.50 % of Sub Total	7409.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	38784.00
P. Total Net Amount in Figures (K to O)		349976.00

Rupees Three Lakh Fortv-Nine Thousand Nine Hundred Seventv-Six Only

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

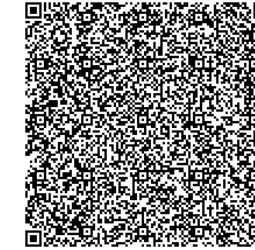
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD04024	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP08226	ARV Cum DO Date : 19-FEB-21
ARV Qty : 610	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230636363 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 :122110753568461 AckDate : 03-APR-21

Irn No: abdf1f1eca56031423cc6bb2db2aaca4b415302ebd295906516a11fa86fc4b3d

Grade Code	: G9G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 58.440		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	143704.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1987.00
E. Evacuation Charges	@ 50.00	2922.00
F. Royalty	@ 14.00 % of Basic	20119.00
G. DMF Funds	@ 30.00 % of Roaltv (State)	6036.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	402.00
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)	:	175170.00
L. CGST	@ 2.50 % of Sub Total	4379.00
M. SGST	@ 2.50 % of Sub Total	4379.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	23376.00
P. Total Net Amount in Figures (K to O)		207304.00

Rupees Two Lakh Seven Thousand Three Hundred Four Only

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

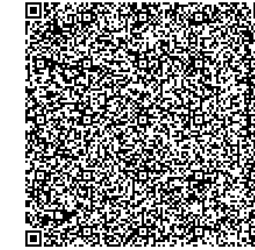
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD04025	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP07754	ARV Cum DO Date : 08-FEB-21
ARV Qty : 310	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230582132 Type Of Consumer SP

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

Partv Code : 109180	Destination : WITHIN STATE
Name : Shree Traders	
Address : 146/1, Ramdasbeth, Near Buldhana Co-Op. Bank.--Near Nilair	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AKSPP2583M1Z8	



Ack no :122110753568160 AckDate : 03-APR-21

Irn No: 0612d1149600d4738c5d12bf985e862fa9260173ef9ffe488b93086b6b0c18b6

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 310.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2509.00	777790.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10540.00
E. Evacuation Charges	@ 50.00	15500.00
F. Royalty	@ 14.00 % of Basic	108891.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	32667.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2178.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	947566.00
L. CGST	@ 2.50 % of Sub Total	23689.00
M. SGST	@ 2.50 % of Sub Total	23689.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	124000.00
P. Total Net Amount in Figures (K to O)		1118944.00

Rupees Eleven Lakh Eighteen Thousand Nine Hundred Forty-Four Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD04026	Cash Invoice Date	31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11MSM
ARV Cum DO Number : WND213235SP07507	ARV Cum DO Date	03-FEB-21
ARV Qty : 100	Unit Name	3235 SINGHORI OCM

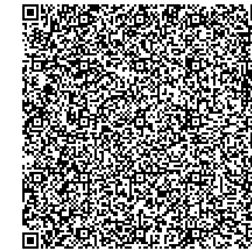
Unique Bid Id : 230579224 Type Of Consumer SP

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

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

Ack no :122110753569345 AckDate : 03-APR-21

Irn No: b38d54b40fcfe59ad6a020d056d13b74323b98fc5d6d9e0a927cad7faab37143



Grade Code	: G9G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 100.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2509.00	250900.00
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	35126.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10538.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	703.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	305667.00
L. CGST	@ 2.50 % of Sub Total	7642.00
M. SGST	@ 2.50 % of Sub Total	7642.00
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)		360951.00

Rupees Three Lakh Sixty Thousand Nine Hundred Fifty-One Only

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Sales Account Incharge

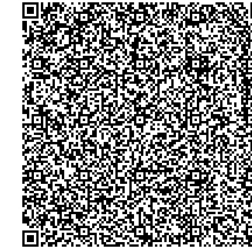
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD04027	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP07972	ARV Cum DO Date : 15-FEB-21
ARV Qty : 500	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230574854 Type Of Consumer : SP

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

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



Ack no :122110753570882 AckDate : 03-APR-21

Irn No: b467c342ca07e34ed379d6c50309087bde7f938636e3e270c71a6ac565a80fcc

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 500.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	1229500.00
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	172130.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	51639.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3443.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1498712.00
L. CGST	@ 2.50 % of Sub Total	37468.00
M. SGST	@ 2.50 % of Sub Total	37468.00
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)		1773648.00

Rupees Seventeen Lakh Seventy-Three Thousand Six Hundred Forty-Eight Only

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

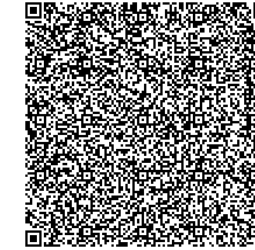
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD04028	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP08229	ARV Cum DO Date : 19-FEB-21
ARV Qty : 100	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230641814 Type Of Consumer SP

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

Partv Code : 130035	Destination : WITHIN STATE
Name : S.R. MINERALS	
Address : PL NO.25 SAI KRUPA CENTRAL EXCISE COLONYRING ROAD CHHATRAP.	
State : Maharashtra	
State Code : 27	
GSTIN No : 27APDPR8921H1ZK	



Ack no :122110753577371 AckDate : 03-APR-21

Irn No: 1d55f44b8d51a45a0c1ac7b9b3b1b757b6db9ab350ec643099b94499e5eba129

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 25.900	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	63688.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	881.00
E. Evacuation Charges	@ 50.00	1295.00
F. Royalty	@ 14.00 % of Basic	8916.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2675.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	178.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	77633.00
L. CGST	@ 2.50 % of Sub Total	1941.00
M. SGST	@ 2.50 % of Sub Total	1941.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10360.00
P. Total Net Amount in Figures (K to O)		91875.00

Rupees Ninety-One Thousand Eight Hundred Seventy-Five Only

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

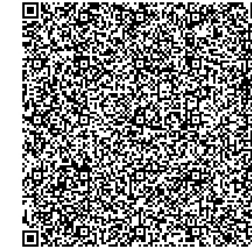
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD04029	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP08139	ARV Cum DO Date : 18-FEB-21
ARV Qty : 210	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230636161 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 :122110753575230 AckDate : 03-APR-21

Irn No: b4c543ece9e6d05159b6f7c73671235c1b450b499ff24e058f67bbf8ed9d8178

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 121.610	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	299039.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4135.00
E. Evacuation Charges	@ 50.00	6081.00
F. Royalty	@ 14.00 % of Basic	41865.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12560.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	837.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	364517.00
L. CGST	@ 2.50 % of Sub Total	9113.00
M. SGST	@ 2.50 % of Sub Total	9113.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	48644.00
P. Total Net Amount in Figures (K to O)		431387.00

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

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD04030 Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G9G11MSM
ARV Cum DO Number : WND213235SP07509 ARV Cum DO Date : 03-FEB-21
ARV Qty : 600 Unit Name : 3235 SINGHORI OCM

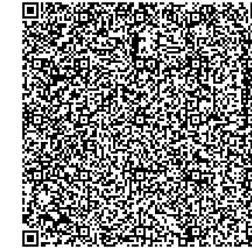
Unique Bid Id : 230569618 Type Of Consumer : SP

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

Partv Code : 133715 Destination : OUTER STATE
Name : SHREE SHYAM TRADERS
Address : KHASRA NO.224, SUKHI SEVANIA, VIDISHA ROAD,BHOPAL462010
State : Madhya Pradesh
State Code : 23
GSTIN No : 23DBNPS1662B1ZR

Ack no :122110753577441 AckDate : 03-APR-21

Irn No: 37f9da26921ffb9552751ba561d83d292b7f610fe793dd76e3893545213f37b3



Grade Code : G9G11MSM Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM HSN Code : 2701 RCM : NO
Quantity(Tonns) : 381.890

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	939068.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	12984.00
E. Evacuation Charges	@ 50.00	19095.00
F. Royalty	@ 14.00 % of Basic	131470.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	39441.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2629.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1144687.00
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	57234.00
O. State Compensation Cess	@ 400.00	152756.00
P. Total Net Amount in Figures (K to O)		1354677.00

Rupees Thirteen Lakh Fifty-Four Thousand Six Hundred Seventy-Seven Only

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

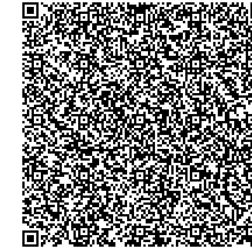
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD04031	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP08260	ARV Cum DO Date : 19-FEB-21
ARV Qty : 250	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230637917 Type Of Consumer SP

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

Partv Code : 111397	Destination : WITHIN STATE
Name : LAXMI COAL CORPORATION	
Address : 70 JAIN COMPLEX LAKHMAPURCHANDRAPUR442402	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AASPJ3968L1ZU	



Ack no :122110753572659 AckDate : 03-APR-21

Irn No: c2c73f2fa2bd491b078da4ce3470f81b4a47289a1cef06923f7a6ec9abb9acb9

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 24.740	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	60836.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	841.00
E. Evacuation Charges	@ 50.00	1237.00
F. Royalty	@ 14.00 % of Basic	8517.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2555.00
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)	:	74156.00
L. CGST	@ 2.50 % of Sub Total	1854.00
M. SGST	@ 2.50 % of Sub Total	1854.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9896.00
P. Total Net Amount in Figures (K to O)		87760.00

Rupees Eighty-Seven Thousand Seven Hundred Sixty Only

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

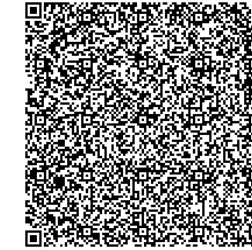
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD04032	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP07452	ARV Cum DO Date : 01-FEB-21
ARV Qty : 510	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230582331 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 :122110753578015 AckDate : 03-APR-21

Irn No: da6c2f4fad09539274a35797c56ca399c828ff3ddf115dbb6d7ae10012cfda3c

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 340.390	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	837019.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	11573.00
E. Evacuation Charges	@ 50.00	17020.00
F. Royalty	@ 14.00 % of Basic	117183.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	35155.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2344.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1020294.00
L. CGST	@ 2.50 % of Sub Total	25507.00
M. SGST	@ 2.50 % of Sub Total	25507.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	136156.00
P. Total Net Amount in Figures (K to O)		1207464.00

Rupees Twelve Lakh Seven Thousand Four Hundred Sixty-Four Only

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

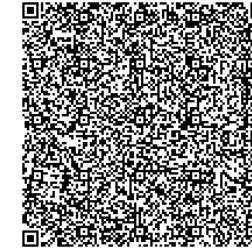
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD04033	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP07453	ARV Cum DO Date : 01-FEB-21
ARV Qty : 200	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230580333 Type Of Consumer SP

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

Partv Code : 131479	Destination : WITHIN STATE
Name : R S Enterprises	
Address : B.1001/2.Tribeca.Hiranandani Estate	Ghodbunder Road,Thane.M
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABXPD5319F1ZH	



Ack no :122110753575896 AckDate : 03-APR-21

Irn No: 7c6d993e549e637140b346abd9a81039f4efec9f1df7b9fb873a84e7c6b2fdbf

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 131.460	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2509.00	329833.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4470.00
E. Evacuation Charges	@ 50.00	6573.00
F. Royalty	@ 14.00 % of Basic	46177.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	13853.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	924.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	401830.00
L. CGST	@ 2.50 % of Sub Total	10046.00
M. SGST	@ 2.50 % of Sub Total	10046.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	52584.00
P. Total Net Amount in Figures (K to O)		474506.00

Rupees Four Lakh Seventy-Four Thousand Five Hundred Six Only

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

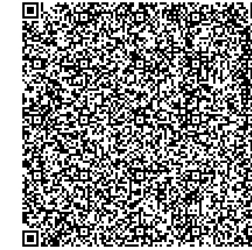
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD04034	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP07474	ARV Cum DO Date : 02-FEB-21
ARV Qty : 1000	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230568004 Type Of Consumer SP

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

Partv Code : 130388	Destination : OUTER STATE
Name : UJJWAL RESOURCES LLP	
Address : 111.T.B.C TOWER,22/1 SOUTH TUKOGANJ, A.B.ROAD,INDORE452001	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AAFFU1457N1ZX	



Ack no :122110753573481 AckDate : 03-APR-21

Irn No: 1cb465057491516ac1d841ecc3fa141ed942a4bb56d5f09de41a5c15b98660bf

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 888.890	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	2185781.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	30222.00
E. Evacuation Charges	@ 50.00	44445.00
F. Royalty	@ 14.00 % of Basic	306009.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	91803.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	6120.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2664380.00
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	133219.00
O. State Compensation Cess	@ 400.00	355556.00
P. Total Net Amount in Figures (K to O)		3153155.00

Rupees Thirty-One Lakh Fiftv-Three Thousand One Hundred Fiftv-Five Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD04035	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP07566	ARV Cum DO Date : 04-FEB-21
ARV Qty : 490	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230574009 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 :122110753569202 AckDate : 03-APR-21

Irn No: b2cf5b1e2e9ae70d0c8af25165aa5a80503ed7e63119b0074ff0a770409ab20a

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 287.310	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	706495.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9769.00
E. Evacuation Charges	@ 50.00	14366.00
F. Royalty	@ 14.00 % of Basic	98909.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	29673.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1978.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	861190.00
L. CGST	@ 2.50 % of Sub Total	21530.00
M. SGST	@ 2.50 % of Sub Total	21530.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	114924.00
P. Total Net Amount in Figures (K to O)		1019174.00

Rupees Ten Lakh Nineteen Thousand One Hundred Seventy-Four Only

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

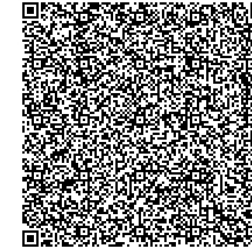
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD04036	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP08401	ARV Cum DO Date : 24-FEB-21
ARV Qty : 250	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230638034 Type Of Consumer SP

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

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



Ack no :122110753578486 AckDate : 03-APR-21

Irn No: 803f6298efc289e901713a58b51b39c355b6ee9f69b263d09599e46cc7d09418

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 145.550	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	357907.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4949.00
E. Evacuation Charges	@ 50.00	7278.00
F. Royalty	@ 14.00 % of Basic	50107.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	15032.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1002.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	436275.00
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	21814.00
O. State Compensation Cess	@ 400.00	58220.00
P. Total Net Amount in Figures (K to O)		516309.00

Rupees Five Lakh Sixteen Thousand Three Hundred Nine Only

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

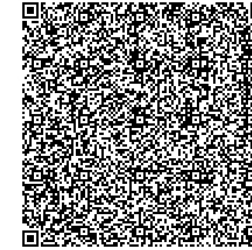
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Cash Invoice Number : WNI213235AD04037	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP07534	ARV Cum DO Date : 04-FEB-21
ARV Qty : 500	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230569455 Type Of Consumer SP

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

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



Ack no :122110753572792 AckDate : 03-APR-21

Irn No: 1262228b74956ef91e17504784ffdc97297bcd701f1b9c6bccc2868bb761d02d

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 420.650	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	1034378.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	14302.00
E. Evacuation Charges	@ 50.00	21033.00
F. Royalty	@ 14.00 % of Basic	144813.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	43444.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2896.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1260866.00
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	63043.00
O. State Compensation Cess	@ 400.00	168260.00
P. Total Net Amount in Figures (K to O)		1492169.00

Rupees Fourteen Lakh Ninety-Two Thousand One Hundred Sixty-Nine Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

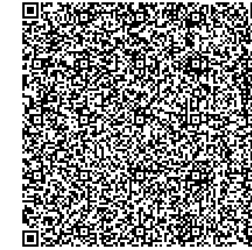
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GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP07533	ARV Cum DO Date : 04-FEB-21
ARV Qty : 500	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230573870 Type Of Consumer SP

Details of Receiver(Billed To)

Details of Destination (Shipped To)

Partv Code	128315	Destination	JHAGADIA, GUJARAT
Name	VARDHMAN ACRYLICS LIMITED		
Address	PLOT NO. 755 GIDC JHAGADIA MEGA ESTATE JHAGADIABHARUCH3931		
State	Gujarat		
State Code	24		
GSTIN No	24AAACV7602E1ZP		



Ack no :122110753576691 AckDate : 03-APR-21

Irn No: 25a06ee207683b0ddc941858051010919dce5a4e3dcd3e13586460502024673a

Grade Code	: G9G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 420.840		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	1034846.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	14309.00
E. Evacuation Charges	@ 50.00	21042.00
F. Royalty	@ 14.00 % of Basic	144878.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	43463.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2898.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1261436.00
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	63072.00
O. State Compensation Cess	@ 400.00	168336.00
P. Total Net Amount in Figures (K to O)		1492844.00

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

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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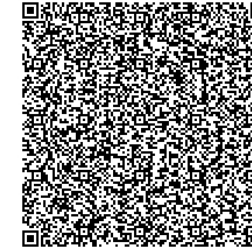
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD04039	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP07454	ARV Cum DO Date : 01-FEB-21
ARV Qty : 140	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230578878 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 :122110753575009 AckDate : 03-APR-21

Irn No: 33872f7caf4eaafd1df9f31c70eaebb079cb45f7b07c45ae292e7c0a6c41f403

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 140.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2509.00	351260.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4760.00
E. Evacuation Charges	@ 50.00	7000.00
F. Royalty	@ 14.00 % of Basic	49176.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	14753.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	984.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	427933.00
L. CGST	@ 2.50 % of Sub Total	10698.00
M. SGST	@ 2.50 % of Sub Total	10698.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	56000.00
P. Total Net Amount in Figures (K to O)		505329.00

Rupees Five Lakh Five Thousand Three Hundred Twenty-Nine Only

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

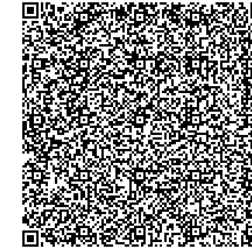
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Cash Invoice Number : WNI213235AD04040	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP07503	ARV Cum DO Date : 03-FEB-21
ARV Qty : 700	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230567979 Type Of Consumer SP

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

Partv Code : 115783	Destination : MANDIDEEP, MP
Name : Bhaskar Industries Pvt Ltd	
Address : Plot No.15/16,Sector D,Industrial AreaMandideep462046	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AAACB5809M1ZP	



Ack no :122110753570077 AckDate : 03-APR-21

Irn No: 72857be66b8377bc50ec76ca91ee66ee831a299d34ea156d70b22cc5ad2996c7

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 473.260	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	1163746.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	16091.00
E. Evacuation Charges	@ 50.00	23663.00
F. Royalty	@ 14.00 % of Basic	162924.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	48877.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3258.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1418559.00
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	70928.00
O. State Compensation Cess	@ 400.00	189304.00
P. Total Net Amount in Figures (K to O)		1678791.00

Rupees Sixteen Lakh Seventy-Eight Thousand Seven Hundred Ninety-One Only

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

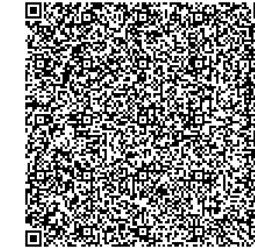
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD04041	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP08140	ARV Cum DO Date : 18-FEB-21
ARV Qty : 540	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230636368 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 :122110753572224 AckDate : 03-APR-21

Irn No: e6361ff80d9ed6140e4aba6f75b0578b09ab5d80b0932431fae500c2c21f47d4

Grade Code	: G9G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 31.230		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	76795.00
B. Commitment/Benifcation 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	10751.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3225.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	215.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	93610.00
L. CGST	@ 2.50 % of Sub Total	2340.00
M. SGST	@ 2.50 % of Sub Total	2340.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12492.00
P. Total Net Amount in Figures (K to O)		110782.00

