

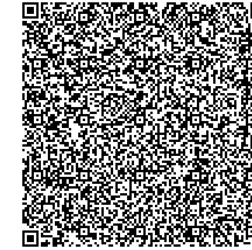
HSN Code: 2701 Area :3300 PENCH AREA

| | |
|--|-------------------------------|
| Cash Invoice Number : WPI223327AD00001 | Cash Invoice Date : 30-APR-21 |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade : G7_1N |
| ARV Cum DO Number : WPD213327SP08029 | ARV Cum DO Date : 16-FEB-21 |
| ARV Qty : 200 | Unit Name : 3327 MATHANI UG |

Unique Bid Id : 230623879 Type Of Consumer SP

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

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



Ack no :162110595476977 AckDate : 07-MAY-21

Irn No: e45defcf75ee3099aaf4c030d4015f360b89fda7d53ee0862c28c4fd9af9ec0e

| | |
|--------------------------|-------------------------------------|
| Grade Code : G7_1N | Name of Commodity : BITUMINOUS COAL |
| Grade Size : G7_1N | HSN Code : 2701 RCM : NO |
| Quantity(Tonns) : 77.040 | |

| | Rate /Tonne | Value |
|---|-------------------------------|-----------|
| Particulars | | |
| A. Basic Price | @ 3284.00 | 252999.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 34.00 | 2619.00 |
| E. Evacuation Charges | @ 50.00 | 3852.00 |
| F. Royalty | @ 14.00 % of Basic | 35420.00 |
| G. DMF Funds | @ 30.00 % of Roalvtv (Stat) | 10626.00 |
| H. NMET Funds | @ 2.00 % of Roalvtv (Central) | 708.00 |
| I. MPGATSVVA (If applicable) | @ 5.00 % of Basic | 12650.00 |
| J. Transit Fee (If applicable) | @ 57.00 | 4391.00 |
| K. Sub Total (A to I) | : | 323265.00 |
| L. CGST | @ 2.50 % of Sub Total | 8082.00 |
| M. SGST | @ 2.50 % of Sub Total | 8082.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 30816.00 |
| P. Total Net Amount in Figures (K to O) | | 370245.00 |

Rupees Three Lakh Seventy Thousand Two Hundred Fortv-Five Only

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

HSN Code: 2701 Area :3300 PENCH AREA

| | |
|--|-------------------------------|
| Cash Invoice Number : WPI223327AD00002 | Cash Invoice Date : 30-APR-21 |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade : G7_1N |
| ARV Cum DO Number : WPD213327SP08083 | ARV Cum DO Date : 17-FEB-21 |
| ARV Qty : 150 | Unit Name : 3327 MATHANI UG |

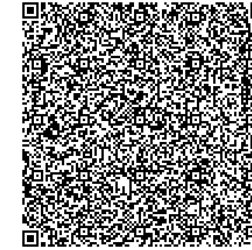
Unique Bid Id : 230624669 Type Of Consumer SP

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

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

Ack no :162110595478434 AckDate : 07-MAY-21

Irn No: a37974812021987a68a88a67309ee5dc8c401730419ff681b3ec0f0d13741f05



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

| | Rate /Tonne | Value |
|---|-------------------------------|-----------|
| Particulars | | |
| A. Basic Price | @ 3314.00 | 165700.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 34.00 | 1700.00 |
| E. Evacuation Charges | @ 50.00 | 2500.00 |
| F. Royalty | @ 14.00 % of Basic | 23198.00 |
| G. DMF Funds | @ 30.00 % of Roalvtv (Stat) | 6959.00 |
| H. NMET Funds | @ 2.00 % of Roalvtv (Central) | 464.00 |
| I. MPGATSVVA (If applicable) | @ 5.00 % of Basic | 8285.00 |
| J. Transit Fee (If applicable) | @ 57.00 | 2850.00 |
| K. Sub Total (A to I) | : | 211656.00 |
| L. CGST | @ 2.50 % of Sub Total | 5291.00 |
| M. SGST | @ 2.50 % of Sub Total | 5291.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 20000.00 |
| P. Total Net Amount in Figures (K to O) | | 242238.00 |

