

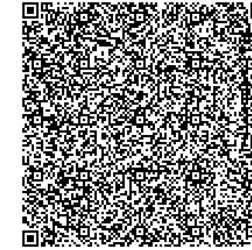
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00001	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413SP00158	ARV Cum DO Date : 16-APR-21
ARV Qty : 230	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 230914070 Type Of Consumer SP

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

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



Ack no :162110591026464 AckDate : 05-MAY-21

Irn No: 83328e1a433c2216a358d4fd4a89e06408ae8d9e530745784d199ecdc9294fc5

Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL
Grade Size : WG_IVM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 157.300	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4223.00	664278.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5348.00
E. Evacuation Charges	@ 50.00	7865.00
F. Royalty	@ 14.00 % of Basic	92999.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	27900.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1860.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	33214.00
J. Transit Fee (If applicable)	@ 57.00	8966.00
K. Sub Total (A to I)	:	842430.00
L. CGST	@ 2.50 % of Sub Total	21061.00
M. SGST	@ 2.50 % of Sub Total	21061.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	62920.00
P. Total Net Amount in Figures (K to O)		947472.00

Rupees Nine Lakh Fortv-Seven Thousand Four Hundred Seventv-Two Only

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

HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00013	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD213413SP08747	ARV Cum DO Date : 06-MAR-21
ARV Qty : 130	Unit Name : 3413 TANDSI (COKING) U

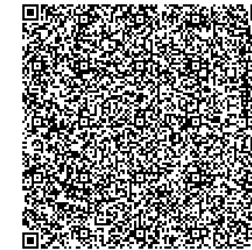
Unique Bid Id : 230768408 Type Of Consumer SP

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

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

Ack no :162110591026686 AckDate : 05-MAY-21

Irn No: 22df5583ff5a43dee79c10bba461d64aad3c436dc06b1da918927871ae37eff7



Grade Code	: WG_IVM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: WG_IVM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 27.760		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4613.00	128057.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	944.00
E. Evacuation Charges	@ 50.00	1388.00
F. Royalty	@ 14.00 % of Basic	17928.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5378.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	359.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	6403.00
J. Transit Fee (If applicable)	@ 57.00	1582.00
K. Sub Total (A to I)	:	162039.00
L. CGST	@ 2.50 % of Sub Total	4051.00
M. SGST	@ 2.50 % of Sub Total	4051.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11104.00
P. Total Net Amount in Figures (K to O)		181245.00

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

E. & O.E

Prepared By

Checked By

Sales Account Incharge

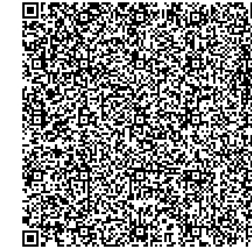
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00014	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD213413SP08998	ARV Cum DO Date : 16-MAR-21
ARV Qty : 550	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 230768272 Type Of Consumer SP

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

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



Ack no :162110591026729 AckDate : 05-MAY-21

Irn No: 673eda69a095a3469e6284d9fb734d9da4e0d2e1468ea13ed97b4ce55375755d

Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL
Grade Size : WG_IVM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 284.530	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4563.00	1298310.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9674.00
E. Evacuation Charges	@ 50.00	14226.00
F. Royalty	@ 14.00 % of Basic	181763.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	54529.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3635.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	64916.00
J. Transit Fee (If applicable)	@ 57.00	16218.00
K. Sub Total (A to I)	:	1643271.00
L. CGST	@ 2.50 % of Sub Total	41082.00
M. SGST	@ 2.50 % of Sub Total	41082.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	113812.00
P. Total Net Amount in Figures (K to O)		1839247.00

Rupees Eighteen Lakh Thirty-Nine Thousand Two Hundred Forty-Seven Only

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

HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00015	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD213413SP08758	ARV Cum DO Date : 08-MAR-21
ARV Qty : 150	Unit Name : 3413 TANDSI (COKING) U

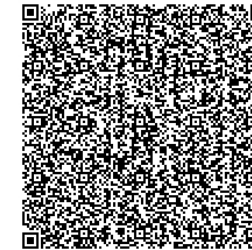
Unique Bid Id : 230768386 Type Of Consumer SP

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

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

Ack no :162110591026765 AckDate : 05-MAY-21

Irn No: c247a0a4a26625d8f5dfdb276a9cd3e0e51fc881ab3ee140f1b3633e91f04369



Grade Code	: WG_IVM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: WG_IVM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 124.280		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4603.00	572061.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4226.00
E. Evacuation Charges	@ 50.00	6214.00
F. Royalty	@ 14.00 % of Basic	80089.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	24027.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1602.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	28603.00
J. Transit Fee (If applicable)	@ 57.00	7084.00
K. Sub Total (A to I)	:	723906.00
L. CGST	@ 2.50 % of Sub Total	18098.00
M. SGST	@ 2.50 % of Sub Total	18098.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	49712.00
P. Total Net Amount in Figures (K to O)		809814.00

Rupees Eight Lakh Nine Thousand Eight Hundred Fourteen Only

E. & O.E

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Sales Account Incharge

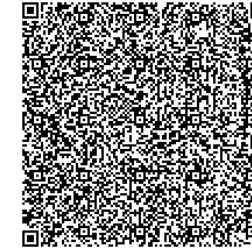
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00016	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD213413SP08748	ARV Cum DO Date : 06-MAR-21
ARV Qty : 150	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 230768421 Type Of Consumer SP

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

Partv Code : 132042	Destination : WITHIN STATE
Name : AMIT COALS	
Address : PARASIA ROAD JHURREMAL TEH PARASIA CHHINDWARACHHINDWARA480	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23BFYPC4234G1ZI	



Ack no :162110591026774 AckDate : 05-MAY-21

Irn No: d91d479cd9fa8a7a463cda26ea8532343bc687ebf0eb2b66fb17da5fb7dbec47

Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL
Grade Size : WG_IVM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 30.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4613.00	138390.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1020.00
E. Evacuation Charges	@ 50.00	1500.00
F. Royalty	@ 14.00 % of Basic	19375.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5813.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	388.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	6920.00
J. Transit Fee (If applicable)	@ 57.00	1710.00
K. Sub Total (A to I)	:	175116.00
L. CGST	@ 2.50 % of Sub Total	4378.00
M. SGST	@ 2.50 % of Sub Total	4378.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12000.00
P. Total Net Amount in Figures (K to O)		195872.00

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

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

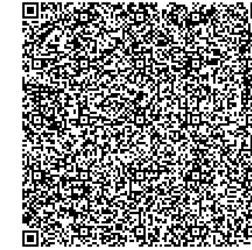
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00018	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD213413SP08685	ARV Cum DO Date : 05-MAR-21
ARV Qty : 50	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 230768295 Type Of Consumer SP

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

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



Ack no :162110591026808 AckDate : 05-MAY-21

Irn No: 4c76163ba0da8dc55bab10a9cd9923806a8ab031a30523171eb3a5ced2ae727e

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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4583.00	114575.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	850.00
E. Evacuation Charges	@ 50.00	1250.00
F. Royalty	@ 14.00 % of Basic	16041.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4812.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	321.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	5729.00
J. Transit Fee (If applicable)	@ 57.00	1425.00
K. Sub Total (A to I)	:	145003.00
L. CGST	@ 2.50 % of Sub Total	3625.00
M. SGST	@ 2.50 % of Sub Total	3625.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10000.00
P. Total Net Amount in Figures (K to O)		162253.00

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

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

HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00019	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD213413SP08874	ARV Cum DO Date : 12-MAR-21
ARV Qty : 60	Unit Name : 3413 TANDSI (COKING) U

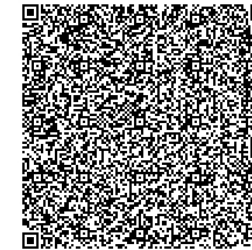
Unique Bid Id : 230768307 Type Of Consumer SP

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

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

Ack no :162110591026817 AckDate : 05-MAY-21

Irn No: 30bf1ebaf7cc5b9a702233af3579efee5e3d60c05d14c5019b273cdb279d0971



Grade Code	: WG_IVM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: WG_IVM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 21.460		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4583.00	98351.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	730.00
E. Evacuation Charges	@ 50.00	1073.00
F. Royalty	@ 14.00 % of Basic	13769.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4131.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	275.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	4918.00
J. Transit Fee (If applicable)	@ 57.00	1223.00
K. Sub Total (A to I)	:	124470.00
L. CGST	@ 2.50 % of Sub Total	3112.00
M. SGST	@ 2.50 % of Sub Total	3112.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8584.00
P. Total Net Amount in Figures (K to O)		139278.00

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

E. & O.E

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Sales Account Incharge

HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00020	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD213413SP08903	ARV Cum DO Date : 13-MAR-21
ARV Qty : 100	Unit Name : 3413 TANDSI (COKING) U

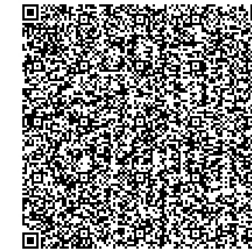
Unique Bid Id : 230768354 Type Of Consumer SP

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

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

Ack no :162110591026853 AckDate : 05-MAY-21

Irn No: 9574ae9028c5fce6d1869edaa4871b1b9526335fcb0080ffcb2762af50f046e4



Grade Code	: WG_IVM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: WG_IVM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 55.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4603.00	253165.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1870.00
E. Evacuation Charges	@ 50.00	2750.00
F. Royalty	@ 14.00 % of Basic	35443.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10633.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	709.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	12658.00
J. Transit Fee (If applicable)	@ 57.00	3135.00
K. Sub Total (A to I)	:	320363.00
L. CGST	@ 2.50 % of Sub Total	8009.00
M. SGST	@ 2.50 % of Sub Total	8009.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	22000.00
P. Total Net Amount in Figures (K to O)		358381.00

Rupees Three Lakh Fifty-Eight Thousand Three Hundred Eighty-One Only

E. & O.E

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Sales Account Incharge

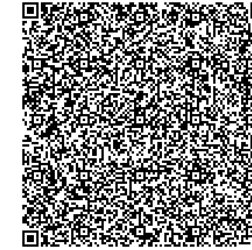
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00022	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD213413SP08741	ARV Cum DO Date : 06-MAR-21
ARV Qty : 250	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 230768463 Type Of Consumer SP

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

Partv Code : 115462	Destination : WITHIN STATE
Name : Amit Sales Corporation	
Address : Bharat Udhva Compound, Parasia Road Post. NoniaChhindwara4	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23ACLPA7456R1Z3	



Ack no :162110591026899 AckDate : 05-MAY-21

Irn No: 32dc763a225dc8e4739ad59be18f154d38efc065fa87a477a3f5d20e5355e492

Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL
Grade Size : WG_IVM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 66.540	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4613.00	306949.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2262.00
E. Evacuation Charges	@ 50.00	3327.00
F. Royalty	@ 14.00 % of Basic	42973.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12892.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	859.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	15347.00
J. Transit Fee (If applicable)	@ 57.00	3793.00
K. Sub Total (A to I)	:	388402.00
L. CGST	@ 2.50 % of Sub Total	9710.00
M. SGST	@ 2.50 % of Sub Total	9710.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	26616.00
P. Total Net Amount in Figures (K to O)		434438.00

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

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

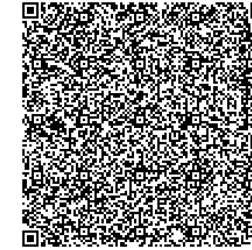
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00023	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD213413SP08678	ARV Cum DO Date : 05-MAR-21
ARV Qty : 540	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 230768379 Type Of Consumer SP

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

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



Ack no :162110591027339 AckDate : 05-MAY-21

Irn No: ef6bfa371188c5ea9each8a671223efbfaef2eedb94797569fd4e2e830e1d55c

Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL
Grade Size : WG_IVM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 79.100	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4563.00	360933.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2689.00
E. Evacuation Charges	@ 50.00	3955.00
F. Royalty	@ 14.00 % of Basic	50531.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	15159.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1011.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	18047.00
J. Transit Fee (If applicable)	@ 57.00	4509.00
K. Sub Total (A to I)	:	456834.00
L. CGST	@ 2.50 % of Sub Total	11421.00
M. SGST	@ 2.50 % of Sub Total	11421.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31640.00
P. Total Net Amount in Figures (K to O)		511316.00

Rupees Five Lakh Eleven Thousand Three Hundred Sixteen Only

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

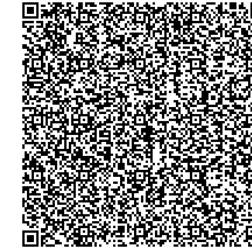
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00024	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD213413SP08902	ARV Cum DO Date : 13-MAR-21
ARV Qty : 150	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 230768414 Type Of Consumer SP

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

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



Ack no :162110591027366 AckDate : 05-MAY-21

Irn No: 8fe775e3c467704a3a3a349be14e99e4dcb37716f657829786a61b5ae957fd9e

Grade Code	: WG_IVM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: WG_IVM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 72.790		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4613.00	335780.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2475.00
E. Evacuation Charges	@ 50.00	3640.00
F. Royalty	@ 14.00 % of Basic	47009.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	14103.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	940.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	16789.00
J. Transit Fee (If applicable)	@ 57.00	4149.00
K. Sub Total (A to I)	:	424885.00
L. CGST	@ 2.50 % of Sub Total	10622.00
M. SGST	@ 2.50 % of Sub Total	10622.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29116.00
P. Total Net Amount in Figures (K to O)		475245.00

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

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

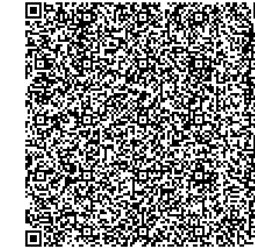
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00025	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD213413SP08908	ARV Cum DO Date : 13-MAR-21
ARV Qty : 260	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 230768454 Type Of Consumer SP

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

Partv Code : 133715	Destination : WITHIN STATE
Name : SHREE SHYAM TRADERS	
Address : KHASRA NO.224, SUKHI SEVANIA, VIDISHA ROAD,BHOPAL462010	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23DBNPS1662B1ZR	



Ack no :162110591027375 AckDate : 05-MAY-21

Irn No: 6ac4c9ee1dbe57b6c33c90b696842c4d0009e09834af94115bb6d2c1a27ad1ce

Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL
Grade Size : WG_IVM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 104.320	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4613.00	481228.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3547.00
E. Evacuation Charges	@ 50.00	5216.00
F. Royalty	@ 14.00 % of Basic	67372.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	20212.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1347.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	24061.00
J. Transit Fee (If applicable)	@ 57.00	5946.00
K. Sub Total (A to I)	:	608929.00
L. CGST	@ 2.50 % of Sub Total	15223.00
M. SGST	@ 2.50 % of Sub Total	15223.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	41728.00
P. Total Net Amount in Figures (K to O)		681103.00

Rupees Six Lakh Eighty-One Thousand One Hundred Three Only

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

HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00026	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD213413SP08799	ARV Cum DO Date : 09-MAR-21
ARV Qty : 150	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 230768423 Type Of Consumer SP

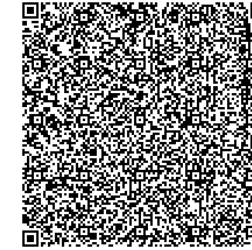
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 113284
 Name Arihant Coal Depot
 Address Link Road.Moti NagarSagar470002
 State Madhya Pradesh
 State Code 23
 GSTIN No 23ACVPJ7482N1ZO

Destination WITHIN STATE

Ack no :162110591027409 AckDate : 05-MAY-21

Irn No: 2f1b251107c6ee7154a1a37a1e8bb8a10089b45f8d8b7059ee09f47e00e053e8



Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL
Grade Size : WG_IVM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 26.400	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4613.00	121783.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	898.00
E. Evacuation Charges	@ 50.00	1320.00
F. Royalty	@ 14.00 % of Basic	17050.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5115.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	341.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	6089.00
J. Transit Fee (If applicable)	@ 57.00	1505.00
K. Sub Total (A to I)	:	154101.00
L. CGST	@ 2.50 % of Sub Total	3853.00
M. SGST	@ 2.50 % of Sub Total	3853.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10560.00
P. Total Net Amount in Figures (K to O)		172367.00

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

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

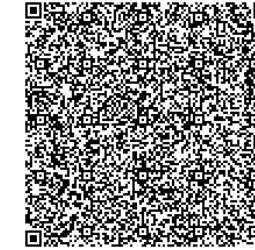
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00027	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD213413SP08756	ARV Cum DO Date : 08-MAR-21
ARV Qty : 250	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 230768309 Type Of Consumer SP

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

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



Ack no :162110591027418 AckDate : 05-MAY-21

Irn No: cc70df332c151f15277a596daa0e716b22e17c1a68f9bd650fb3f73ad93c9706

Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL
Grade Size : WG_IVM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 154.150	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4573.00	704928.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5241.00
E. Evacuation Charges	@ 50.00	7708.00
F. Royalty	@ 14.00 % of Basic	98690.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	29607.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1974.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	35246.00
J. Transit Fee (If applicable)	@ 57.00	8787.00
K. Sub Total (A to I)	:	892181.00
L. CGST	@ 2.50 % of Sub Total	22305.00
M. SGST	@ 2.50 % of Sub Total	22305.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	61660.00
P. Total Net Amount in Figures (K to O)		998451.00

Rupees Nine Lakh Ninety-Eight Thousand Four Hundred Fiftv-One Only

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

HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00028	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD213413SP08679	ARV Cum DO Date : 05-MAR-21
ARV Qty : 250	Unit Name : 3413 TANDSI (COKING) U

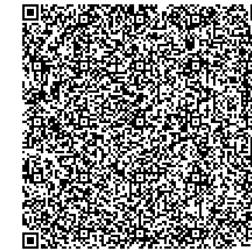
Unique Bid Id : 230768452 Type Of Consumer SP

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

Partv Code	128917	Destination	WITHIN STATE
Name	PRAJAPAT TRADERS		
Address	AB ROAD DUDHI DHARAMPURIDHAR454552		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23BCRPP4651A1ZP		

Ack no :162110591027436 AckDate : 05-MAY-21

Irn No: fcece7296b6bb8dc20d8be9484a1618bb356d81ded9d0f755d5bc7793fd9d344



Grade Code	: WG_IVM	Name of Commodity	: BITUMINOUS COAL	RCM	: NO
Grade Size	: WG_IVM	HSN Code	: 2701		
Quantity(Tonns)	: 92.520				

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4713.00	436047.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3146.00
E. Evacuation Charges	@ 50.00	4626.00
F. Royalty	@ 14.00 % of Basic	61047.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	18314.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1221.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	21802.00
J. Transit Fee (If applicable)	@ 57.00	5274.00
K. Sub Total (A to I)	:	551477.00
L. CGST	@ 2.50 % of Sub Total	13787.00
M. SGST	@ 2.50 % of Sub Total	13787.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	37008.00
P. Total Net Amount in Figures (K to O)		616059.00

Rupees Six Lakh Sixteen Thousand Fifty-Nine Only

E. & O.E

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Checked By

Sales Account Incharge

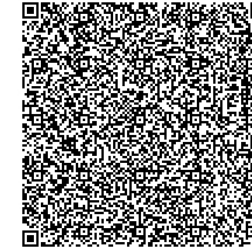
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00029	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD213413SP08909	ARV Cum DO Date : 13-MAR-21
ARV Qty : 150	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 230768382 Type Of Consumer SP

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

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



Ack no :162110591027472 AckDate : 05-MAY-21

Irn No: 7a069bd94ac5a1fecdaf98e0d6f003ee93ff18f29eddce10160e5b45eb487140

Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL
Grade Size : WG_IVM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 49.640	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4603.00	228493.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1688.00
E. Evacuation Charges	@ 50.00	2482.00
F. Royalty	@ 14.00 % of Basic	31989.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9597.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	640.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	11425.00
J. Transit Fee (If applicable)	@ 57.00	2829.00
K. Sub Total (A to I)	:	289143.00
L. CGST	@ 2.50 % of Sub Total	7229.00
M. SGST	@ 2.50 % of Sub Total	7229.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19856.00
P. Total Net Amount in Figures (K to O)		323457.00

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

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

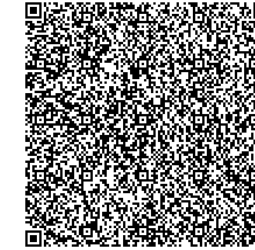
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00030	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD213413SP08671	ARV Cum DO Date : 05-MAR-21
ARV Qty : 430	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 230768345 Type Of Consumer SP

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

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



Ack no :162110591027490 AckDate : 05-MAY-21

Irn No: ecea395ec6985587a6084e57e9cf097218a5badc0d2d4c2a6f231d7b8978ddd1

Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL
Grade Size : WG_IVM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 120.210	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4593.00	552125.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4087.00
E. Evacuation Charges	@ 50.00	6011.00
F. Royalty	@ 14.00 % of Basic	77298.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	23189.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1546.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	27606.00
J. Transit Fee (If applicable)	@ 57.00	6852.00
K. Sub Total (A to I)	:	698714.00
L. CGST	@ 2.50 % of Sub Total	17468.00
M. SGST	@ 2.50 % of Sub Total	17468.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	48084.00
P. Total Net Amount in Figures (K to O)		781734.00

Rupees Seven Lakh Eighty-One Thousand Seven Hundred Thirty-Four Only

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

HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00031	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD213413SP08684	ARV Cum DO Date : 05-MAR-21
ARV Qty : 350	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 230768343 Type Of Consumer SP

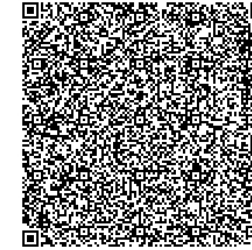
Details of Receiver(Billed To) Details of Destination (Shipped To)

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 :162110591027506 AckDate : 05-MAY-21

Irn No: 0301e30ddc62e21e4a10e4014ad4b30d024dbb509b3dce3b7dc12213092562a4



Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL
Grade Size : WG_IVM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 114.130	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4583.00	523058.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3880.00
E. Evacuation Charges	@ 50.00	5707.00
F. Royalty	@ 14.00 % of Basic	73228.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	21968.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1465.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	26153.00
J. Transit Fee (If applicable)	@ 57.00	6505.00
K. Sub Total (A to I)	:	661964.00
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	33098.00
O. State Compensation Cess	@ 400.00	45652.00
P. Total Net Amount in Figures (K to O)		740714.00

Rupees Seven Lakh Fortv Thousand Seven Hundred Fourteen Only

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

HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00032	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD213413SP08906	ARV Cum DO Date : 13-MAR-21
ARV Qty : 90	Unit Name : 3413 TANDSI (COKING) U

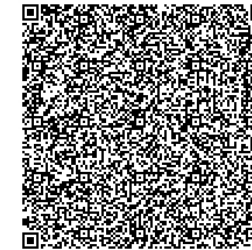
Unique Bid Id : 230768291 Type Of Consumer SP