Rupees One Lakh Ten Thousand Seven Hundred Eighty-Two Only

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

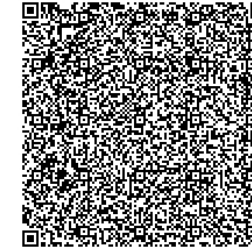
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD04042	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP07568	ARV Cum DO Date : 04-FEB-21
ARV Qty : 250	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230567992 Type Of Consumer SP

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

Partv Code	123424	Destination	OUTER STATE
Name	Maa Sharda Agro Coal Industries.		
Address	98 -D/C. Industrial Area No. 1 A.B. Road. Dewas,Dewas45500		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAPFM8719H2ZW		



Ack no :122110753572446 AckDate : 03-APR-21

Irn No: 091a14da6663a230d88cfb77a5a99ac5865dd4b5db89eb96eelf20c4fa2efe15

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 138.850	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	341432.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4721.00
E. Evacuation Charges	@ 50.00	6943.00
F. Royalty	@ 14.00 % of Basic	47800.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	14340.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	956.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	416192.00
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	20810.00
O. State Compensation Cess	@ 400.00	55540.00
P. Total Net Amount in Figures (K to O)		492542.00

Rupees Four Lakh Ninety-Two Thousand Five Hundred Forty-Two Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD04043 Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G9G11MSM
ARV Cum DO Number : WND213235SP07570 ARV Cum DO Date : 05-FEB-21
ARV Qty : 150 Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230578973 Type Of Consumer : SP

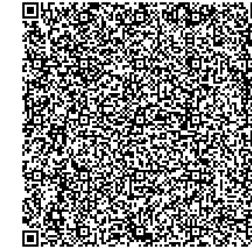
Details of Receiver(Billed To) Details of Destination (Shipped To)

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

Destination : OUTER STATE

Ack no :122110753569576 AckDate : 03-APR-21

Irn No: 77d587723cd8ed77f922dd5b7643288165f6fec49ee8116d2f8d6d84718dcc4f



Grade Code : G9G11MSM Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM HSN Code : 2701 RCM : NO
Quantity(Tonns) : 150.000

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2509.00	376350.00
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	52689.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	15807.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1054.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	458500.00
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	22925.00
O. State Compensation Cess	@ 400.00	60000.00
P. Total Net Amount in Figures (K to O)		541425.00

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

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

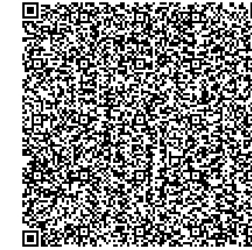
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD04044	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP07506	ARV Cum DO Date : 03-FEB-21
ARV Qty : 400	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230577923 Type Of Consumer SP

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

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



Ack no :122110753574444 AckDate : 03-APR-21

Irn No: bfd77969e7bb3745420f99bb327aef47ce8b45c892b49f5b5d84cbdc991684a1

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 271.030	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2479.00	671883.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9215.00
E. Evacuation Charges	@ 50.00	13551.00
F. Royalty	@ 14.00 % of Basic	94064.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	28219.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1881.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	818813.00
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	40941.00
O. State Compensation Cess	@ 400.00	108412.00
P. Total Net Amount in Figures (K to O)		968166.00

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

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

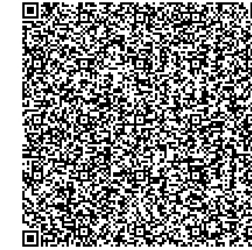
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD04045	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP08524	ARV Cum DO Date : 01-MAR-21
ARV Qty : 500	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230636284 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 :122110753572516 AckDate : 03-APR-21

Irn No: 69a5945fdf00300f80a8fa12d216cac58df751d0f9b36e1f7be205f12aa986af

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 25.610	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	62975.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	871.00
E. Evacuation Charges	@ 50.00	1281.00
F. Royalty	@ 14.00 % of Basic	8817.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	2645.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	176.00
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)	:	76765.00
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	3838.00
O. State Compensation Cess	@ 400.00	10244.00
P. Total Net Amount in Figures (K to O)		90847.00

Rupees Ninety Thousand Eight Hundred Forty-Seven Only

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

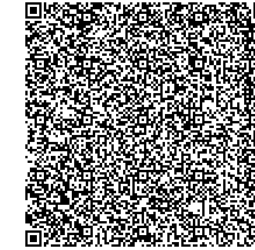
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD04046	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP08502	ARV Cum DO Date : 27-FEB-21
ARV Qty : 1200	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230636452 Type Of Consumer SP

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

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



Ack no :122110753570174 AckDate : 03-APR-21

Irn No: a6d6195c20b88b7a9f6a5566f245fdb63c5863da51cbd911be73928215e5e72

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 156.270	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	384268.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5313.00
E. Evacuation Charges	@ 50.00	7814.00
F. Royalty	@ 14.00 % of Basic	53798.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	16139.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1076.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	468408.00
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	23420.00
O. State Compensation Cess	@ 400.00	62508.00
P. Total Net Amount in Figures (K to O)		554336.00

Rupees Five Lakh Fiftv-Four Thousand Three Hundred Thirtv-Six Only

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

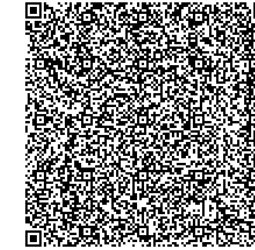
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD04047	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP07437	ARV Cum DO Date : 01-FEB-21
ARV Qty : 120	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230579171 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 :122110753576831 AckDate : 03-APR-21

Irn No: f98316d173calc889c54f63fb8e938eacd91f8bd51f2162df06e518931c9524d

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 120.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2509.00	301080.00
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	42151.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12645.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	843.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	366799.00
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	48000.00
P. Total Net Amount in Figures (K to O)		433139.00

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

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

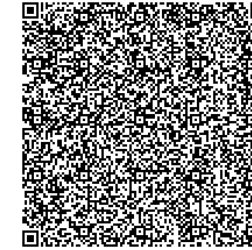
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD04048	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP07441	ARV Cum DO Date : 01-FEB-21
ARV Qty : 750	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230574511 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 :122110753569682 AckDate : 03-APR-21

Irn No: 6a5f2bb74c773f3f726701f6268ab420081fb232bf707195b6a5f79e3ab9c85c

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 674.390	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	1658325.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	22929.00
E. Evacuation Charges	@ 50.00	33720.00
F. Royalty	@ 14.00 % of Basic	232166.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	69650.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4643.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2021433.00
L. CGST	@ 2.50 % of Sub Total	50536.00
M. SGST	@ 2.50 % of Sub Total	50536.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	269756.00
P. Total Net Amount in Figures (K to O)		2392261.00

Rupees Twenty-Three Lakh Ninety-Two Thousand Two Hundred Sixty-One Only

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

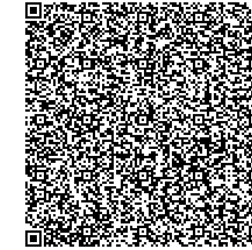
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD04049	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP07504	ARV Cum DO Date : 03-FEB-21
ARV Qty : 500	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230567974 Type Of Consumer SP

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

Partv Code : 121676	Destination : WITHIN STATE
Name : mahalaxmi coal services	
Address : civil line behind sai temple govind apartmentchandrapur44	
State : Maharashtra	
State Code : 27	
GSTIN No : 27BBVPS9652M1ZC	



Ack no :122110753577575 AckDate : 03-APR-21

Irn No: 6f6fa4154bcf60310e5c5a866b4aaafd4804126bc33fb0ad6e43bdc7c5ca96c3

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 460.530	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	1132443.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	15658.00
E. Evacuation Charges	@ 50.00	23027.00
F. Royalty	@ 14.00 % of Basic	158542.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	47563.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3171.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1380404.00
L. CGST	@ 2.50 % of Sub Total	34510.00
M. SGST	@ 2.50 % of Sub Total	34510.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	184212.00
P. Total Net Amount in Figures (K to O)		1633636.00

Rupees Sixteen Lakh Thirty-Three Thousand Six Hundred Thirty-Six Only

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

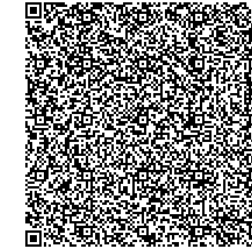
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD04050	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP07522	ARV Cum DO Date : 03-FEB-21
ARV Qty : 100	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230578397 Type Of Consumer SP

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

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



Ack no :122110753569460 AckDate : 03-APR-21

Irn No: 37b78014d88a0a20eb27ccee799a33bd1e137b57f258682811b2a9b47efa3abe

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 100.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2509.00	250900.00
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	35126.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10538.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	703.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	305667.00
L. CGST	@ 2.50 % of Sub Total	7642.00
M. SGST	@ 2.50 % of Sub Total	7642.00
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)		360951.00

Rupees Three Lakh Sixty Thousand Nine Hundred Fifty-One Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD04051	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP07532	ARV Cum DO Date : 04-FEB-21
ARV Qty : 300	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230581101 Type Of Consumer SP

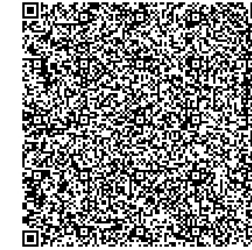
Details of Receiver(Billed To) Details of Destination (Shipped To)

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 :122110753571854 AckDate : 03-APR-21

Irn No: 02d1373cac0390d24e8593017d5738392ed6919efd3a29ca497191205d88c635



Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 160.310	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2509.00	402218.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5451.00
E. Evacuation Charges	@ 50.00	8016.00
F. Royalty	@ 14.00 % of Basic	56311.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	16893.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1126.00
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)	:	490015.00
L. CGST	@ 2.50 % of Sub Total	12250.00
M. SGST	@ 2.50 % of Sub Total	12250.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	64124.00
P. Total Net Amount in Figures (K to O)		578639.00

Rupees Five Lakh Seventy-Eight Thousand Six Hundred Thirty-Nine Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD04052	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP07479	ARV Cum DO Date : 02-FEB-21
ARV Qty : 200	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230579842 Type Of Consumer SP

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

Partv Code : 107144	Destination : WITHIN STATE
Name : NARAYAN TRADERS	
Address : 44J.C.APPARTMENT,LAL IMLI CHOWK-	GANDHIBAGHNAGPUR440002
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAPP9836P1ZJ	



Ack no :122110753568346 AckDate : 03-APR-21

Irn No: fbf1de4795dcdea164add3df4b44904e90337db4d46868e190388a6fbeeef945

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 200.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2509.00	501800.00
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	70252.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	21076.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1405.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	611333.00
L. CGST	@ 2.50 % of Sub Total	15283.00
M. SGST	@ 2.50 % of Sub Total	15283.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	80000.00
P. Total Net Amount in Figures (K to O)		721899.00

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

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

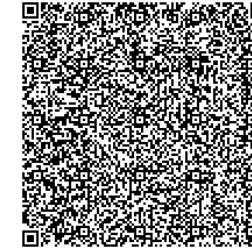
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD04053	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP07845	ARV Cum DO Date : 11-FEB-21
ARV Qty : 750	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230579697 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 :122110753576211 AckDate : 03-APR-21

Irn No: cccaaff5b4800213cb23e8bbbc15a3ff6603e3eb4f048570c2d8c46a0fdf322d

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 750.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	1844250.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	25500.00
E. Evacuation Charges	@ 50.00	37500.00
F. Royalty	@ 14.00 % of Basic	258195.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	77459.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5164.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2248068.00
L. CGST	@ 2.50 % of Sub Total	56202.00
M. SGST	@ 2.50 % of Sub Total	56202.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	300000.00
P. Total Net Amount in Figures (K to O)		2660472.00

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

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

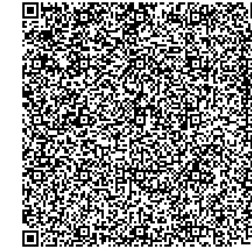
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD04054	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP08141	ARV Cum DO Date : 18-FEB-21
ARV Qty : 200	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230642040 Type Of Consumer SP

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

Partv Code : 129501	Destination : WITHIN STATE
Name : LILA ENTERPRISES	
Address : 05.Honey Basant Apartment,AmbedkarChowk,Central Avenue Roa	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AEGPB6385P1ZX	



Ack no :122110753573746 AckDate : 03-APR-21

Irn No: 4633000c37b99c19b0aeebc935fc7eaf58678bb26960eda84bef2577c2e71986

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 24.180	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	59459.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	822.00
E. Evacuation Charges	@ 50.00	1209.00
F. Royalty	@ 14.00 % of Basic	8324.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2497.00
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)	:	72477.00
L. CGST	@ 2.50 % of Sub Total	1812.00
M. SGST	@ 2.50 % of Sub Total	1812.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9672.00
P. Total Net Amount in Figures (K to O)		85773.00

Rupees Eighty-Five Thousand Seven Hundred Seventy-Three Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD04055 Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G9G11MSM
ARV Cum DO Number : WND213235SP08228 ARV Cum DO Date : 19-FEB-21
ARV Qty : 200 Unit Name : 3235 SINGHORI OCM

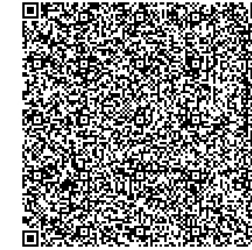
Unique Bid Id : 230636206 Type Of Consumer : SP

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 :122110753573977 AckDate : 03-APR-21

Irn No: eed334f0417dd150f1f10d964d04205c04b28acb71db54a4893f176fde0cb1d2



Grade Code : G9G11MSM Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM HSN Code : 2701 RCM : NO
Quantity(Tonns) : 55.320

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	2459.00	136032.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	1881.00
E. Evacuation Charges	@	50.00	2766.00
F. Royalty	@	14.00 % of Basic	19044.00
G. DMF Funds	@	30.00 % of Royalty (State)	5713.00
H. NMET Funds	@	2.00 % of Royalty (Central)	381.00
I. MPGATVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to J)	:		165817.00
L. CGST	@	2.50 % of Sub Total	4145.00
M. SGST	@	2.50 % of Sub Total	4145.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	22128.00
P. Total Net Amount in Figures (K to O)			196235.00

Rupees One Lakh Ninety-Six Thousand Two Hundred Thirty-Five Only

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

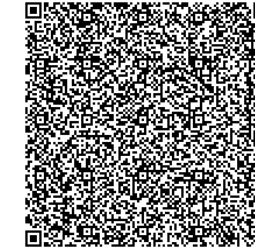
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD04056	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP08396	ARV Cum DO Date : 24-FEB-21
ARV Qty : 250	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230636747 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 :122110753578237 AckDate : 03-APR-21

Irn No: e1aba088e79af38fd6e787cc41d288f4683117e9731cblb080193be8ffd0793b

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 110.160	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	270883.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3745.00
E. Evacuation Charges	@ 50.00	5508.00
F. Royalty	@ 14.00 % of Basic	37924.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11377.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	758.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	330195.00
L. CGST	@ 2.50 % of Sub Total	8255.00
M. SGST	@ 2.50 % of Sub Total	8255.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	44064.00
P. Total Net Amount in Figures (K to O)		390769.00

Rupees Three Lakh Ninety Thousand Seven Hundred Sixty-Nine Only

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

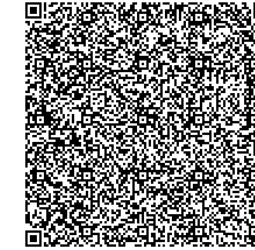
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD04057	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP07471	ARV Cum DO Date : 02-FEB-21
ARV Qty : 500	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230568083 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 :122110753570651 AckDate : 03-APR-21

Irn No: 257d00140e2bab00a5c472bcef595a8f7d382398e8c2df1627a813667b802acf

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 474.700	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	1167287.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	16140.00
E. Evacuation Charges	@ 50.00	23735.00
F. Royalty	@ 14.00 % of Basic	163420.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	49026.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3268.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1422876.00
L. CGST	@ 2.50 % of Sub Total	35572.00
M. SGST	@ 2.50 % of Sub Total	35572.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	189880.00
P. Total Net Amount in Figures (K to O)		1683900.00

Rupees Sixteen Lakh Eighty-Three Thousand Nine Hundred Only

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

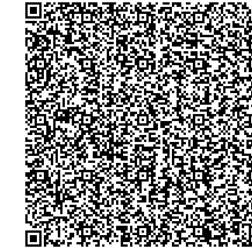
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD04058	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP07542	ARV Cum DO Date : 04-FEB-21
ARV Qty : 70	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230582527 Type Of Consumer SP

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

Partv Code : 133235	Destination : WITHIN STATE
Name : KHANDELWAL SALES	
Address : 2ND 207 TAJSHREE LAXMAN APPT OPP TIMBER BHAVAN NR NMC GAR	
State : Maharashtra	
State Code : 27	
GSTIN No : 27BUWPG1673C1ZG	



Ack no :122110753575106 AckDate : 03-APR-21

Irn No: ca520eab0368a676cbe312411421ad00cd4c00504275b6fb3e19d5e11e60cd0d

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 70.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2509.00	175630.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2380.00
E. Evacuation Charges	@ 50.00	3500.00
F. Royalty	@ 14.00 % of Basic	24588.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7376.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	492.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	213966.00
L. CGST	@ 2.50 % of Sub Total	5349.00
M. SGST	@ 2.50 % of Sub Total	5349.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28000.00
P. Total Net Amount in Figures (K to O)		252664.00

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

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

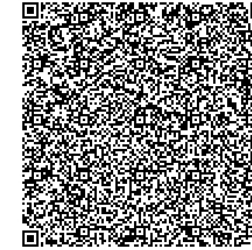
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD04059	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP07543	ARV Cum DO Date : 04-FEB-21
ARV Qty : 200	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230580023 Type Of Consumer SP

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

Partv Code : 133766	Destination : WITHIN STATE
Name : S.S.Trading Company	
Address : Plot No.229,Flat No.203,Anand Place No.4,NandanvanNagpur44	
State : Maharashtra	
State Code : 27	
GSTIN No : 27DDPPS4117B2ZG	



Ack no :122110753577511 AckDate : 03-APR-21

Irn No: cb7d149b6bd7519b126fd66c171ffd0d45bb1b02980c1440c02335b44988e2dc

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 25.290	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2509.00	63453.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	860.00
E. Evacuation Charges	@ 50.00	1265.00
F. Royalty	@ 14.00 % of Basic	8883.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2665.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	178.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	77304.00
L. CGST	@ 2.50 % of Sub Total	1933.00
M. SGST	@ 2.50 % of Sub Total	1933.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10116.00
P. Total Net Amount in Figures (K to O)		91286.00

Rupees Ninety-One Thousand Two Hundred Eighty-Six Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD04060	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP07508	ARV Cum DO Date : 03-FEB-21
ARV Qty : 100	Unit Name : 3235 SINGHORI OCM

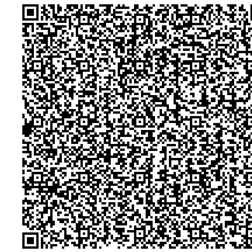
Unique Bid Id : 230579906 Type Of Consumer SP

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

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

Ack no :122110753576938 AckDate : 03-APR-21

Irn No: 1fa28dcec74a66ecd79690146e5c96b3781dd9a337a12944db37f85c4eb02d8b



Grade Code	: G9G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 100.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2509.00	250900.00
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	35126.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10538.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	703.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	305667.00
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	15283.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (K to O)		360950.00

Rupees Three Lakh Sixty Thousand Nine Hundred Fifty Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD04061	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP07501	ARV Cum DO Date : 03-FEB-21
ARV Qty : 500	Unit Name : 3235 SINGHORI OCM