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

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

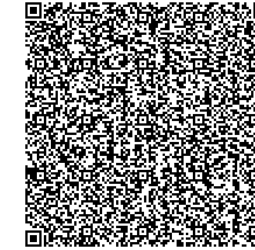
HSN Code: 2701 Area :3300 PENCH AREA

| | |
|--|-------------------------------|
| Cash Invoice Number : WPI223327AD00003 | Cash Invoice Date : 30-APR-21 |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade : G7_1N |
| ARV Cum DO Number : WPD213327SP08222 | ARV Cum DO Date : 19-FEB-21 |
| ARV Qty : 400 | Unit Name : 3327 MATHANI UG |

Unique Bid Id : 230625367 Type Of Consumer SP

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

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



Ack no :162110595478416 AckDate : 07-MAY-21

Irn No: e9256169c969739300f4fdac86a762fca4b1badd699a3c24df3dd1dc346303e7

| | |
|--------------------------|-------------------------------------|
| Grade Code : G7_1N | Name of Commodity : BITUMINOUS COAL |
| Grade Size : G7_1N | HSN Code : 2701 RCM : NO |
| Quantity(Tonns) : 91.990 | |

| | Rate /Tonne | Value |
|---|-------------------------------|-----------|
| Particulars | | |
| A. Basic Price | @ 3314.00 | 304855.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 34.00 | 3128.00 |
| E. Evacuation Charges | @ 50.00 | 4600.00 |
| F. Royalty | @ 14.00 % of Basic | 42680.00 |
| G. DMF Funds | @ 30.00 % of Roalvtv (Stat) | 12804.00 |
| H. NMET Funds | @ 2.00 % of Roalvtv (Central) | 854.00 |
| I. MPGATSVVA (If applicable) | @ 5.00 % of Basic | 15243.00 |
| J. Transit Fee (If applicable) | @ 57.00 | 5243.00 |
| K. Sub Total (A to I) | : | 389407.00 |
| L. CGST | @ 2.50 % of Sub Total | 9735.00 |
| M. SGST | @ 2.50 % of Sub Total | 9735.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 36796.00 |
| P. Total Net Amount in Figures (K to O) | | 445673.00 |

Rupees Four Lakh Fortv-Five Thousand Six Hundred Seventy-Three Only

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

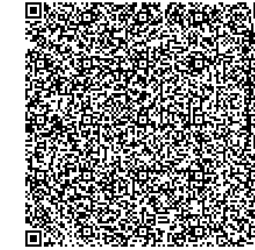
HSN Code: 2701 Area :3300 PENCH AREA

| | |
|--|-------------------------------|
| Cash Invoice Number : WPI223327AD00004 | Cash Invoice Date : 30-APR-21 |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade : G7_1N |
| ARV Cum DO Number : WPD213327SP08054 | ARV Cum DO Date : 16-FEB-21 |
| ARV Qty : 100 | Unit Name : 3327 MATHANI UG |

Unique Bid Id : 230624570 Type Of Consumer SP

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

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



Ack no :162110595478407 AckDate : 07-MAY-21

Irn No: bc9f67cf2d3afb889adbff03ff2f2aa3ac59c29146ba0d88ac433e67e4c07bd3b

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

| | Rate /Tonne | Value |
|---|-------------------------------|-----------|
| Particulars | | |
| A. Basic Price | @ 3314.00 | 165700.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 34.00 | 1700.00 |
| E. Evacuation Charges | @ 50.00 | 2500.00 |
| F. Royalty | @ 14.00 % of Basic | 23198.00 |
| G. DMF Funds | @ 30.00 % of Roalvtv (Stat) | 6959.00 |
| H. NMET Funds | @ 2.00 % of Roalvtv (Central) | 464.00 |
| I. MPGATSVVA (If applicable) | @ 5.00 % of Basic | 8285.00 |
| J. Transit Fee (If applicable) | @ 57.00 | 2850.00 |
| K. Sub Total (A to I) | : | 211656.00 |
| L. CGST | @ 2.50 % of Sub Total | 5291.00 |
| M. SGST | @ 2.50 % of Sub Total | 5291.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 20000.00 |
| P. Total Net Amount in Figures (K to O) | | 242238.00 |