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

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

Ack no :162110591027524 AckDate : 05-MAY-21

Irn No: edd69eefbdf1016eb1ba5694e1b34da89c037f3156b8ea954a0765eac2bb8d3



Grade Code	: WG_IVM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: WG_IVM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 70.930		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4583.00	325072.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2412.00
E. Evacuation Charges	@ 50.00	3547.00
F. Royalty	@ 14.00 % of Basic	45510.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	13653.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	910.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	16254.00
J. Transit Fee (If applicable)	@ 57.00	4043.00
K. Sub Total (A to I)	:	411401.00
L. CGST	@ 2.50 % of Sub Total	10285.00
M. SGST	@ 2.50 % of Sub Total	10285.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28372.00
P. Total Net Amount in Figures (K to O)		460343.00

Rupees Four Lakh Sixty Thousand Three Hundred Forty-Three Only

E. & O.E

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Sales Account Incharge

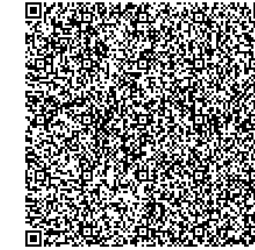
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00033	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413SP00254	ARV Cum DO Date : 17-APR-21
ARV Qty : 200	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 230914122 Type Of Consumer SP

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

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



Ack no :162110591027533 AckDate : 05-MAY-21

Irn No: f1ccf0b6cc3a49caf22fe402a011fb5b67cdb60f870680f09a7e6bad811dfa95

Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL
Grade Size : WG_IVM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 51.330	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4243.00	217793.00
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	2567.00
F. Royalty	@ 14.00 % of Basic	30491.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9147.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	610.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	10890.00
J. Transit Fee (If applicable)	@ 57.00	2926.00
K. Sub Total (A to I)	:	276169.00
L. CGST	@ 2.50 % of Sub Total	6904.00
M. SGST	@ 2.50 % of Sub Total	6904.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20532.00
P. Total Net Amount in Figures (K to O)		310509.00

Rupees Three Lakh Ten Thousand Five Hundred Nine Only

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

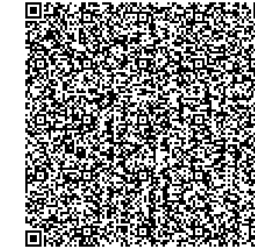
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00034	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD213413SP08711	ARV Cum DO Date : 06-MAR-21
ARV Qty : 100	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 230768389 Type Of Consumer SP

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

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



Ack no :162110591027542 AckDate : 05-MAY-21

Irn No: 8585851057a78c706355b6805a97abcd1da601dfe0d7c7efbae5b54404175511

Grade Code	: WG_IVM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: WG_IVM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 48.620		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4583.00	222825.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1653.00
E. Evacuation Charges	@ 50.00	2431.00
F. Royalty	@ 14.00 % of Basic	31196.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9359.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	624.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	11141.00
J. Transit Fee (If applicable)	@ 57.00	2771.00
K. Sub Total (A to I)	:	282000.00
L. CGST	@ 2.50 % of Sub Total	7050.00
M. SGST	@ 2.50 % of Sub Total	7050.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19448.00
P. Total Net Amount in Figures (K to O)		315548.00

Rupees Three Lakh Fifteen Thousand Five Hundred Forty-Eight Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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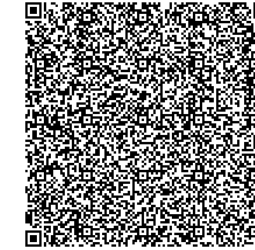
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00035	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD213413SP08979	ARV Cum DO Date : 15-MAR-21
ARV Qty : 140	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 230768317 Type Of Consumer SP

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

Partv Code : 132153	Destination : WITHIN STATE
Name : BHALLA MULTITRADE	
Address : 206 2ND FLOOR GRAVITY MALL27 MACHENIC NAGAR INDORE452010	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23ANYPB384401ZC	



Ack no :162110591027588 AckDate : 05-MAY-21

Irn No: 587848b08ebbabcbc7234f263783aabcb4cfc879531408afaa4b96353de4009e

Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL
Grade Size : WG_IVM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 84.270	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4583.00	386209.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2865.00
E. Evacuation Charges	@ 50.00	4214.00
F. Royalty	@ 14.00 % of Basic	54069.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	16221.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1081.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	19310.00
J. Transit Fee (If applicable)	@ 57.00	4803.00
K. Sub Total (A to I)	:	488772.00
L. CGST	@ 2.50 % of Sub Total	12219.00
M. SGST	@ 2.50 % of Sub Total	12219.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	33708.00
P. Total Net Amount in Figures (K to O)		546918.00

Rupees Five Lakh Fortv-Six Thousand Nine Hundred Eighteen Only

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

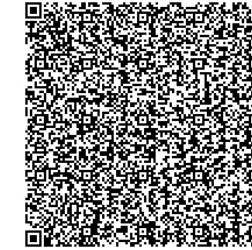
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00036	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD213413SP08875	ARV Cum DO Date : 12-MAR-21
ARV Qty : 100	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 230768329 Type Of Consumer SP

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

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



Ack no :162110591027597 AckDate : 05-MAY-21

Irn No: e5722997cebedc4fc9f09d62045bc5ed8f707810e89557ad7d0afc964bf42e3d

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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4583.00	229150.00
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	32081.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	9624.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	642.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	11458.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to I)	:	290005.00
L. CGST	@ 2.50 % of Sub Total	7250.00
M. SGST	@ 2.50 % of Sub Total	7250.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20000.00
P. Total Net Amount in Figures (K to O)		324505.00

Rupees Three Lakh Twenty-Four Thousand Five Hundred Five Only

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

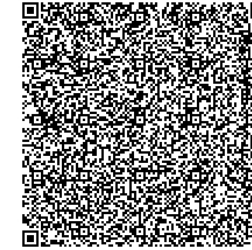
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00037	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD213413SP08905	ARV Cum DO Date : 13-MAR-21
ARV Qty : 100	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 230768350 Type Of Consumer SP

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

Partv Code : 125432	Destination : WITHIN STATE
Name : Keshav Sales Corporation	
Address : 2nd Floor 48-E S-3 Scheme No 78 Aranva Nagar Indore	Indore
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AXOPA2720E1Z1	



Ack no :162110591027612 AckDate : 05-MAY-21

Irn No: 42eb3bf76192211a7c0845b8653db4adbbbbb7c00071510c105afc80c8fc867

Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL
Grade Size : WG_IVM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 29.230	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4603.00	134546.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	994.00
E. Evacuation Charges	@ 50.00	1462.00
F. Royalty	@ 14.00 % of Basic	18836.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5651.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	377.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	6727.00
J. Transit Fee (If applicable)	@ 57.00	1666.00
K. Sub Total (A to I)	:	170259.00
L. CGST	@ 2.50 % of Sub Total	4256.00
M. SGST	@ 2.50 % of Sub Total	4256.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11692.00
P. Total Net Amount in Figures (K to O)		190463.00

Rupees One Lakh Ninety Thousand Four Hundred Sixty-Three Only

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

HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00038	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD213413SP08676	ARV Cum DO Date : 05-MAR-21
ARV Qty : 500	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 230768276 Type Of Consumer SP

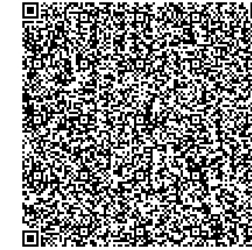
Details of Receiver(Billed To) Details of Destination (Shipped To)

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

Destination WITHIN STATE

Ack no :162110591027630 AckDate : 05-MAY-21

Irn No: 94af78e3772c0619388beedb2b762b8b439450ebace88351afc9c1b40973cle5



Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL
Grade Size : WG_IVM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 184.590	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4613.00	851514.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6276.00
E. Evacuation Charges	@ 50.00	9230.00
F. Royalty	@ 14.00 % of Basic	119212.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	35764.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2384.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	42576.00
J. Transit Fee (If applicable)	@ 57.00	10522.00
K. Sub Total (A to I)	:	1077478.00
L. CGST	@ 2.50 % of Sub Total	26937.00
M. SGST	@ 2.50 % of Sub Total	26937.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	73836.00
P. Total Net Amount in Figures (K to O)		1205188.00

Rupees Twelve Lakh Five Thousand One Hundred Eighty-Eight Only

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

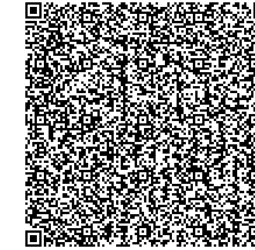
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00039	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD213413SP08673	ARV Cum DO Date : 05-MAR-21
ARV Qty : 100	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 230768362 Type Of Consumer SP

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

Partv Code : 123722	Destination : WITHIN STATE
Name : PREMEET COAL SUPPLIERS	
Address : 33/A JAGAT VILLA VAIKUNTH NAGARKHANDWA450001	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AIHPC3566C1ZS	



Ack no :162110591027658 AckDate : 05-MAY-21

Irn No: 9cc14760555d1aae410f78c7023ac8273b1438d116255a51c6435591dle70664

Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL
Grade Size : WG_IVM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 25.250	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4603.00	116226.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	859.00
E. Evacuation Charges	@ 50.00	1263.00
F. Royalty	@ 14.00 % of Basic	16272.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4882.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	325.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	5811.00
J. Transit Fee (If applicable)	@ 57.00	1439.00
K. Sub Total (A to I)	:	147077.00
L. CGST	@ 2.50 % of Sub Total	3677.00
M. SGST	@ 2.50 % of Sub Total	3677.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10100.00
P. Total Net Amount in Figures (K to O)		164531.00

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

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

HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00040	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD213413SP08798	ARV Cum DO Date : 09-MAR-21
ARV Qty : 100	Unit Name : 3413 TANDSI (COKING) U

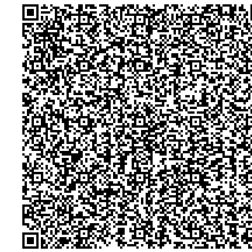
Unique Bid Id : 230768315 Type Of Consumer SP

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

Partv Code	126550	Destination	WITHIN STATE
Name	GURUNANAK COAL DEPOT		
Address	BAWDI BUS STAND, SOLANKI COMPLEX, KHARGONE451001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AEEPC6489F1ZM		

Ack no :162110591027676 AckDate : 05-MAY-21

Irn No: 895e8cecc73f0160196faca66d92249efc981750388dd3331de931e354056099



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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4583.00	114575.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	850.00
E. Evacuation Charges	@ 50.00	1250.00
F. Royalty	@ 14.00 % of Basic	16041.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4812.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	321.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	5729.00
J. Transit Fee (If applicable)	@ 57.00	1425.00
K. Sub Total (A to I)	:	145003.00
L. CGST	@ 2.50 % of Sub Total	3625.00
M. SGST	@ 2.50 % of Sub Total	3625.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10000.00
P. Total Net Amount in Figures (K to O)		162253.00

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

E. & O.E

Prepared By

Checked By

Sales Account Incharge

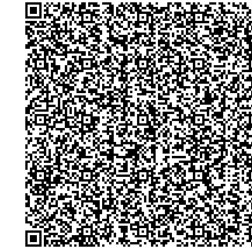
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00041	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD213413SP08710	ARV Cum DO Date : 06-MAR-21
ARV Qty : 100	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 230768403 Type Of Consumer SP

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

Partv Code : 129985	Destination : WITHIN STATE
Name : Ojas Corporation	
Address : 102AMIT CHAMBERS 6 JAORA COMPOUND MYH RDIndore452001	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23CNJPB1885L1ZU	



Ack no :162110591027694 AckDate : 05-MAY-21

Irn No: c3ad9450467d34cc134eebaeca8f9d9ebc782a12f871c7a5263300a6d087e510

Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL
Grade Size : WG_IVM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 19.250	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4603.00	88608.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	655.00
E. Evacuation Charges	@ 50.00	963.00
F. Royalty	@ 14.00 % of Basic	12405.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3722.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	248.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	4430.00
J. Transit Fee (If applicable)	@ 57.00	1097.00
K. Sub Total (A to I)	:	112128.00
L. CGST	@ 2.50 % of Sub Total	2803.00
M. SGST	@ 2.50 % of Sub Total	2803.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7700.00
P. Total Net Amount in Figures (K to O)		125434.00

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

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

HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00042	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD213413SP08674	ARV Cum DO Date : 05-MAR-21
ARV Qty : 150	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 230768377 Type Of Consumer SP

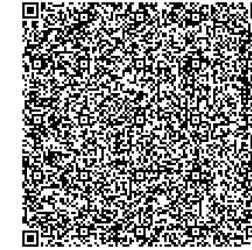
Details of Receiver(Billed To) Details of Destination (Shipped To)

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

Destination WITHIN STATE

Ack no :162110591027719 AckDate : 05-MAY-21

Irn No: f91ae8f1461129cc4ac2e117cd36c44d16fc37e3179e2c700525b852d7c20df6



Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL
Grade Size : WG_IVM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 21.400	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4603.00	98504.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	728.00
E. Evacuation Charges	@ 50.00	1070.00
F. Royalty	@ 14.00 % of Basic	13791.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	4137.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	276.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	4925.00
J. Transit Fee (If applicable)	@ 57.00	1220.00
K. Sub Total (A to I)	:	124651.00
L. CGST	@ 2.50 % of Sub Total	3116.00
M. SGST	@ 2.50 % of Sub Total	3116.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8560.00
P. Total Net Amount in Figures (K to O)		139443.00

Rupees One Lakh Thirty-Nine Thousand Four Hundred Forty-Three Only

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

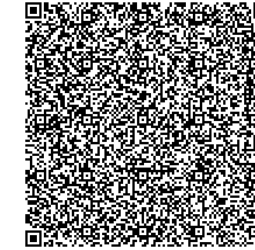
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00044	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD213413SP08822	ARV Cum DO Date : 11-MAR-21
ARV Qty : 100	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 230768359 Type Of Consumer SP

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

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



Ack no :162110591027764 AckDate : 05-MAY-21

Irn No: 7ab7a8708be5650dee52abfa02ae19a4e2147cfa52adab0d76dfd74808c60d2a

Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL
Grade Size : WG_IVM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 49.390	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4603.00	227342.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1679.00
E. Evacuation Charges	@ 50.00	2470.00
F. Royalty	@ 14.00 % of Basic	31828.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9548.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	637.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	11367.00
J. Transit Fee (If applicable)	@ 57.00	2815.00
K. Sub Total (A to I)	:	287686.00
L. CGST	@ 2.50 % of Sub Total	7192.00
M. SGST	@ 2.50 % of Sub Total	7192.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19756.00
P. Total Net Amount in Figures (K to O)		321826.00

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

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

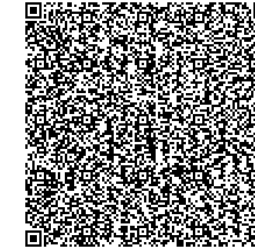
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00048	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD213413SP08877	ARV Cum DO Date : 12-MAR-21
ARV Qty : 100	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 230768229 Type Of Consumer SP

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

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



Ack no :162110591027834 AckDate : 05-MAY-21

Irn No: 1ebfece2bdf06c652554ed91215efd95a3108a58eb4e8c741893559b00128028

Grade Code	: WG_IVM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: WG_IVM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 74.580		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4583.00	341800.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2536.00
E. Evacuation Charges	@ 50.00	3729.00
F. Royalty	@ 14.00 % of Basic	47852.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	14356.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	957.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	17090.00
J. Transit Fee (If applicable)	@ 57.00	4251.00
K. Sub Total (A to I)	:	432571.00
L. CGST	@ 2.50 % of Sub Total	10814.00
M. SGST	@ 2.50 % of Sub Total	10814.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29832.00
P. Total Net Amount in Figures (K to O)		484031.00

Rupees Four Lakh Eighty-Four Thousand Thirty-One Only

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

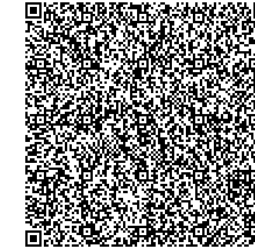
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00049	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD213413SP08668	ARV Cum DO Date : 05-MAR-21
ARV Qty : 250	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 230768338 Type Of Consumer SP

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

Partv Code	110528	Destination	WITHIN STATE
Name	RELIANCE COAL CORPORATION		
Address	16/1 RACECOURSE ROAD PRATAP-VIHAR 101 INDORE 452003		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ABXPJ507901ZN		



Ack no :162110591027852 AckDate : 05-MAY-21

Irn No: 1f6ee706b982ddcb5254e40205230280f45f8fc368dc15cf4c3d3f89015563b4

Grade Code	: WG_IVM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: WG_IVM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 153.510		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4593.00	705071.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5219.00
E. Evacuation Charges	@ 50.00	7676.00
F. Royalty	@ 14.00 % of Basic	98710.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	29613.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1974.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	35254.00
J. Transit Fee (If applicable)	@ 57.00	8750.00
K. Sub Total (A to I)	:	892267.00
L. CGST	@ 2.50 % of Sub Total	22307.00
M. SGST	@ 2.50 % of Sub Total	22307.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	61404.00
P. Total Net Amount in Figures (K to O)		998285.00

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

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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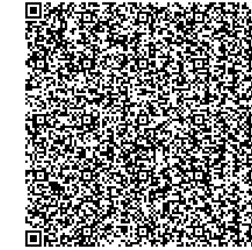
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00050	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD213413SP08683	ARV Cum DO Date : 05-MAR-21
ARV Qty : 50	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 230768287 Type Of Consumer SP

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

Partv Code : 134085	Destination : WITHIN 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 :162110591027861 AckDate : 05-MAY-21

Irn No: 53242b3a8bc5e6b9cab38c94d5447a0409d7f80c7743f8c899442d4a7fdc41e0

Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL
Grade Size : WG_IVM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 23.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4583.00	105409.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	782.00
E. Evacuation Charges	@ 50.00	1150.00
F. Royalty	@ 14.00 % of Basic	14757.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4427.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	295.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	5270.00
J. Transit Fee (If applicable)	@ 57.00	1311.00
K. Sub Total (A to I)	:	133401.00
L. CGST	@ 2.50 % of Sub Total	3335.00
M. SGST	@ 2.50 % of Sub Total	3335.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9200.00
P. Total Net Amount in Figures (K to O)		149271.00

Rupees One Lakh Fortv-Nine Thousand Two Hundred Seventv-One Only

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

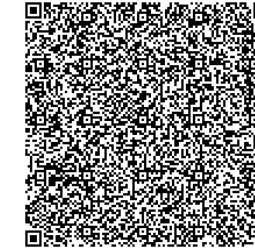
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00051	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD213413SP08873	ARV Cum DO Date : 12-MAR-21
ARV Qty : 50	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 230768375 Type Of Consumer SP

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

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



Ack no :162110591027870 AckDate : 05-MAY-21

Irn No: cde03fba76c5ae59afa749e4ecf444c1512c9bf52677b69a1ef9c11ab7cdb086

Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL
Grade Size : WG_IVM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 23.770	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4603.00	109413.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	808.00
E. Evacuation Charges	@ 50.00	1189.00
F. Royalty	@ 14.00 % of Basic	15318.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4595.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	306.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	5471.00
J. Transit Fee (If applicable)	@ 57.00	1355.00
K. Sub Total (A to I)	:	138455.00
L. CGST	@ 2.50 % of Sub Total	3461.00
M. SGST	@ 2.50 % of Sub Total	3461.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9508.00
P. Total Net Amount in Figures (K to O)		154885.00

Rupees One Lakh Fiftv-Four Thousand Eight Hundred Eightv-Five Only

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

HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00052 Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4 Grade : WG_IVM
ARV Cum DO Number : WKD223413SP00153 ARV Cum DO Date : 16-APR-21
ARV Qty : 750 Unit Name : 3413 TANDSI (COKING) U

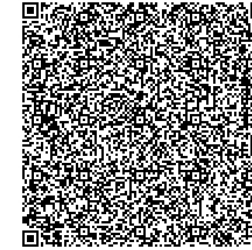
Unique Bid Id : 230914164 Type Of Consumer : SP

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

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

Ack no :162110591027889 AckDate : 05-MAY-21

Irn No: f4f0644855928acb5db51928da2ec8d3a3f9453837b5b89dee36404353dfdac5



Grade Code : WG_IVM Name of Commodity : BITUMINOUS COAL
Grade Size : WG_IVM HSN Code : 2701 RCM : NO
Quantity(Tonns) : 103.450

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4203.00	434800.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3517.00
E. Evacuation Charges	@ 50.00	5173.00
F. Royalty	@ 14.00 % of Basic	60872.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18262.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1217.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic	21740.00
J. Transit Fee (If applicable)	@ 57.00	5897.00
K. Sub Total (A to J)	:	551478.00
L. CGST	@ 2.50 % of Sub Total	13787.00
M. SGST	@ 2.50 % of Sub Total	13787.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	41380.00
P. Total Net Amount in Figures (K to O)		620432.00

Rupees Six Lakh Twenty Thousand Four Hundred Thirty-Two Only

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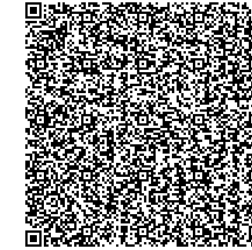
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00053	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413SP00165	ARV Cum DO Date : 16-APR-21
ARV Qty : 300	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 230914152 Type Of Consumer SP

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

Partv Code : 133715	Destination : WITHIN STATE
Name : SHREE SHYAM TRADERS	
Address : KHASRA NO.224, SUKHI SEVANIA, VIDISHA ROAD,BHOPAL462010	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23DBNPS1662B1ZR	



Ack no :162110591027904 AckDate : 05-MAY-21

Irn No: a10abb7ff05d0159ca67aac73a56e41b6b65477744c87ff73497521832b2a7a7

Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL
Grade Size : WG_IVM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 153.510	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4253.00	652878.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5219.00
E. Evacuation Charges	@ 50.00	7676.00
F. Royalty	@ 14.00 % of Basic	91403.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	27421.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1828.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	32644.00
J. Transit Fee (If applicable)	@ 57.00	8750.00
K. Sub Total (A to I)	:	827819.00
L. CGST	@ 2.50 % of Sub Total	20695.00
M. SGST	@ 2.50 % of Sub Total	20695.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	61404.00
P. Total Net Amount in Figures (K to O)		930613.00

Rupees Nine Lakh Thirty Thousand Six Hundred Thirteen Only

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

HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00054	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD213413SP08709	ARV Cum DO Date : 06-MAR-21
ARV Qty : 150	Unit Name : 3413 TANDSI (COKING) U

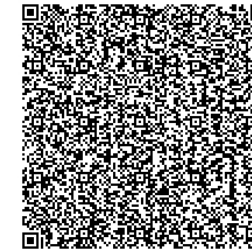
Unique Bid Id : 230768435 Type Of Consumer SP