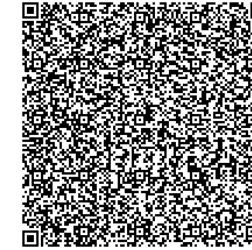
Unique Bid Id : 230574803 Type Of Consumer SP

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

Partv Code : 114740	Destination : WITHIN STATE
Name : EVA FUELS PVT LTD	
Address : Chhota nagpur, padoli	CHANDRAPUR442406
State : Maharashtra	
State Code : 27	
GSTIN No : 27AABCE1973C1ZX	

Ack no :122110753569716 AckDate : 03-APR-21

Irn No: 48fde76770883e9b69ea2fb36ceb8701065fd71c35846523c22ac3eebe7217cb



Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 439.180	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	1079944.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	14932.00
E. Evacuation Charges	@ 50.00	21959.00
F. Royalty	@ 14.00 % of Basic	151192.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	45358.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3024.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1316409.00
L. CGST	@ 2.50 % of Sub Total	32910.00
M. SGST	@ 2.50 % of Sub Total	32910.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	175672.00
P. Total Net Amount in Figures (K to O)		1557901.00

Rupees Fifteen Lakh Fifty-Seven Thousand Nine Hundred One Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD04062	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP07502	ARV Cum DO Date : 03-FEB-21
ARV Qty : 1000	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230568060 Type Of Consumer SP

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

Partv Code : 115579	Destination : OUTER STATE
Name : NIYATI COMMODITES PVT. LTD.	
Address : FOURTH FLOOR.C-9.PLATINUM PLAZA.MATA MANDIR. SOUTH TT NAGA	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AACCN7628L1Z8	



Ack no :122110753574550 AckDate : 03-APR-21

Irn No: 75314b76bcb4c08c6cbd8b899ee88dca790b734e675652eeae8ced71a597eb76

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 526.670	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	1295082.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	17907.00
E. Evacuation Charges	@ 50.00	26333.00
F. Royalty	@ 14.00 % of Basic	181311.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	54393.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3626.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1578652.00
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	78933.00
O. State Compensation Cess	@ 400.00	210668.00
P. Total Net Amount in Figures (K to O)		1868253.00

Rupees Eighteen Lakh Sixty-Eight Thousand Two Hundred Fifty-Three Only

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

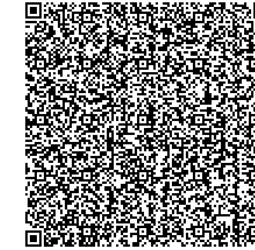
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD04063	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP07527	ARV Cum DO Date : 04-FEB-21
ARV Qty : 449	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230582241 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 :122110753572242 AckDate : 03-APR-21

Irn No: 40393efce5837ed16d646155fb90c8f07bd31035a517a5d92bff871f8b255fa1

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 409.050	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2509.00	1026306.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	13908.00
E. Evacuation Charges	@ 50.00	20453.00
F. Royalty	@ 14.00 % of Basic	143683.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	43105.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2874.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1250329.00
L. CGST	@ 2.50 % of Sub Total	31258.00
M. SGST	@ 2.50 % of Sub Total	31258.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	163620.00
P. Total Net Amount in Figures (K to O)		1476465.00

Rupees Fourteen Lakh Seventy-Six Thousand Four Hundred Sixty-Five Only

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

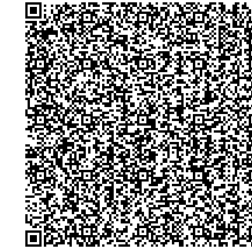
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD04064	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP08305	ARV Cum DO Date : 22-FEB-21
ARV Qty : 110	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230636875 Type Of Consumer SP

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

Partv Code : 110507	Destination : OUTER STATE
Name : Annapurna Enterprises	
Address : A-37, Siddarth Lake Citv, BhopalBhopal462023	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23ABHPB5581F1ZZ	



Ack no :122110753568647 AckDate : 03-APR-21

Irn No: 975b9a508a7a01b5602086d45912d98cb47e4cb724482ca3263057dfeebba432

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 25.360	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2479.00	62867.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	862.00
E. Evacuation Charges	@ 50.00	1268.00
F. Royalty	@ 14.00 % of Basic	8801.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2640.00
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)	:	76614.00
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	3831.00
O. State Compensation Cess	@ 400.00	10144.00
P. Total Net Amount in Figures (K to O)		90589.00

Rupees Ninety Thousand Five Hundred Eighty-Nine Only

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

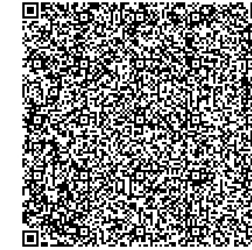
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD04065	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP07523	ARV Cum DO Date : 03-FEB-21
ARV Qty : 100	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230578472 Type Of Consumer : SP

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

Partv Code : 134364	Destination : OUTER STATE
Name : Sapna Traders	
Address : H No. 99/1 Gram Dulhara SivanpathBetul Ghoradonqari460443	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23FCIPS8731R1ZN	



Ack no :122110753577265 AckDate : 03-APR-21

Irn No: 6a226ea7eaba8eedd2a6cc2ecde9f62ac1911135441bb78df2b6ad405f5ee7d9

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 100.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2509.00	250900.00
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	35126.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10538.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	703.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	305667.00
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	15283.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (K to O)		360950.00

Rupees Three Lakh Sixty Thousand Nine Hundred Fifty Only

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

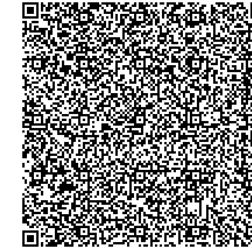
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD04066	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP07505	ARV Cum DO Date : 03-FEB-21
ARV Qty : 100	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230579747 Type Of Consumer SP

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

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



Ack no :122110753577168 AckDate : 03-APR-21

Irn No: 129f219a58a4edee724bcffa8686c74114d5c1a2b74fa7d3a50c372bd2c5607d

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 100.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2509.00	250900.00
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	35126.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10538.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	703.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	305667.00
L. CGST	@ 2.50 % of Sub Total	7642.00
M. SGST	@ 2.50 % of Sub Total	7642.00
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)		360951.00

Rupees Three Lakh Sixty Thousand Nine Hundred Fifty-One Only

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

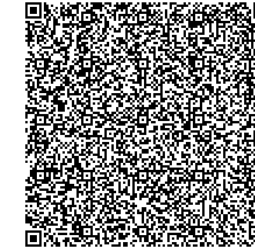
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD04067	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP07473	ARV Cum DO Date : 02-FEB-21
ARV Qty : 200	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230580415 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 :122110753571401 AckDate : 03-APR-21

Irn No: 282b645031d75c77964ff8b7b68ca5f42a39732b3798baa3897761135a772c94

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 200.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2509.00	501800.00
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	70252.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	21076.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1405.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	611333.00
L. CGST	@ 2.50 % of Sub Total	15283.00
M. SGST	@ 2.50 % of Sub Total	15283.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	80000.00
P. Total Net Amount in Figures (K to O)		721899.00

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

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

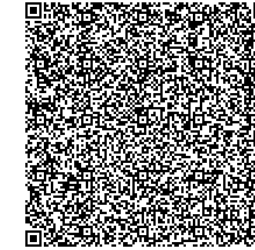
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD04068	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP07472	ARV Cum DO Date : 02-FEB-21
ARV Qty : 300	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230581135 Type Of Consumer SP

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

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



Ack no :122110753574657 AckDate : 03-APR-21

Irn No: bec5b3ec6d5d7c9d3590df04aed23c82d29027c62ac88ff12149ecd41903c256

Grade Code	: G9G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 250.260		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2509.00	627902.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8509.00
E. Evacuation Charges	@ 50.00	12513.00
F. Royalty	@ 14.00 % of Basic	87906.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	26372.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1758.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	764960.00
L. CGST	@ 2.50 % of Sub Total	19124.00
M. SGST	@ 2.50 % of Sub Total	19124.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	100104.00
P. Total Net Amount in Figures (K to O)		903312.00

Rupees Nine Lakh Three Thousand Three Hundred Twelve Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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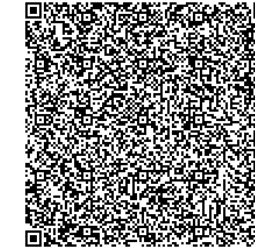
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD04069	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP07582	ARV Cum DO Date : 05-FEB-21
ARV Qty : 200	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230580674 Type Of Consumer SP

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

Partv Code	111127	Destination	WITHIN STATE
Name	KAMDHENU ENTERPRISES		
Address	59, OLD BAGADGANJ, GANGA BAI GAHT ROADNAGPUR440008		
State	Maharashtra		
State Code	27		
GSTIN No	27ACVPB6301N1ZA		



Ack no :122110753577964 AckDate : 03-APR-21

Irn No: 172a80165ae7b5e213001d2bbe8dc96f32ea7382305ffbb8f43412004011d405

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 152.020	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2509.00	381418.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5169.00
E. Evacuation Charges	@ 50.00	7601.00
F. Royalty	@ 14.00 % of Basic	53399.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	16020.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1068.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	464675.00
L. CGST	@ 2.50 % of Sub Total	11617.00
M. SGST	@ 2.50 % of Sub Total	11617.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	60808.00
P. Total Net Amount in Figures (K to O)		548717.00

Rupees Five Lakh Fortv-Eight Thousand Seven Hundred Seventeen Only

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

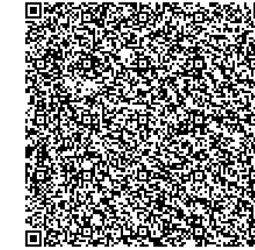
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD04070	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP07796	ARV Cum DO Date : 09-FEB-21
ARV Qty : 1498	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230571959 Type Of Consumer SP

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

Partv Code	118745	Destination	WITHIN STATE
Name	Mahavir Coal Corporation Pvt. Ltd.		
Address	261 Shankar Nagar, 2nd Lane, NagpurNagpur440010		
State	Maharashtra		
State Code	27		
GSTIN No	27AAGCM173001Z4		



Ack no :122110753571164 AckDate : 03-APR-21

Irn No: 43d8d3e5d7fa26a6cf2e91dc8dd9360c16b3590e01e8592000e8c95be34ae729

Grade Code	: G9G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 1334.930		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	3282593.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	45388.00
E. Evacuation Charges	@ 50.00	66747.00
F. Royalty	@ 14.00 % of Basic	459563.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	137869.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	9191.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4001351.00
L. CGST	@ 2.50 % of Sub Total	100034.00
M. SGST	@ 2.50 % of Sub Total	100034.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	533972.00
P. Total Net Amount in Figures (K to O)		4735391.00

Rupees Forty-Seven Lakh Thirty-Five Thousand Three Hundred Ninety-One Only

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

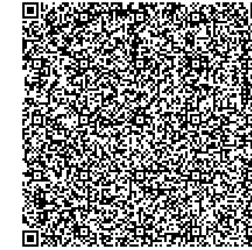
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD04071	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP07569	ARV Cum DO Date : 05-FEB-21
ARV Qty : 499	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230570274 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 :122110753572525 AckDate : 03-APR-21

Irn No: 0d23a7f16b36c821bffdd49c80d1aa21723be47f89ed47b6ebad0272e71f3b68

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 336.530	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	827527.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	11442.00
E. Evacuation Charges	@ 50.00	16827.00
F. Royalty	@ 14.00 % of Basic	115854.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	34756.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2317.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1008723.00
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	50436.00
O. State Compensation Cess	@ 400.00	134612.00
P. Total Net Amount in Figures (K to O)		1193771.00

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

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

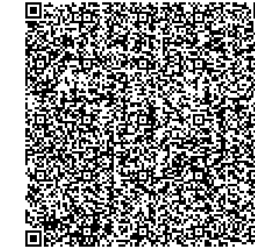
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD04072	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP07585	ARV Cum DO Date : 06-FEB-21
ARV Qty : 409	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230582146 Type Of Consumer SP

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

Partv Code : 129669	Destination : WITHIN STATE
Name : JAIN ENTERPRISES	
Address : U-1, SHRADHA APARTMENT, H.B. TOWN, OLD PARDI NAKA Sq.,BHAN	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AKHPJ7787N1Z7	



Ack no :122110753574301 AckDate : 03-APR-21

Irn No: b98020646546c872e8f3a00ceab4ade374d08d461518d00f2055efe338eef153

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 389.050	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2509.00	976126.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	13228.00
E. Evacuation Charges	@ 50.00	19453.00
F. Royalty	@ 14.00 % of Basic	136658.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	40997.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2733.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1189195.00
L. CGST	@ 2.50 % of Sub Total	29730.00
M. SGST	@ 2.50 % of Sub Total	29730.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	155620.00
P. Total Net Amount in Figures (K to O)		1404275.00

Rupees Fourteen Lakh Four Thousand Two Hundred Seventy-Five Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

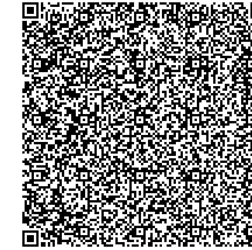
Cash Invoice Number : WNI213235AD04073	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP07833	ARV Cum DO Date : 10-FEB-21
ARV Qty : 450	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230582310 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 :122110753571669 AckDate : 03-APR-21

Irn No: 11d7e153e48d9f2f06a0b929186281e4fe3890b4902e1c13dfa9f2d524449e68

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 338.140	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2509.00	848393.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	11497.00
E. Evacuation Charges	@ 50.00	16907.00
F. Royalty	@ 14.00 % of Basic	118775.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	35633.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2376.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1033581.00
L. CGST	@ 2.50 % of Sub Total	25840.00
M. SGST	@ 2.50 % of Sub Total	25840.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	135256.00
P. Total Net Amount in Figures (K to O)		1220517.00

Rupees Twelve Lakh Twenty Thousand Five Hundred Seventeen Only

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

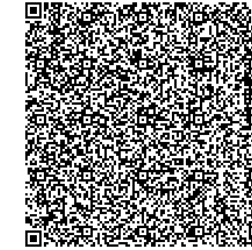
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD04074	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP07895	ARV Cum DO Date : 12-FEB-21
ARV Qty : 600	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230568980 Type Of Consumer SP

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

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



Ack no :122110753578459 AckDate : 03-APR-21

Irn No: d973a0698a5d34b02bfd2c2ca7036e6e45685560e6ea2a42a39028aec2c87c2e

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 600.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	1475400.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	20400.00
E. Evacuation Charges	@ 50.00	30000.00
F. Royalty	@ 14.00 % of Basic	206556.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	61967.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4131.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1798454.00
L. CGST	@ 2.50 % of Sub Total	44961.00
M. SGST	@ 2.50 % of Sub Total	44961.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	240000.00
P. Total Net Amount in Figures (K to O)		2128376.00

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

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

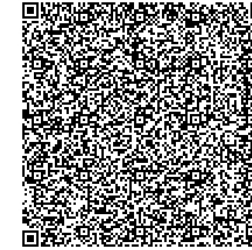
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD04075	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP07757	ARV Cum DO Date : 08-FEB-21
ARV Qty : 1800	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230575760 Type Of Consumer SP

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

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



Ack no :122110753570226 AckDate : 03-APR-21

Irn No: 4e784463e004a8cd144a5409c8307c03c156389167c958b17186ac2491224526

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1415.390	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	3480444.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	48123.00
E. Evacuation Charges	@ 50.00	70770.00
F. Royalty	@ 14.00 % of Basic	487262.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	146179.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	9745.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4242523.00
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	212126.00
O. State Compensation Cess	@ 400.00	566156.00
P. Total Net Amount in Figures (K to O)		5020805.00

Rupees Fifty Lakh Twenty Thousand Eight Hundred Five Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD04076	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP08501	ARV Cum DO Date : 27-FEB-21
ARV Qty : 500	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230642158 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 :122110753571890 AckDate : 03-APR-21

Irn No: a27bab5ef763cbb21a64cb854a2dee647c550e4548f24e51d8771deab414cdf



Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 217.570	

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	2459.00	535005.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	7397.00
E. Evacuation Charges	@	50.00	10879.00
F. Royalty	@	14.00 % of Basic	74901.00
G. DMF Funds	@	30.00 % of Royalty (State)	22470.00
H. NMET Funds	@	2.00 % of Royalty (Central)	1498.00
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)	:		652150.00
L. CGST	@	2.50 % of Sub Total	16304.00
M. SGST	@	2.50 % of Sub Total	16304.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	87028.00
P. Total Net Amount in Figures (K to O)			771786.00

Rupees Seven Lakh Seventy-One Thousand Seven Hundred Eighty-Six Only

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

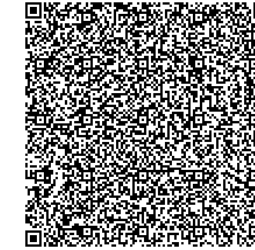
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD04077	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP07544	ARV Cum DO Date : 04-FEB-21
ARV Qty : 100	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230579047 Type Of Consumer SP

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

Partv Code	134715	Destination	WITHIN STATE
Name	Shreeji Traders		
Address	E-151, Jagannath ward,Hinganghat, Wardha442301		
State	Maharashtra		
State Code	27		
GSTIN No	27AETPT7629H1ZM		



Ack no :122110753577283 AckDate : 03-APR-21

Irn No: 2a318e11991f8730242d2b76f50aef07dddcd3dcf0dec1f491330be6c543a00

Grade Code	: G9G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 100.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2509.00	250900.00
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	35126.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10538.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	703.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	305667.00
L. CGST	@ 2.50 % of Sub Total	7642.00
M. SGST	@ 2.50 % of Sub Total	7642.00
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)		360951.00

Rupees Three Lakh Sixty Thousand Nine Hundred Fifty-One Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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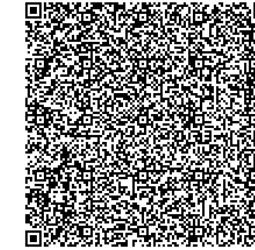
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD04078	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP08505	ARV Cum DO Date : 27-FEB-21
ARV Qty : 120	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230636211 Type Of Consumer SP

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

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



Ack no :122110753576965 AckDate : 03-APR-21

Irn No: cf03d8976bd2db708b4f28936b151ed73a75ba590804b7219fdcd19e08a4d2d9

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 30.400	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	74754.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1034.00
E. Evacuation Charges	@ 50.00	1520.00
F. Royalty	@ 14.00 % of Basic	10466.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3140.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	209.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	91123.00
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	4556.00
O. State Compensation Cess	@ 400.00	12160.00
P. Total Net Amount in Figures (K to O)		107839.00

Rupees One Lakh Seven Thousand Eight Hundred Thirty-Nine Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD04079	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235EE00041	ARV Cum DO Date : 16-FEB-21
ARV Qty : 1000	Unit Name : 3235 SINGHORI OCM

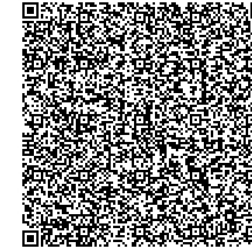
Unique Bid Id : 8834026 Type Of Consumer EE

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

Partv Code : 65932	Destination : OUTER STATE
Name : Lion Fabrics Pvt Ltd	
Address : Vill-Dhobikhedi.Tehsil-ShvampurSehore462031	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AACCL7258G1ZJ	

Ack no :122110753575920 AckDate : 03-APR-21

Irn No: 660c68a473329834d8eeae1e74c9f0b3991dc6a4e2658d5a5ea141c54e66b32a



Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 905.480	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	2226575.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	30786.00
E. Evacuation Charges	@ 50.00	45274.00
F. Royalty	@ 14.00 % of Basic	311721.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	93516.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	6234.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2714106.00
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	135705.00
O. State Compensation Cess	@ 400.00	362192.00
P. Total Net Amount in Figures (K to O)		3212003.00