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

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

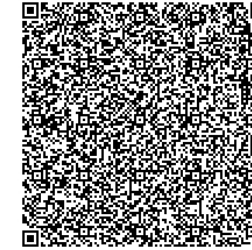
HSN Code: 2701 Area :3300 PENCH AREA

| | |
|--|-----------------------------------|
| Cash Invoice Number : WPI223329AD00005 | Cash Invoice Date : 30-APR-21 |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade : G7G9M |
| ARV Cum DO Number : WPD213329SP08851 | ARV Cum DO Date : 11-MAR-21 |
| ARV Qty : 60 | Unit Name : 3329 VISHNUPURI UG-II |

Unique Bid Id : 230762828 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 :162110595478382 AckDate : 07-MAY-21

Irn No: b4abf9f6e974deb3fea9fe570186a5102f9197725816bb61cc8bc7dac3a671e

| | | | |
|-----------------|----------|-------------------|-------------------|
| Grade Code | : G7G9M | Name of Commodity | : BITUMINOUS COAL |
| Grade Size | : G7G9M | HSN Code | : 2701 RCM : NO |
| Quantity(Tonns) | : 60.000 | | |

| | Rate /Tonne | Value |
|---|-------------------------------|-----------|
| Particulars | | |
| A. Basic Price | @ 3233.00 | 193980.00 |
| 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 | 27157.00 |
| G. DMF Funds | @ 30.00 % of Roalvtv (Stat) | 8147.00 |
| H. NMET Funds | @ 2.00 % of Roalvtv (Central) | 543.00 |
| I. MPGATSVVA (If applicable) | @ 5.00 % of Basic | 9699.00 |
| J. Transit Fee (If applicable) | @ 57.00 | 3420.00 |
| K. Sub Total (A to I) | : | 247986.00 |
| L. CGST | @ 2.50 % of Sub Total | 6200.00 |
| M. SGST | @ 2.50 % of Sub Total | 6200.00 |
| 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) | | 284386.00 |

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

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

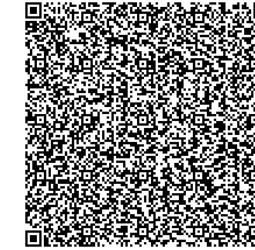
HSN Code: 2701 Area :3300 PENCH AREA

| | |
|--|-----------------------------------|
| Cash Invoice Number : WPI223329AD00006 | Cash Invoice Date : 30-APR-21 |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade : G7G9M |
| ARV Cum DO Number : WPD213329SP08948 | ARV Cum DO Date : 15-MAR-21 |
| ARV Qty : 70 | Unit Name : 3329 VISHNUPURI UG-II |

Unique Bid Id : 230762692 Type Of Consumer SP

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

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



Ack no :162110595478355 AckDate : 07-MAY-21

Irn No: be9489eabea13b312f1286e1c00201293aalbd6cd220d763cf3e875a34b42e53

| | | | |
|-----------------|----------|-------------------|-------------------|
| Grade Code | : G7G9M | Name of Commodity | : BITUMINOUS COAL |
| Grade Size | : G7G9M | HSN Code | : 2701 RCM : NO |
| Quantity(Tonns) | : 70.000 | | |

| | Rate /Tonne | Value |
|---|-------------------------------|-----------|
| Particulars | | |
| A. Basic Price | @ 3233.00 | 226310.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 34.00 | 2380.00 |
| E. Evacuation Charges | @ 50.00 | 3500.00 |
| F. Royalty | @ 14.00 % of Basic | 31683.00 |
| G. DMF Funds | @ 30.00 % of Roalvtv (Stat) | 9505.00 |
| H. NMET Funds | @ 2.00 % of Roalvtv (Central) | 634.00 |
| I. MPGATSVVA (If applicable) | @ 5.00 % of Basic | 11316.00 |
| J. Transit Fee (If applicable) | @ 57.00 | 3990.00 |
| K. Sub Total (A to I) | : | 289318.00 |
| L. CGST | @ 2.50 % of Sub Total | 7233.00 |
| M. SGST | @ 2.50 % of Sub Total | 7233.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 28000.00 |
| P. Total Net Amount in Figures (K to O) | | 331784.00 |