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

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

Ack no :162110591027913 AckDate : 05-MAY-21

Irn No: 9ef3d894cefdd86c3bbfcbeld7475f6df4344d79ee04b7be65c704644e1a1cfd



Grade Code	: WG_IVM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: WG_IVM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 23.360		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4613.00	107760.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	794.00
E. Evacuation Charges	@ 50.00	1168.00
F. Royalty	@ 14.00 % of Basic	15086.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	4526.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	302.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	5388.00
J. Transit Fee (If applicable)	@ 57.00	1332.00
K. Sub Total (A to I)	:	136356.00
L. CGST	@ 2.50 % of Sub Total	3409.00
M. SGST	@ 2.50 % of Sub Total	3409.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9344.00
P. Total Net Amount in Figures (K to O)		152518.00

Rupees One Lakh Fifty-Two Thousand Five Hundred Eighteen Only

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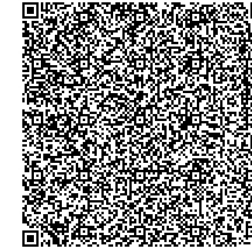
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00055	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413SP00173	ARV Cum DO Date : 16-APR-21
ARV Qty : 100	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 230914141 Type Of Consumer SP

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

Partv Code : 123722	Destination : WITHIN STATE
Name : PREMEET COAL SUPPLIERS	
Address : 33/A JAGAT VILLA VAIKUNTH NAGARKHANDWA450001	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AIHPC3566C1ZS	



Ack no :162110591027931 AckDate : 05-MAY-21

Irn No: 1a03e2a21c1511ef2fe2912b0d35ced489f0cc1febbad94ee7f49a2911aa66e7

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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4253.00	318975.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2550.00
E. Evacuation Charges	@ 50.00	3750.00
F. Royalty	@ 14.00 % of Basic	44657.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	13397.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	893.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	15949.00
J. Transit Fee (If applicable)	@ 57.00	4275.00
K. Sub Total (A to I)	:	404446.00
L. CGST	@ 2.50 % of Sub Total	10111.00
M. SGST	@ 2.50 % of Sub Total	10111.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30000.00
P. Total Net Amount in Figures (K to O)		454668.00

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

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

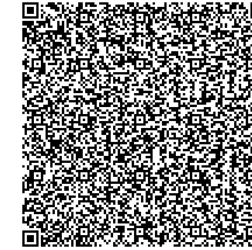
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00056	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413SP00154	ARV Cum DO Date : 16-APR-21
ARV Qty : 50	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 230914005 Type Of Consumer SP

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

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



Ack no :162110591025243 AckDate : 05-MAY-21

Irn No: 6b14e11d90520b913f327dca0e899d199322b07c8b92420b3cffe4d1bf01ce49

Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL
Grade Size : WG_IVM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 24.960	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4223.00	105406.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	849.00
E. Evacuation Charges	@ 50.00	1248.00
F. Royalty	@ 14.00 % of Basic	14757.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4427.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	295.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	5270.00
J. Transit Fee (If applicable)	@ 57.00	1423.00
K. Sub Total (A to I)	:	133675.00
L. CGST	@ 2.50 % of Sub Total	3342.00
M. SGST	@ 2.50 % of Sub Total	3342.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9984.00
P. Total Net Amount in Figures (K to O)		150343.00

Rupees One Lakh Fifty Thousand Three Hundred Forty-Three Only

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

HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00057	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD213413SP08817	ARV Cum DO Date : 10-MAR-21
ARV Qty : 150	Unit Name : 3413 TANDSI (COKING) U

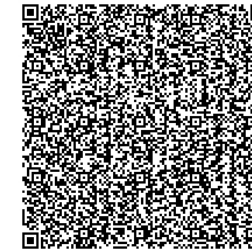
Unique Bid Id : 230768391 Type Of Consumer SP

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

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

Ack no :162110591025261 AckDate : 05-MAY-21

Irn No: 8555fd2e8e43648df9c167677fdc7957dce2d29c56b9421d6d3c2a3f4102c8aa



Grade Code	: WG_IVM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: WG_IVM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 75.540		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4603.00	347711.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2568.00
E. Evacuation Charges	@ 50.00	3777.00
F. Royalty	@ 14.00 % of Basic	48680.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	14604.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	974.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	17386.00
J. Transit Fee (If applicable)	@ 57.00	4306.00
K. Sub Total (A to I)	:	440006.00
L. CGST	@ 2.50 % of Sub Total	11000.00
M. SGST	@ 2.50 % of Sub Total	11000.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30216.00
P. Total Net Amount in Figures (K to O)		492222.00

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

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HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00058	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413SP00207	ARV Cum DO Date : 16-APR-21
ARV Qty : 200	Unit Name : 3413 TANDSI (COKING) U

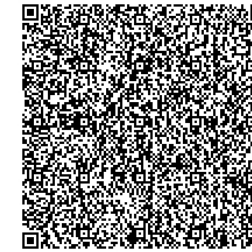
Unique Bid Id : 230914115 Type Of Consumer SP

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

Partv Code	135565	Destination	WITHIN STATE
Name	SNEHAL COMMERCIAL PRIVATE LIMITED		
Address	17/4, Snehlata GaniIndore452003		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AALCS7461D1ZC		

Ack no :162110591025270 AckDate : 05-MAY-21

Irn No: 16af8e02f0bd74746fe034f97ca6f1b425a90ae11debf0747e861e0e80583139



Grade Code	: WG_IVM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: WG_IVM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 52.100		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4223.00	220018.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1771.00
E. Evacuation Charges	@ 50.00	2605.00
F. Royalty	@ 14.00 % of Basic	30803.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9241.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	616.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	11001.00
J. Transit Fee (If applicable)	@ 57.00	2970.00
K. Sub Total (A to I)	:	279025.00
L. CGST	@ 2.50 % of Sub Total	6976.00
M. SGST	@ 2.50 % of Sub Total	6976.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20840.00
P. Total Net Amount in Figures (K to O)		313817.00

Rupees Three Lakh Thirteen Thousand Eight Hundred Seventeen Only

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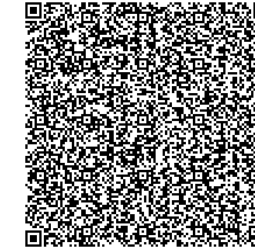
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00059	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413SP00162	ARV Cum DO Date : 16-APR-21
ARV Qty : 290	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 230914149 Type Of Consumer SP

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

Partv Code : 128917	Destination : WITHIN STATE
Name : PRAJAPAT TRADERS	
Address : AB ROAD DUDHI DHARAMPURIDHAR454552	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23BCRPP4651A1ZP	



Ack no :162110591025289 AckDate : 05-MAY-21

Irn No: f6ff12cefecc3e024482c651d78cf340e8c029ca33850069f865d9ec1bff1eec

Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL
Grade Size : WG_IVM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 105.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4253.00	446565.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3570.00
E. Evacuation Charges	@ 50.00	5250.00
F. Royalty	@ 14.00 % of Basic	62519.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	18756.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1250.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	22328.00
J. Transit Fee (If applicable)	@ 57.00	5985.00
K. Sub Total (A to I)	:	566223.00
L. CGST	@ 2.50 % of Sub Total	14156.00
M. SGST	@ 2.50 % of Sub Total	14156.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	42000.00
P. Total Net Amount in Figures (K to O)		636535.00

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

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

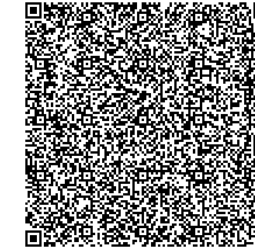
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00060	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413SP00155	ARV Cum DO Date : 16-APR-21
ARV Qty : 400	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 230914095 Type Of Consumer SP

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

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



Ack no :162110591025313 AckDate : 05-MAY-21

Irn No: 7675903ffb520c794166f8858e6d1ca098ed9e159c0e30ef92b0e3885bd40867

Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL
Grade Size : WG_IVM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 120.160	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4223.00	507436.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4085.00
E. Evacuation Charges	@ 50.00	6008.00
F. Royalty	@ 14.00 % of Basic	71041.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	21312.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1421.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	25372.00
J. Transit Fee (If applicable)	@ 57.00	6849.00
K. Sub Total (A to I)	:	643524.00
L. CGST	@ 2.50 % of Sub Total	16088.00
M. SGST	@ 2.50 % of Sub Total	16088.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	48064.00
P. Total Net Amount in Figures (K to O)		723764.00

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

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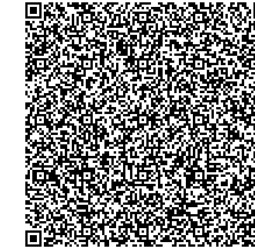
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00061	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD213413SP08901	ARV Cum DO Date : 13-MAR-21
ARV Qty : 300	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 230768336 Type Of Consumer SP

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

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



Ack no :162110591025331 AckDate : 05-MAY-21

Irn No: 731256660a98ce91238d32d761e2681aeb67b96cf2c56aaf0cdeebbb6ef83e34

Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL
Grade Size : WG_IVM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 140.200	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4593.00	643939.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4767.00
E. Evacuation Charges	@ 50.00	7010.00
F. Royalty	@ 14.00 % of Basic	90151.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	27045.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1803.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	32197.00
J. Transit Fee (If applicable)	@ 57.00	7991.00
K. Sub Total (A to I)	:	814903.00
L. CGST	@ 2.50 % of Sub Total	20373.00
M. SGST	@ 2.50 % of Sub Total	20373.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	56080.00
P. Total Net Amount in Figures (K to O)		911729.00

Rupees Nine Lakh Eleven Thousand Seven Hundred Twenty-Nine Only

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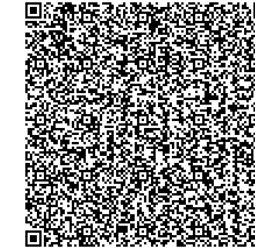
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00062	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413SP00257	ARV Cum DO Date : 17-APR-21
ARV Qty : 130	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 230914027 Type Of Consumer SP

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

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



Ack no :162110591025359 AckDate : 05-MAY-21

Irn No: 4d805130ede6118431e5d1bae4f24d37210df29ce602d474f801b60493dd4c2c

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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4223.00	105575.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	850.00
E. Evacuation Charges	@ 50.00	1250.00
F. Royalty	@ 14.00 % of Basic	14781.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	4434.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	296.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	5279.00
J. Transit Fee (If applicable)	@ 57.00	1425.00
K. Sub Total (A to I)	:	133890.00
L. CGST	@ 2.50 % of Sub Total	3347.00
M. SGST	@ 2.50 % of Sub Total	3347.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10000.00
P. Total Net Amount in Figures (K to O)		150584.00

Rupees One Lakh Fifty Thousand Five Hundred Eighty-Four Only

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HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00063	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413SP00161	ARV Cum DO Date : 16-APR-21
ARV Qty : 100	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 230914030 Type Of Consumer SP

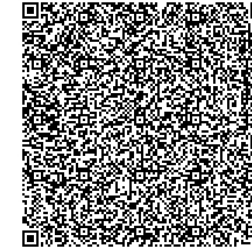
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 128251
 Name NARMADA COAL DEPOT
 Address SANAWAD ROADBEDIA451113
 State Madhya Pradesh
 State Code 23
 GSTIN No 23BTBPPB4796D1Z0

Destination WITHIN STATE

Ack no :162110591025377 AckDate : 05-MAY-21

Irn No: 539efaa5d053da5fe5c2cdd65323f1121fe0d98db7e19798eb88fb93a02eb784



Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL
Grade Size : WG_IVM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 51.300	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4223.00	216640.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1744.00
E. Evacuation Charges	@ 50.00	2565.00
F. Royalty	@ 14.00 % of Basic	30330.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9099.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	607.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	10832.00
J. Transit Fee (If applicable)	@ 57.00	2924.00
K. Sub Total (A to I)	:	274741.00
L. CGST	@ 2.50 % of Sub Total	6869.00
M. SGST	@ 2.50 % of Sub Total	6869.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20520.00
P. Total Net Amount in Figures (K to O)		308999.00

Rupees Three Lakh Eight Thousand Nine Hundred Ninety-Nine Only

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

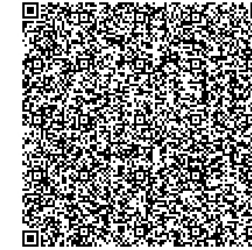
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00064	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413SP00237	ARV Cum DO Date : 17-APR-21
ARV Qty : 200	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 230914082 Type Of Consumer SP

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

Partv Code : 132042	Destination : WITHIN STATE
Name : AMIT COALS	
Address : PARASIA ROAD JHURREMAL TEH PARASIA CHHINDWARACHHINDWARA480	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23BFYPC4234G1ZI	



Ack no :162110591025401 AckDate : 05-MAY-21

Irn No: 229e368a3cc201ff2d9a35dc62d94e14d0e43e4a1315179f407438a485ba4990

Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL
Grade Size : WG_IVM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 50.790	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4223.00	214486.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1727.00
E. Evacuation Charges	@ 50.00	2540.00
F. Royalty	@ 14.00 % of Basic	30028.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9008.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	601.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	10724.00
J. Transit Fee (If applicable)	@ 57.00	2895.00
K. Sub Total (A to I)	:	272009.00
L. CGST	@ 2.50 % of Sub Total	6800.00
M. SGST	@ 2.50 % of Sub Total	6800.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20316.00
P. Total Net Amount in Figures (K to O)		305925.00

Rupees Three Lakh Five Thousand Nine Hundred Twenty-Five Only

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

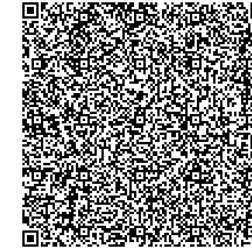
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00065	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413SP00255	ARV Cum DO Date : 17-APR-21
ARV Qty : 200	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 230914064 Type Of Consumer SP

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

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



Ack no :162110591025410 AckDate : 05-MAY-21

Irn No: 8d1812648520a585a2de4dcb50ff5cf3ec17f91b023a33dae78fe392df79190b

Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL
Grade Size : WG_IVM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 76.210	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4223.00	321835.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2591.00
E. Evacuation Charges	@ 50.00	3810.00
F. Royalty	@ 14.00 % of Basic	45057.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	13517.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	901.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	16092.00
J. Transit Fee (If applicable)	@ 57.00	4344.00
K. Sub Total (A to I)	:	408147.00
L. CGST	@ 2.50 % of Sub Total	10204.00
M. SGST	@ 2.50 % of Sub Total	10204.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30484.00
P. Total Net Amount in Figures (K to O)		459039.00

Rupees Four Lakh Fiftv-Nine Thousand Thirtv-Nine Only

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

HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00066	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413SP00086	ARV Cum DO Date : 15-APR-21
ARV Qty : 295	Unit Name : 3413 TANDSI (COKING) U

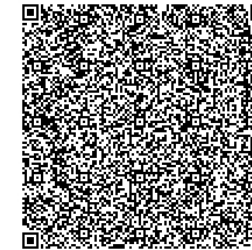
Unique Bid Id : 230768358 Type Of Consumer SP

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

Partv Code	118616	Destination	WITHIN STATE
Name	Hershey India Private Limited		
Address	Plot No. 5, New Industrial Area No. 1, Dist. Raisen,MANDID		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCT6106C1ZZ		

Ack no :162110591025429 AckDate : 05-MAY-21

Irn No: d71b535cd8c1b0e1a75c826ad46f66ba8ab557dca4140253dace0de0d2dbd168



Grade Code	: WG_IVM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: WG_IVM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 77.470		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4793.00	371314.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2634.00
E. Evacuation Charges	@ 50.00	3874.00
F. Royalty	@ 14.00 % of Basic	51984.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	15595.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1040.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	18566.00
J. Transit Fee (If applicable)	@ 57.00	4416.00
K. Sub Total (A to I)	:	469423.00
L. CGST	@ 2.50 % of Sub Total	11736.00
M. SGST	@ 2.50 % of Sub Total	11736.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30988.00
P. Total Net Amount in Figures (K to O)		523883.00

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

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HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00067	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413SP00172	ARV Cum DO Date : 16-APR-21
ARV Qty : 80	Unit Name : 3413 TANDSI (COKING) U

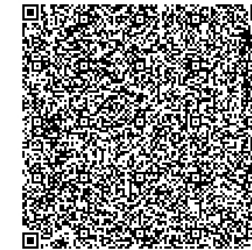
Unique Bid Id : 230914134 Type Of Consumer SP

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

Partv Code	129991	Destination	WITHIN STATE
Name	OM SAINATH TRADERS		
Address	14 IDGAH ROAD DANGI MOHALLAKHARGONE451001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23COCPP0081C1ZI		

Ack no :162110591025465 AckDate : 05-MAY-21

Irn No: 1f69be41fdcb741d64cc7calc7b6bbfee6148aef3ddda39ff1f9d3368c183095



Grade Code	: WG_IVM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: WG_IVM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 38.220		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4253.00	162550.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1299.00
E. Evacuation Charges	@ 50.00	1911.00
F. Royalty	@ 14.00 % of Basic	22757.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6827.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	455.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	8128.00
J. Transit Fee (If applicable)	@ 57.00	2179.00
K. Sub Total (A to I)	:	206106.00
L. CGST	@ 2.50 % of Sub Total	5153.00
M. SGST	@ 2.50 % of Sub Total	5153.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	15288.00
P. Total Net Amount in Figures (K to O)		231700.00

Rupees Two Lakh Thirty-One Thousand Seven Hundred Only

E. & O.E

Prepared By

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Sales Account Incharge

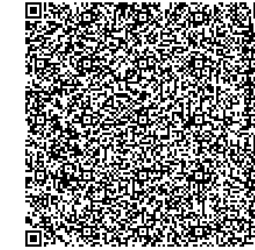
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00068	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD213413EE00081	ARV Cum DO Date : 20-MAR-21
ARV Qty : 3600	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 8834021 Type Of Consumer EE

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

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



Ack no :162110591025508 AckDate : 05-MAY-21

Irn No: 99f27d20b85147e62162d99eb05d03b8de467df1bd73f013267e8bf2bf06340a

Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL
Grade Size : WG_IVM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 25.480	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3353.00	85434.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	866.00
E. Evacuation Charges	@ 50.00	1274.00
F. Royalty	@ 14.00 % of Basic	11961.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3588.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	239.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	4272.00
J. Transit Fee (If applicable)	@ 57.00	1452.00
K. Sub Total (A to I)	:	109086.00
L. CGST	@ 2.50 % of Sub Total	2727.00
M. SGST	@ 2.50 % of Sub Total	2727.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10192.00
P. Total Net Amount in Figures (K to O)		124732.00

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

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

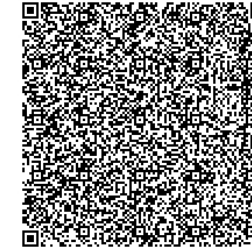
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00069	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413SP00279	ARV Cum DO Date : 19-APR-21
ARV Qty : 220	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 230914143 Type Of Consumer SP

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

Partv Code : 115462	Destination : WITHIN STATE
Name : Amit Sales Corporation	
Address : Bharat Udhva Compound, Parasia Road Post. NoniaChhindwara4	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23ACLPA7456R1Z3	



Ack no :162110591025526 AckDate : 05-MAY-21

Irn No: f04692bf29aa5de54ccff48b67fb5633bf9eff971297cf96c72267f04fb34919

Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL
Grade Size : WG_IVM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 26.050	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4253.00	110791.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	886.00
E. Evacuation Charges	@ 50.00	1303.00
F. Royalty	@ 14.00 % of Basic	15511.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4653.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	310.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	5540.00
J. Transit Fee (If applicable)	@ 57.00	1485.00
K. Sub Total (A to I)	:	140479.00
L. CGST	@ 2.50 % of Sub Total	3512.00
M. SGST	@ 2.50 % of Sub Total	3512.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10420.00
P. Total Net Amount in Figures (K to O)		157923.00

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

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

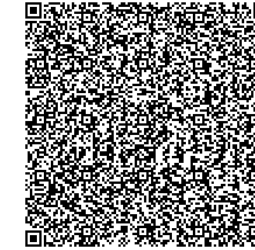
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00070	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413SP00256	ARV Cum DO Date : 17-APR-21
ARV Qty : 400	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 230913940 Type Of Consumer SP

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

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



Ack no :162110591025535 AckDate : 05-MAY-21

Irn No: d845889b87ce85b44eacafa03920bd3833aa48elad99ff128aa9f8463be574d6

Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL
Grade Size : WG_IVM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 101.080	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4273.00	431915.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3437.00
E. Evacuation Charges	@ 50.00	5054.00
F. Royalty	@ 14.00 % of Basic	60468.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	18140.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1209.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	21596.00
J. Transit Fee (If applicable)	@ 57.00	5762.00
K. Sub Total (A to I)	:	547581.00
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	27379.00
O. State Compensation Cess	@ 400.00	40432.00
P. Total Net Amount in Figures (K to O)		615392.00

Rupees Six Lakh Fifteen Thousand Three Hundred Ninety-Two Only

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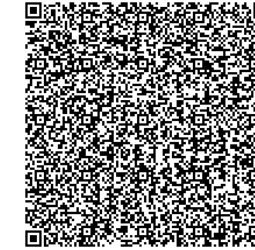
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00071	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413SP00204	ARV Cum DO Date : 16-APR-21
ARV Qty : 150	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 230914136 Type Of Consumer SP

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

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



Ack no :162110591025553 AckDate : 05-MAY-21

Irn No: 3fa9754e25955de7af1e5365953be00962b58f8f3e903d22d704cb832edbbfa1

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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4253.00	109515.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	876.00
E. Evacuation Charges	@ 50.00	1288.00
F. Royalty	@ 14.00 % of Basic	15332.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4600.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	307.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	5476.00
J. Transit Fee (If applicable)	@ 57.00	1468.00
K. Sub Total (A to I)	:	138862.00
L. CGST	@ 2.50 % of Sub Total	3472.00
M. SGST	@ 2.50 % of Sub Total	3472.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10300.00
P. Total Net Amount in Figures (K to O)		156106.00

Rupees One Lakh Fifty-Six Thousand One Hundred Six Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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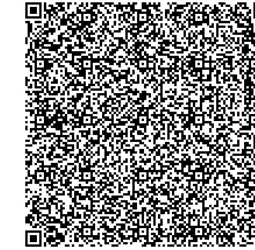
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00072	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413SP00253	ARV Cum DO Date : 17-APR-21
ARV Qty : 100	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 230914003 Type Of Consumer SP

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

Partv Code : 125096	Destination : WITHIN STATE
Name : KEDIA TRADERS	
Address : 85, VISHAL TRANSPORT NAGAR, LASUDIA MORI POLICE THANA. OPP	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AUSPK4901E1ZS	



Ack no :162110591025571 AckDate : 05-MAY-21

Irn No: 7cb4663d97feeeeed90e00c1b74da6c26dac497f5579f201ceb56b3fbd0436b

Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL
Grade Size : WG_IVM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 25.070	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4223.00	105871.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	852.00
E. Evacuation Charges	@ 50.00	1254.00
F. Royalty	@ 14.00 % of Basic	14822.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4447.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	296.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	5294.00
J. Transit Fee (If applicable)	@ 57.00	1429.00
K. Sub Total (A to I)	:	134265.00
L. CGST	@ 2.50 % of Sub Total	3357.00
M. SGST	@ 2.50 % of Sub Total	3357.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10028.00
P. Total Net Amount in Figures (K to O)		151007.00