Rupees Thirty-Two Lakh Twelve Thousand Three Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD04080	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP07457	ARV Cum DO Date : 02-FEB-21
ARV Qty : 500	Unit Name : 3235 SINGHORI OCM

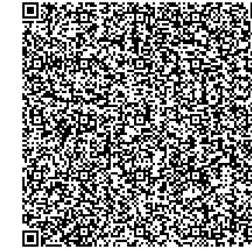
Unique Bid Id : 230580769 Type Of Consumer SP

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

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

Ack no :122110753574408 AckDate : 03-APR-21

Irn No: c0d5ab211c2bc17303e098ee2759308fdce7435b25affa060d2adcb216be0e2c



Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 444.210	

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	2529.00	1123407.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	15103.00
E. Evacuation Charges	@	50.00	22211.00
F. Royalty	@	14.00 % of Basic	157277.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat)	47183.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	3146.00
I. MPGATSVVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		1368327.00
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	68416.00
O. State Compensation Cess	@	400.00	177684.00
P. Total Net Amount in Figures (K to O)			1614427.00

Rupees Sixteen Lakh Fourteen Thousand Four Hundred Twenty-Seven Only

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

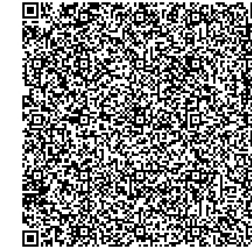
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD04081	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP07545	ARV Cum DO Date : 04-FEB-21
ARV Qty : 100	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230578439 Type Of Consumer SP

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

Partv Code	135262	Destination	WITHIN STATE
Name	MAHAVIR COAL DEPOT		
Address	AmbedkarNagar, Behind BPCL Petrol Pump, Ward No. 4, Kandri		
State	Maharashtra		
State Code	27		
GSTIN No	27BNOPP7059J1Z6		



Ack no :122110753577690 AckDate : 03-APR-21

Irn No: 232f6b148de98719d751df601fdc819085bcc4bec961d7bacbcaf466c12c474d

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 100.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2509.00	250900.00
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	35126.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	10538.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	703.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	305667.00
L. CGST	@ 2.50 % of Sub Total	7642.00
M. SGST	@ 2.50 % of Sub Total	7642.00
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)		360951.00

Rupees Three Lakh Sixty Thousand Nine Hundred Fifty-One Only

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

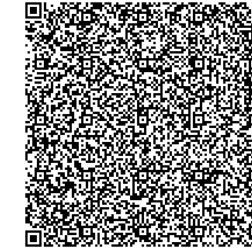
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD04082	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP08445	ARV Cum DO Date : 25-FEB-21
ARV Qty : 300	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230636151 Type Of Consumer SP

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

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



Ack no :122110753574684 AckDate : 03-APR-21

Irn No: e9a58a56e92d3a11f466d93c83d7618159210be90769cec94c5108a8af6437ba

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 44.190	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	108663.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1502.00
E. Evacuation Charges	@ 50.00	2210.00
F. Royalty	@ 14.00 % of Basic	15213.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4564.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	304.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	132456.00
L. CGST	@ 2.50 % of Sub Total	3311.00
M. SGST	@ 2.50 % of Sub Total	3311.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17676.00
P. Total Net Amount in Figures (K to O)		156754.00

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

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

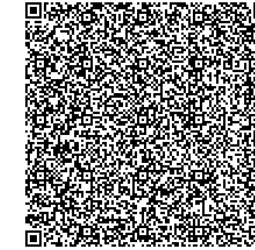
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213235AD04083	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP08142	ARV Cum DO Date : 18-FEB-21
ARV Qty : 200	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230637706 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 :122110753569211 AckDate : 03-APR-21

Irn No: 2b921b1ae314af85677977439f9939182e591c55f5e7e7553093a0e2b6a163f8

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 56.160	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	138097.00
B. Commitment/Benification 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	19334.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5800.00
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)	:	168335.00
L. CGST	@ 2.50 % of Sub Total	4208.00
M. SGST	@ 2.50 % of Sub Total	4208.00
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)		199215.00

Rupees One Lakh Ninety-Nine Thousand Two Hundred Fifteen Only

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

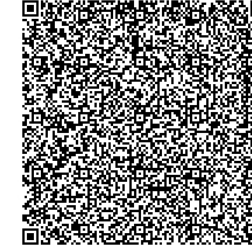
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03776	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP07110	ARV Cum DO Date : 19-JAN-21
ARV Qty : 600	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 230510534 Type Of Consumer SP

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

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



Ack no :122110753572747 AckDate : 03-APR-21

Irn No: f33e054e8f234d2c566a112b13cfce4ae193d9c1b8975f35161661ee02a22838

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 543.890	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3134.00	1704551.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	18492.00
E. Evacuation Charges	@ 50.00	27195.00
F. Royalty	@ 14.00 % of Basic	238637.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	71591.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4773.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2065239.00
L. CGST	@ 2.50 % of Sub Total	51631.00
M. SGST	@ 2.50 % of Sub Total	51631.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	217556.00
P. Total Net Amount in Figures (K to O)		2386057.00

Rupees Twenty-Three Lakh Eighty-Six Thousand Fifty-Seven Only

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

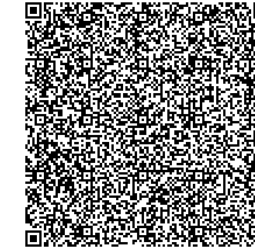
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03777	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP07351	ARV Cum DO Date : 29-JAN-21
ARV Qty : 200	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 230510705 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, Himalava II, Dr. Ambedkar Square, C A Road,NAGPUR4400		
State	Maharashtra		
State Code	27		
GSTIN No	27AAFHB2952P1ZY		



Ack no :122110753569257 AckDate : 03-APR-21

Irn No: eb36b2af062975ef682ab7b159cfe1d76d79a504f5e748565d9ed44b3c04bcac

Grade Code	: G10G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 69.530		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3154.00	219298.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2364.00
E. Evacuation Charges	@ 50.00	3477.00
F. Royalty	@ 14.00 % of Basic	30702.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9211.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	614.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	265666.00
L. CGST	@ 2.50 % of Sub Total	6642.00
M. SGST	@ 2.50 % of Sub Total	6642.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	27812.00
P. Total Net Amount in Figures (K to O)		306762.00

Rupees Three Lakh Six Thousand Seven Hundred Sixty-Two Only

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

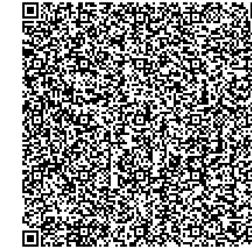
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03778	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP07116	ARV Cum DO Date : 19-JAN-21
ARV Qty : 360	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 230510932 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 :122110753576752 AckDate : 03-APR-21

Irn No: 6f4bdb4b4bbdeb86ce5d2f631451ecc2b0664e6bc76c9ac05e97c3b5d8c7637c

Grade Code	: G10G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 338.510		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3154.00	1067661.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	11509.00
E. Evacuation Charges	@ 50.00	16926.00
F. Royalty	@ 14.00 % of Basic	149473.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	44842.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2989.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1293400.00
L. CGST	@ 2.50 % of Sub Total	32335.00
M. SGST	@ 2.50 % of Sub Total	32335.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	135404.00
P. Total Net Amount in Figures (K to O)		1493474.00

Rupees Fourteen Lakh Ninety-Three Thousand Four Hundred Seventy-Four Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03783	Cash Invoice Date	31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11MSM
ARV Cum DO Number : WND213212SP07075	ARV Cum DO Date	18-JAN-21
ARV Qty : 500	Unit Name	3212 GONDEGAON OCM

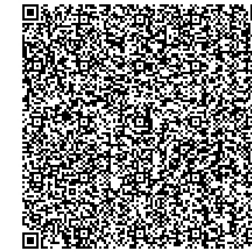
Unique Bid Id : 230510718	Type Of Consumer	SP
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Details of Receiver(Billed To)	Details of Destination (Shipped To)
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Partv Code	128656	Destination	WITHIN STATE
Name	N B POWER-TECH PVT.LTD.		
Address	A-2/4, VIJAYANAND SOCIETY, DHANTOLINAGPUR440012		
State	Maharashtra		
State Code	27		
GSTIN No	27AADCN7849J1ZW		

Ack no :122110753569026	AckDate : 03-APR-21
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Irn No: 2843f70ed90ac129a2be808ab132e6f80f38679b962e40383bcadd7fee4790cc



Grade Code	: G10G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 335.710		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3154.00	1058829.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	11414.00
E. Evacuation Charges	@ 50.00	16786.00
F. Royalty	@ 14.00 % of Basic	148236.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	44471.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2965.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1282701.00
L. CGST	@ 2.50 % of Sub Total	32068.00
M. SGST	@ 2.50 % of Sub Total	32068.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	134284.00
P. Total Net Amount in Figures (K to O)		1481121.00

Rupees Fourteen Lakh Eighty-One Thousand One Hundred Twenty-One Only

E. & O.E

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Sales Account Incharge

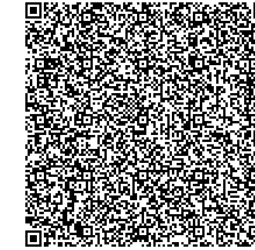
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03787	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP07056	ARV Cum DO Date : 18-JAN-21
ARV Qty : 200	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 230510469 Type Of Consumer : SP

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

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



Ack no :122110753569406 AckDate : 03-APR-21

Irn No: 9eade72a47d4ca808033db845fdae21526b4fe49fc5e9c047318fd933d569e15

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 167.750	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3124.00	524051.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5704.00
E. Evacuation Charges	@ 50.00	8388.00
F. Royalty	@ 14.00 % of Basic	73367.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	22010.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1467.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	634987.00
L. CGST	@ 2.50 % of Sub Total	15875.00
M. SGST	@ 2.50 % of Sub Total	15875.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	67100.00
P. Total Net Amount in Figures (K to O)		733837.00

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

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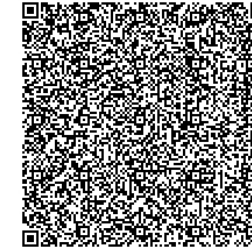
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03794	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP07345	ARV Cum DO Date : 29-JAN-21
ARV Qty : 150	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 230510608 Type Of Consumer SP

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

Partv Code : 134838	Destination : WITHIN STATE
Name : Aarohi Traders	
Address : Shri Madhukar naravan balki,Hanuman Nagar Tulum,durgapur c	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABOFA3649J1Z0	



Ack no :122110753577751 AckDate : 03-APR-21

Irn No: a6301553b639afb087d056efc4f1521646da22e507de3046017ef1f3812c4bd1

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 150.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3154.00	473100.00
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	66234.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	19870.00
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)	:	573129.00
L. CGST	@ 2.50 % of Sub Total	14328.00
M. SGST	@ 2.50 % of Sub Total	14328.00
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)		661785.00

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

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

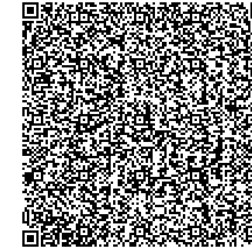
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03797	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP07127	ARV Cum DO Date : 20-JAN-21
ARV Qty : 1000	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 230510854 Type Of Consumer SP

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

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



Ack no :122110753578051 AckDate : 03-APR-21

Irn No: 21017c1a49e5e9a70603a33d55b72a231646462107b34bc76c7e938260052664

Grade Code	: G10G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 964.980		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3154.00	3043547.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	32809.00
E. Evacuation Charges	@ 50.00	48249.00
F. Royalty	@ 14.00 % of Basic	426097.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	127829.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	8522.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3687053.00
L. CGST	@ 2.50 % of Sub Total	92176.00
M. SGST	@ 2.50 % of Sub Total	92176.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	385992.00
P. Total Net Amount in Figures (K to O)		4257397.00

Rupees Forty-Two Lakh Fifty-Seven Thousand Three Hundred Ninety-Seven Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03798	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP07252	ARV Cum DO Date : 27-JAN-21
ARV Qty : 812	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 230510552 Type Of Consumer SP

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

Partv Code 114401
 Name AARAV TRADING COMPANY
 Address N 107 SURYA NAGARNAGPUR440035
 State Maharashtra
 State Code 27
 GSTIN No 27AHAPJ8120H1ZL

Destination WITHIN STATE

Ack no :122110753569600 AckDate : 03-APR-21

Irn No: 4f08aba3cb82bbb30d1f7937c7a3235bf6826792fcf39492a764163118b9c681



Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 812.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3134.00	2544808.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	27608.00
E. Evacuation Charges	@ 50.00	40600.00
F. Royalty	@ 14.00 % of Basic	356273.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	106882.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	7125.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3083296.00
L. CGST	@ 2.50 % of Sub Total	77082.00
M. SGST	@ 2.50 % of Sub Total	77082.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	324800.00
P. Total Net Amount in Figures (K to O)		3562260.00

Rupees Thirty-Five Lakh Sixty-Two Thousand Two Hundred Sixty Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03800	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP07073	ARV Cum DO Date : 18-JAN-21
ARV Qty : 300	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 230510900 Type Of Consumer SP

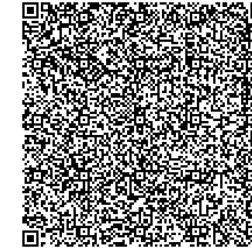
Details of Receiver(Billed To) Details of Destination (Shipped To)

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 :122110753574064 AckDate : 03-APR-21

Irn No: ea0b2aa916d3a816fc83471f5fd1df9c6105127606ac4cf78e99d2afalc055df



Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 131.220	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3154.00	413868.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4461.00
E. Evacuation Charges	@ 50.00	6561.00
F. Royalty	@ 14.00 % of Basic	57942.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	17383.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1159.00
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)	:	501374.00
L. CGST	@ 2.50 % of Sub Total	12534.00
M. SGST	@ 2.50 % of Sub Total	12534.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	52488.00
P. Total Net Amount in Figures (K to O)		578930.00

Rupees Five Lakh Seventy-Eight Thousand Nine Hundred Thirty Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03805	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP07383	ARV Cum DO Date : 30-JAN-21
ARV Qty : 200	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 230510671 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 :122110753574897 AckDate : 03-APR-21

Irn No: 99e74435ad63d048072d66231ba26199c04b345e7cef6f5c5a6d1e4f6a9c3193

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 83.870	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3154.00	264526.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2852.00
E. Evacuation Charges	@ 50.00	4194.00
F. Royalty	@ 14.00 % of Basic	37034.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11110.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	741.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	320457.00
L. CGST	@ 2.50 % of Sub Total	8011.00
M. SGST	@ 2.50 % of Sub Total	8011.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	33548.00
P. Total Net Amount in Figures (K to O)		370027.00

Rupees Three Lakh Seventy Thousand Twenty-Seven Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03807	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP07033	ARV Cum DO Date : 16-JAN-21
ARV Qty : 500	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 230510479 Type Of Consumer SP

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

Partv Code	118627	Destination	WITHIN STATE
Name	AGARWAL COAL CORPORATION PVT. LTD.		
Address	Block No. 6A- II, 3rd Floor,Manqalwari Complex, Baijai Wing		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCA8468K1Z7		



Ack no :122110753571058 AckDate : 03-APR-21

Irn No: 1364d3c01607cb90d27a4410dcf3c365de5cbf0c7c0287c57f3699cd6ac27315

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 9.610	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3134.00	30118.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	327.00
E. Evacuation Charges	@ 50.00	481.00
F. Royalty	@ 14.00 % of Basic	4217.00
G. DMF Funds	@ 30.00 % of Roaltv (State)	1265.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	84.00
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)	:	36492.00
L. CGST	@ 2.50 % of Sub Total	912.00
M. SGST	@ 2.50 % of Sub Total	912.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	3844.00
P. Total Net Amount in Figures (K to O)		42160.00

Rupees Forty-Two Thousand One Hundred Sixty Only

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

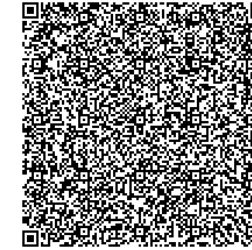
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03808	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP07108	ARV Cum DO Date : 19-JAN-21
ARV Qty : 60	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 230510821 Type Of Consumer SP

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

Partv Code	134435	Destination	WITHIN STATE
Name	maa ambe enterprises		
Address	no-3 in. road near new tekadi colony parshivni nagpurnagpu		
State	Maharashtra		
State Code	27		
GSTIN No	27BLOPC7869K1ZB		



Ack no :122110753577247 AckDate : 03-APR-21

Irn No: cf8d56b113c79966da6ed58f3708a33a0f0c04ee9b28f47a87661a608b3d442e

Grade Code	: G10G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 60.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3124.00	187440.00
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	26242.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7873.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	525.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	227120.00
L. CGST	@ 2.50 % of Sub Total	5678.00
M. SGST	@ 2.50 % of Sub Total	5678.00
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)		262476.00

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

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

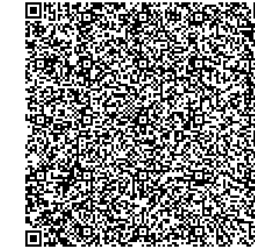
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03809	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP07089	ARV Cum DO Date : 18-JAN-21
ARV Qty : 500	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 230510794 Type Of Consumer SP

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

Partv Code	123910	Destination	SILTIA
Name	KHANDWA OILS UNIT 2		
Address	VILL SILTIA TAH PANDHANAKHANDWA450661		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACI8845G3ZJ		



Ack no :122110753572464 AckDate : 03-APR-21

Irn No: d9714582010df1111d7558c1728c4ad2a984bb499482050565ef139a0708676c

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 118.450	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3154.00	373591.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4027.00
E. Evacuation Charges	@ 50.00	5923.00
F. Royalty	@ 14.00 % of Basic	52303.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	15691.00
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)	:	452581.00
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	22629.00
O. State Compensation Cess	@ 400.00	47380.00
P. Total Net Amount in Figures (K to O)		522590.00

Rupees Five Lakh Twenty-Two Thousand Five Hundred Ninety Only

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

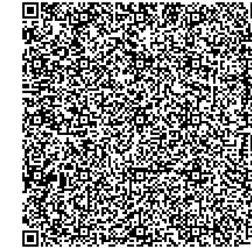
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03810	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP07306	ARV Cum DO Date : 28-JAN-21
ARV Qty : 4759	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 230510933 Type Of Consumer SP

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

Partv Code : 128698	Destination : WITHIN STATE
Name : JITTA TRADING COMPANY	
Address : GS-21, VIDHARBHA PREMIUR BUILDING NO.3, NEARRAJWADA PALACE	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AMAPJ1496P1ZK	



Ack no :122110753569150 AckDate : 03-APR-21

Irn No: 96a9aabef839d76d01fa86bd514b09cd7bfeb9feb54b339611d968b499c75825

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 3437.390	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.00	10669659.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	116871.00
E. Evacuation Charges	@ 50.00	171870.00
F. Royalty	@ 14.00 % of Basic	1493752.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	448126.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	29875.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	12930153.00
L. CGST	@ 2.50 % of Sub Total	323254.00
M. SGST	@ 2.50 % of Sub Total	323254.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1374956.00
P. Total Net Amount in Figures (K to O)		14951617.00

Rupees One Crore Forty-Nine Lakh Fifty-One Thousand Six Hundred Seventeen Only

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

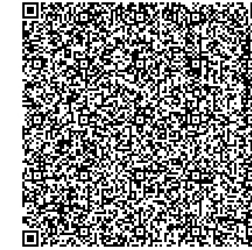
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03811	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP07061	ARV Cum DO Date : 18-JAN-21
ARV Qty : 1250	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 230510591 Type Of Consumer : SP