Rupees One Lakh Fiftv-One Thousand Seven Only

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

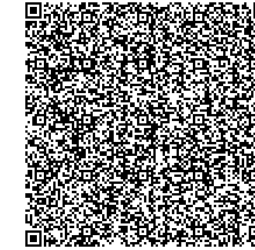
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00073	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413SP00238	ARV Cum DO Date : 17-APR-21
ARV Qty : 100	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 230914052 Type Of Consumer SP

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

Partv Code : 132711	Destination : WITHIN STATE
Name : MAA VAISHNO ENTERPRISES	
Address : ISHAN PARK RAISEN ROAD PATEL NAGARBHOPAL462022	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23BCXPD4059E1ZL	



Ack no :162110591025580 AckDate : 05-MAY-21

Irn No: 45017c86b714225391c4ecbd43a91d5259cc0b2518ebb594e181267ebb9cc442

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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4223.00	422300.00
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	59122.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	17737.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1182.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	21115.00
J. Transit Fee (If applicable)	@ 57.00	5700.00
K. Sub Total (A to I)	:	535556.00
L. CGST	@ 2.50 % of Sub Total	13389.00
M. SGST	@ 2.50 % of Sub Total	13389.00
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)		602334.00

Rupees Six Lakh Two Thousand Three Hundred Thirty-Four Only

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

HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00074	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD213413SP08687	ARV Cum DO Date : 05-MAR-21
ARV Qty : 320	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 230768449 Type Of Consumer SP

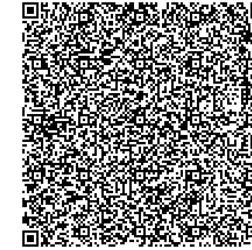
Details of Receiver(Billed To) Details of Destination (Shipped To)

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

Destination WITHIN STATE

Ack no :162110591025605 AckDate : 05-MAY-21

Irn No: 8b42e8347d2fa9b2987bf8785ad273b19a80403d1eb2adc27512525662fbb518



Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL
Grade Size : WG_IVM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 112.320	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4593.00	515886.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3819.00
E. Evacuation Charges	@ 50.00	5616.00
F. Royalty	@ 14.00 % of Basic	72224.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	21667.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1444.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	25794.00
J. Transit Fee (If applicable)	@ 57.00	6402.00
K. Sub Total (A to I)	:	652852.00
L. CGST	@ 2.50 % of Sub Total	16321.00
M. SGST	@ 2.50 % of Sub Total	16321.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	44928.00
P. Total Net Amount in Figures (K to O)		730422.00

Rupees Seven Lakh Thirty Thousand Four Hundred Twenty-Two Only

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

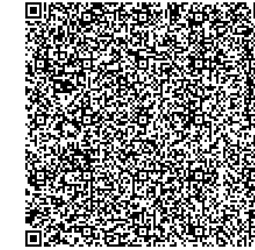
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00075	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD213413SP08670	ARV Cum DO Date : 05-MAR-21
ARV Qty : 760	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 230768394 Type Of Consumer SP

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

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



Ack no :162110591025623 AckDate : 05-MAY-21

Irn No: cf5019edbal5b01bb8c03397815a7a798ff46f3d31ee885cd87a43fbaebd3a9

Grade Code	: WG_IVM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: WG_IVM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 184.390		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4583.00	845059.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6269.00
E. Evacuation Charges	@ 50.00	9220.00
F. Royalty	@ 14.00 % of Basic	118308.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	35492.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2366.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	42253.00
J. Transit Fee (If applicable)	@ 57.00	10510.00
K. Sub Total (A to I)	:	1069477.00
L. CGST	@ 2.50 % of Sub Total	26737.00
M. SGST	@ 2.50 % of Sub Total	26737.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	73756.00
P. Total Net Amount in Figures (K to O)		1196707.00

Rupees Eleven Lakh Ninety-Six Thousand Seven Hundred Seven Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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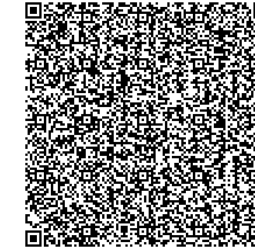
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00076	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413SP00100	ARV Cum DO Date : 16-APR-21
ARV Qty : 200	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 230914076 Type Of Consumer SP

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

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



Ack no :162110591025650 AckDate : 05-MAY-21

Irn No: 123ed35201471d88c2dbb3a241ed700b339743b0c2de257cfc9aeafalffaale

Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL
Grade Size : WG_IVM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 100.490	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4223.00	424369.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3417.00
E. Evacuation Charges	@ 50.00	5025.00
F. Royalty	@ 14.00 % of Basic	59412.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	17824.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1188.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	21218.00
J. Transit Fee (If applicable)	@ 57.00	5728.00
K. Sub Total (A to I)	:	538181.00
L. CGST	@ 2.50 % of Sub Total	13455.00
M. SGST	@ 2.50 % of Sub Total	13455.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40196.00
P. Total Net Amount in Figures (K to O)		605287.00

Rupees Six Lakh Five Thousand Two Hundred Eighty-Seven Only

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

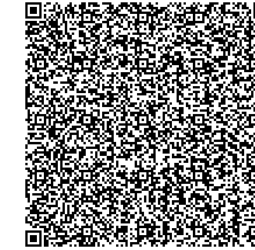
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00077	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413SP00160	ARV Cum DO Date : 16-APR-21
ARV Qty : 200	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 230914125 Type Of Consumer SP

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

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



Ack no :162110591025687 AckDate : 05-MAY-21

Irn No: 252c27db6e12c5116288bbfb020b944a4bdaca5fcc5e82e6a4ce9d45566bb22f

Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL
Grade Size : WG_IVM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 148.920	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4223.00	628889.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5063.00
E. Evacuation Charges	@ 50.00	7446.00
F. Royalty	@ 14.00 % of Basic	88044.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	26413.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1761.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	31444.00
J. Transit Fee (If applicable)	@ 57.00	8488.00
K. Sub Total (A to I)	:	797548.00
L. CGST	@ 2.50 % of Sub Total	19939.00
M. SGST	@ 2.50 % of Sub Total	19939.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	59568.00
P. Total Net Amount in Figures (K to O)		896994.00

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

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

HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00078	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413SP00281	ARV Cum DO Date : 20-APR-21
ARV Qty : 500	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 230914163 Type Of Consumer SP

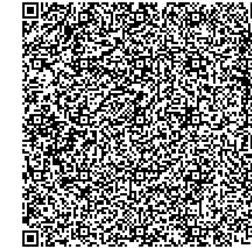
Details of Receiver(Billed To) Details of Destination (Shipped To)

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

Destination WITHIN STATE

Ack no :162110591025711 AckDate : 05-MAY-21

Irn No: 174873b14ea69aa73873c2f01e161d19574415c0008306e6bca2d34c2fa33cc4



Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL
Grade Size : WG_IVM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 51.170	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4253.00	217626.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1740.00
E. Evacuation Charges	@ 50.00	2559.00
F. Royalty	@ 14.00 % of Basic	30468.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	9140.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	609.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	10881.00
J. Transit Fee (If applicable)	@ 57.00	2917.00
K. Sub Total (A to I)	:	275940.00
L. CGST	@ 2.50 % of Sub Total	6899.00
M. SGST	@ 2.50 % of Sub Total	6899.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20468.00
P. Total Net Amount in Figures (K to O)		310206.00

Rupees Three Lakh Ten Thousand Two Hundred Six Only

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

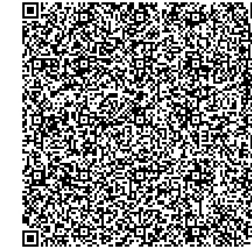
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00079	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413SP00307	ARV Cum DO Date : 20-APR-21
ARV Qty : 200	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 230914145 Type Of Consumer SP

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

Partv Code : 105643	Destination : WITHIN STATE
Name : Nagpal Coal Traders	
Address : 65 Indermani Nagar Gola Ka Mandir.--Race Course Road Gwali	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AAWPN0369H1ZE	



Ack no :162110591025748 AckDate : 05-MAY-21

Irn No: e880c129a239b7362991f7dce22dce4b808adeaab600bc6263e28be88031076e

Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL
Grade Size : WG_IVM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 19.200	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4253.00	81658.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	653.00
E. Evacuation Charges	@ 50.00	960.00
F. Royalty	@ 14.00 % of Basic	11432.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	3430.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	229.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	4083.00
J. Transit Fee (If applicable)	@ 57.00	1094.00
K. Sub Total (A to I)	:	103539.00
L. CGST	@ 2.50 % of Sub Total	2588.00
M. SGST	@ 2.50 % of Sub Total	2588.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7680.00
P. Total Net Amount in Figures (K to O)		116395.00

Rupees One Lakh Sixteen Thousand Three Hundred Ninety-Five Only

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

HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00080	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413SP00317	ARV Cum DO Date : 21-APR-21
ARV Qty : 150	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 230914025 Type Of Consumer SP

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

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



Ack no :162110591025757 AckDate : 05-MAY-21

Irn No: fded81ecbfa463748ec52de5fcc50b30b3e9ff5962e32b6df3994f41ca551df2

Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL
Grade Size : WG_IVM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 26.080	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4223.00	110136.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	887.00
E. Evacuation Charges	@ 50.00	1304.00
F. Royalty	@ 14.00 % of Basic	15419.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	4626.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	308.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	5507.00
J. Transit Fee (If applicable)	@ 57.00	1487.00
K. Sub Total (A to I)	:	139674.00
L. CGST	@ 2.50 % of Sub Total	3492.00
M. SGST	@ 2.50 % of Sub Total	3492.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10432.00
P. Total Net Amount in Figures (K to O)		157090.00

Rupees One Lakh Fifty-Seven Thousand Ninety Only

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

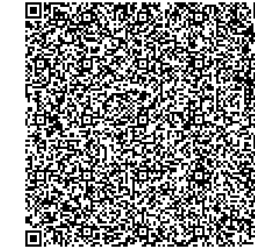
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00081	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413SP00159	ARV Cum DO Date : 16-APR-21
ARV Qty : 200	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 230913982 Type Of Consumer SP

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

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



Ack no :162110591025766 AckDate : 05-MAY-21

Irn No: e65d23a8636ad0d0288a7db1da7f79fe0078bbcb5d32defc5254bd3842569de4

Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL
Grade Size : WG_IVM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 103.670	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4253.00	440909.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3525.00
E. Evacuation Charges	@ 50.00	5184.00
F. Royalty	@ 14.00 % of Basic	61727.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	18518.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1235.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	22045.00
J. Transit Fee (If applicable)	@ 57.00	5909.00
K. Sub Total (A to I)	:	559052.00
L. CGST	@ 2.50 % of Sub Total	13976.00
M. SGST	@ 2.50 % of Sub Total	13976.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	41468.00
P. Total Net Amount in Figures (K to O)		628472.00

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

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

HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00082	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413SP00157	ARV Cum DO Date : 16-APR-21
ARV Qty : 100	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 230914023 Type Of Consumer SP

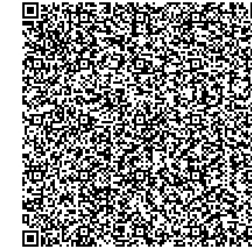
Details of Receiver(Billed To) Details of Destination (Shipped To)

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

Destination WITHIN STATE

Ack no :162110591025775 AckDate : 05-MAY-21

Irn No: 861a101b66637ab243077838cf17b2f254040c6aca17d493e9761e2eedbb7223



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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4223.00	422300.00
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	59122.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	17737.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1182.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	21115.00
J. Transit Fee (If applicable)	@ 57.00	5700.00
K. Sub Total (A to I)	:	535556.00
L. CGST	@ 2.50 % of Sub Total	13389.00
M. SGST	@ 2.50 % of Sub Total	13389.00
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)		602334.00

Rupees Six Lakh Two Thousand Three Hundred Thirty-Four Only

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

HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00083	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413SP00174	ARV Cum DO Date : 16-APR-21
ARV Qty : 250	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 230914106 Type Of Consumer SP

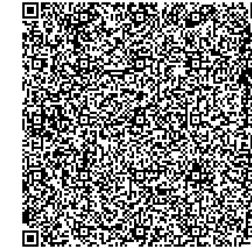
Details of Receiver(Billed To) Details of Destination (Shipped To)

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

Destination WITHIN STATE

Ack no :162110591025784 AckDate : 05-MAY-21

Irn No: 089da589a360f26122b919e7983ee1e6fb6f63da81a36d2aac7bd1f15e5d2b30



Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL
Grade Size : WG_IVM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 50.060	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4223.00	211403.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1702.00
E. Evacuation Charges	@ 50.00	2503.00
F. Royalty	@ 14.00 % of Basic	29596.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8879.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	592.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	10570.00
J. Transit Fee (If applicable)	@ 57.00	2853.00
K. Sub Total (A to I)	:	268098.00
L. CGST	@ 2.50 % of Sub Total	6702.00
M. SGST	@ 2.50 % of Sub Total	6702.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20024.00
P. Total Net Amount in Figures (K to O)		301526.00

Rupees Three Lakh One Thousand Five Hundred Twenty-Six Only

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

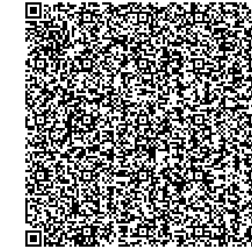
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00084	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413SP00163	ARV Cum DO Date : 16-APR-21
ARV Qty : 200	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 230914049 Type Of Consumer SP

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

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



Ack no :162110591025793 AckDate : 05-MAY-21

Irn No: 8e12bc8553841ee294075bc1c60027ff1d56abc8cdefd097e85e1d980884a794

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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4223.00	339994.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2737.00
E. Evacuation Charges	@ 50.00	4026.00
F. Royalty	@ 14.00 % of Basic	47599.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	14280.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	952.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	17000.00
J. Transit Fee (If applicable)	@ 57.00	4589.00
K. Sub Total (A to I)	:	431177.00
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	32204.00
P. Total Net Amount in Figures (K to O)		484939.00

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

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

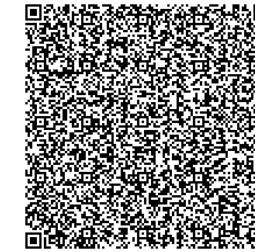
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00085	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD213413SP08686	ARV Cum DO Date : 05-MAR-21
ARV Qty : 300	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 230768341 Type Of Consumer SP

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

Partv Code : 105643	Destination : WITHIN STATE
Name : Nagpal Coal Traders	
Address : 65 Indermani Nagar Gola Ka Mandir.--Race Course Road Gwali	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AAWPN0369H1ZE	



Ack no :162110591025809 AckDate : 05-MAY-21

Irn No: 44c4495830ddb91b943df0ea3520323ff902482f65584f7ff1268981b5f97f38

Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL
Grade Size : WG_IVM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 145.200	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4593.00	666904.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4937.00
E. Evacuation Charges	@ 50.00	7260.00
F. Royalty	@ 14.00 % of Basic	93367.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	28010.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1867.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	33345.00
J. Transit Fee (If applicable)	@ 57.00	8276.00
K. Sub Total (A to I)	:	843966.00
L. CGST	@ 2.50 % of Sub Total	21099.00
M. SGST	@ 2.50 % of Sub Total	21099.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	58080.00
P. Total Net Amount in Figures (K to O)		944244.00

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

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

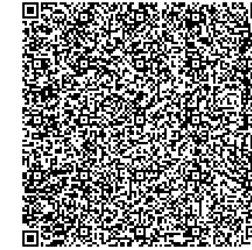
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00086	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD213413SP08721	ARV Cum DO Date : 06-MAR-21
ARV Qty : 100	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 230768369 Type Of Consumer SP

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

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



Ack no :162110591025818 AckDate : 05-MAY-21

Irn No: 179479027dae28925c72af63343f7afcbe04915c671256720a4828edbea47261

Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL
Grade Size : WG_IVM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 19.550	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4603.00	89989.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	665.00
E. Evacuation Charges	@ 50.00	978.00
F. Royalty	@ 14.00 % of Basic	12598.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3779.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	252.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	4499.00
J. Transit Fee (If applicable)	@ 57.00	1114.00
K. Sub Total (A to I)	:	113874.00
L. CGST	@ 2.50 % of Sub Total	2847.00
M. SGST	@ 2.50 % of Sub Total	2847.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7820.00
P. Total Net Amount in Figures (K to O)		127388.00

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

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

HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00087	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413SP00156	ARV Cum DO Date : 16-APR-21
ARV Qty : 200	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 230914058 Type Of Consumer SP

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

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



Ack no :162110591025836 AckDate : 05-MAY-21

Irn No: 94c10dfacb9e58f089e808210d9096f6b73266elaca18479b48f233258112456

Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL
Grade Size : WG_IVM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 173.960	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4223.00	734633.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5915.00
E. Evacuation Charges	@ 50.00	8698.00
F. Royalty	@ 14.00 % of Basic	102849.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	30855.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2057.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	36732.00
J. Transit Fee (If applicable)	@ 57.00	9916.00
K. Sub Total (A to I)	:	931655.00
L. CGST	@ 2.50 % of Sub Total	23291.00
M. SGST	@ 2.50 % of Sub Total	23291.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	69584.00
P. Total Net Amount in Figures (K to O)		1047821.00

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

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

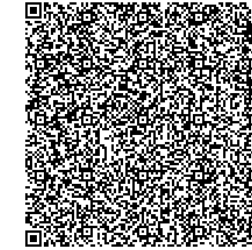
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00088	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413SP00280	ARV Cum DO Date : 19-APR-21
ARV Qty : 690	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 230914117 Type Of Consumer SP

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

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



Ack no :162110591025845 AckDate : 05-MAY-21

Irn No: 644b0f28c03f7869a4900ebd4f5b655c7fb6d2ca9950b22f12c200e10f658f3d

Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL
Grade Size : WG_IVM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 133.160	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4243.00	564998.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4527.00
E. Evacuation Charges	@ 50.00	6658.00
F. Royalty	@ 14.00 % of Basic	79100.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	23730.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1582.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	28250.00
J. Transit Fee (If applicable)	@ 57.00	7590.00
K. Sub Total (A to I)	:	716435.00
L. CGST	@ 2.50 % of Sub Total	17911.00
M. SGST	@ 2.50 % of Sub Total	17911.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	53264.00
P. Total Net Amount in Figures (K to O)		805521.00

Rupees Eight Lakh Five Thousand Five Hundred Twenty-One Only

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

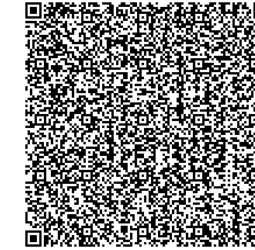
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00089	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD213413SP08738	ARV Cum DO Date : 06-MAR-21
ARV Qty : 370	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 230768464 Type Of Consumer SP

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

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



Ack no :162110591025854 AckDate : 05-MAY-21

Irn No: 20a857d08849b6ba80685735fc81ba71b677e ECB3b184b6c984d6655e43789cb

Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL
Grade Size : WG_IVM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 150.830	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4563.00	688237.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5128.00
E. Evacuation Charges	@ 50.00	7542.00
F. Royalty	@ 14.00 % of Basic	96353.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	28906.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1927.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	34412.00
J. Transit Fee (If applicable)	@ 57.00	8597.00
K. Sub Total (A to I)	:	871102.00
L. CGST	@ 2.50 % of Sub Total	21778.00
M. SGST	@ 2.50 % of Sub Total	21778.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	60332.00
P. Total Net Amount in Figures (K to O)		974990.00

Rupees Nine Lakh Seventy-Four Thousand Nine Hundred Ninety Only

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

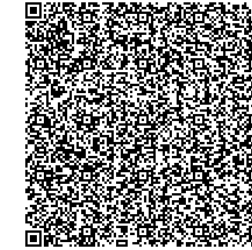
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00090	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD213413SP08740	ARV Cum DO Date : 06-MAR-21
ARV Qty : 100	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 230768293 Type Of Consumer SP

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

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



Ack no :162110591025863 AckDate : 05-MAY-21

Irn No: 03cf24db5577f122d69b663c80d26f90e9f12b69828a12d674d6cdbc9cb00837

Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL
Grade Size : WG_IVM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 43.290	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4583.00	198398.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1472.00
E. Evacuation Charges	@ 50.00	2165.00
F. Royalty	@ 14.00 % of Basic	27776.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8333.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	556.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	9920.00
J. Transit Fee (If applicable)	@ 57.00	2468.00
K. Sub Total (A to I)	:	251088.00
L. CGST	@ 2.50 % of Sub Total	6277.00
M. SGST	@ 2.50 % of Sub Total	6277.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17316.00
P. Total Net Amount in Figures (K to O)		280958.00

Rupees Two Lakh Eighty Thousand Nine Hundred Fifty-Eight Only

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

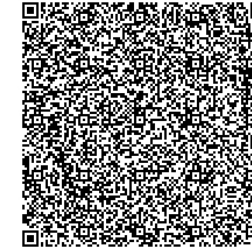
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00091	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413SP00164	ARV Cum DO Date : 16-APR-21
ARV Qty : 100	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 230914012 Type Of Consumer SP

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

Partv Code : 129985	Destination : WITHIN STATE
Name : Ojas Corporation	
Address : 102AMIT CHAMBERS 6 JAORA COMPOUND MYH RDIndore452001	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23CNJPB1885L1ZU	



Ack no :162110591025881 AckDate : 05-MAY-21

Irn No: 74e7d3d916968ec05a87c8d463b14b576cb7d3879610cbae537e678fc2e18bd3

Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL
Grade Size : WG_IVM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 25.500	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4223.00	107687.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	867.00
E. Evacuation Charges	@ 50.00	1275.00
F. Royalty	@ 14.00 % of Basic	15076.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4523.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	302.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	5384.00
J. Transit Fee (If applicable)	@ 57.00	1454.00
K. Sub Total (A to I)	:	136568.00
L. CGST	@ 2.50 % of Sub Total	3414.00
M. SGST	@ 2.50 % of Sub Total	3414.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10200.00
P. Total Net Amount in Figures (K to O)		153596.00

Rupees One Lakh Fifty-Three Thousand Five Hundred Ninety-Six Only

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

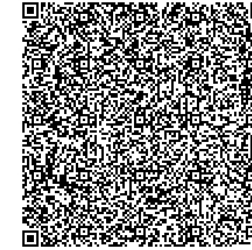
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00092	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413SP00357	ARV Cum DO Date : 23-APR-21
ARV Qty : 200	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 230914160 Type Of Consumer SP

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

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



Ack no :162110591025890 AckDate : 05-MAY-21

Irn No: 3ccc102ed2155cf722be2572c4721caela181121ee750635aeb8431223ebee0

Grade Code	: WG_IVM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: WG_IVM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 30.710		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4253.00	130610.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1044.00
E. Evacuation Charges	@ 50.00	1536.00
F. Royalty	@ 14.00 % of Basic	18285.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5486.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	366.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	6531.00
J. Transit Fee (If applicable)	@ 57.00	1750.00
K. Sub Total (A to I)	:	165608.00
L. CGST	@ 2.50 % of Sub Total	4140.00
M. SGST	@ 2.50 % of Sub Total	4140.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12284.00
P. Total Net Amount in Figures (K to O)		186172.00

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

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

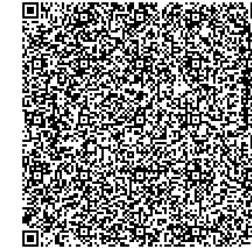
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00093	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413SP00167	ARV Cum DO Date : 16-APR-21
ARV Qty : 80	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 230914139 Type Of Consumer SP

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

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



Ack no :162110591025924 AckDate : 05-MAY-21

Irn No: 7ed305d2d0a8d48e6d77b2217fc84b9dc071deef0ab58be4a98929fb1391b2fe

Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL
Grade Size : WG_IVM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 29.930	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4253.00	127292.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1018.00
E. Evacuation Charges	@ 50.00	1497.00
F. Royalty	@ 14.00 % of Basic	17821.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	5346.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	356.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	6365.00
J. Transit Fee (If applicable)	@ 57.00	1706.00
K. Sub Total (A to I)	:	161401.00
L. CGST	@ 2.50 % of Sub Total	4035.00
M. SGST	@ 2.50 % of Sub Total	4035.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11972.00
P. Total Net Amount in Figures (K to O)		181443.00

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

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

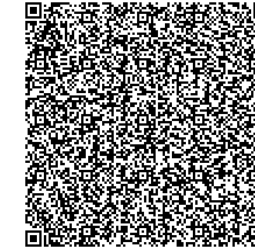
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00094	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD213413SP08797	ARV Cum DO Date : 09-MAR-21
ARV Qty : 110	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 230768312 Type Of Consumer SP

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

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



Ack no :162110591025942 AckDate : 05-MAY-21

Irn No: 68ac6a5b155fcf1610b7ac42f94b680849531459ab39dd768f80c0499080e52e

Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL
Grade Size : WG_IVM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 18.530	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4583.00	84923.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	630.00
E. Evacuation Charges	@ 50.00	927.00
F. Royalty	@ 14.00 % of Basic	11889.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3567.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	238.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	4246.00
J. Transit Fee (If applicable)	@ 57.00	1056.00
K. Sub Total (A to I)	:	107476.00
L. CGST	@ 2.50 % of Sub Total	2687.00
M. SGST	@ 2.50 % of Sub Total	2687.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7412.00
P. Total Net Amount in Figures (K to O)		120262.00

Rupees One Lakh Twenty Thousand Two Hundred Sixty-Two Only

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

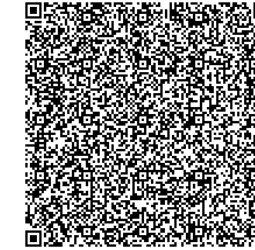
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00095	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD213413SP08904	ARV Cum DO Date : 13-MAR-21
ARV Qty : 550	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 230768233 Type Of Consumer SP

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

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



Ack no :162110591025951 AckDate : 05-MAY-21

Irn No: 972389a9b3179ef37a0081c8ba452bae4247db0ff78a3cd2f1b09bb72c531ed0

Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL
Grade Size : WG_IVM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 190.230	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4563.00	868019.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6468.00
E. Evacuation Charges	@ 50.00	9512.00
F. Royalty	@ 14.00 % of Basic	121523.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	36457.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2430.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	43401.00
J. Transit Fee (If applicable)	@ 57.00	10843.00
K. Sub Total (A to I)	:	1098653.00
L. CGST	@ 2.50 % of Sub Total	27466.00
M. SGST	@ 2.50 % of Sub Total	27466.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	76092.00
P. Total Net Amount in Figures (K to O)		1229677.00

Rupees Twelve Lakh Twenty-Nine Thousand Six Hundred Seventy-Seven Only

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

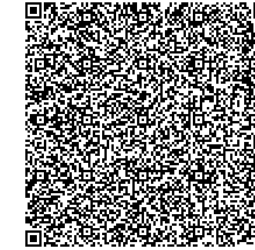
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00096	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413SP00175	ARV Cum DO Date : 16-APR-21
ARV Qty : 50	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 230914037 Type Of Consumer SP

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

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



Ack no :162110591025960 AckDate : 05-MAY-21

Irn No: 564d037401374689e1a5501aa0e3e9a486c81beedb1cbe8f60c6895a8f0f50d0

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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4223.00	211150.00
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	29561.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8868.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	591.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	10558.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to I)	:	267778.00
L. CGST	@ 2.50 % of Sub Total	6694.00
M. SGST	@ 2.50 % of Sub Total	6694.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20000.00
P. Total Net Amount in Figures (K to O)		301166.00

Rupees Three Lakh One Thousand One Hundred Sixty-Six Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00097	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413SP00265	ARV Cum DO Date : 19-APR-21
ARV Qty : 200	Unit Name : 3413 TANDSI (COKING) U

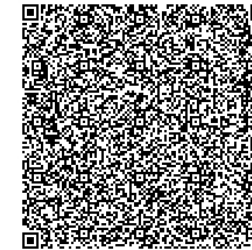
Unique Bid Id : 230914055 Type Of Consumer SP

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

Partv Code	113284	Destination	WITHIN STATE
Name	Arihant Coal Depot		
Address	Link Road.Moti NagarSagar470002		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ACVPJ7482N1ZO		

Ack no :162110591025979 AckDate : 05-MAY-21

Irn No: 536a21c30fb7a9318ceb19188e58530c4a6d43fbacd2289b3cfeaea083c06ded



Grade Code	: WG_IVM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: WG_IVM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 129.370		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4223.00	546330.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4399.00
E. Evacuation Charges	@ 50.00	6469.00
F. Royalty	@ 14.00 % of Basic	76486.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	22946.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1530.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	27317.00
J. Transit Fee (If applicable)	@ 57.00	7374.00
K. Sub Total (A to I)	:	692851.00
L. CGST	@ 2.50 % of Sub Total	17321.00
M. SGST	@ 2.50 % of Sub Total	17321.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	51748.00
P. Total Net Amount in Figures (K to O)		779241.00

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

E. & O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00098	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413SP00236	ARV Cum DO Date : 17-APR-21
ARV Qty : 100	Unit Name : 3413 TANDSI (COKING) U

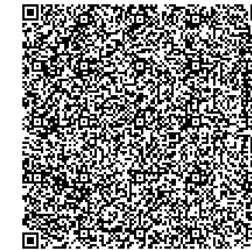
Unique Bid Id : 230914041 Type Of Consumer SP

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

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

Ack no :162110591025988 AckDate : 05-MAY-21

Irn No: 605e9b60a4f9607483cd35f188444c4700b5d4f2d953b871e8fc30f2ee5d4e67



Grade Code	: WG_IVM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: WG_IVM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 50.070		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4223.00	211446.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1702.00
E. Evacuation Charges	@ 50.00	2504.00
F. Royalty	@ 14.00 % of Basic	29602.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8881.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	592.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	10572.00
J. Transit Fee (If applicable)	@ 57.00	2854.00
K. Sub Total (A to I)	:	268153.00
L. CGST	@ 2.50 % of Sub Total	6704.00
M. SGST	@ 2.50 % of Sub Total	6704.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20028.00
P. Total Net Amount in Figures (K to O)		301589.00

Rupees Three Lakh One Thousand Five Hundred Eighty-Nine Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

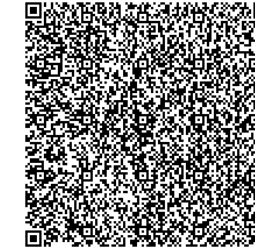
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00099	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD213413SP08712	ARV Cum DO Date : 06-MAR-21
ARV Qty : 500	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 230768259 Type Of Consumer SP

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

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



Ack no :162110591026002 AckDate : 05-MAY-21

Irn No: dd2a5ffc8f299b6504094e8c26636026f6b73f8ef4f60e85dbafff6695b7172e

Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL
Grade Size : WG_IVM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 95.640	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4563.00	436405.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3252.00
E. Evacuation Charges	@ 50.00	4782.00
F. Royalty	@ 14.00 % of Basic	61097.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	18329.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1222.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	21820.00
J. Transit Fee (If applicable)	@ 57.00	5451.00
K. Sub Total (A to I)	:	552358.00
L. CGST	@ 2.50 % of Sub Total	13809.00
M. SGST	@ 2.50 % of Sub Total	13809.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	38256.00
P. Total Net Amount in Figures (K to O)		618232.00

Rupees Six Lakh Eighteen Thousand Two Hundred Thirty-Two Only

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

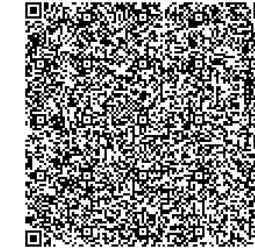
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00144	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413EE00007	ARV Cum DO Date : 30-APR-21
ARV Qty : 1200	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 8834021 Type Of Consumer EE

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

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



Ack no :162110591027968 AckDate : 05-MAY-21

Irn No: db507f86bfc0d7c7c0618e59def5879bald66786baca6ab3ff2d524e07808760

Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL
Grade Size : WG_IVM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 87.440	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3353.00	293186.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2973.00
E. Evacuation Charges	@ 50.00	4372.00
F. Royalty	@ 14.00 % of Basic	41046.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12314.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	821.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	14659.00
J. Transit Fee (If applicable)	@ 57.00	4984.00
K. Sub Total (A to I)	:	374355.00
L. CGST	@ 2.50 % of Sub Total	9359.00
M. SGST	@ 2.50 % of Sub Total	9359.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	34976.00
P. Total Net Amount in Figures (K to O)		428049.00

Rupees Four Lakh Twenty-Eight Thousand Fortv-Nine Only

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

HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413FD00002	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD213413FL01674	ARV Cum DO Date : 23-FEB-21
ARV Qty : 650	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : Type Of Consumer FL

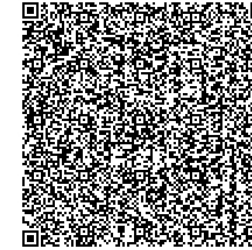
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 11485066
 Name CHHINDWARA FUELS
 Address PO-JUNNARDEOCHHINDIWARA480551
 State Madhya Pradesh
 State Code 23
 GSTIN No 23AADFC2516J1ZV

Destination MP

Ack no :162110591026473 AckDate : 05-MAY-21

Irn No: ae4a9126be6fbaa62e800d6b2594c71236a87cd0fcl1a4953413370972f69ed8d



Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL
Grade Size : WG_IVM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 63.290	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3352.20	212161.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2152.00
E. Evacuation Charges	@ 50.00	3165.00
F. Royalty	@ 14.00 % of Basic	29703.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8911.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	594.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	10608.00
J. Transit Fee (If applicable)	@ 57.00	3608.00
K. Sub Total (A to I)	:	270902.00
L. CGST	@ 2.50 % of Sub Total	6773.00
M. SGST	@ 2.50 % of Sub Total	6773.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	25316.00
P. Total Net Amount in Figures (K to O)		309764.00

Rupees Three Lakh Nine Thousand Seven Hundred Sixty-Four Only

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

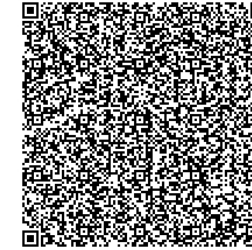
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413FD00003	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD213413FL01909	ARV Cum DO Date : 25-MAR-21
ARV Qty : 800	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : Type Of Consumer FL

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

Partv Code	11485067	Destination	MP
Name	AMALGAMATED COKES & FUELS (I) PVT. LTD.		
Address	HNO 33 WAGHMARE LAYOUTSAONER441107		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCA9113G1Z5		



Ack no :162110591026507 AckDate : 05-MAY-21

Irn No: a17f10271286eee347ab1afeb2a5e26cc5cb7fa48f3c69adc1e4d1d0759c8324

Grade Code	: WG_IVM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: WG_IVM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 728.390		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3352.20	2441709.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	24765.00
E. Evacuation Charges	@ 50.00	36420.00
F. Royalty	@ 14.00 % of Basic	341839.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	102552.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	6837.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	122085.00
J. Transit Fee (If applicable)	@ 57.00	41518.00
K. Sub Total (A to I)	:	3117725.00
L. CGST	@ 2.50 % of Sub Total	77943.00
M. SGST	@ 2.50 % of Sub Total	77943.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	291356.00
P. Total Net Amount in Figures (K to O)		3564967.00

Rupees Thirty-Five Lakh Sixty-Four Thousand Nine Hundred Sixty-Seven Only

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

HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413FD00004	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD213413FL01973	ARV Cum DO Date : 31-MAR-21
ARV Qty : 1500	Unit Name : 3413 TANDSI (COKING) U

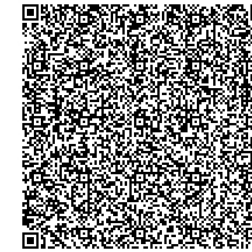
Unique Bid Id : Type Of Consumer FL

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

Partv Code	11485067	Destination	MP
Name	AMALGAMATED COKES & FUELS (I) PVT. LTD.		
Address	HNO 33 WAGHMARE LAYOUTSAONER441107		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCA9113G1Z5		

Ack no :162110591026516 AckDate : 05-MAY-21

Irn No: da20db36b0021b3c17f8bdb04b6925cc40dbd2db633422b9cc0a7be09435a0cb



Grade Code	: WG_IVM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: WG_IVM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 910.590		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3352.20	3052480.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	30960.00
E. Evacuation Charges	@ 50.00	45530.00
F. Royalty	@ 14.00 % of Basic	427347.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	128204.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	8547.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	152624.00
J. Transit Fee (If applicable)	@ 57.00	51904.00
K. Sub Total (A to I)	:	3897596.00
L. CGST	@ 2.50 % of Sub Total	97440.00
M. SGST	@ 2.50 % of Sub Total	97440.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	364236.00
P. Total Net Amount in Figures (K to O)		4456712.00

Rupees Forty-Four Lakh Fifty-Six Thousand Seven Hundred Twelve Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413FD00005	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD213413FL01905	ARV Cum DO Date : 24-MAR-21
ARV Qty : 460	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : Type Of Consumer FL

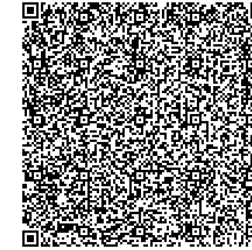
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 11485064
 Name SHASHIKANT & CO.
 Address KHAPASWAMICHHINDWARA480551
 State Madhya Pradesh
 State Code 23
 GSTIN No 23AABFS3402M1ZG

Destination MP

Ack no :162110591026525 AckDate : 05-MAY-21

Irn No: dae032f547d247f7e49028a20de25a87f3297fc2564c66401e7186592afb175f



Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL
Grade Size : WG_IVM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 460.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3352.20	1542012.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	15640.00
E. Evacuation Charges	@ 50.00	23000.00
F. Royalty	@ 14.00 % of Basic	215882.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	64765.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4318.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	77101.00
J. Transit Fee (If applicable)	@ 57.00	26220.00
K. Sub Total (A to I)	:	1968938.00
L. CGST	@ 2.50 % of Sub Total	49223.00
M. SGST	@ 2.50 % of Sub Total	49223.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	184000.00
P. Total Net Amount in Figures (K to O)		2251384.00

Rupees Twenty-Two Lakh Fiftv-One Thousand Three Hundred Eighty-Four Only

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

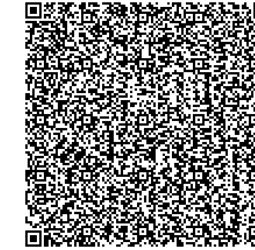
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413FD00006	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD213413FL01795	ARV Cum DO Date : 03-MAR-21
ARV Qty : 1000	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : Type Of Consumer FL

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

Partv Code	11485065	Destination	MP
Name	ARPANA ENTERPRISES (PROP.Vidarbha Industries ltd.)		
Address	VILL-KHAPASWAMICHHINDWARA480552		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACV8686N1ZM		



Ack no :162110591026543 AckDate : 05-MAY-21

Irn No: aefaba5ad25ca4ee7ed342dda9c9e0cf663a4263261753c74a0d04c7c92c5210

Grade Code	: WG_IVM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: WG_IVM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 155.490		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3352.20	521234.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5287.00
E. Evacuation Charges	@ 50.00	7775.00
F. Royalty	@ 14.00 % of Basic	72973.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	21892.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	1459.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic	26062.00
J. Transit Fee (If applicable)	@ 57.00	8863.00
K. Sub Total (A to I)	:	665545.00
L. CGST	@ 2.50 % of Sub Total	16639.00
M. SGST	@ 2.50 % of Sub Total	16639.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	62196.00
P. Total Net Amount in Figures (K to O)		761019.00

Rupees Seven Lakh Sixty-One Thousand Nineteen Only

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

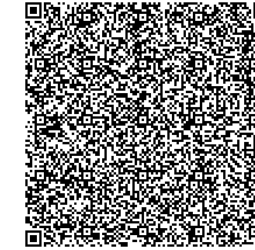
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413FD00007	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD213413FL01876	ARV Cum DO Date : 20-MAR-21
ARV Qty : 1051	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : Type Of Consumer FL

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

Partv Code	11485067	Destination	MP
Name	AMALGAMATED COKES & FUELS (I) PVT. LTD.		
Address	HNO 33 WAGHMARE LAYOUTSAONER441107		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCA9113G1Z5		



Ack no :162110591026570 AckDate : 05-MAY-21

Irn No: e8f3a176802eaa26cfdcd2d472b5fefce14ffa489944a32bcd5fec5cb256c185

Grade Code	: WG_IVM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: WG_IVM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 195.260		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3352.20	654551.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6639.00
E. Evacuation Charges	@ 50.00	9763.00
F. Royalty	@ 14.00 % of Basic	91637.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	27491.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1833.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	32728.00
J. Transit Fee (If applicable)	@ 57.00	11130.00
K. Sub Total (A to I)	:	835772.00
L. CGST	@ 2.50 % of Sub Total	20894.00
M. SGST	@ 2.50 % of Sub Total	20894.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	78104.00
P. Total Net Amount in Figures (K to O)		955664.00

Rupees Nine Lakh Fiftv-Five Thousand Six Hundred Sixty-Four Only

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

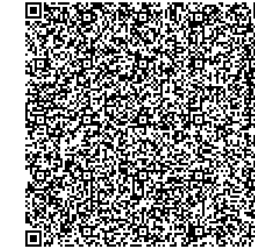
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413FD00008	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD213413FL01954	ARV Cum DO Date : 31-MAR-21
ARV Qty : 900	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : Type Of Consumer FL

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

Partv Code	11485067	Destination	MP
Name	AMALGAMATED COKES & FUELS (I) PVT. LTD.		
Address	HNO 33 WAGHMARE LAYOUTSAONER441107		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCA9113G1Z5		



Ack no :162110591026598 AckDate : 05-MAY-21

Irn No: 2f7375c7a014bd7ecf0f382bb7c53734e2f8641d74a9805d0d6b6b346895f1aa

Grade Code	: WG_IVM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: WG_IVM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 603.250		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3352.20	2022215.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	20511.00
E. Evacuation Charges	@ 50.00	30163.00
F. Royalty	@ 14.00 % of Basic	283110.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	84933.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5662.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	101111.00
J. Transit Fee (If applicable)	@ 57.00	34385.00
K. Sub Total (A to I)	:	2582090.00
L. CGST	@ 2.50 % of Sub Total	64552.00
M. SGST	@ 2.50 % of Sub Total	64552.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	241300.00
P. Total Net Amount in Figures (K to O)		2952494.00

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

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

HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413FD00009	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD213413FL01857	ARV Cum DO Date : 13-MAR-21
ARV Qty : 1000	Unit Name : 3413 TANDSI (COKING) U

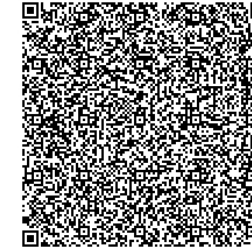
Unique Bid Id : Type Of Consumer FL

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

Partv Code	11485067	Destination	MP
Name	AMALGAMATED COKES & FUELS (I) PVT. LTD.		
Address	HNO 33 WAGHMARE LAYOUTSAONER441107		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCA9113G1Z5		

Ack no :162110591026604 AckDate : 05-MAY-21

Irn No: 2134cle056cfaae04b7d83078f1a49f66d44d983184e27119210155227596830



Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL
Grade Size : WG_IVM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 133.330	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3352.20	446949.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4533.00
E. Evacuation Charges	@ 50.00	6667.00
F. Royalty	@ 14.00 % of Basic	62573.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	18772.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1251.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	22347.00
J. Transit Fee (If applicable)	@ 57.00	7600.00
K. Sub Total (A to I)	:	570692.00
L. CGST	@ 2.50 % of Sub Total	14267.00
M. SGST	@ 2.50 % of Sub Total	14267.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	53332.00
P. Total Net Amount in Figures (K to O)		652558.00

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

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

HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413FD00010	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD213413FL01958	ARV Cum DO Date : 31-MAR-21
ARV Qty : 1000	Unit Name : 3413 TANDSI (COKING) U

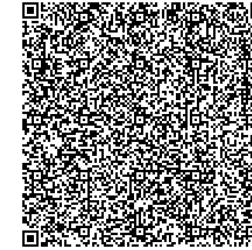
Unique Bid Id : Type Of Consumer FL

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

Partv Code	11485065	Destination	MP
Name	ARPANA ENTERPRISES (PROP.Vidarbha Industries ltd.)		
Address	VILL-KHAPASWAMICHHINDWARA480552		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACV8686N1ZM		

Ack no :162110591026622 AckDate : 05-MAY-21

Irn No: f258367c8e3b0f6fd3794bf3a1cb4ee43e494d3d3d93ed019abf1239c6608a7e



Grade Code	: WG_IVM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: WG_IVM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 738.460		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3352.20	2475466.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	25108.00
E. Evacuation Charges	@ 50.00	36923.00
F. Royalty	@ 14.00 % of Basic	346565.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	103970.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	6931.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	123773.00
J. Transit Fee (If applicable)	@ 57.00	42092.00
K. Sub Total (A to I)	:	3160828.00
L. CGST	@ 2.50 % of Sub Total	79021.00
M. SGST	@ 2.50 % of Sub Total	79021.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	295384.00
P. Total Net Amount in Figures (K to O)		3614254.00

Rupees Thirty-Six Lakh Fourteen Thousand Two Hundred Fifty-Four Only

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

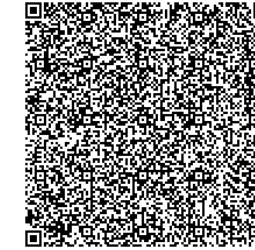
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413FD00011	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD213413FL01908	ARV Cum DO Date : 25-MAR-21
ARV Qty : 700	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : Type Of Consumer FL