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

Partv Code : 109158	Destination : WITHIN STATE
Name : BANSAL TRADE LINK	
Address : 85, HILL ROAD , RAMNAGAR.--NAGPUR440010	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABFPG6009H1ZV	



Ack no :122110753576318 AckDate : 03-APR-21

Irn No: 6863a3d55242eaf3c63664abc9d5632c23f2edfacb240d1537d8b16a6f03f358

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 346.970	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3134.00	1087404.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	11797.00
E. Evacuation Charges	@ 50.00	17349.00
F. Royalty	@ 14.00 % of Basic	152237.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	45671.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3045.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1317503.00
L. CGST	@ 2.50 % of Sub Total	32938.00
M. SGST	@ 2.50 % of Sub Total	32938.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	138788.00
P. Total Net Amount in Figures (K to O)		1522167.00

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

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03812	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP07067	ARV Cum DO Date : 18-JAN-21
ARV Qty : 100	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 230510598 Type Of Consumer SP

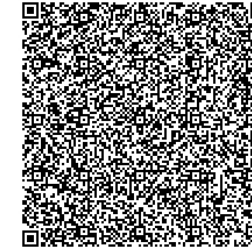
Details of Receiver(Billed To) Details of Destination (Shipped To)

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 :122110753572109 AckDate : 03-APR-21

Irn No: 8d478ed31f5d153330fe084d50ac2732927b84a801bb94729040d49fdd0c7692



Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 72.320	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3124.00	225928.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2459.00
E. Evacuation Charges	@ 50.00	3616.00
F. Royalty	@ 14.00 % of Basic	31630.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9489.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	633.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	273755.00
L. CGST	@ 2.50 % of Sub Total	6844.00
M. SGST	@ 2.50 % of Sub Total	6844.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28928.00
P. Total Net Amount in Figures (K to O)		316371.00

Rupees Three Lakh Sixteen Thousand Three Hundred Seventy-One Only

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

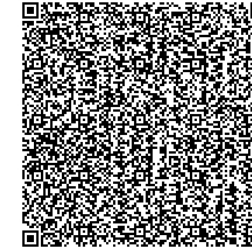
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03813	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP07109	ARV Cum DO Date : 19-JAN-21
ARV Qty : 300	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 230510789 Type Of Consumer SP

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

Partv Code : 123424	Destination : OUTER STATE
Name : Maa Sharda Agro Coal Industries.	
Address : 98 -D/C. Industrial Area No. 1 A.B. Road, Dewas,Dewas45500	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AAPFM8719H2ZW	



Ack no :122110753572394 AckDate : 03-APR-21

Irn No: 704c5a14d600b4b6bdcf6c8b5e1a75497b3a3aaada9fecf34095f5292803e876

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 90.030	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3154.00	283955.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3061.00
E. Evacuation Charges	@ 50.00	4502.00
F. Royalty	@ 14.00 % of Basic	39754.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11926.00
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)	:	343993.00
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	17200.00
O. State Compensation Cess	@ 400.00	36012.00
P. Total Net Amount in Figures (K to O)		397205.00

Rupees Three Lakh Ninety-Seven Thousand Two Hundred Five Only

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

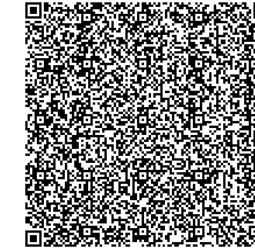
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03814	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP07704	ARV Cum DO Date : 06-FEB-21
ARV Qty : 400	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 230634697 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 :122110753570095 AckDate : 03-APR-21

Irn No: c35da76a1612caba95578e6fd515af7eaa4b51a7f2c8e103f27880f80f222e71

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 34.500	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2724.00	93978.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1173.00
E. Evacuation Charges	@ 50.00	1725.00
F. Royalty	@ 14.00 % of Basic	13157.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	3947.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	263.00
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)	:	114243.00
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	5712.00
O. State Compensation Cess	@ 400.00	13800.00
P. Total Net Amount in Figures (K to O)		133755.00

Rupees One Lakh Thirty-Three Thousand Seven Hundred Fiftv-Five Only

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

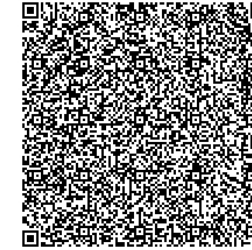
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03815	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP07705	ARV Cum DO Date : 06-FEB-21
ARV Qty : 5100	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 230634576 Type Of Consumer SP

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

Partv Code	118627	Destination	WITHIN STATE
Name	AGARWAL COAL CORPORATION PVT. LTD.		
Address	Block No. 6A- II, 3rd Floor,Manqalwari Complex, Baijai Wing		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCA8468K1Z7		



Ack no :122110753571003 AckDate : 03-APR-21

Irn No: 3c54036e5e609adb265092093f2d460528f0afb7db1999ef6191fd5f521b8e05

Grade Code	: G10G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 3400.950		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2674.00	9094140.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	115632.00
E. Evacuation Charges	@ 50.00	170048.00
F. Royalty	@ 14.00 % of Basic	1273180.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	381954.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	25464.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	11060418.00
L. CGST	@ 2.50 % of Sub Total	276510.00
M. SGST	@ 2.50 % of Sub Total	276510.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1360380.00
P. Total Net Amount in Figures (K to O)		12973818.00

Rupees One Crore Twenty-Nine Lakh Seventy-Three Thousand Eight Hundred Eighteen 00

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

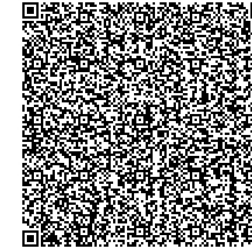
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03816	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP08017	ARV Cum DO Date : 16-FEB-21
ARV Qty : 750	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 230634534 Type Of Consumer SP

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

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



Ack no :122110753574578 AckDate : 03-APR-21

Irn No: f506c2f73d89dbbd53020c5ddfd155abb68211e1a3155d34696b10e14e884000

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 515.630	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2674.00	1378795.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	17531.00
E. Evacuation Charges	@ 50.00	25782.00
F. Royalty	@ 14.00 % of Basic	193031.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	57909.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	3861.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1676909.00
L. CGST	@ 2.50 % of Sub Total	41923.00
M. SGST	@ 2.50 % of Sub Total	41923.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	206252.00
P. Total Net Amount in Figures (K to O)		1967007.00

Rupees Nineteen Lakh Sixty-Seven Thousand Seven Only

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

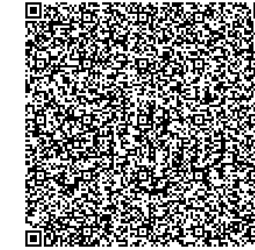
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03817	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP07609	ARV Cum DO Date : 06-FEB-21
ARV Qty : 410	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 230634717 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 :122110753574213 AckDate : 03-APR-21

Irn No: cfddeb8858674946695f3dc5d3e1acb0f4b6dbd481ca3ab0d9c68a70c52b6ff

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 391.240	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2724.00	1065738.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	13302.00
E. Evacuation Charges	@ 50.00	19562.00
F. Royalty	@ 14.00 % of Basic	149203.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	44761.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2984.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1295550.00
L. CGST	@ 2.50 % of Sub Total	32389.00
M. SGST	@ 2.50 % of Sub Total	32389.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	156496.00
P. Total Net Amount in Figures (K to O)		1516824.00

Rupees Fifteen Lakh Sixteen Thousand Eight Hundred Twenty-Four Only

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

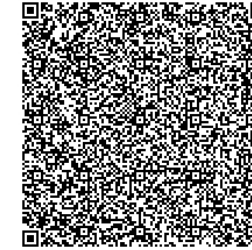
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03818	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP08059	ARV Cum DO Date : 17-FEB-21
ARV Qty : 499	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 230634714 Type Of Consumer SP

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

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



Ack no :122110753574019 AckDate : 03-APR-21

Irn No: 0a4a301839c27ddcda51f94c270dc7f77fd7db1861eb3789de8b94a211a09634

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 110.270	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2724.00	300375.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3749.00
E. Evacuation Charges	@ 50.00	5514.00
F. Royalty	@ 14.00 % of Basic	42053.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12616.00
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)	:	365148.00
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	18257.00
O. State Compensation Cess	@ 400.00	44108.00
P. Total Net Amount in Figures (K to O)		427513.00

Rupees Four Lakh Twenty-Seven Thousand Five Hundred Thirteen Only

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

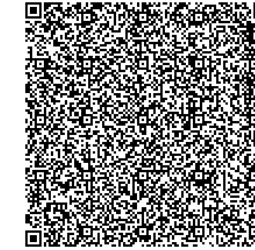
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03819	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP07627	ARV Cum DO Date : 06-FEB-21
ARV Qty : 410	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 230634737 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 :122110753569734 AckDate : 03-APR-21

Irn No: 42a5007af4cd97eb3468820421b0fc5fabb18fdf7a437de445cffc884ad1b748

Grade Code	: G10G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 257.010		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2724.00	700095.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8738.00
E. Evacuation Charges	@ 50.00	12851.00
F. Royalty	@ 14.00 % of Basic	98013.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	29404.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1960.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	851061.00
L. CGST	@ 2.50 % of Sub Total	21277.00
M. SGST	@ 2.50 % of Sub Total	21277.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	102804.00
P. Total Net Amount in Figures (K to O)		996419.00

Rupees Nine Lakh Ninety-Six Thousand Four Hundred Nineteen Only

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

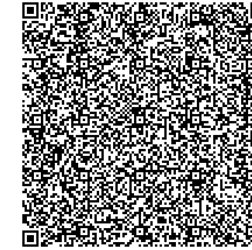
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03820	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP08188	ARV Cum DO Date : 18-FEB-21
ARV Qty : 199	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 230634646 Type Of Consumer SP

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

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



Ack no :122110753574000 AckDate : 03-APR-21

Irn No: 10a8f25cbc6ef80a8336bcc7d65548a6daa9f2bd44ab54e133bf84cbeed72c22

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 39.660	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2724.00	108034.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1348.00
E. Evacuation Charges	@ 50.00	1983.00
F. Royalty	@ 14.00 % of Basic	15125.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4538.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	303.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	131331.00
L. CGST	@ 2.50 % of Sub Total	3283.00
M. SGST	@ 2.50 % of Sub Total	3283.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	15864.00
P. Total Net Amount in Figures (K to O)		153761.00

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

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

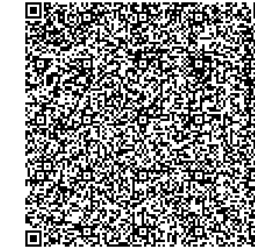
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03821	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP07945	ARV Cum DO Date : 13-FEB-21
ARV Qty : 550	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 230634694 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 :122110753576798 AckDate : 03-APR-21

Irn No: ddab48f51cfe9773d764901c9eb43f658c54da35c4d91a416d71efbfbld6bafc

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 521.960	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2724.00	1421819.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	17747.00
E. Evacuation Charges	@ 50.00	26098.00
F. Royalty	@ 14.00 % of Basic	199055.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	59717.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3981.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1728417.00
L. CGST	@ 2.50 % of Sub Total	43210.00
M. SGST	@ 2.50 % of Sub Total	43210.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	208784.00
P. Total Net Amount in Figures (K to O)		2023621.00

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

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03822	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP07829	ARV Cum DO Date : 10-FEB-21
ARV Qty : 400	Unit Name : 3212 GONDEGAON OCM

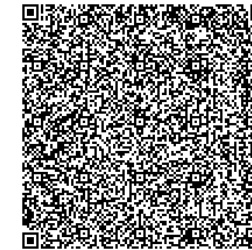
Unique Bid Id : 230634720 Type Of Consumer SP

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

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

Ack no :122110753573825 AckDate : 03-APR-21

Irn No: 816677e31bab1262f862eff91d7a69f21a4116d7cfca6f0b225599855f0453ee



Grade Code	: G10G11MSM	Name of Commodity	: BITUMINOUS COAL	RCM	: NO
Grade Size	: G10G11MSM	HSN Code	: 2701		
Quantity(Tonns)	: 400.000				

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2724.00	1089600.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	13600.00
E. Evacuation Charges	@ 50.00	20000.00
F. Royalty	@ 14.00 % of Basic	152544.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	45763.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3051.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1324558.00
L. CGST	@ 2.50 % of Sub Total	33114.00
M. SGST	@ 2.50 % of Sub Total	33114.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	160000.00
P. Total Net Amount in Figures (K to O)		1550786.00

Rupees Fifteen Lakh Fiftv Thousand Seven Hundred Eighty-Six Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

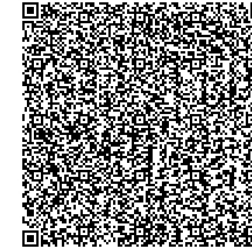
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03823	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP08077	ARV Cum DO Date : 17-FEB-21
ARV Qty : 800	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 230634542 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 :122110753573524 AckDate : 03-APR-21

Irn No: a14e724676276aef90405bb811e591171de3bd287004f051133f852098dff6cd

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 144.450	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2674.00	386259.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4911.00
E. Evacuation Charges	@ 50.00	7222.00
F. Royalty	@ 14.00 % of Basic	54076.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	16223.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1082.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	469773.00
L. CGST	@ 2.50 % of Sub Total	11744.00
M. SGST	@ 2.50 % of Sub Total	11744.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	57780.00
P. Total Net Amount in Figures (K to O)		551041.00

Rupees Five Lakh Fiftv-One Thousand Fortv-One Only

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

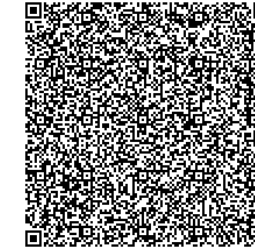
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03824	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP07869	ARV Cum DO Date : 11-FEB-21
ARV Qty : 150	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 230634615 Type Of Consumer SP

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

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



Ack no :122110753577812 AckDate : 03-APR-21

Irn No: 5495045abd5109a7772b88497378c372bbe4555d5958bb9d13651986fc007f61

Grade Code	: G10G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 150.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2724.00	408600.00
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	57204.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	17161.00
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)	:	496709.00
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	24835.00
O. State Compensation Cess	@ 400.00	60000.00
P. Total Net Amount in Figures (K to O)		581544.00

Rupees Five Lakh Eighty-One Thousand Five Hundred Forty-Four Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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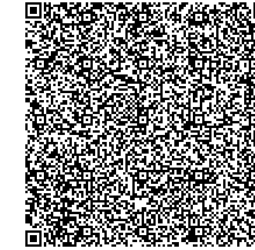
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03825	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP07978	ARV Cum DO Date : 15-FEB-21
ARV Qty : 200	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 230634655 Type Of Consumer : SP

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

Partv Code : 132215	Destination : WITHIN STATE
Name : BHALLA ENTERPRISES PRIVATE LIMITED	
Address : NEAR JAIRAJ DHABA LAKHMAPUR PAOLICHANDRAPUR422046	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AACCB9847P1ZV	



Ack no :122110753576628 AckDate : 03-APR-21

Irn No: 510431269c50ecb402b21ebf13a372185b250a283725d5a5889d0624c5454215

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 200.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2724.00	544800.00
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	76272.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	22882.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1525.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	662279.00
L. CGST	@ 2.50 % of Sub Total	16557.00
M. SGST	@ 2.50 % of Sub Total	16557.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	80000.00
P. Total Net Amount in Figures (K to O)		775393.00

Rupees Seven Lakh Seventy-Five Thousand Three Hundred Ninety-Three Only

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

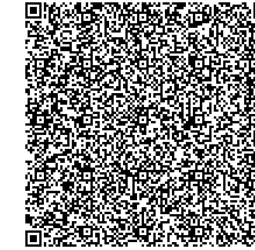
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03826	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP08016	ARV Cum DO Date : 16-FEB-21
ARV Qty : 300	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 230634746 Type Of Consumer SP

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

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



Ack no :122110753570846 AckDate : 03-APR-21

Irn No: bcd4d3189560e5b449cdacf857727ed351d3364e3303f46040fe94d2967a4cab

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 161.650	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2724.00	440335.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5496.00
E. Evacuation Charges	@ 50.00	8083.00
F. Royalty	@ 14.00 % of Basic	61647.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	18494.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1233.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	535288.00
L. CGST	@ 2.50 % of Sub Total	13382.00
M. SGST	@ 2.50 % of Sub Total	13382.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	64660.00
P. Total Net Amount in Figures (K to O)		626712.00

Rupees Six Lakh Twenty-Six Thousand Seven Hundred Twelve Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03827	Cash Invoice Date	31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11MSM
ARV Cum DO Number : WND213212SP08073	ARV Cum DO Date	17-FEB-21
ARV Qty : 260	Unit Name	3212 GONDEGAON OCM

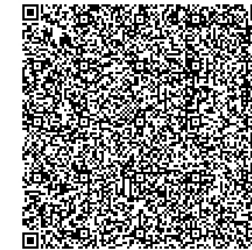
Unique Bid Id : 230634676 Type Of Consumer SP

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

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

Ack no :122110753571216 AckDate : 03-APR-21

Irn No: 79d771bf0b7a547b449f125f6fa729483400376a2cdf4fee92666abfc5262a36



Grade Code	: G10G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 76.080		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2724.00	207242.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2587.00
E. Evacuation Charges	@ 50.00	3804.00
F. Royalty	@ 14.00 % of Basic	29014.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8704.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	580.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	251931.00
L. CGST	@ 2.50 % of Sub Total	6298.00
M. SGST	@ 2.50 % of Sub Total	6298.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30432.00
P. Total Net Amount in Figures (K to O)		294959.00

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

E. & O.E

Prepared By

Checked By

Sales Account Incharge

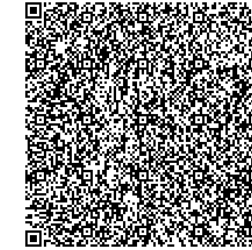
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03828	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP08049	ARV Cum DO Date : 16-FEB-21
ARV Qty : 210	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 230634664 Type Of Consumer SP

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

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



Ack no :122110753576585 AckDate : 03-APR-21

Irn No: be8754d721970022bdc0868d39463c2d057be466c910db62d1102d66a5e05ad4

Grade Code	: G10G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 111.640		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2724.00	304107.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3796.00
E. Evacuation Charges	@ 50.00	5582.00
F. Royalty	@ 14.00 % of Basic	42575.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12773.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	852.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	369685.00
L. CGST	@ 2.50 % of Sub Total	9242.00
M. SGST	@ 2.50 % of Sub Total	9242.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	44656.00
P. Total Net Amount in Figures (K to O)		432825.00

Rupees Four Lakh Thirty-Two Thousand Eight Hundred Twenty-Five Only

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

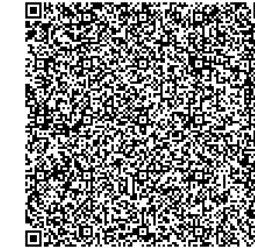
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03829	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP08020	ARV Cum DO Date : 16-FEB-21
ARV Qty : 50	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 230634633 Type Of Consumer SP

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

Partv Code	128290	Destination	OUTER STATE
Name	Komal Enterprises		
Address	E - 1/188 Arera ColonyBhopal462016		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AEKPH6160G1ZP		