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

Partv Code : 11485067	Destination : MP
Name : AMALGAMATED COKES & FUELS (I) PVT. LTD.	
Address : HNO 33 WAGHMARE LAYOUTSAONER441107	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AABCA9113G1Z5	



Ack no :162110591026631 AckDate : 05-MAY-21

Irn No: 47a1f6fef4a40074d026a5c086503f4ec4dcf19ccdfb69a91d2a29616da0dc37

Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL
Grade Size : WG_IVM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 700.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3352.20	2346540.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	23800.00
E. Evacuation Charges	@ 50.00	35000.00
F. Royalty	@ 14.00 % of Basic	328516.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	98555.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	6570.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	117327.00
J. Transit Fee (If applicable)	@ 57.00	39900.00
K. Sub Total (A to I)	:	2996208.00
L. CGST	@ 2.50 % of Sub Total	74905.00
M. SGST	@ 2.50 % of Sub Total	74905.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	280000.00
P. Total Net Amount in Figures (K to O)		3426018.00

Rupees Thirty-Four Lakh Twenty-Six Thousand Eighteen Only

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

HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413FD00012	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD213413FL01867	ARV Cum DO Date : 18-MAR-21
ARV Qty : 200	Unit Name : 3413 TANDSI (COKING) U

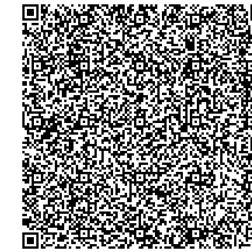
Unique Bid Id : Type Of Consumer FL

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

Partv Code	11485062	Destination	MP
Name	SATKAR INDUSTRIES		
Address	00		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAKFS4304F1ZJ		

Ack no :162110591026659 AckDate : 05-MAY-21

Irn No: 39445177d3b7fad011e1ae7077037f5b71f291ba92f220861a19b1ae568197fa



Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL
Grade Size : WG_IVM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 128.070	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3352.20	429316.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4354.00
E. Evacuation Charges	@ 50.00	6404.00
F. Royalty	@ 14.00 % of Basic	60104.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	18031.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1202.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	21466.00
J. Transit Fee (If applicable)	@ 57.00	7300.00
K. Sub Total (A to I)	:	548177.00
L. CGST	@ 2.50 % of Sub Total	13704.00
M. SGST	@ 2.50 % of Sub Total	13704.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	51228.00
P. Total Net Amount in Figures (K to O)		626813.00

Rupees Six Lakh Twenty-Six Thousand Eight Hundred Thirteen Only

E. & O.E

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Checked By

Sales Account Incharge

HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413FD00017	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD213413FL01673	ARV Cum DO Date : 23-FEB-21
ARV Qty : 650	Unit Name : 3413 TANDSI (COKING) U

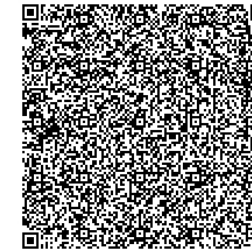
Unique Bid Id : Type Of Consumer FL

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

Partv Code	11485066	Destination	MP
Name	CHHINDWARA FUELS		
Address	PO-JUNNARDEOCHHINDIWARA480551		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AADFC2516J1ZV		

Ack no :162110591026792 AckDate : 05-MAY-21

Irn No: 1f5afc16c0fe789d959db53a3e952d6a1962c707c1e88331daee491dbd140bb7



Grade Code	: WG_IVM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: WG_IVM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 175.890		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3352.20	589618.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5980.00
E. Evacuation Charges	@ 50.00	8795.00
F. Royalty	@ 14.00 % of Basic	82547.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	24764.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1651.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	29481.00
J. Transit Fee (If applicable)	@ 57.00	10026.00
K. Sub Total (A to I)	:	752862.00
L. CGST	@ 2.50 % of Sub Total	18822.00
M. SGST	@ 2.50 % of Sub Total	18822.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	70356.00
P. Total Net Amount in Figures (K to O)		860862.00

Rupees Eight Lakh Sixty Thousand Eight Hundred Sixty-Two Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413FD00021	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD213413FL01748	ARV Cum DO Date : 27-FEB-21
ARV Qty : 350	Unit Name : 3413 TANDSI (COKING) U

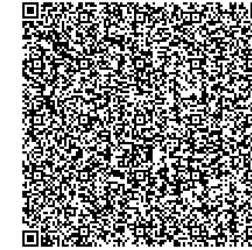
Unique Bid Id : Type Of Consumer FL

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

Partv Code	11485064	Destination	MP
Name	SHASHIKANT & CO.		
Address	KHAPASWAMICHHINDWARA480551		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABFS3402M1ZG		

Ack no :162110591026871 AckDate : 05-MAY-21

Irn No: 7766288c7750c645a0ad02ce18e651032d202b8223d625c4be539373d925e832



Grade Code	: WG_IVM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: WG_IVM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 32.110		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3352.20	107639.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1092.00
E. Evacuation Charges	@ 50.00	1606.00
F. Royalty	@ 14.00 % of Basic	15069.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4521.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	301.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	5382.00
J. Transit Fee (If applicable)	@ 57.00	1830.00
K. Sub Total (A to I)	:	137440.00
L. CGST	@ 2.50 % of Sub Total	3436.00
M. SGST	@ 2.50 % of Sub Total	3436.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12844.00
P. Total Net Amount in Figures (K to O)		157156.00

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

E. & O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413FD00043	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD213413FL02008	ARV Cum DO Date : 31-MAR-21
ARV Qty : 650	Unit Name : 3413 TANDSI (COKING) U

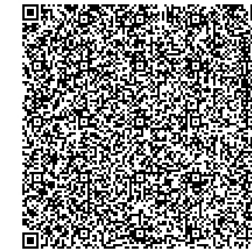
Unique Bid Id : Type Of Consumer FL

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

Partv Code	11485066	Destination	MP
Name	CHHINDWARA FUELS		
Address	PO-JUNNARDEOCHHINDIWARA480551		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AADFC2516J1ZV		

Ack no :162110591027746 AckDate : 05-MAY-21

Irn No: afe6fbfdc5c1b67c594083cbae904fe0dd76b3afb3c69c909671be7de7e2a41a



Grade Code	: WG_IVM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: WG_IVM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 612.090		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3352.20	2051848.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	20811.00
E. Evacuation Charges	@ 50.00	30605.00
F. Royalty	@ 14.00 % of Basic	287259.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	86178.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5745.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	102592.00
J. Transit Fee (If applicable)	@ 57.00	34889.00
K. Sub Total (A to I)	:	2619927.00
L. CGST	@ 2.50 % of Sub Total	65498.00
M. SGST	@ 2.50 % of Sub Total	65498.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	244836.00
P. Total Net Amount in Figures (K to O)		2995759.00

Rupees Twenty-Nine Lakh Ninety-Five Thousand Seven Hundred Fifty-Nine Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413FD00045	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413FL00017	ARV Cum DO Date : 12-APR-21
ARV Qty : 750	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : Type Of Consumer FL

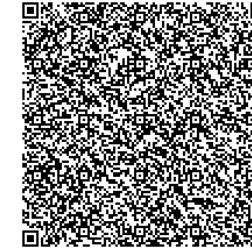
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 11485064
 Name SHASHIKANT & CO.
 Address KHAPASWAMICHHINDWARA480551
 State Madhya Pradesh
 State Code 23
 GSTIN No 23AABFS3402M1ZG

Destination MP

Ack no :162110591027782 AckDate : 05-MAY-21

Irn No: d956e7b9f208d42ee0dd29f4ec259d2f5b82d479cf596a7ccbb8f2530a82c779



Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL
Grade Size : WG_IVM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 323.340	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3352.20	1083900.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10994.00
E. Evacuation Charges	@ 50.00	16167.00
F. Royalty	@ 14.00 % of Basic	151746.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	45524.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3035.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	54195.00
J. Transit Fee (If applicable)	@ 57.00	18430.00
K. Sub Total (A to I)	:	1383991.00
L. CGST	@ 2.50 % of Sub Total	34600.00
M. SGST	@ 2.50 % of Sub Total	34600.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	129336.00
P. Total Net Amount in Figures (K to O)		1582527.00

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

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

HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413FD00046	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD213413FL01989	ARV Cum DO Date : 31-MAR-21
ARV Qty : 200	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : Type Of Consumer FL

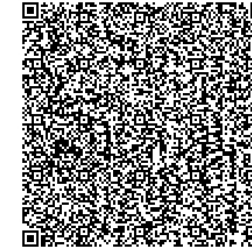
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 11485062
 Name SATKAR INDUSTRIES
 Address 00
 State Madhya Pradesh
 State Code 23
 GSTIN No 23AAKFS4304F1ZJ

Destination MP

Ack no :162110591027807 AckDate : 05-MAY-21

Irn No: ab9ecdbdc5549dd3293f3fc0a6d3bf6739ec2035ce558ff372e4834d5edfbc62



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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3352.20	670440.00
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	93862.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	28159.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1877.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	33522.00
J. Transit Fee (If applicable)	@ 57.00	11400.00
K. Sub Total (A to I)	:	856060.00
L. CGST	@ 2.50 % of Sub Total	21402.00
M. SGST	@ 2.50 % of Sub Total	21402.00
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)		978864.00

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

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

HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413FD00047	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD213413FL02009	ARV Cum DO Date : 31-MAR-21
ARV Qty : 650	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : Type Of Consumer FL

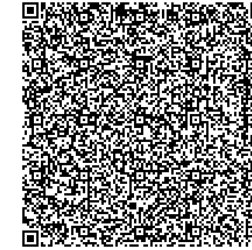
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 11485066
 Name CHHINDWARA FUELS
 Address PO-JUNNARDEOCHHINDIWARA480551
 State Madhya Pradesh
 State Code 23
 GSTIN No 23AADFC2516J1ZV

Destination MP

Ack no :162110591027825 AckDate : 05-MAY-21

Irn No: dd0f393a147666818c638dea9242ad798aea621441a5949db742637901e2dfce



Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL
Grade Size : WG_IVM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 650.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3352.20	2178930.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	22100.00
E. Evacuation Charges	@ 50.00	32500.00
F. Royalty	@ 14.00 % of Basic	305050.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	91515.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	6101.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	108947.00
J. Transit Fee (If applicable)	@ 57.00	37050.00
K. Sub Total (A to I)	:	2782193.00
L. CGST	@ 2.50 % of Sub Total	69555.00
M. SGST	@ 2.50 % of Sub Total	69555.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	260000.00
P. Total Net Amount in Figures (K to O)		3181303.00

Rupees Thirty-One Lakh Eighty-One Thousand Three Hundred Three Only

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

HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223418FD00100	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N
ARV Cum DO Number : WKD213418FS00308	ARV Cum DO Date : 31-MAR-21
ARV Qty : 215	Unit Name : 3418 MOHAN 9/10 MOURI

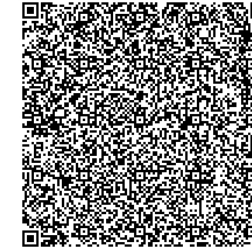
Unique Bid Id : Type Of Consumer FS

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

Partv Code	11457001	Destination	MP
Name	Madhya Pradesh Laghu Udyog Nigam Ltd.		
Address	4th Floor, Panchanan BhavanBhopal462003		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCM1366K1ZL		

Ack no :162110591026020 AckDate : 05-MAY-21

Irn No: 452f0f4cde36b9f7304d4517ab47e639478936alac64fb1846499e4e50da6002



Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 185.880	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1754.00	326034.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6320.00
E. Evacuation Charges	@ 50.00	9294.00
F. Royalty	@ 14.00 % of Basic	45645.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	13694.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	913.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	16302.00
J. Transit Fee (If applicable)	@ 57.00	10595.00
K. Sub Total (A to I)	:	428797.00
L. CGST	@ 2.50 % of Sub Total	10720.00
M. SGST	@ 2.50 % of Sub Total	10720.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	74352.00
P. Total Net Amount in Figures (K to O)		524589.00

Rupees Five Lakh Twenty-Four Thousand Five Hundred Eighty-Nine Only

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

HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223418FD00101	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N
ARV Cum DO Number : WKD213418FS00296	ARV Cum DO Date : 31-MAR-21
ARV Qty : 59	Unit Name : 3418 MOHAN 9/10 MOURI

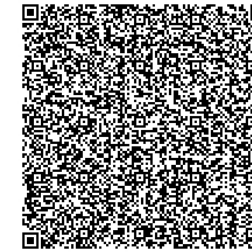
Unique Bid Id : Type Of Consumer FS

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

Partv Code	11457001	Destination	MP
Name	Madhya Pradesh Laghu Udyog Nigam Ltd.		
Address	4th Floor, Panchanan BhavanBhopal462003		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCM1366K1ZL		

Ack no :162110591026048 AckDate : 05-MAY-21

Irn No: 7d617efb34a6d5d01d210e77576de492b90630938899ebb4dfc0c5b96f5fcbb9



Grade Code	: G10_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 59.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1754.00	103486.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2006.00
E. Evacuation Charges	@ 50.00	2950.00
F. Royalty	@ 14.00 % of Basic	14488.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4346.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	290.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	5174.00
J. Transit Fee (If applicable)	@ 57.00	3363.00
K. Sub Total (A to I)	:	136103.00
L. CGST	@ 2.50 % of Sub Total	3403.00
M. SGST	@ 2.50 % of Sub Total	3403.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	23600.00
P. Total Net Amount in Figures (K to O)		166509.00

Rupees One Lakh Sixty-Six Thousand Five Hundred Nine Only

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HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223418FD00102	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N
ARV Cum DO Number : WKD213418FS00301	ARV Cum DO Date : 31-MAR-21
ARV Qty : 59	Unit Name : 3418 MOHAN 9/10 MOURI

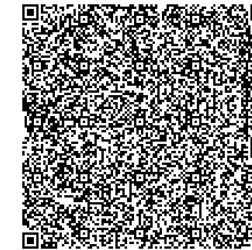
Unique Bid Id : Type Of Consumer FS

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

Partv Code	11457001	Destination	MP
Name	Madhya Pradesh Laghu Udyog Nigam Ltd.		
Address	4th Floor, Panchanan BhavanBhopal462003		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCM1366K1ZL		

Ack no :162110591026066 AckDate : 05-MAY-21

Irn No: 41b0c448473e6f9b4d172a1196fbd339b45233bbacad23647334934387a76349



Grade Code	: G10_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 59.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1754.00	103486.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2006.00
E. Evacuation Charges	@ 50.00	2950.00
F. Royalty	@ 14.00 % of Basic	14488.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4346.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	290.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	5174.00
J. Transit Fee (If applicable)	@ 57.00	3363.00
K. Sub Total (A to I)	:	136103.00
L. CGST	@ 2.50 % of Sub Total	3403.00
M. SGST	@ 2.50 % of Sub Total	3403.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	23600.00
P. Total Net Amount in Figures (K to O)		166509.00

Rupees One Lakh Sixty-Six Thousand Five Hundred Nine Only

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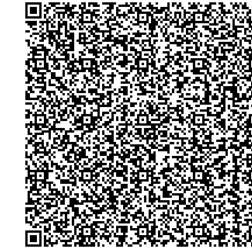
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223457AD00103	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M
ARV Cum DO Number : WKD213457SP08978	ARV Cum DO Date : 15-MAR-21
ARV Qty : 100	Unit Name : 3457 MOHAN QUARRY (OCM

Unique Bid Id : 230767764 Type Of Consumer SP

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

Partv Code : 129985	Destination : WITHIN STATE
Name : Ojas Corporation	
Address : 102AMIT CHAMBERS 6 JAORA COMPOUND MYH RDIndore452001	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23CNJPB1885L1ZU	



Ack no :162110591026093 AckDate : 05-MAY-21

Irn No: ccdcf9a3cb90b77cac687a8d3b707a9cec8033891b8bf67954d531df3beb054

Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 50.220	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3479.00	174715.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1707.00
E. Evacuation Charges	@ 50.00	2511.00
F. Royalty	@ 14.00 % of Basic	24460.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	7338.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	489.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	8736.00
J. Transit Fee (If applicable)	@ 57.00	2863.00
K. Sub Total (A to I)	:	222819.00
L. CGST	@ 2.50 % of Sub Total	5570.00
M. SGST	@ 2.50 % of Sub Total	5570.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20088.00
P. Total Net Amount in Figures (K to O)		254047.00

Rupees Two Lakh Fifty-Four Thousand Fortv-Seven Only

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

HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223457AD00104	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M
ARV Cum DO Number : WKD213457SP08855	ARV Cum DO Date : 11-MAR-21
ARV Qty : 100	Unit Name : 3457 MOHAN QUARRY (OCM

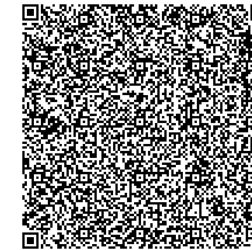
Unique Bid Id : 230767712 Type Of Consumer SP

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

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

Ack no :162110591026109 AckDate : 05-MAY-21

Irn No: a9bb98b688eb6663898d7fba52cbba7481b46d20b32e82be8d425d48d0b1143e



Grade Code	: G9G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 74.620		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3479.00	259603.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2537.00
E. Evacuation Charges	@ 50.00	3731.00
F. Royalty	@ 14.00 % of Basic	36344.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	10903.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	727.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	12980.00
J. Transit Fee (If applicable)	@ 57.00	4253.00
K. Sub Total (A to I)	:	331078.00
L. CGST	@ 2.50 % of Sub Total	8277.00
M. SGST	@ 2.50 % of Sub Total	8277.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29848.00
P. Total Net Amount in Figures (K to O)		377480.00

Rupees Three Lakh Seventy-Seven Thousand Four Hundred Eighty Only

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HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223457AD00105	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M
ARV Cum DO Number : WKD213457SP08702	ARV Cum DO Date : 06-MAR-21
ARV Qty : 50	Unit Name : 3457 MOHAN QUARRY (OCM

Unique Bid Id : 230767554 Type Of Consumer SP

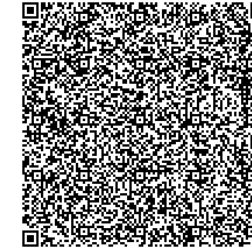
Details of Receiver(Billed To) Details of Destination (Shipped To)

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

Destination WITHIN STATE

Ack no :162110591026136 AckDate : 05-MAY-21

Irn No: a7eb709b43faeab8169eb01e9cfac74dfd32e98048aed9822d9d3595b0556864



Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 25.030	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3459.00	86579.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	851.00
E. Evacuation Charges	@ 50.00	1252.00
F. Royalty	@ 14.00 % of Basic	12121.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	3636.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	242.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	4329.00
J. Transit Fee (If applicable)	@ 57.00	1427.00
K. Sub Total (A to I)	:	110437.00
L. CGST	@ 2.50 % of Sub Total	2761.00
M. SGST	@ 2.50 % of Sub Total	2761.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10012.00
P. Total Net Amount in Figures (K to O)		125971.00

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

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

HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223457AD00106	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M
ARV Cum DO Number : WKD213457SP08706	ARV Cum DO Date : 06-MAR-21
ARV Qty : 250	Unit Name : 3457 MOHAN QUARRY (OCM

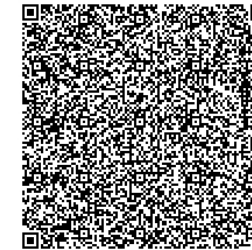
Unique Bid Id : 230768096 Type Of Consumer : SP

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

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

Ack no :162110591026154 AckDate : 05-MAY-21

Irn No: cb6d7590434995f5ab768c9ed1013f4698de64af2cfee11711791ba761e0c027



Grade Code	: G9G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 100.390		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3489.00	350261.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3413.00
E. Evacuation Charges	@ 50.00	5020.00
F. Royalty	@ 14.00 % of Basic	49037.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	14711.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	981.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	17513.00
J. Transit Fee (If applicable)	@ 57.00	5722.00
K. Sub Total (A to I)	:	446658.00
L. CGST	@ 2.50 % of Sub Total	11166.00
M. SGST	@ 2.50 % of Sub Total	11166.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40156.00
P. Total Net Amount in Figures (K to O)		509146.00

Rupees Five Lakh Nine Thousand One Hundred Forty-Six Only

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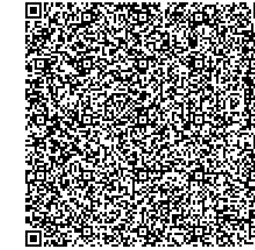
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223457AD00107	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M
ARV Cum DO Number : WKD213457SP08641	ARV Cum DO Date : 05-MAR-21
ARV Qty : 260	Unit Name : 3457 MOHAN QUARRY (OCM

Unique Bid Id : 230767977 Type Of Consumer SP

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

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



Ack no :162110591026172 AckDate : 05-MAY-21

Irn No: 923d57a7c9ca45ddfdd88e0869d20f57762959ea6333b439231a39c3810be5f4

Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 133.190	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3489.00	464700.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4528.00
E. Evacuation Charges	@ 50.00	6660.00
F. Royalty	@ 14.00 % of Basic	65058.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	19517.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1301.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	23235.00
J. Transit Fee (If applicable)	@ 57.00	7592.00
K. Sub Total (A to I)	:	592591.00
L. CGST	@ 2.50 % of Sub Total	14815.00
M. SGST	@ 2.50 % of Sub Total	14815.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	53276.00
P. Total Net Amount in Figures (K to O)		675497.00

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

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

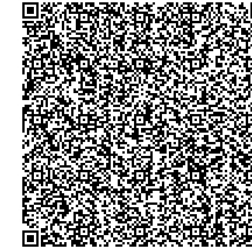
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223457AD00108	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M
ARV Cum DO Number : WKD213457SP08911	ARV Cum DO Date : 13-MAR-21
ARV Qty : 350	Unit Name : 3457 MOHAN QUARRY (OCM

Unique Bid Id : 230768062 Type Of Consumer SP

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

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



Ack no :162110591026190 AckDate : 05-MAY-21

Irn No: 2a542472e2698159bddf00f76d7b7f0aablab23739acef6dad24a781e40768aa

Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 299.010	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3489.00	1043246.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10166.00
E. Evacuation Charges	@ 50.00	14951.00
F. Royalty	@ 14.00 % of Basic	146054.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	43816.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2921.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	52162.00
J. Transit Fee (If applicable)	@ 57.00	17044.00
K. Sub Total (A to I)	:	1330360.00
L. CGST	@ 2.50 % of Sub Total	33259.00
M. SGST	@ 2.50 % of Sub Total	33259.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	119604.00
P. Total Net Amount in Figures (K to O)		1516482.00

Rupees Fifteen Lakh Sixteen Thousand Four Hundred Eighty-Two Only

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

HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223457AD00109	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M
ARV Cum DO Number : WKD213457SP08636	ARV Cum DO Date : 05-MAR-21
ARV Qty : 70	Unit Name : 3457 MOHAN QUARRY (OCM

Unique Bid Id : 230767892 Type Of Consumer SP

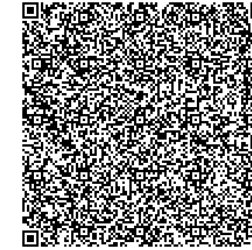
Details of Receiver(Billed To) Details of Destination (Shipped To)

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

Destination WITHIN STATE

Ack no :162110591026224 AckDate : 05-MAY-21

Irn No: 90af0f4b6245131d8ebf7234dd87439fe5e6dc8a898fe4bd7b545174cdb800ea



Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 44.570	

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	3489.00	155505.00
B. Commitment/Benifiation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	1515.00
E. Evacuation Charges	@	50.00	2229.00
F. Royalty	@	14.00 % of Basic	21771.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat	6531.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	435.00
I. MPGATSVVA (If applicable)	@	5.00 % of Basic	7775.00
J. Transit Fee (If applicable)	@	57.00	2540.00
K. Sub Total (A to I)	:		198301.00
L. CGST	@	2.50 % of Sub Total	4958.00
M. SGST	@	2.50 % of Sub Total	4958.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	17828.00
P. Total Net Amount in Figures (K to O)			226045.00

Rupees Two Lakh Twenty-Six Thousand Fortv-Five Only

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

HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223457AD00110	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M
ARV Cum DO Number : WKD213457SP08638	ARV Cum DO Date : 05-MAR-21
ARV Qty : 300	Unit Name : 3457 MOHAN QUARRY (OCM

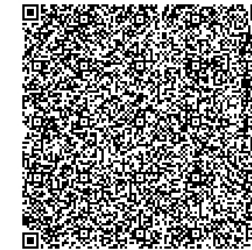
Unique Bid Id : 230768043 Type Of Consumer SP

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

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

Ack no :162110591026242 AckDate : 05-MAY-21

Irn No: 697706bd82a958dc9230f614475127ccd3552533cb74c0364fd7b7efdb5e62c8



Grade Code	: G9G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 123.580		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3489.00	431171.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4202.00
E. Evacuation Charges	@ 50.00	6179.00
F. Royalty	@ 14.00 % of Basic	60364.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	18109.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1207.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	21559.00
J. Transit Fee (If applicable)	@ 57.00	7044.00
K. Sub Total (A to I)	:	549835.00
L. CGST	@ 2.50 % of Sub Total	13746.00
M. SGST	@ 2.50 % of Sub Total	13746.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	49432.00
P. Total Net Amount in Figures (K to O)		626759.00

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

E. & O.E

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HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223457AD00111	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M
ARV Cum DO Number : WKD213457EE00079	ARV Cum DO Date : 18-MAR-21
ARV Qty : 3000	Unit Name : 3457 MOHAN QUARRY (OCM

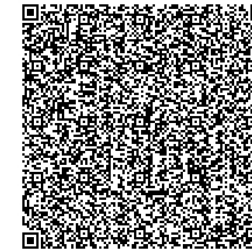
Unique Bid Id : 8834052 Type Of Consumer EE

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

Partv Code	27172	Destination	WITHIN STATE
Name	VARDHMAN FABRICS (POWER DIVN.)		
Address	REHTI ROAD, TALPURA-PILIKARAR TEHSILBUNDI, DIST- SEHORE466		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCM4692E2ZM		

Ack no :162110591026260 AckDate : 05-MAY-21

Irn No: 18a1e3e66d90a10b7e6bc9c6d60ee0a4a2af6defa851c28cf93e5119ca478dee



Grade Code	: G9G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 2415.410		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2229.00	5383949.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	82124.00
E. Evacuation Charges	@ 50.00	120771.00
F. Royalty	@ 14.00 % of Basic	753753.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	226126.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	15075.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	269197.00
J. Transit Fee (If applicable)	@ 57.00	137678.00
K. Sub Total (A to I)	:	6988673.00
L. CGST	@ 2.50 % of Sub Total	174717.00
M. SGST	@ 2.50 % of Sub Total	174717.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	966164.00
P. Total Net Amount in Figures (K to O)		8304271.00

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

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Sales Account Incharge

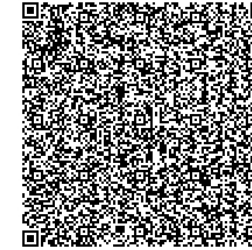
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223457AD00112	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M
ARV Cum DO Number : WKD213457SP08977	ARV Cum DO Date : 15-MAR-21
ARV Qty : 150	Unit Name : 3457 MOHAN QUARRY (OCM

Unique Bid Id : 230767849 Type Of Consumer SP

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

Partv Code : 132153	Destination : WITHIN STATE
Name : BHALLA MULTITRADE	
Address : 206 2ND FLOOR GRAVITY MALL27	MACHENIC NAGAR INDORE452010
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23ANYPB384401ZC	



Ack no :162110591026288 AckDate : 05-MAY-21

Irn No: e4379531dde0341ab02cedea2cb81e9ad1457c122d666df65ae2cf7baf91ff9d

Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 150.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3489.00	523350.00
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	73269.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	21981.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1465.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	26168.00
J. Transit Fee (If applicable)	@ 57.00	8550.00
K. Sub Total (A to I)	:	667383.00
L. CGST	@ 2.50 % of Sub Total	16685.00
M. SGST	@ 2.50 % of Sub Total	16685.00
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)		760753.00

Rupees Seven Lakh Sixty Thousand Seven Hundred Fifty-Three Only

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

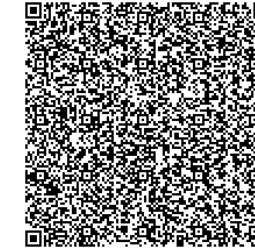
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223457AD00113	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M
ARV Cum DO Number : WKD213457SP09005	ARV Cum DO Date : 18-MAR-21
ARV Qty : 100	Unit Name : 3457 MOHAN QUARRY (OCM

Unique Bid Id : 230767957 Type Of Consumer SP

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

Partv Code	133140	Destination	WITHIN STATE
Name	M/S KAUSER ALI		
Address	WARD NO.5, KARAMVEER COLONY, MAIN ROAD, GUDHICHHINDWARA480		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23BFVVPB3031F1ZV		



Ack no :162110591026303 AckDate : 05-MAY-21

Irn No: db2ae7aae456f70d33cc2298e8aefaaa494b809b5480fd9d320e6e52cd50fbaf

Grade Code	: G9G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 100.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3489.00	348900.00
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	48846.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	14654.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	977.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	17445.00
J. Transit Fee (If applicable)	@ 57.00	5700.00
K. Sub Total (A to I)	:	444922.00
L. CGST	@ 2.50 % of Sub Total	11123.00
M. SGST	@ 2.50 % of Sub Total	11123.00
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)		507168.00

Rupees Five Lakh Seven Thousand One Hundred Sixty-Eight Only

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

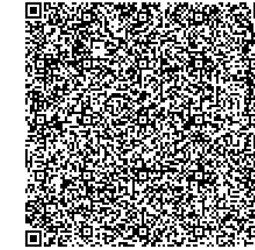
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223457AD00114	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M
ARV Cum DO Number : WKD213457EE00075	ARV Cum DO Date : 13-MAR-21
ARV Qty : 250	Unit Name : 3457 MOHAN QUARRY (OCM

Unique Bid Id : 8834030 Type Of Consumer EE

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

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



Ack no :162110591026312 AckDate : 05-MAY-21

Irn No: e2f8b06f079f2ae845166df1470687e7109613302f16ad5530b89e788ae3fe68

Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 138.410	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2229.00	308516.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4706.00
E. Evacuation Charges	@ 50.00	6921.00
F. Royalty	@ 14.00 % of Basic	43192.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	12958.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	864.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	15426.00
J. Transit Fee (If applicable)	@ 57.00	7889.00
K. Sub Total (A to I)	:	400472.00
L. CGST	@ 2.50 % of Sub Total	10012.00
M. SGST	@ 2.50 % of Sub Total	10012.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	55364.00
P. Total Net Amount in Figures (K to O)		475860.00

Rupees Four Lakh Seventy-Five Thousand Eight Hundred Sixty Only

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

HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223457AD00115	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M
ARV Cum DO Number : WKD213457SP08846	ARV Cum DO Date : 11-MAR-21
ARV Qty : 200	Unit Name : 3457 MOHAN QUARRY (OCM

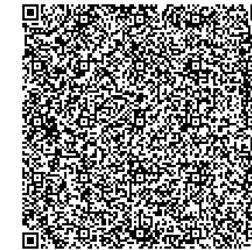
Unique Bid Id : 230767936 Type Of Consumer SP

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

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

Ack no :162110591026321 AckDate : 05-MAY-21

Irn No: 2d30f571e73058453205487edfb9c13844d630838f44cc6683b437d4d2a52309



Grade Code	: G9G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 174.230		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3489.00	607888.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5924.00
E. Evacuation Charges	@ 50.00	8712.00
F. Royalty	@ 14.00 % of Basic	85104.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	25531.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1702.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	30394.00
J. Transit Fee (If applicable)	@ 57.00	9931.00
K. Sub Total (A to I)	:	775186.00
L. CGST	@ 2.50 % of Sub Total	19380.00
M. SGST	@ 2.50 % of Sub Total	19380.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	69692.00
P. Total Net Amount in Figures (K to O)		883638.00

Rupees Eight Lakh Eighty-Three Thousand Six Hundred Thirty-Eight Only

E. & O.E

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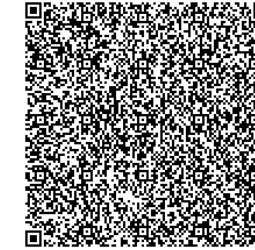
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223457AD00116	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M
ARV Cum DO Number : WKD213457SP08724	ARV Cum DO Date : 06-MAR-21
ARV Qty : 330	Unit Name : 3457 MOHAN QUARRY (OCM

Unique Bid Id : 230767571 Type Of Consumer SP

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

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



Ack no :162110591026330 AckDate : 05-MAY-21

Irn No: 5b1b12771baae3f5e5006145c48a344d4bc9dc843bb18c0f7d39551781c3ced8

Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 153.580	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3469.00	532769.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5222.00
E. Evacuation Charges	@ 50.00	7679.00
F. Royalty	@ 14.00 % of Basic	74588.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	22376.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1492.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	26638.00
J. Transit Fee (If applicable)	@ 57.00	8754.00
K. Sub Total (A to I)	:	679518.00
L. CGST	@ 2.50 % of Sub Total	16988.00
M. SGST	@ 2.50 % of Sub Total	16988.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	61432.00
P. Total Net Amount in Figures (K to O)		774926.00

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

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

HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223457AD00117	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M
ARV Cum DO Number : WKD213457EE00077	ARV Cum DO Date : 13-MAR-21
ARV Qty : 500	Unit Name : 3457 MOHAN QUARRY (OCM

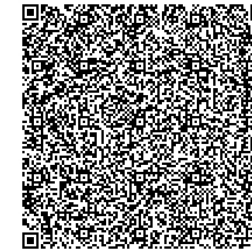
Unique Bid Id : 8834031 Type Of Consumer EE

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

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

Ack no :162110591026349 AckDate : 05-MAY-21

Irn No: 37a72417ddf21931902f10ab138df27ac160732c36c40413d64e9ff90e655338



Grade Code	: G9G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 269.530		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2229.00	600782.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9164.00
E. Evacuation Charges	@ 50.00	13476.00
F. Royalty	@ 14.00 % of Basic	84109.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	25233.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1682.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	30039.00
J. Transit Fee (If applicable)	@ 57.00	15363.00
K. Sub Total (A to I)	:	779848.00
L. CGST	@ 2.50 % of Sub Total	19496.00
M. SGST	@ 2.50 % of Sub Total	19496.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	107812.00
P. Total Net Amount in Figures (K to O)		926652.00

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

E. & O.E

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Sales Account Incharge

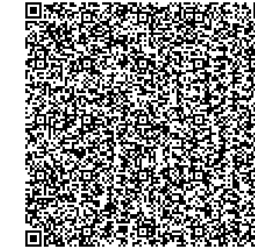
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223457AD00118	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M
ARV Cum DO Number : WKD213457SP08848	ARV Cum DO Date : 11-MAR-21
ARV Qty : 50	Unit Name : 3457 MOHAN QUARRY (OCM

Unique Bid Id : 230767605 Type Of Consumer SP

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

Partv Code	124914	Destination	WITHIN STATE
Name	R.K.COAL SUPPLIER		
Address	Shop No : 2 Station Road.MandideepBhopal462046		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AHOPM8133R2ZJ		



Ack no :162110591026367 AckDate : 05-MAY-21

Irn No: d01ba78390baada6f3d8050ca1ae775508db42400de5163eac47f0621c2c05b8

Grade Code	: G9G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 25.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3479.00	86975.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	850.00
E. Evacuation Charges	@ 50.00	1250.00
F. Royalty	@ 14.00 % of Basic	12177.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	3653.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	244.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	4349.00
J. Transit Fee (If applicable)	@ 57.00	1425.00
K. Sub Total (A to I)	:	110923.00
L. CGST	@ 2.50 % of Sub Total	2773.00
M. SGST	@ 2.50 % of Sub Total	2773.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10000.00
P. Total Net Amount in Figures (K to O)		126469.00

Rupees One Lakh Twenty-Six Thousand Four Hundred Sixty-Nine Only

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

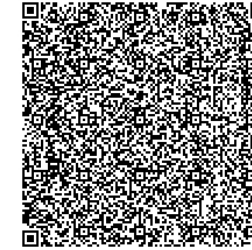
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223457AD00119	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M
ARV Cum DO Number : WKD213457SP08816	ARV Cum DO Date : 10-MAR-21
ARV Qty : 50	Unit Name : 3457 MOHAN QUARRY (OCM

Unique Bid Id : 230767910 Type Of Consumer SP

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

Partv Code : 125396	Destination : WITHIN STATE
Name : OSHI INDUSTRIES	
Address : SHASTRI COLONY RAJEEV GANDHI WARD CHAKKI GHATKATNI483501	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23ALWPK5632P1ZD	



Ack no :162110591026400 AckDate : 05-MAY-21

Irn No: 8219b0f071f12c1f44aa34019b965e02d89270f1b8205caf7a2ac537a6d4575a

Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 24.980	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3479.00	86905.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	849.00
E. Evacuation Charges	@ 50.00	1249.00
F. Royalty	@ 14.00 % of Basic	12167.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	3650.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	243.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	4345.00
J. Transit Fee (If applicable)	@ 57.00	1424.00
K. Sub Total (A to I)	:	110832.00
L. CGST	@ 2.50 % of Sub Total	2771.00
M. SGST	@ 2.50 % of Sub Total	2771.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9992.00
P. Total Net Amount in Figures (K to O)		126366.00

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

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

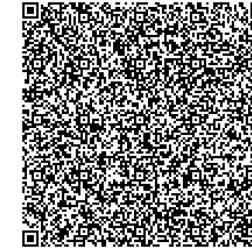
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223457AD00120	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M
ARV Cum DO Number : WKD213457EE00072	ARV Cum DO Date : 06-MAR-21
ARV Qty : 250	Unit Name : 3457 MOHAN QUARRY (OCM

Unique Bid Id : 8834029 Type Of Consumer EE

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

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



Ack no :162110591026437 AckDate : 05-MAY-21

Irn No: 1153c9b56b9c8a3a75692ee13eed69e1508741ebd5f76e522e9521cd1dd0a8cb

Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 134.970	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2229.00	300848.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4589.00
E. Evacuation Charges	@ 50.00	6749.00
F. Royalty	@ 14.00 % of Basic	42119.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	12636.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	842.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	15042.00
J. Transit Fee (If applicable)	@ 57.00	7693.00
K. Sub Total (A to I)	:	390518.00
L. CGST	@ 2.50 % of Sub Total	9763.00
M. SGST	@ 2.50 % of Sub Total	9763.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	53988.00
P. Total Net Amount in Figures (K to O)		464032.00

Rupees Four Lakh Sixty-Four Thousand Thirty-Two Only

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

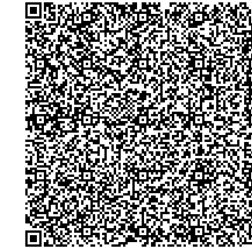
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223457AD00121	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M
ARV Cum DO Number : WKD213457SP08705	ARV Cum DO Date : 06-MAR-21
ARV Qty : 100	Unit Name : 3457 MOHAN QUARRY (OCM

Unique Bid Id : 230767846 Type Of Consumer SP

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

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



Ack no :162110591026446 AckDate : 05-MAY-21

Irn No: 649d30a32bfb6f61a971c1d0bb88ee0852941978ea2dc3370f2f4ad69f13bab0

Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 49.770	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3489.00	173648.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1692.00
E. Evacuation Charges	@ 50.00	2489.00
F. Royalty	@ 14.00 % of Basic	24311.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7293.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	486.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	8682.00
J. Transit Fee (If applicable)	@ 57.00	2837.00
K. Sub Total (A to I)	:	221438.00
L. CGST	@ 2.50 % of Sub Total	5536.00
M. SGST	@ 2.50 % of Sub Total	5536.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19908.00
P. Total Net Amount in Figures (K to O)		252418.00

Rupees Two Lakh Fifty-Two Thousand Four Hundred Eighteen Only

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

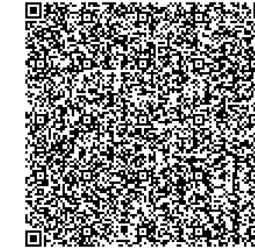
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223457AD00122	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M
ARV Cum DO Number : WKD213457SP08725	ARV Cum DO Date : 06-MAR-21
ARV Qty : 200	Unit Name : 3457 MOHAN QUARRY (OCM

Unique Bid Id : 230767924 Type Of Consumer SP

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

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



Ack no :162110591026455 AckDate : 05-MAY-21

Irn No: cd206e4d71f98ccfa011408839559a4fc343f39a94a5669c25856d1e7460660a

Grade Code	: G9G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 85.490		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3489.00	298275.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2907.00
E. Evacuation Charges	@ 50.00	4275.00
F. Royalty	@ 14.00 % of Basic	41759.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12528.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	835.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	14914.00
J. Transit Fee (If applicable)	@ 57.00	4873.00
K. Sub Total (A to I)	:	380366.00
L. CGST	@ 2.50 % of Sub Total	9509.00
M. SGST	@ 2.50 % of Sub Total	9509.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	34196.00
P. Total Net Amount in Figures (K to O)		433580.00

Rupees Four Lakh Thirty-Three Thousand Five Hundred Eighty Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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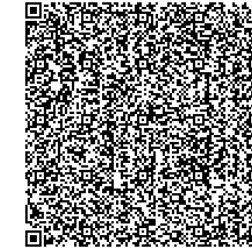
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223457AD00123	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M
ARV Cum DO Number : WKD213457SP08771	ARV Cum DO Date : 08-MAR-21
ARV Qty : 400	Unit Name : 3457 MOHAN QUARRY (OCM

Unique Bid Id : 230767548 Type Of Consumer SP

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

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



Ack no :162110591026914 AckDate : 05-MAY-21

Irn No: e26384499a8ae9c486c7c4f8cd4b28738ale4fc7740d2c01fbd207ce86e61622

Grade Code	: G9G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 257.200		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3439.00	884511.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8745.00
E. Evacuation Charges	@ 50.00	12860.00
F. Royalty	@ 14.00 % of Basic	123832.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	37150.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2477.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	44226.00
J. Transit Fee (If applicable)	@ 57.00	14660.00
K. Sub Total (A to I)	:	1128461.00
L. CGST	@ 2.50 % of Sub Total	28212.00
M. SGST	@ 2.50 % of Sub Total	28212.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	102880.00
P. Total Net Amount in Figures (K to O)		1287765.00

Rupees Twelve Lakh Eighty-Seven Thousand Seven Hundred Sixty-Five Only

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

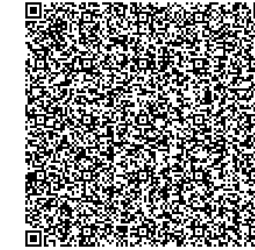
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223457AD00124	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M
ARV Cum DO Number : WKD213457SP08640	ARV Cum DO Date : 05-MAR-21
ARV Qty : 300	Unit Name : 3457 MOHAN QUARRY (OCM

Unique Bid Id : 230767984 Type Of Consumer SP

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

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



Ack no :162110591026941 AckDate : 05-MAY-21

Irn No: d5ddf42251e2a689c67cb0aeafdaeb2146fd7b550719dec0e73689f72d4530e1

Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 158.020	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3489.00	551332.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5373.00
E. Evacuation Charges	@ 50.00	7901.00
F. Royalty	@ 14.00 % of Basic	77186.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	23156.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1544.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	27567.00
J. Transit Fee (If applicable)	@ 57.00	9007.00
K. Sub Total (A to I)	:	703066.00
L. CGST	@ 2.50 % of Sub Total	17577.00
M. SGST	@ 2.50 % of Sub Total	17577.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	63208.00
P. Total Net Amount in Figures (K to O)		801428.00

Rupees Eight Lakh One Thousand Four Hundred Twenty-Eight Only

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

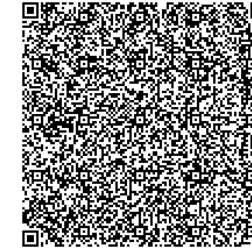
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Cash Invoice Number : WKI223457AD00125	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M
ARV Cum DO Number : WKD213457SP08847	ARV Cum DO Date : 11-MAR-21
ARV Qty : 100	Unit Name : 3457 MOHAN QUARRY (OCM

Unique Bid Id : 230767839 Type Of Consumer SP

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

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



Ack no :162110591026950 AckDate : 05-MAY-21

Irn No: 03a5b343ffa5e561503fb5df8c8ac62c6dcf643ac29bd8ac88ca823664033a87

Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 74.650	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3489.00	260454.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2538.00
E. Evacuation Charges	@ 50.00	3733.00
F. Royalty	@ 14.00 % of Basic	36464.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	10939.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	729.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	13023.00
J. Transit Fee (If applicable)	@ 57.00	4255.00
K. Sub Total (A to I)	:	332135.00
L. CGST	@ 2.50 % of Sub Total	8303.00
M. SGST	@ 2.50 % of Sub Total	8303.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29860.00
P. Total Net Amount in Figures (K to O)		378601.00

Rupees Three Lakh Seventy-Eight Thousand Six Hundred One Only

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

HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223457AD00126	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M
ARV Cum DO Number : WKD213457SP08910	ARV Cum DO Date : 13-MAR-21
ARV Qty : 400	Unit Name : 3457 MOHAN QUARRY (OCM)

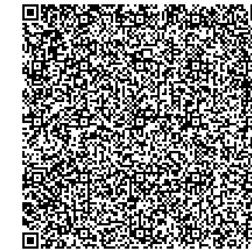
Unique Bid Id : 230767529 Type Of Consumer SP

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

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

Ack no :162110591026996 AckDate : 05-MAY-21

Irn No: 54be5a7d5e9e7716366429f741d4d7157ec15323ed01972d070b0e017c29faeb



Grade Code	: G9G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 284.860		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3439.00	979634.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9685.00
E. Evacuation Charges	@ 50.00	14243.00
F. Royalty	@ 14.00 % of Basic	137149.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	41145.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2743.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	48982.00
J. Transit Fee (If applicable)	@ 57.00	16237.00
K. Sub Total (A to I)	:	1249818.00
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	62491.00
O. State Compensation Cess	@ 400.00	113944.00
P. Total Net Amount in Figures (K to O)		1426253.00