Ack no :122110753574046 AckDate : 03-APR-21

Irn No: 7d15524bedff3b44f6a11248f10d1fed29966fb4d4595744a13431137fdbf054

Grade Code	: G10G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 50.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2724.00	136200.00
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	19068.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5720.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	381.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	165569.00
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	8278.00
O. State Compensation Cess	@ 400.00	20000.00
P. Total Net Amount in Figures (K to O)		193847.00

Rupees One Lakh Ninety-Three Thousand Eight Hundred Fortv-Seven Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03830 Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G10G11MSM
ARV Cum DO Number : WND213212SP07958 ARV Cum DO Date : 13-FEB-21
ARV Qty : 250 Unit Name : 3212 GONDEGAON OCM

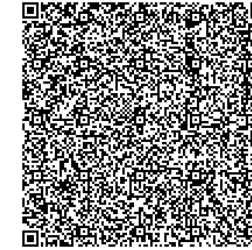
Unique Bid Id : 230634678 Type Of Consumer : SP

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 :122110753569275 AckDate : 03-APR-21

Irn No: c3c716d47bdc7f91da965d8ddcbcbe145f3cea28570b9339e01b1280e9d9d0b1



Grade Code : G10G11MSM Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM HSN Code : 2701 RCM : NO
Quantity(Tonns) : 250.000

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2724.00	681000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8500.00
E. Evacuation Charges	@ 50.00	12500.00
F. Royalty	@ 14.00 % of Basic	95340.00
G. DMF Funds	@ 30.00 % of Royalty (State)	28602.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1907.00
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)	:	827849.00
L. CGST	@ 2.50 % of Sub Total	20696.00
M. SGST	@ 2.50 % of Sub Total	20696.00
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)		969241.00

Rupees Nine Lakh Sixty-Nine Thousand Two Hundred Forty-One Only

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

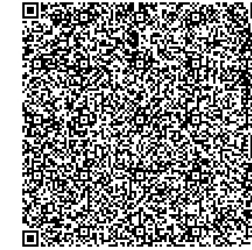
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03831	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP07703	ARV Cum DO Date : 06-FEB-21
ARV Qty : 5040	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 230634580 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 :122110753572136 AckDate : 03-APR-21

Irn No: 814f3943199ed41fed23e1d35508ba469a6e7cd50a21131996e9015e9e16e415

Grade Code	: G10G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 3503.150		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2674.00	9367423.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	119107.00
E. Evacuation Charges	@ 50.00	175158.00
F. Royalty	@ 14.00 % of Basic	1311439.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	393432.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	26229.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	11392788.00
L. CGST	@ 2.50 % of Sub Total	284820.00
M. SGST	@ 2.50 % of Sub Total	284820.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1401260.00
P. Total Net Amount in Figures (K to O)		13363688.00

Rupees One Crore Thirty-Three Lakh Sixty-Three Thousand Six Hundred Eighty-Eight

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

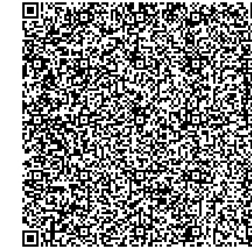
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03832	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP07849	ARV Cum DO Date : 11-FEB-21
ARV Qty : 3300	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 230634568 Type Of Consumer SP

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

Partv Code	118745	Destination	WITHIN STATE
Name	Mahavir Coal Corporation Pvt. Ltd.		
Address	261 Shankar Nagar, 2nd Lane, NagpurNagpur440010		
State	Maharashtra		
State Code	27		
GSTIN No	27AAGCM173001Z4		



Ack no :122110753571085 AckDate : 03-APR-21

Irn No: b3afd580bba16c01253fcfab10e34922b7b357fc60f267baf1b4d91dbfcd720b

Grade Code	: G10G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 2556.520		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2674.00	6836134.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	86922.00
E. Evacuation Charges	@ 50.00	127826.00
F. Royalty	@ 14.00 % of Basic	957059.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	287118.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	19141.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	8314200.00
L. CGST	@ 2.50 % of Sub Total	207855.00
M. SGST	@ 2.50 % of Sub Total	207855.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1022608.00
P. Total Net Amount in Figures (K to O)		9752518.00

Rupees Ninety-Seven Lakh Fifty-Two Thousand Five Hundred Eighteen Only

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

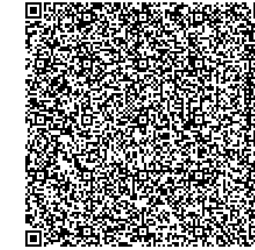
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03833	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP07872	ARV Cum DO Date : 11-FEB-21
ARV Qty : 120	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 230634627 Type Of Consumer SP

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

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



Ack no :122110753574815 AckDate : 03-APR-21

Irn No: 5b1c0072610fcdc83947b6970424b5b30d6a3f6bfcc84872290617fc2d6b2f69

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 120.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2724.00	326880.00
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	45763.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	13729.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	915.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	397367.00
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	19868.00
O. State Compensation Cess	@ 400.00	48000.00
P. Total Net Amount in Figures (K to O)		465235.00

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

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

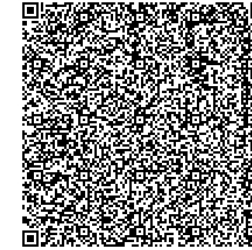
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03834	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP07976	ARV Cum DO Date : 15-FEB-21
ARV Qty : 310	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 230634744 Type Of Consumer SP

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

Partv Code : 109180	Destination : WITHIN STATE
Name : Shree Traders	
Address : 146/1, Ramdasbeth, Near Buldhana Co-Op. Bank.--Near Nilair	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AKSPP2583M1Z8	



Ack no :122110753568106 AckDate : 03-APR-21

Irn No: c66dd0ea926bbabd5cdf7fd08ce735e6b0c18f9c3f7a2c3088d9d9de635831b7

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 310.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2724.00	844440.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10540.00
E. Evacuation Charges	@ 50.00	15500.00
F. Royalty	@ 14.00 % of Basic	118222.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	35467.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2364.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1026533.00
L. CGST	@ 2.50 % of Sub Total	25663.00
M. SGST	@ 2.50 % of Sub Total	25663.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	124000.00
P. Total Net Amount in Figures (K to O)		1201859.00

Rupees Twelve Lakh One Thousand Eight Hundred Fifty-Nine Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03837	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP07699	ARV Cum DO Date : 06-FEB-21
ARV Qty : 1160	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 230634590 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 :122110753576099 AckDate : 03-APR-21

Irn No: 252b26891975b7bcf9933a8ff94eedf0b3a0c546570ed2ff64fa0e0d97ea5f1b

Grade Code	: G10G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 791.310		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2674.00	2115963.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	26905.00
E. Evacuation Charges	@ 50.00	39566.00
F. Royalty	@ 14.00 % of Basic	296235.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	88871.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5925.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2573465.00
L. CGST	@ 2.50 % of Sub Total	64337.00
M. SGST	@ 2.50 % of Sub Total	64337.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	316524.00
P. Total Net Amount in Figures (K to O)		3018663.00

Rupees Thirty Lakh Eighteen Thousand Six Hundred Sixty-Three Only

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

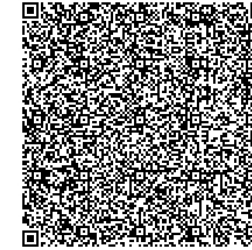
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03838	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP07708	ARV Cum DO Date : 06-FEB-21
ARV Qty : 990	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 230634557 Type Of Consumer SP

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

Partv Code : 128548	Destination : WITHIN STATE
Name : M/S Rachana Resources (India) Pvt. Ltd.	
Address : Plot no 17, Murli Villa, Shriram Society, Opp. Hanuman Man	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAHCR6970J1ZS	



Ack no :122110753575276 AckDate : 03-APR-21

Irn No: d28c0ea21490e968cb6e41ab3b01ac65c007478242d3decb3b5a6841f7709b3f

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 205.970	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2674.00	550764.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7003.00
E. Evacuation Charges	@ 50.00	10299.00
F. Royalty	@ 14.00 % of Basic	77107.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	23132.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1542.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	669847.00
L. CGST	@ 2.50 % of Sub Total	16746.00
M. SGST	@ 2.50 % of Sub Total	16746.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	82388.00
P. Total Net Amount in Figures (K to O)		785727.00

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

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

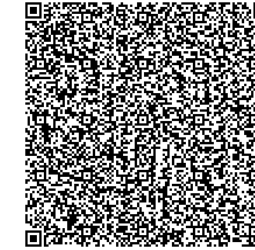
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03839	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP08051	ARV Cum DO Date : 16-FEB-21
ARV Qty : 120	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 230634650 Type Of Consumer SP

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

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



Ack no :122110753576901 AckDate : 03-APR-21

Irn No: d4992bc733692bcdefbdf46063b46fa2b7962fd7eb0cb2d0856eae4e4842263

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 120.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2724.00	326880.00
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	45763.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	13729.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	915.00
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)	:	397367.00
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	19868.00
O. State Compensation Cess	@ 400.00	48000.00
P. Total Net Amount in Figures (K to O)		465235.00

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

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

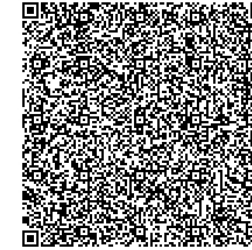
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Cash Invoice Number : WNI213212AD03840	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP08053	ARV Cum DO Date : 16-FEB-21
ARV Qty : 200	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 230634635 Type Of Consumer SP

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

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



Ack no :122110753569442 AckDate : 03-APR-21

Irn No: a73a8c207523dc64eb65a78eef95ff0bdb308ed083a2ec7b980f23c1a318ea

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 128.490	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2724.00	350007.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4369.00
E. Evacuation Charges	@ 50.00	6425.00
F. Royalty	@ 14.00 % of Basic	49001.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14700.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	980.00
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)	:	425482.00
L. CGST	@ 2.50 % of Sub Total	10637.00
M. SGST	@ 2.50 % of Sub Total	10637.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	51396.00
P. Total Net Amount in Figures (K to O)		498152.00

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

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

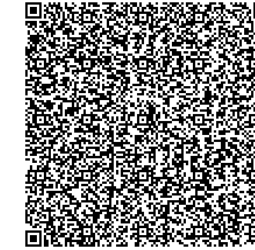
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03841	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP08094	ARV Cum DO Date : 17-FEB-21
ARV Qty : 900	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 230634748 Type Of Consumer SP

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

Partv Code : 115783	Destination : MANDIDEEP, MP
Name : Bhaskar Industries Pvt Ltd	
Address : Plot No.15/16,Sector D,Industrial AreaMandideep462046	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AAACB5809M1ZP	



Ack no :122110753569956 AckDate : 03-APR-21

Irn No: 169aeced402a2e455fec8897fec8c16f0954576a0ccb491a8c7da945a8ba97d0

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 900.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2724.00	2451600.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	30600.00
E. Evacuation Charges	@ 50.00	45000.00
F. Royalty	@ 14.00 % of Basic	343224.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	102967.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	6864.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2980255.00
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	149013.00
O. State Compensation Cess	@ 400.00	360000.00
P. Total Net Amount in Figures (K to O)		3489268.00

Rupees Thirty-Four Lakh Eighty-Nine Thousand Two Hundred Sixty-Eight Only

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

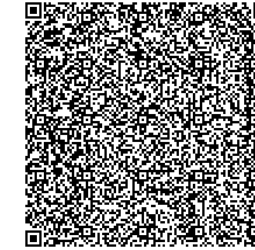
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03846	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP07851	ARV Cum DO Date : 11-FEB-21
ARV Qty : 1000	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 230634392 Type Of Consumer SP

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

Partv Code	110417	Destination	WITHIN STATE
Name	Victorian Marketing Private Limited		
Address	7 & 8 ,honey palace, Ambedkar Square,Central Avenue,Nagpur		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCV4673J1ZY		



Ack no :122110753568531 AckDate : 03-APR-21

Irn No: 6e62aa6b14de74bb7fb30b96b4e084124c0897753ff8aaf77adeef5b1f7f223d

Grade Code	: G10G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 854.270		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2674.00	2284318.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	29045.00
E. Evacuation Charges	@ 50.00	42714.00
F. Royalty	@ 14.00 % of Basic	319805.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	95942.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	6396.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2778220.00
L. CGST	@ 2.50 % of Sub Total	69456.00
M. SGST	@ 2.50 % of Sub Total	69456.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	341708.00
P. Total Net Amount in Figures (K to O)		3258840.00

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

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

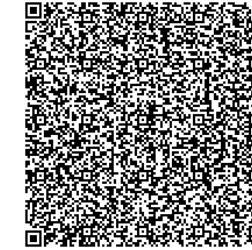
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03847	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP07636	ARV Cum DO Date : 06-FEB-21
ARV Qty : 400	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 230634730 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 :122110753578185 AckDate : 03-APR-21

Irn No: 7ad848b4789a338a3c4e799f954e53d96f25bbd35abc4c3344dd855ee069b871

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 314.740	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2724.00	857352.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10701.00
E. Evacuation Charges	@ 50.00	15737.00
F. Royalty	@ 14.00 % of Basic	120029.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	36009.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2401.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1042229.00
L. CGST	@ 2.50 % of Sub Total	26056.00
M. SGST	@ 2.50 % of Sub Total	26056.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	125896.00
P. Total Net Amount in Figures (K to O)		1220237.00

Rupees Twelve Lakh Twenty Thousand Two Hundred Thirty-Seven Only

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

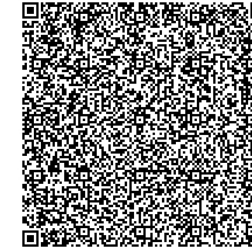
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03848	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP07707	ARV Cum DO Date : 06-FEB-21
ARV Qty : 510	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 230634517 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 :122110753571571 AckDate : 03-APR-21

Irn No: 077fad6abcee2a07c90f33d978fc6507d32b47c8cc499b829e98e72dfe9f8f67

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 510.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2674.00	1363740.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	17340.00
E. Evacuation Charges	@ 50.00	25500.00
F. Royalty	@ 14.00 % of Basic	190924.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	57277.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3818.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1658599.00
L. CGST	@ 2.50 % of Sub Total	41465.00
M. SGST	@ 2.50 % of Sub Total	41465.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	204000.00
P. Total Net Amount in Figures (K to O)		1945529.00

Rupees Nineteen Lakh Fortv-Five Thousand Five Hundred Twenty-Nine Only

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

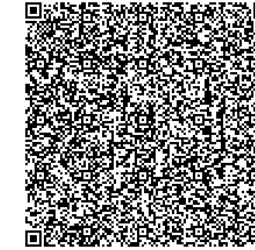
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03849	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP07868	ARV Cum DO Date : 11-FEB-21
ARV Qty : 610	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 230634532 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 :122110753577849 AckDate : 03-APR-21

Irn No: 424b8db40e8c05ebab98611e5b4c447961b81af09c1294906743215034e04da4

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 495.440	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2674.00	1324807.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	16845.00
E. Evacuation Charges	@ 50.00	24772.00
F. Royalty	@ 14.00 % of Basic	185473.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	55642.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3709.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1611248.00
L. CGST	@ 2.50 % of Sub Total	40281.00
M. SGST	@ 2.50 % of Sub Total	40281.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	198176.00
P. Total Net Amount in Figures (K to O)		1889986.00

Rupees Eighteen Lakh Eighty-Nine Thousand Nine Hundred Eighty-Six Only

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

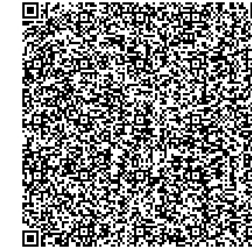
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03850	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP08018	ARV Cum DO Date : 16-FEB-21
ARV Qty : 100	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 230634642 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 :122110753572491 AckDate : 03-APR-21

Irn No: 745ee3d00eb30659eb14a140e5a211e055687199319f772646f80d639b85a913

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 24.600	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2724.00	67010.00
B. Commitment/Benifiation 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	1230.00
F. Royalty	@ 14.00 % of Basic	9381.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2814.00
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)	:	81459.00
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	4073.00
O. State Compensation Cess	@ 400.00	9840.00
P. Total Net Amount in Figures (K to O)		95372.00

Rupees Ninety-Five Thousand Three Hundred Seventy-Two Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03851	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP07440	ARV Cum DO Date : 01-FEB-21
ARV Qty : 250	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 230510757 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 :122110753571289 AckDate : 03-APR-21

Irn No: e372eae1127d99e094ca5b9d1c354c57fedf9d024c1172a1d5fa7ed32ce1a9b6

Grade Code	: G10G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 200.150		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3154.00	631273.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6805.00
E. Evacuation Charges	@ 50.00	10008.00
F. Royalty	@ 14.00 % of Basic	88378.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	26513.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1768.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	764745.00
L. CGST	@ 2.50 % of Sub Total	19119.00
M. SGST	@ 2.50 % of Sub Total	19119.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	80060.00
P. Total Net Amount in Figures (K to O)		883043.00

Rupees Eight Lakh Eighty-Three Thousand Forty-Three Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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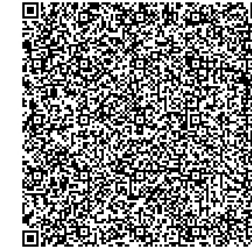
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03855	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP08048	ARV Cum DO Date : 16-FEB-21
ARV Qty : 1400	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 230634564 Type Of Consumer SP

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

Partv Code	109158	Destination	WITHIN STATE
Name	BANSAL TRADE LINK		
Address	85, HILL ROAD , RAMNAGAR.--NAGPUR440010		
State	Maharashtra		
State Code	27		
GSTIN No	27ABFPG6009H1ZV		



Ack no :122110753576257 AckDate : 03-APR-21

Irn No: b80a112d0601c7a670d713acc7686288cb134a1876ec13563101677df607c38f

Grade Code	: G10G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 214.300		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2674.00	573038.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7286.00
E. Evacuation Charges	@ 50.00	10715.00
F. Royalty	@ 14.00 % of Basic	80225.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	24068.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1605.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	696937.00
L. CGST	@ 2.50 % of Sub Total	17423.00
M. SGST	@ 2.50 % of Sub Total	17423.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	85720.00
P. Total Net Amount in Figures (K to O)		817503.00

Rupees Eight Lakh Seventeen Thousand Five Hundred Three Only

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

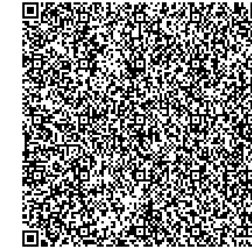
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03858	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP07637	ARV Cum DO Date : 06-FEB-21
ARV Qty : 510	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 230634513 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 :122110753578088 AckDate : 03-APR-21

Irn No: b2a0d8b781f6ecdd7cdbaafe7190f6554ddd17ba8696737cdfd658b8b6615b4

Grade Code	: G10G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 499.440		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2674.00	1335503.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	16981.00
E. Evacuation Charges	@ 50.00	24972.00
F. Royalty	@ 14.00 % of Basic	186970.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	56091.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3739.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1624256.00
L. CGST	@ 2.50 % of Sub Total	40606.00
M. SGST	@ 2.50 % of Sub Total	40606.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	199776.00
P. Total Net Amount in Figures (K to O)		1905244.00

Rupees Nineteen Lakh Five Thousand Two Hundred Forty-Four Only

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

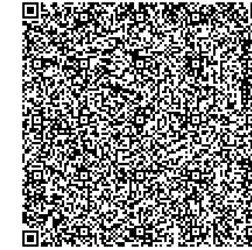
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Cash Invoice Number : WNI213212AD03859	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP07870	ARV Cum DO Date : 11-FEB-21
ARV Qty : 1000	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 230634573 Type Of Consumer : SP

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

Partv Code : 111868	Destination : WITHIN STATE
Name : GAURAV ENTERPRISES	
Address : 49 baba bataliram palace 202-II lashkarinapur440026	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AISPG8343E1Z0	



Ack no :122110753570721 AckDate : 03-APR-21

Irn No: 99611fac09dc29b1bd15457c9c517487cb61a5f7b35db6590acd75f903855cb4

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1000.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2674.00	2674000.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	34000.00
E. Evacuation Charges	@ 50.00	50000.00
F. Royalty	@ 14.00 % of Basic	374360.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	112308.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	7487.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3252155.00
L. CGST	@ 2.50 % of Sub Total	81304.00
M. SGST	@ 2.50 % of Sub Total	81304.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	400000.00
P. Total Net Amount in Figures (K to O)		3814763.00

Rupees Thirty-Eight Lakh Fourteen Thousand Seven Hundred Sixty-Three Only

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

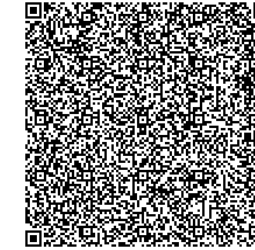
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03860	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP08486	ARV Cum DO Date : 27-FEB-21
ARV Qty : 4010	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 230634571 Type Of Consumer SP

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

Partv Code : 128698	Destination : WITHIN STATE
Name : JITTA TRADING COMPANY	
Address : GS-21, VIDHARBHA PREMIUR BUILDING NO.3, NEARRAJWADA PALACE	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AMAPJ1496P1ZK	



Ack no :122110753569071 AckDate : 03-APR-21

Irn No: 256385435d2e975c06448674e0bda130bc9f018b21bb39f0ff8ab44b1bdc2100

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 212.390	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2674.00	567931.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7221.00
E. Evacuation Charges	@ 50.00	10620.00
F. Royalty	@ 14.00 % of Basic	79510.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	23853.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1590.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	690725.00
L. CGST	@ 2.50 % of Sub Total	17268.00
M. SGST	@ 2.50 % of Sub Total	17268.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	84956.00
P. Total Net Amount in Figures (K to O)		810217.00

Rupees Eight Lakh Ten Thousand Two Hundred Seventeen Only

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

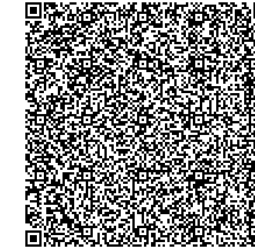
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03861	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP07810	ARV Cum DO Date : 10-FEB-21
ARV Qty : 400	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 230634706 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 :122110753571696 AckDate : 03-APR-21

Irn No: cba20c17dd1bcfd9047a13a4b43527fa4b897063ad97c313551c885e0ef41c82

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 371.920	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2724.00	1013110.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	12645.00
E. Evacuation Charges	@ 50.00	18596.00
F. Royalty	@ 14.00 % of Basic	141835.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	42551.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2837.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1231574.00
L. CGST	@ 2.50 % of Sub Total	30789.00
M. SGST	@ 2.50 % of Sub Total	30789.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	148768.00
P. Total Net Amount in Figures (K to O)		1441920.00

Rupees Fourteen Lakh Fortv-One Thousand Nine Hundred Twenty Only

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

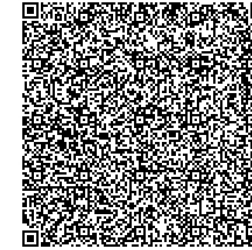
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03862	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP08037	ARV Cum DO Date : 16-FEB-21
ARV Qty : 810	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 230634605 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 :122110753575221 AckDate : 03-APR-21

Irn No: 8bb86e117a603c7839bdf499d226979721a50a62519bb91f5d9e165d8001b8a6

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 309.490	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2694.00	833766.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10523.00
E. Evacuation Charges	@ 50.00	15475.00
F. Royalty	@ 14.00 % of Basic	116727.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	35018.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2335.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1013844.00
L. CGST	@ 2.50 % of Sub Total	25346.00
M. SGST	@ 2.50 % of Sub Total	25346.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	123796.00
P. Total Net Amount in Figures (K to O)		1188332.00

Rupees Eleven Lakh Eighty-Eight Thousand Three Hundred Thirty-Two Only

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

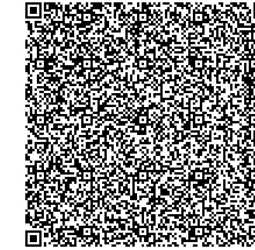
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03866	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP07700	ARV Cum DO Date : 06-FEB-21
ARV Qty : 200	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 230634749 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 :122110753574417 AckDate : 03-APR-21

Irn No: 0d7d60bd4cd131b908463bbb32cd23f9ea5e22f139069b1b4454b9116a463c3b

Grade Code	: G10G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 111.490		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2724.00	303699.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3791.00
E. Evacuation Charges	@ 50.00	5575.00
F. Royalty	@ 14.00 % of Basic	42518.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12755.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	850.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	369188.00
L. CGST	@ 2.50 % of Sub Total	9230.00
M. SGST	@ 2.50 % of Sub Total	9230.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	44596.00
P. Total Net Amount in Figures (K to O)		432244.00

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

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

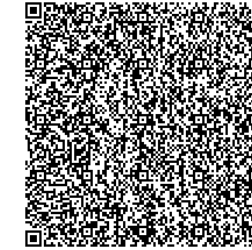
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03878	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP07885	ARV Cum DO Date : 11-FEB-21
ARV Qty : 100	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 230634684 Type Of Consumer SP

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

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



Ack no :122110753577982 AckDate : 03-APR-21

Irn No: 6857c612f6b186albade2f3c414b776fcfff6c5b3ce78d7bf4dfaf09fb37belc

Grade Code	: G10G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 100.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2724.00	272400.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3400.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	38136.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11441.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	763.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	331140.00
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	16557.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (K to O)		387697.00

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

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

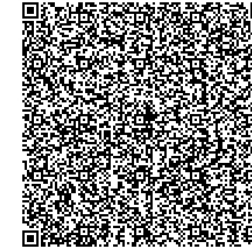
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03879	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP07809	ARV Cum DO Date : 10-FEB-21
ARV Qty : 600	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 230634522 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 :122110753575911 AckDate : 03-APR-21

Irn No: 95da88a70f8cafc358caed3af2f360b98d5995e2dd78464ac42da832040bfea6

Grade Code	: G10G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 396.930		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2674.00	1061391.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	13496.00
E. Evacuation Charges	@ 50.00	19847.00
F. Royalty	@ 14.00 % of Basic	148595.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	44579.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2972.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1290880.00
L. CGST	@ 2.50 % of Sub Total	32272.00
M. SGST	@ 2.50 % of Sub Total	32272.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	158772.00
P. Total Net Amount in Figures (K to O)		1514196.00

Rupees Fifteen Lakh Fourteen Thousand One Hundred Ninety-Six Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03880	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP07787	ARV Cum DO Date : 09-FEB-21
ARV Qty : 490	Unit Name : 3212 GONDEGAON OCM

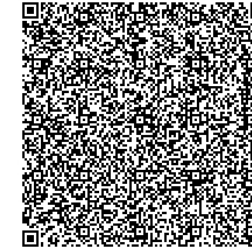
Unique Bid Id : 230634732 Type Of Consumer SP

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 :122110753574709 AckDate : 03-APR-21

Irn No: 0ca539ad5f14365b796e01911d82bc3f83792b02573539b7212c9872bcbe2c10



Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 488.430	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2724.00	1330483.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	16607.00
E. Evacuation Charges	@ 50.00	24422.00
F. Royalty	@ 14.00 % of Basic	186268.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	55880.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3725.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1617385.00
L. CGST	@ 2.50 % of Sub Total	40435.00
M. SGST	@ 2.50 % of Sub Total	40435.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	195372.00
P. Total Net Amount in Figures (K to O)		1893627.00

Rupees Eighteen Lakh Ninety-Three Thousand Six Hundred Twenty-Seven Only

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

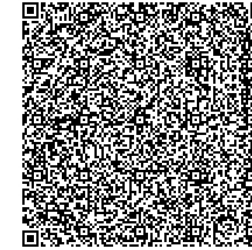
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03881	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP07780	ARV Cum DO Date : 09-FEB-21
ARV Qty : 310	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 230634682 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 :122110753573898 AckDate : 03-APR-21

Irn No: ec32db963bea65f75a57773dcf4757b04cc5ad335b5faf3d7cf75570ef7fd090

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 310.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2724.00	844440.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10540.00
E. Evacuation Charges	@ 50.00	15500.00
F. Royalty	@ 14.00 % of Basic	118222.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	35467.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2364.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1026533.00
L. CGST	@ 2.50 % of Sub Total	25663.00
M. SGST	@ 2.50 % of Sub Total	25663.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	124000.00
P. Total Net Amount in Figures (K to O)		1201859.00

Rupees Twelve Lakh One Thousand Eight Hundred Fifty-Nine Only

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

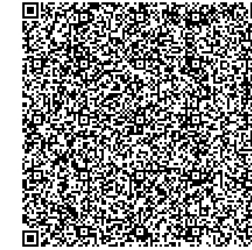
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03882	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP07960	ARV Cum DO Date : 13-FEB-21
ARV Qty : 150	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 230634638 Type Of Consumer SP

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

Partv Code : 128211	Destination : OUTER STATE
Name : MAA PADMAWATI TRADING COMPANY	
Address : NEAR JAIN MANDIR COLLEGE COLONY BURHAR DISTT SHAHDOLSHAHDO	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AERPJ7862E1Z9	



Ack no :122110753573621 AckDate : 03-APR-21

Irn No: 4bbda948f4d949976886bbef36acc916fd1c8e6e88e2cdab7f9ffbf383431eb8

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 101.030	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2724.00	275206.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3435.00
E. Evacuation Charges	@ 50.00	5052.00
F. Royalty	@ 14.00 % of Basic	38529.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11559.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	771.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	334552.00
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	16728.00
O. State Compensation Cess	@ 400.00	40412.00
P. Total Net Amount in Figures (K to O)		391692.00

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

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

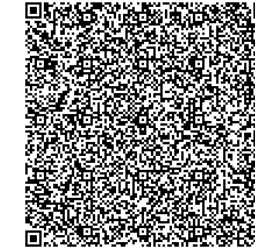
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03883	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP07767	ARV Cum DO Date : 08-FEB-21
ARV Qty : 250	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 230634669 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, NAGPUR 440032	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAJHS4173D1Z1	



Ack no :122110753570943 AckDate : 03-APR-21

Irn No: 56713a2fc33168bf13ce116079ed94356b0a314932d442b7525553cb9da98dd2

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 250.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2724.00	681000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8500.00
E. Evacuation Charges	@ 50.00	12500.00
F. Royalty	@ 14.00 % of Basic	95340.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	28602.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1907.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	827849.00
L. CGST	@ 2.50 % of Sub Total	20696.00
M. SGST	@ 2.50 % of Sub Total	20696.00
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)		969241.00

Rupees Nine Lakh Sixty-Nine Thousand Two Hundred Forty-One Only

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

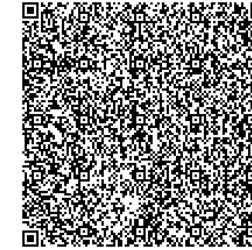
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03884	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP07971	ARV Cum DO Date : 15-FEB-21
ARV Qty : 350	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 230634752 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 :122110753570299 AckDate : 03-APR-21

Irn No: c711d2ae52e863e6f2f9ac96d42ab679abd8e983f22d7dcbf6e4d19331f4f096

Grade Code	: G10G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 306.210		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2674.00	818806.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10411.00
E. Evacuation Charges	@ 50.00	15310.00
F. Royalty	@ 14.00 % of Basic	114633.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	34390.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2293.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	995843.00
L. CGST	@ 2.50 % of Sub Total	24896.00
M. SGST	@ 2.50 % of Sub Total	24896.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	122484.00
P. Total Net Amount in Figures (K to O)		1168119.00

Rupees Eleven Lakh Sixty-Eight Thousand One Hundred Nineteen Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03885	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP08072	ARV Cum DO Date : 17-FEB-21
ARV Qty : 200	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 230634640 Type Of Consumer SP

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

Partv Code	111127	Destination	WITHIN STATE
Name	KAMDHENU ENTERPRISES		
Address	59, OLD BAGADGANJ, GANGA BAI GAHT ROADNAGPUR440008		
State	Maharashtra		
State Code	27		
GSTIN No	27ACVPB6301N1ZA		



Ack no :122110753577928 AckDate : 03-APR-21

Irn No: 25ad6395e412546168bc360fa9d2dcc66374566e2bb305b9c82fdf698553f9c9

Grade Code	: G10G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 200.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2724.00	544800.00
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	76272.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	22882.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1525.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	662279.00
L. CGST	@ 2.50 % of Sub Total	16557.00
M. SGST	@ 2.50 % of Sub Total	16557.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	80000.00
P. Total Net Amount in Figures (K to O)		775393.00

Rupees Seven Lakh Seventy-Five Thousand Three Hundred Ninety-Three Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03886	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP07701	ARV Cum DO Date : 06-FEB-21
ARV Qty : 200	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 230634658 Type Of Consumer : SP

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

Partv Code : 111047	Destination : WITHIN STATE
Name : MODI COAL PVT. LTD.	
Address : 22, Govind Bhawan, 4th Floor, Nagpur 440018	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AABCM3336M1ZB	



Ack no :122110753570280 AckDate : 03-APR-21

Irn No: e3f5a934248f18df8009727408a761a50327504e15d575c90b8bf3df9ac0a37e

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 94.640	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2724.00	257799.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3218.00
E. Evacuation Charges	@ 50.00	4732.00
F. Royalty	@ 14.00 % of Basic	36092.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	10828.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	722.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	313391.00
L. CGST	@ 2.50 % of Sub Total	7835.00
M. SGST	@ 2.50 % of Sub Total	7835.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	37856.00
P. Total Net Amount in Figures (K to O)		366917.00

Rupees Three Lakh Sixty-Six Thousand Nine Hundred Seventeen Only

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

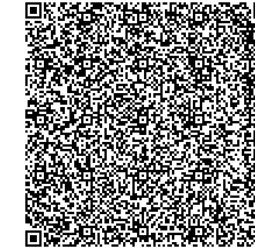
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03887	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP07943	ARV Cum DO Date : 13-FEB-21
ARV Qty : 100	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 230634631 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 :122110753571304 AckDate : 03-APR-21

Irn No: 42921968530f0a3075fd23bab6e9b65322eb82ab7602ffff88ed68b73cb675ea

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 100.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2724.00	272400.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3400.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	38136.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11441.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	763.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	331140.00
L. CGST	@ 2.50 % of Sub Total	8279.00
M. SGST	@ 2.50 % of Sub Total	8279.00
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)		387698.00

Rupees Three Lakh Eighty-Seven Thousand Six Hundred Ninety-Eight Only

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

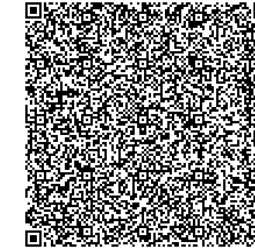
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03888	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP08014	ARV Cum DO Date : 16-FEB-21
ARV Qty : 100	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 230634629 Type Of Consumer : SP

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

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



Ack no :122110753571739 AckDate : 03-APR-21

Irn No: 5737e3d52740f71349fb0f33af71940d909a00d5e9b888b69e1fab717ec36a8f

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 100.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2724.00	272400.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3400.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	38136.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11441.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	763.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	331140.00
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	16557.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (K to O)		387697.00

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

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

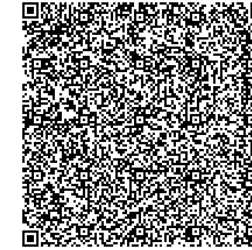
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03889	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP07745	ARV Cum DO Date : 08-FEB-21
ARV Qty : 600	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 230634524 Type Of Consumer SP

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

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



Ack no :122110753572552 AckDate : 03-APR-21

Irn No: 13dae850d895c1eb8404da5a4fbaldf64de179b6e56bce1ef42d1830b0e03216

Grade Code	: G10G11MSM	Name of Commodity	: BITUMINOUS COAL	RCM	: NO
Grade Size	: G10G11MSM	HSN Code	: 2701		
Quantity(Tonns)	: 600.000				

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2674.00	1604400.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	20400.00
E. Evacuation Charges	@ 50.00	30000.00
F. Royalty	@ 14.00 % of Basic	224616.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	67385.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4492.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1951293.00
L. CGST	@ 2.50 % of Sub Total	48782.00
M. SGST	@ 2.50 % of Sub Total	48782.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	240000.00
P. Total Net Amount in Figures (K to O)		2288857.00

Rupees Twenty-Two Lakh Eighty-Eight Thousand Eight Hundred Fifty-Seven Only

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

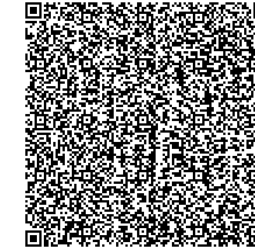
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03890	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP07604	ARV Cum DO Date : 06-FEB-21
ARV Qty : 210	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 230634661 Type Of Consumer : SP

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

Partv Code : 133810	Destination : WITHIN STATE
Name : GANPATI ENTERPRISES	
Address : 303.SWAPNALOK APPARTMENT,WARDHAMAN NAGAR,NAGPUR440008	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AEZPA7262F2Z5	



Ack no :122110753577326 AckDate : 03-APR-21

Irn No: acf1310cc11012351f017ca92bce9a2917b6b2ba2a35591d9a44dbd9a2213927

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 170.800	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2724.00	465259.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5807.00
E. Evacuation Charges	@ 50.00	8540.00
F. Royalty	@ 14.00 % of Basic	65136.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	19541.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1303.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	565586.00
L. CGST	@ 2.50 % of Sub Total	14140.00
M. SGST	@ 2.50 % of Sub Total	14140.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	68320.00
P. Total Net Amount in Figures (K to O)		662186.00

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

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

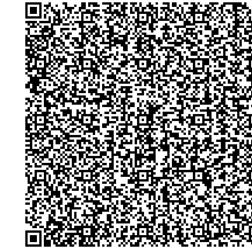
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03891	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP07702	ARV Cum DO Date : 06-FEB-21
ARV Qty : 520	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 230634739 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 :122110753571562 AckDate : 03-APR-21

Irn No: e9d9fbd9f15969667a3ff62c92fed0ea58e118d49cbdf381412bf18322c4fc06

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 383.810	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2674.00	1026308.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	13050.00
E. Evacuation Charges	@ 50.00	19191.00
F. Royalty	@ 14.00 % of Basic	143683.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	43105.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2874.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1248211.00
L. CGST	@ 2.50 % of Sub Total	31205.00
M. SGST	@ 2.50 % of Sub Total	31205.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	153524.00
P. Total Net Amount in Figures (K to O)		1464145.00

Rupees Fourteen Lakh Sixty-Four Thousand One Hundred Forty-Five Only

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

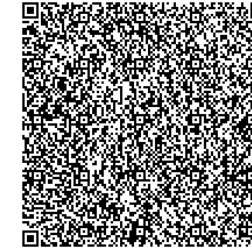
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03892	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP07936	ARV Cum DO Date : 13-FEB-21
ARV Qty : 200	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 230634687 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 :122110753572774 AckDate : 03-APR-21

Irn No: 42d29006abbbe6cce454e1b8ba5e23e13b7f64e49bd421fba79f40bc833265ff

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 200.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2724.00	544800.00
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	76272.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	22882.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1525.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	662279.00
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	33114.00
O. State Compensation Cess	@ 400.00	80000.00
P. Total Net Amount in Figures (K to O)		775393.00