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

E. & O.E

Prepared By

Checked By

Sales Account Incharge

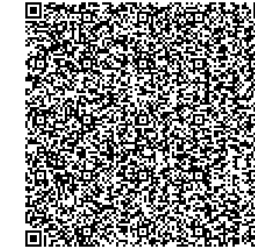
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223457AD00127	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M
ARV Cum DO Number : WKD213457SP08637	ARV Cum DO Date : 05-MAR-21
ARV Qty : 150	Unit Name : 3457 MOHAN QUARRY (OCM

Unique Bid Id : 230767878 Type Of Consumer SP

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

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



Ack no :162110591027029 AckDate : 05-MAY-21

Irn No: 8f316f7ce47c135d42e2e7af1b8a8875e99722ec4ca910c8c45a6d038463e658

Grade Code	: G9G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 29.520		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3489.00	102995.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1004.00
E. Evacuation Charges	@ 50.00	1476.00
F. Royalty	@ 14.00 % of Basic	14419.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	4326.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	288.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	5150.00
J. Transit Fee (If applicable)	@ 57.00	1683.00
K. Sub Total (A to I)	:	131341.00
L. CGST	@ 2.50 % of Sub Total	3284.00
M. SGST	@ 2.50 % of Sub Total	3284.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11808.00
P. Total Net Amount in Figures (K to O)		149717.00

Rupees One Lakh Fortv-Nine Thousand Seven Hundred Seventeen Only

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

HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223457AD00128	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M
ARV Cum DO Number : WKD213457SP08850	ARV Cum DO Date : 11-MAR-21
ARV Qty : 100	Unit Name : 3457 MOHAN QUARRY (OCM

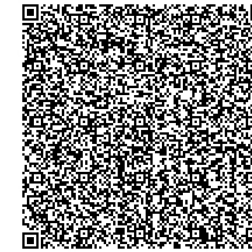
Unique Bid Id : 230767861 Type Of Consumer SP

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

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

Ack no :162110591027038 AckDate : 05-MAY-21

Irn No: d4ddb6f83c67dd7eac7cbe60816ce9273af05528520364fcfc6fd88b2777c20c



Grade Code	: G9G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 74.980		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3489.00	261605.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2549.00
E. Evacuation Charges	@ 50.00	3749.00
F. Royalty	@ 14.00 % of Basic	36625.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10988.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	733.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	13080.00
J. Transit Fee (If applicable)	@ 57.00	4274.00
K. Sub Total (A to I)	:	333603.00
L. CGST	@ 2.50 % of Sub Total	8340.00
M. SGST	@ 2.50 % of Sub Total	8340.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29992.00
P. Total Net Amount in Figures (K to O)		380275.00

Rupees Three Lakh Eighty Thousand Two Hundred Seventy-Five Only

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Sales Account Incharge

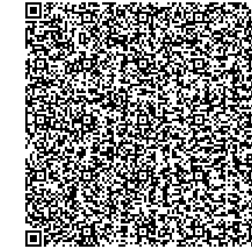
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223457AD00129	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M
ARV Cum DO Number : WKD213457SP08849	ARV Cum DO Date : 11-MAR-21
ARV Qty : 60	Unit Name : 3457 MOHAN QUARRY (OCM

Unique Bid Id : 230767783 Type Of Consumer SP

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

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



Ack no :162110591027056 AckDate : 05-MAY-21

Irn No: bc0c2215a462b5ac303cd142d9ff20cad9c406a0b76657265e23ed1ba6dce256

Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 60.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3489.00	209340.00
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	29308.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	8792.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	586.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	10467.00
J. Transit Fee (If applicable)	@ 57.00	3420.00
K. Sub Total (A to I)	:	266953.00
L. CGST	@ 2.50 % of Sub Total	6674.00
M. SGST	@ 2.50 % of Sub Total	6674.00
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)		304301.00

Rupees Three Lakh Four Thousand Three Hundred One Only

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

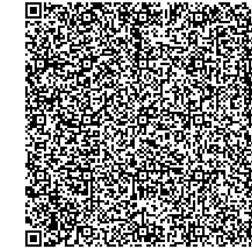
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223457AD00130	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M
ARV Cum DO Number : WKD213457SP08642	ARV Cum DO Date : 05-MAR-21
ARV Qty : 500	Unit Name : 3457 MOHAN QUARRY (OCM

Unique Bid Id : 230767535 Type Of Consumer SP

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

Partv Code : 132509	Destination : WITHIN STATE
Name : JUNED ENTERPRISES	
Address : HAVELLS RESIDENCY ISHA NAGAR WARDA NO. 47CHHINDWARA480001	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23CXBPK3501N2ZN	



Ack no :162110591027065 AckDate : 05-MAY-21

Irn No: 0e3f8b4292b00a09cf2509eff6b97fbd91fcf7ff665c7b20e332bb7da694c7a

Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 233.770	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3439.00	803935.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7948.00
E. Evacuation Charges	@ 50.00	11689.00
F. Royalty	@ 14.00 % of Basic	112551.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	33765.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2251.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	40197.00
J. Transit Fee (If applicable)	@ 57.00	13325.00
K. Sub Total (A to I)	:	1025661.00
L. CGST	@ 2.50 % of Sub Total	25642.00
M. SGST	@ 2.50 % of Sub Total	25642.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	93508.00
P. Total Net Amount in Figures (K to O)		1170453.00

Rupees Eleven Lakh Seventy Thousand Four Hundred Fifty-Three Only

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

HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223457AD00131	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M
ARV Cum DO Number : WKD213457SP08813	ARV Cum DO Date : 10-MAR-21
ARV Qty : 190	Unit Name : 3457 MOHAN QUARRY (OCM

Unique Bid Id : 230768097 Type Of Consumer SP

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

Partv Code	135565	Destination	WITHIN STATE
Name	SNEHAL COMMERCIAL PRIVATE LIMITED		
Address	17/4, Snehlata GaniIndore452003		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AALCS7461D1ZC		



Ack no :162110591027074 AckDate : 05-MAY-21

Irn No: b7696cad083aa840e84fbe044992b752452cc6487b45a678f09f33d05abf0916

Grade Code	: G9G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 139.580		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3439.00	480016.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4746.00
E. Evacuation Charges	@ 50.00	6979.00
F. Royalty	@ 14.00 % of Basic	67202.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	20161.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1344.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	24001.00
J. Transit Fee (If applicable)	@ 57.00	7956.00
K. Sub Total (A to I)	:	612405.00
L. CGST	@ 2.50 % of Sub Total	15310.00
M. SGST	@ 2.50 % of Sub Total	15310.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	55832.00
P. Total Net Amount in Figures (K to O)		698857.00

Rupees Six Lakh Ninety-Eight Thousand Eight Hundred Fiftv-Seven Only

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

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

HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223457AD00132	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M
ARV Cum DO Number : WKD213457SP08814	ARV Cum DO Date : 10-MAR-21
ARV Qty : 800	Unit Name : 3457 MOHAN QUARRY (OCM

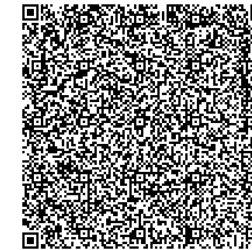
Unique Bid Id : 230767687 Type Of Consumer SP

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 :162110591027083 AckDate : 05-MAY-21

Irn No: 6be30044d5999e46af3ab920e14db2cf29f1e074a2bc1895054ff84c40246ab2



Grade Code	: G9G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 717.590		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3469.00	2489320.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	24398.00
E. Evacuation Charges	@ 50.00	35880.00
F. Royalty	@ 14.00 % of Basic	348505.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	104552.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	6970.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	124466.00
J. Transit Fee (If applicable)	@ 57.00	40903.00
K. Sub Total (A to I)	:	3174994.00
L. CGST	@ 2.50 % of Sub Total	79375.00
M. SGST	@ 2.50 % of Sub Total	79375.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	287036.00
P. Total Net Amount in Figures (K to O)		3620780.00

Rupees Thirty-Six Lakh Twenty Thousand Seven Hundred Eighty Only

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Sales Account Incharge

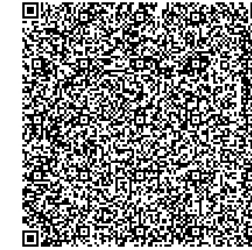
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223457AD00133	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M
ARV Cum DO Number : WKD213457SP08821	ARV Cum DO Date : 11-MAR-21
ARV Qty : 70	Unit Name : 3457 MOHAN QUARRY (OCM

Unique Bid Id : 230767791 Type Of Consumer SP

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

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



Ack no :162110591027108 AckDate : 05-MAY-21

Irn No: c4b8a14df1e0434962ff6e87d81a152b85ffd3124d040879b962ad3a7aa5b5dc

Grade Code	: G9G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 19.210		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3489.00	67024.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	653.00
E. Evacuation Charges	@ 50.00	961.00
F. Royalty	@ 14.00 % of Basic	9383.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	2815.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	188.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	3351.00
J. Transit Fee (If applicable)	@ 57.00	1095.00
K. Sub Total (A to I)	:	85470.00
L. CGST	@ 2.50 % of Sub Total	2137.00
M. SGST	@ 2.50 % of Sub Total	2137.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7684.00
P. Total Net Amount in Figures (K to O)		97428.00

Rupees Ninety-Seven Thousand Four Hundred Twenty-Eight Only

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

HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223457AD00134	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M
ARV Cum DO Number : WKD213457SP08815	ARV Cum DO Date : 10-MAR-21
ARV Qty : 100	Unit Name : 3457 MOHAN QUARRY (OCM

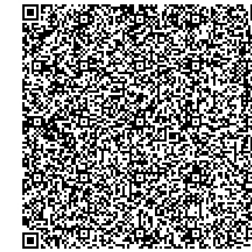
Unique Bid Id : 230767735 Type Of Consumer SP

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

Partv Code	133718	Destination	WITHIN STATE
Name	M.K. SUPPLIERS		
Address	GRAM- KALYANPURA, BAKANER, DHARKALYANPURA454446		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23DKMPP8450A1Z6		

Ack no :162110591027117 AckDate : 05-MAY-21

Irn No: 4c32e3309f37900f0dcd81684622a58fe98b1aa978852b0c4fc6c7e9688e26a



Grade Code	: G9G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 75.030		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3479.00	261029.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2551.00
E. Evacuation Charges	@ 50.00	3752.00
F. Royalty	@ 14.00 % of Basic	36544.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	10963.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	731.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	13051.00
J. Transit Fee (If applicable)	@ 57.00	4277.00
K. Sub Total (A to I)	:	332898.00
L. CGST	@ 2.50 % of Sub Total	8322.00
M. SGST	@ 2.50 % of Sub Total	8322.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30012.00
P. Total Net Amount in Figures (K to O)		379554.00

Rupees Three Lakh Seventy-Nine Thousand Five Hundred Fifty-Four Only

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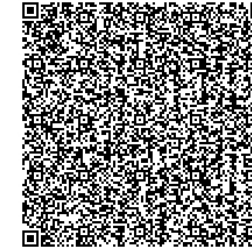
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223457AD00135	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M
ARV Cum DO Number : WKD213457SP08644	ARV Cum DO Date : 05-MAR-21
ARV Qty : 50	Unit Name : 3457 MOHAN QUARRY (OCM

Unique Bid Id : 230767563 Type Of Consumer SP

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

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



Ack no :162110591027126 AckDate : 05-MAY-21

Irn No: 9121d072811f2420895bdb59e05b79ab0139d9cb09feec400002a25d1459a06a

Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 24.890	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3459.00	86095.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	846.00
E. Evacuation Charges	@ 50.00	1245.00
F. Royalty	@ 14.00 % of Basic	12053.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3616.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	241.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	4305.00
J. Transit Fee (If applicable)	@ 57.00	1419.00
K. Sub Total (A to I)	:	109820.00
L. CGST	@ 2.50 % of Sub Total	2746.00
M. SGST	@ 2.50 % of Sub Total	2746.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9956.00
P. Total Net Amount in Figures (K to O)		125268.00

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

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

HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223457AD00136	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M
ARV Cum DO Number : WKD213457SP09003	ARV Cum DO Date : 18-MAR-21
ARV Qty : 99	Unit Name : 3457 MOHAN QUARRY (OCM)

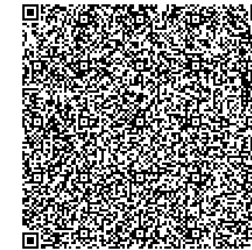
Unique Bid Id : 230767834 Type Of Consumer SP

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

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

Ack no :162110591027144 AckDate : 05-MAY-21

Irn No: b1bfd55f04b13c5be66fc4dd3924b4b25d09008dc9b1c5f6074657b38716afb7



Grade Code	: G9G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 77.300		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3489.00	269700.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2628.00
E. Evacuation Charges	@ 50.00	3865.00
F. Royalty	@ 14.00 % of Basic	37758.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11327.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	755.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	13485.00
J. Transit Fee (If applicable)	@ 57.00	4406.00
K. Sub Total (A to I)	:	343924.00
L. CGST	@ 2.50 % of Sub Total	8598.00
M. SGST	@ 2.50 % of Sub Total	8598.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30920.00
P. Total Net Amount in Figures (K to O)		392040.00

Rupees Three Lakh Ninety-Two Thousand Fortv Only

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Sales Account Incharge

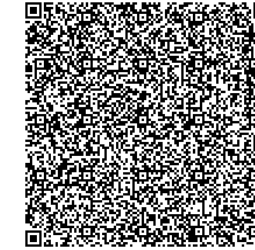
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223457AD00137	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M
ARV Cum DO Number : WKD213457SP08872	ARV Cum DO Date : 12-MAR-21
ARV Qty : 500	Unit Name : 3457 MOHAN QUARRY (OCM

Unique Bid Id : 230767597 Type Of Consumer SP

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

Partv Code	118058	Destination	WITHIN STATE
Name	JANU COAL SUPPLIER		
Address	AT. POST. JATACHHAPARTAHSIL PARASIA,CHHINDWARA480449		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ARDPK4755E1Z1		



Ack no :162110591027153 AckDate : 05-MAY-21

Irn No: 21fd568f77ab91dc9535b56036cbb075fc7f70d82e68a5c8d142597d1f1d1f22

Grade Code	: G9G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 87.260		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3469.00	302705.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2967.00
E. Evacuation Charges	@ 50.00	4363.00
F. Royalty	@ 14.00 % of Basic	42379.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	12714.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	848.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	15135.00
J. Transit Fee (If applicable)	@ 57.00	4974.00
K. Sub Total (A to I)	:	386085.00
L. CGST	@ 2.50 % of Sub Total	9652.00
M. SGST	@ 2.50 % of Sub Total	9652.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	34904.00
P. Total Net Amount in Figures (K to O)		440293.00

Rupees Four Lakh Fortv Thousand Two Hundred Ninety-Three Only

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

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

HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223457AD00138	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M
ARV Cum DO Number : WKD213457EE00068	ARV Cum DO Date : 05-MAR-21
ARV Qty : 2000	Unit Name : 3457 MOHAN QUARRY (OCM

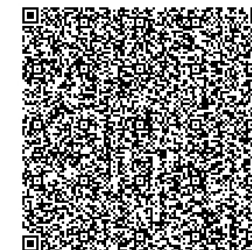
Unique Bid Id : 8834048 Type Of Consumer EE

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

Partv Code	32745	Destination	SATLAPUR, MANDIDEEP
Name	Vardhman Yarns (Power Division)		
Address	Plot No. A1 - A6, Indl. Area Phase - II, SatlapurMandideep		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCM4692E2ZM		

Ack no :162110591027171 AckDate : 05-MAY-21

Irn No: c735f39da7f94d1aed7ca53e7276624c1160ef93df250b6ce294085f80ee17fb



Grade Code	: G9G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 836.310		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2229.00	1864135.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	28435.00
E. Evacuation Charges	@ 50.00	41816.00
F. Royalty	@ 14.00 % of Basic	260979.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	78294.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5220.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	93207.00
J. Transit Fee (If applicable)	@ 57.00	47670.00
K. Sub Total (A to I)	:	2419756.00
L. CGST	@ 2.50 % of Sub Total	60494.00
M. SGST	@ 2.50 % of Sub Total	60494.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	334524.00
P. Total Net Amount in Figures (K to O)		2875268.00

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

E. & O.E

Prepared By

Checked By

Sales Account Incharge

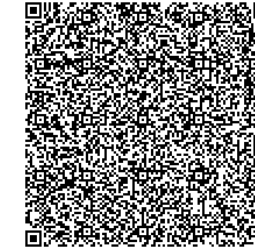
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223457AD00139	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M
ARV Cum DO Number : WKD213457SP08635	ARV Cum DO Date : 05-MAR-21
ARV Qty : 320	Unit Name : 3457 MOHAN QUARRY (OCM

Unique Bid Id : 230767755 Type Of Consumer SP

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

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



Ack no :162110591027180 AckDate : 05-MAY-21

Irn No: 92c41fafa6f9153b79d00f10402a279cd8b5d2be03fb19665aa896abb77412ee

Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 157.550	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3459.00	544965.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5357.00
E. Evacuation Charges	@ 50.00	7878.00
F. Royalty	@ 14.00 % of Basic	76295.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	22889.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1526.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	27248.00
J. Transit Fee (If applicable)	@ 57.00	8980.00
K. Sub Total (A to I)	:	695138.00
L. CGST	@ 2.50 % of Sub Total	17378.00
M. SGST	@ 2.50 % of Sub Total	17378.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	63020.00
P. Total Net Amount in Figures (K to O)		792914.00

Rupees Seven Lakh Ninety-Two Thousand Nine Hundred Fourteen 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 :3400 KANHAN AREA

Cash Invoice Number : WKI223457AD00140	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M
ARV Cum DO Number : WKD213457SP08639	ARV Cum DO Date : 05-MAR-21
ARV Qty : 350	Unit Name : 3457 MOHAN QUARRY (OCM

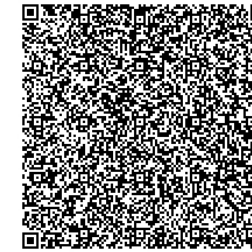
Unique Bid Id : 230767585 Type Of Consumer SP

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

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

Ack no :162110591027223 AckDate : 05-MAY-21

Irn No: 4a7ble2d9f68c39c08dada54d360013f5a065e3bb99d057ea7696d403ba7bfe7



Grade Code	: G9G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 148.110		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3469.00	513794.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5036.00
E. Evacuation Charges	@ 50.00	7406.00
F. Royalty	@ 14.00 % of Basic	71931.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat	21579.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	1439.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic	25690.00
J. Transit Fee (If applicable)	@ 57.00	8442.00
K. Sub Total (A to I)	:	655317.00
L. CGST	@ 2.50 % of Sub Total	16383.00
M. SGST	@ 2.50 % of Sub Total	16383.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	59244.00
P. Total Net Amount in Figures (K to O)		747327.00

Rupees Seven Lakh Fortv-Seven Thousand Three Hundred Twenty-Seven Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223457AD00141	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M
ARV Cum DO Number : WKD213457SP08809	ARV Cum DO Date : 10-MAR-21
ARV Qty : 50	Unit Name : 3457 MOHAN QUARRY (OCM)

Unique Bid Id : 230767717 Type Of Consumer SP

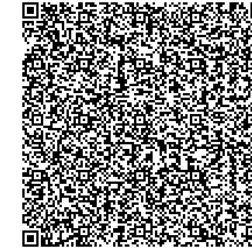
Details of Receiver(Billed To) Details of Destination (Shipped To)

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

Destination WITHIN STATE

Ack no :162110591027287 AckDate : 05-MAY-21

Irn No: f77fc088898906322822d04557e0ac03e99844a4acd2d79cf08311c1662e7bcd



Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 25.190	

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	3479.00	87636.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	856.00
E. Evacuation Charges	@	50.00	1260.00
F. Royalty	@	14.00 % of Basic	12269.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat)	3681.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	245.00
I. MPGATSVVA (If applicable)	@	5.00 % of Basic	4382.00
J. Transit Fee (If applicable)	@	57.00	1436.00
K. Sub Total (A to I)	:		111765.00
L. CGST	@	2.50 % of Sub Total	2794.00
M. SGST	@	2.50 % of Sub Total	2794.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	10076.00
P. Total Net Amount in Figures (K to O)			127429.00

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

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

HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223457AD00142	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M
ARV Cum DO Number : WKD213457SP08707	ARV Cum DO Date : 06-MAR-21
ARV Qty : 100	Unit Name : 3457 MOHAN QUARRY (OCM

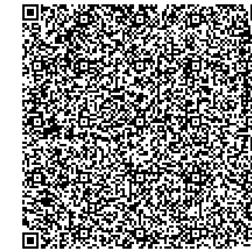
Unique Bid Id : 230767728 Type Of Consumer SP

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

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

Ack no :162110591027296 AckDate : 05-MAY-21

Irn No: 76ba8ef98b9ac4dccl1a1841e580db9a821f3a805befb129f70e43a98c96c1055



Grade Code	: G9G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 49.900		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3479.00	173602.00
B. Commitment/Benification 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	2495.00
F. Royalty	@ 14.00 % of Basic	24304.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7291.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	486.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	8680.00
J. Transit Fee (If applicable)	@ 57.00	2844.00
K. Sub Total (A to I)	:	221399.00
L. CGST	@ 2.50 % of Sub Total	5535.00
M. SGST	@ 2.50 % of Sub Total	5535.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19960.00
P. Total Net Amount in Figures (K to O)		252429.00

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

E. & O.E

Prepared By

Checked By

Sales Account Incharge

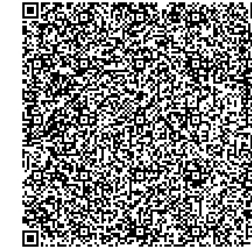
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223457AD00143	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M
ARV Cum DO Number : WKD213457SP08990	ARV Cum DO Date : 16-MAR-21
ARV Qty : 50	Unit Name : 3457 MOHAN QUARRY (OCM

Unique Bid Id : 230767789 Type Of Consumer SP

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

Partv Code	123722	Destination	WITHIN STATE
Name	PREMEET COAL SUPPLIERS		
Address	33/A JAGAT VILLA VAIKUNTH NAGARKHANDWA450001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AIHPC3566C1ZS		



Ack no :162110591027320 AckDate : 05-MAY-21

Irn No: 5abd468093f4f96f459930d75ce343812982f6b487173a338f2b360ac31c267c

Grade Code	: G9G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 50.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3489.00	174450.00
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	24423.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7327.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	488.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	8723.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to I)	:	222461.00
L. CGST	@ 2.50 % of Sub Total	5562.00
M. SGST	@ 2.50 % of Sub Total	5562.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20000.00
P. Total Net Amount in Figures (K to O)		253585.00

Rupees Two Lakh Fifty-Three Thousand Five Hundred Eighty-Five Only

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