Rupees Seven Lakh Seventy-Five Thousand Three Hundred Ninety-Three Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03893	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP07839	ARV Cum DO Date : 10-FEB-21
ARV Qty : 300	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 230634674 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 :122110753574833 AckDate : 03-APR-21

Irn No: cfb88e1784591c62edd4c855f32621a8fb797bcc7e9f0caaa69d3e276c710d4a

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 300.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2724.00	817200.00
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	114408.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	34322.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2288.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	993418.00
L. CGST	@ 2.50 % of Sub Total	24835.00
M. SGST	@ 2.50 % of Sub Total	24835.00
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)		1163088.00

Rupees Eleven Lakh Sixty-Three Thousand Eighty-Eight Only

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

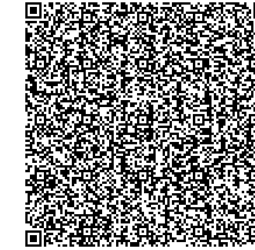
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03894	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP07873	ARV Cum DO Date : 11-FEB-21
ARV Qty : 520	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 230634583 Type Of Consumer SP

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

Partv Code	133646	Destination	WITHIN STATE
Name	Surekha Hardware		
Address	H No.101,Juni Mangalwari,Vanvokba mule Road,Nagpur440008		
State	Maharashtra		
State Code	27		
GSTIN No	27AGEPB9557B1ZK		



Ack no :122110753577104 AckDate : 03-APR-21

Irn No: 4fbecf301b947af6e2e838c5b45cc8ecf48b382f0da65b70c901a520aa25da72

Grade Code	: G10G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 431.760		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2674.00	1154526.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	14680.00
E. Evacuation Charges	@ 50.00	21588.00
F. Royalty	@ 14.00 % of Basic	161634.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	48490.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3233.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1404151.00
L. CGST	@ 2.50 % of Sub Total	35104.00
M. SGST	@ 2.50 % of Sub Total	35104.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	172704.00
P. Total Net Amount in Figures (K to O)		1647063.00

Rupees Sixteen Lakh Forty-Seven Thousand Sixty-Three Only

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

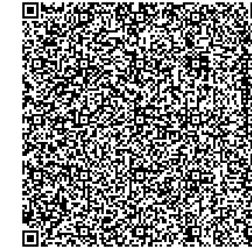
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03895	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP07744	ARV Cum DO Date : 08-FEB-21
ARV Qty : 400	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 230634700 Type Of Consumer SP

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

Partv Code : 129501	Destination : WITHIN STATE
Name : LILA ENTERPRISES	
Address : 05.Honey Basant Apartment,AmbedkarChowk,Central Avenue Roa	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AEGPB6385P1ZX	



Ack no :122110753573649 AckDate : 03-APR-21

Irn No: 8150cea77bc0d80c8ee65ee3cae3bed134107acae81f8c9766962ac1006aa8dc

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 400.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2724.00	1089600.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	13600.00
E. Evacuation Charges	@ 50.00	20000.00
F. Royalty	@ 14.00 % of Basic	152544.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	45763.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3051.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1324558.00
L. CGST	@ 2.50 % of Sub Total	33114.00
M. SGST	@ 2.50 % of Sub Total	33114.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	160000.00
P. Total Net Amount in Figures (K to O)		1550786.00

Rupees Fifteen Lakh Fifty Thousand Seven Hundred Eighty-Six Only

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

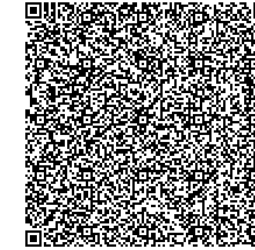
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03896	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP07834	ARV Cum DO Date : 10-FEB-21
ARV Qty : 310	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 230634680 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 :122110753576734 AckDate : 03-APR-21

Irn No: 6ae866d43435d34f3cad7f22d4a4697ba0cdce7b7bd6b11aba77060e4946d964

Grade Code	: G10G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 279.440		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2724.00	761195.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9501.00
E. Evacuation Charges	@ 50.00	13972.00
F. Royalty	@ 14.00 % of Basic	106567.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	31970.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2131.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	925336.00
L. CGST	@ 2.50 % of Sub Total	23133.00
M. SGST	@ 2.50 % of Sub Total	23133.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	111776.00
P. Total Net Amount in Figures (K to O)		1083378.00

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

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

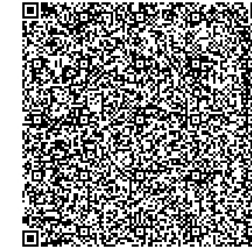
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03897	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP07771	ARV Cum DO Date : 08-FEB-21
ARV Qty : 760	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 230634585 Type Of Consumer SP

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

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



Ack no :122110753575124 AckDate : 03-APR-21

Irn No: 456f2f138ed5707cbe62d90ed088fa7827e403ac9f9a8b0bb501f65c8383fd34

Grade Code	: G10G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 760.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2674.00	2032240.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	25840.00
E. Evacuation Charges	@ 50.00	38000.00
F. Royalty	@ 14.00 % of Basic	284514.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	85354.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5690.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2471638.00
L. CGST	@ 2.50 % of Sub Total	61791.00
M. SGST	@ 2.50 % of Sub Total	61791.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	304000.00
P. Total Net Amount in Figures (K to O)		2899220.00

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

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03898 Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G10G11MSM
ARV Cum DO Number : WND213212SP08019 ARV Cum DO Date : 16-FEB-21
ARV Qty : 250 Unit Name : 3212 GONDEGAON OCM

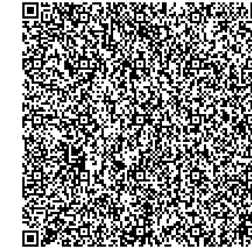
Unique Bid Id : 230634672 Type Of Consumer : SP

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

Partv Code : 127647 Destination : Butibori
Name : VEDSIDHA PRODUCTS PRIVATE LIMITED
Address : Serenity Apartment, Plot No- 731-A, Khare Town,Dharambeth
State : Maharashtra
State Code : 27
GSTIN No : 27AADCA0414E1ZD

Ack no :122110753568948 AckDate : 03-APR-21

Irn No: 025d7effe4450fa1941784f1e3f187156a3bc51b350953b1a3c09f0af9ba9d46



Grade Code : G10G11MSM Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM HSN Code : 2701 RCM : NO
Quantity(Tonns) : 226.860

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2724.00	617967.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7713.00
E. Evacuation Charges	@ 50.00	11343.00
F. Royalty	@ 14.00 % of Basic	86515.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	25955.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1730.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	751223.00
L. CGST	@ 2.50 % of Sub Total	18781.00
M. SGST	@ 2.50 % of Sub Total	18781.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	90744.00
P. Total Net Amount in Figures (K to O)		879529.00

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

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03899 Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G10G11MSM
ARV Cum DO Number : WND213212SP08076 ARV Cum DO Date : 17-FEB-21
ARV Qty : 100 Unit Name : 3212 GONDEGAON OCM

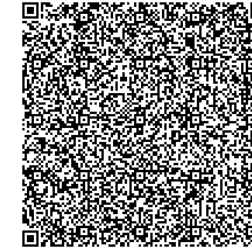
Unique Bid Id : 230634625 Type Of Consumer : SP

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

Partv Code : 133561 Destination : WITHIN STATE
Name : Talak Trading Co
Address : Flat No- 501.ChitraKaran Appt. Ram NagarNagpur440010
State : Maharashtra
State Code : 27
GSTIN No : 27ATWPS7480D2ZV

Ack no :122110753577007 AckDate : 03-APR-21

Irn No: 83f24c5b281acba0e661e745938104cf7df548c06cb9eb40388b8e79ee462963



Grade Code : G10G11MSM Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM HSN Code : 2701 RCM : NO
Quantity(Tonns) : 100.000

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2724.00	272400.00
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	38136.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11441.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	763.00
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)	:	331140.00
L. CGST	@ 2.50 % of Sub Total	8279.00
M. SGST	@ 2.50 % of Sub Total	8279.00
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)		387698.00

Rupees Three Lakh Eighty-Seven Thousand Six Hundred Ninety-Eight Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03900	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP07923	ARV Cum DO Date : 12-FEB-21
ARV Qty : 200	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 230634602 Type Of Consumer SP

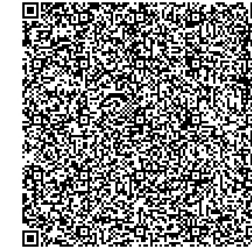
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 111837
 Name Shriram coal Industries
 Address Juni sukarawariNagpur440009
 State Maharashtra
 State Code 27
 GSTIN No 27AHFPS751101ZN

Destination WITHIN STATE

Ack no :122110753570545 AckDate : 03-APR-21

Irn No: 6addabb41edaf3aafb0420362715d09f5fb81aa43d8f13273d3f4bdbd96e8014



Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 200.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2694.00	538800.00
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	75432.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	22630.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1509.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	655171.00
L. CGST	@ 2.50 % of Sub Total	16379.00
M. SGST	@ 2.50 % of Sub Total	16379.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	80000.00
P. Total Net Amount in Figures (K to O)		767929.00

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

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03901 Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G10G11MSM
ARV Cum DO Number : WND213212SP07602 ARV Cum DO Date : 06-FEB-21
ARV Qty : 100 Unit Name : 3212 GONDEGAON OCM

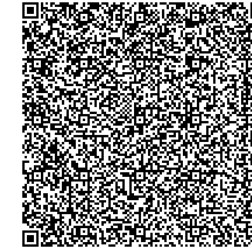
Unique Bid Id : 230634715 Type Of Consumer : SP

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 :122110753570819 AckDate : 03-APR-21

Irn No: 37bfa881132a317d8eaa96816e39d1556c5c1dac6aa6884c3fcf9fc78d27371a



Grade Code : G10G11MSM Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM HSN Code : 2701 RCM : NO
Quantity(Tonns) : 26.300

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2724.00	71641.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	894.00
E. Evacuation Charges	@ 50.00	1315.00
F. Royalty	@ 14.00 % of Basic	10030.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3009.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	201.00
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)	:	87090.00
L. CGST	@ 2.50 % of Sub Total	2177.00
M. SGST	@ 2.50 % of Sub Total	2177.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10520.00
P. Total Net Amount in Figures (K to O)		101964.00

Rupees One Lakh One Thousand Nine Hundred Sixty-Four Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03902	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP07871	ARV Cum DO Date : 11-FEB-21
ARV Qty : 100	Unit Name : 3212 GONDEGAON OCM

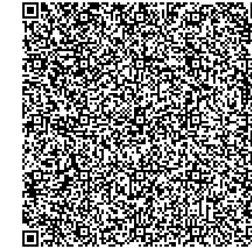
Unique Bid Id : 230634617 Type Of Consumer SP

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

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

Ack no :122110753576327 AckDate : 03-APR-21

Irn No: f353b8baa706d6ee2c33102fb6f179a72af954540488239e2e794cfe4c668de6



Grade Code	: G10G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 100.000		

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	2724.00	272400.00
B. Commitment/Benifiation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	3400.00
E. Evacuation Charges	@	50.00	5000.00
F. Royalty	@	14.00 % of Basic	38136.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat)	11441.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	763.00
I. MPGATSVVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		331140.00
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	16557.00
O. State Compensation Cess	@	400.00	40000.00
P. Total Net Amount in Figures (K to O)			387697.00

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

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

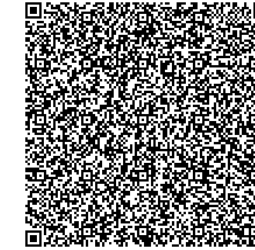
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03903	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP07635	ARV Cum DO Date : 06-FEB-21
ARV Qty : 140	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 230634623 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 :122110753574921 AckDate : 03-APR-21

Irn No: 0b422eb213a57423caa23dc07007a0377a16d959b3ee35eed6021936b514d1bd

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 111.600	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2724.00	303998.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3794.00
E. Evacuation Charges	@ 50.00	5580.00
F. Royalty	@ 14.00 % of Basic	42560.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12768.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	851.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	369551.00
L. CGST	@ 2.50 % of Sub Total	9239.00
M. SGST	@ 2.50 % of Sub Total	9239.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	44640.00
P. Total Net Amount in Figures (K to O)		432669.00

Rupees Four Lakh Thirty-Two Thousand Six Hundred Sixty-Nine Only

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

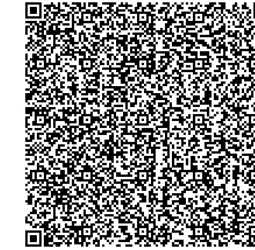
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03904	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP08074	ARV Cum DO Date : 17-FEB-21
ARV Qty : 1000	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 230634594 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 :122110753568984 AckDate : 03-APR-21

Irn No: 2529b439f8d8f194d8b67ab3307a773e2656a210bb4425d84dce25bbeafa0635

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 207.510	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2694.00	559032.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7055.00
E. Evacuation Charges	@ 50.00	10376.00
F. Royalty	@ 14.00 % of Basic	78264.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23479.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1565.00
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)	:	679771.00
L. CGST	@ 2.50 % of Sub Total	16994.00
M. SGST	@ 2.50 % of Sub Total	16994.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	83004.00
P. Total Net Amount in Figures (K to O)		796763.00

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

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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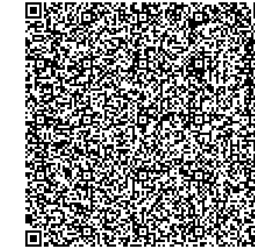
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03905	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP07970	ARV Cum DO Date : 15-FEB-21
ARV Qty : 900	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 230634566 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 :122110753570615 AckDate : 03-APR-21

Irn No: aa0bac1ec1e0cc92efd06218a6e568b12b1b300c6446a8cec9fe168ae699alad

Grade Code	: G10G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 800.450		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2674.00	2140403.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	27215.00
E. Evacuation Charges	@ 50.00	40023.00
F. Royalty	@ 14.00 % of Basic	299656.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	89897.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5993.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2603187.00
L. CGST	@ 2.50 % of Sub Total	65080.00
M. SGST	@ 2.50 % of Sub Total	65080.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	320180.00
P. Total Net Amount in Figures (K to O)		3053527.00

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

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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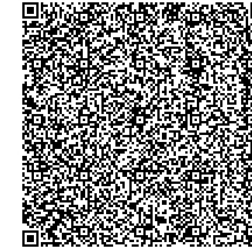
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03906	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP07603	ARV Cum DO Date : 06-FEB-21
ARV Qty : 1010	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 230634552 Type Of Consumer SP

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

Partv Code : 129669	Destination : WITHIN STATE
Name : JAIN ENTERPRISES	
Address : U-1, SHRADHA APARTMENT, H.B. TOWN, OLD PARDI NAKA Sq.,BHAN	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AKHPJ7787N1Z7	



Ack no :122110753574231 AckDate : 03-APR-21

Irn No: 894bf2ccf2f9f137e6216ef42233811357be0b6338da4218daeaafa5e8a2deb3

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 632.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2674.00	1689968.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	21488.00
E. Evacuation Charges	@ 50.00	31600.00
F. Royalty	@ 14.00 % of Basic	236596.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	70979.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4732.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2055363.00
L. CGST	@ 2.50 % of Sub Total	51384.00
M. SGST	@ 2.50 % of Sub Total	51384.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	252800.00
P. Total Net Amount in Figures (K to O)		2410931.00

Rupees Twenty-Four Lakh Ten Thousand Nine Hundred Thirty-One Only

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

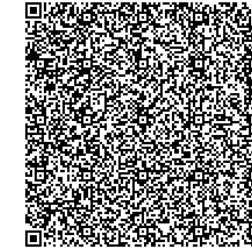
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03907	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP08015	ARV Cum DO Date : 16-FEB-21
ARV Qty : 800	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 230634537 Type Of Consumer SP

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

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



Ack no :122110753574365 AckDate : 03-APR-21

Irn No: 5c00fd890eaa30fceb2d186edfe690422b450ac4c3d6513b8556ebad4b3de3

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 419.960	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2674.00	1122973.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	14279.00
E. Evacuation Charges	@ 50.00	20998.00
F. Royalty	@ 14.00 % of Basic	157216.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	47165.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3144.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1365775.00
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	68289.00
O. State Compensation Cess	@ 400.00	167984.00
P. Total Net Amount in Figures (K to O)		1602048.00

Rupees Sixteen Lakh Two Thousand Forty-Eight Only

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

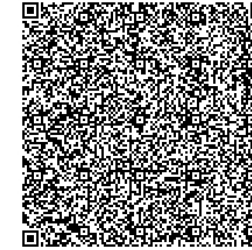
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03908	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP08012	ARV Cum DO Date : 16-FEB-21
ARV Qty : 1560	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 230634562 Type Of Consumer SP

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

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



Ack no :122110753568258 AckDate : 03-APR-21

Irn No: 1fd70ca9d4023ced24504c02fd634f29994aa4477027c46768a617dd14f57853

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 780.670	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2674.00	2087512.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	26543.00
E. Evacuation Charges	@ 50.00	39034.00
F. Royalty	@ 14.00 % of Basic	292252.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	87676.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5845.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2538862.00
L. CGST	@ 2.50 % of Sub Total	63472.00
M. SGST	@ 2.50 % of Sub Total	63472.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	312268.00
P. Total Net Amount in Figures (K to O)		2978074.00

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

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

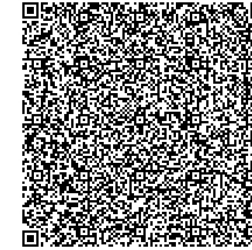
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03909	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP08840	ARV Cum DO Date : 11-MAR-21
ARV Qty : 750	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 230765901 Type Of Consumer SP

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

Partv Code : 111397	Destination : WITHIN STATE
Name : LAXMI COAL CORPORATION	
Address : 70 JAIN COMPLEX LAKHMAPURCHANDRAPUR442402	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AASPJ3968L1ZU	



Ack no :122110753572622 AckDate : 03-APR-21

Irn No: 7099f893e69e0cde7e50d5762ebb50c9b32b556a88898adcb12f82732f0d9ea8

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 106.880	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2774.00	296485.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3634.00
E. Evacuation Charges	@ 50.00	5344.00
F. Royalty	@ 14.00 % of Basic	41508.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12452.00
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)	:	360253.00
L. CGST	@ 2.50 % of Sub Total	9006.00
M. SGST	@ 2.50 % of Sub Total	9006.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	42752.00
P. Total Net Amount in Figures (K to O)		421017.00

Rupees Four Lakh Twenty-One Thousand Seventeen Only

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

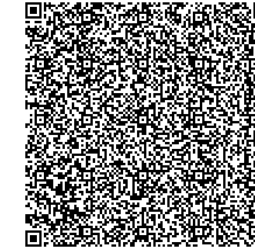
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI213212AD03910	Cash Invoice Date : 31-MAR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP08996	ARV Cum DO Date : 16-MAR-21
ARV Qty : 250	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 230765489 Type Of Consumer SP

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

Partv Code : 115783	Destination : MANDIDEEP, MP
Name : Bhaskar Industries Pvt Ltd	
Address : Plot No.15/16,Sector D,Industrial AreaMandideep462046	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AAACB5809M1ZP	



Ack no :122110753569974 AckDate : 03-APR-21

Irn No: 89e77ba3b53e61e101062534b62a928f7926d7201851fe00e49d70d2762cdc53

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 78.620	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2744.00	215733.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2673.00
E. Evacuation Charges	@ 50.00	3931.00
F. Royalty	@ 14.00 % of Basic	30203.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9061.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	604.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	262205.00
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	13110.00
O. State Compensation Cess	@ 400.00	31448.00
P. Total Net Amount in Figures (K to O)		306763.00

Rupees Three Lakh Six Thousand Seven Hundred Sixty-Three Only

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