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

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

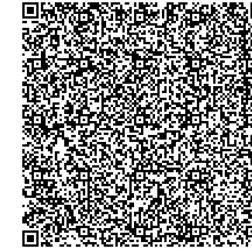
HSN Code: 2701 Area :3300 PENCH AREA

| | |
|--|-----------------------------------|
| Cash Invoice Number : WPI223329AD00007 | Cash Invoice Date : 30-APR-21 |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade : G7G9M |
| ARV Cum DO Number : WPD213329SP09199 | ARV Cum DO Date : 22-MAR-21 |
| ARV Qty : 300 | Unit Name : 3329 VISHNUPURI UG-II |

Unique Bid Id : 230763449 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 :162110595478346 AckDate : 07-MAY-21

Irn No: 1bfc9f127b8e7ad405e48a0919e7931f649e76ad50aleb7d4fa646ee4b3df2ef

| | | | |
|-----------------|-----------|-------------------|-------------------|
| Grade Code | : G7G9M | Name of Commodity | : BITUMINOUS COAL |
| Grade Size | : G7G9M | HSN Code | : 2701 RCM : NO |
| Quantity(Tonns) | : 300.000 | | |

| | Rate /Tonne | Value |
|---|-------------------------------|------------|
| Particulars | | |
| A. Basic Price | @ 3233.00 | 969900.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 34.00 | 10200.00 |
| E. Evacuation Charges | @ 50.00 | 15000.00 |
| F. Royalty | @ 14.00 % of Basic | 135786.00 |
| G. DMF Funds | @ 30.00 % of Roalvtv (Stat) | 40736.00 |
| H. NMET Funds | @ 2.00 % of Roalvtv (Central) | 2716.00 |
| I. MPGATSVVA (If applicable) | @ 5.00 % of Basic | 48495.00 |
| J. Transit Fee (If applicable) | @ 57.00 | 17100.00 |
| K. Sub Total (A to I) | : | 1239933.00 |
| L. CGST | @ 2.50 % of Sub Total | 30998.00 |
| M. SGST | @ 2.50 % of Sub Total | 30998.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 120000.00 |
| P. Total Net Amount in Figures (K to O) | | 1421929.00 |

Rupees Fourteen Lakh Twenty-One Thousand Nine Hundred Twenty-Nine Only

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

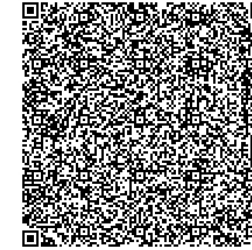
HSN Code: 2701 Area :3300 PENCH AREA

| | |
|--|-----------------------------------|
| Cash Invoice Number : WPI223329AD00008 | Cash Invoice Date : 30-APR-21 |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade : G7G9M |
| ARV Cum DO Number : WPD213329SP08900 | ARV Cum DO Date : 13-MAR-21 |
| ARV Qty : 50 | Unit Name : 3329 VISHNUPURI UG-II |

Unique Bid Id : 230763201 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 :162110595478328 AckDate : 07-MAY-21

Irn No: a00cfa413d3854e59a941d211a19f20fb1cb2d01d0cda64eebcbda903cc2b140

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

| | Rate /Tonne | Value |
|---|-------------------------------|-----------|
| Particulars | | |
| A. Basic Price | @ 3223.00 | 161150.00 |
| 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 | 22561.00 |
| G. DMF Funds | @ 30.00 % of Roalvtv (Stat) | 6768.00 |
| H. NMET Funds | @ 2.00 % of Roalvtv (Central) | 451.00 |
| I. MPGATSVVA (If applicable) | @ 5.00 % of Basic | 8058.00 |
| J. Transit Fee (If applicable) | @ 57.00 | 2850.00 |
| K. Sub Total (A to I) | : | 206038.00 |
| L. CGST | @ 2.50 % of Sub Total | 5151.00 |
| M. SGST | @ 2.50 % of Sub Total | 5151.00 |
| 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) | | 236340.00 |

Rupees Two Lakh Thirty-Six Thousand Three Hundred Forty Only

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

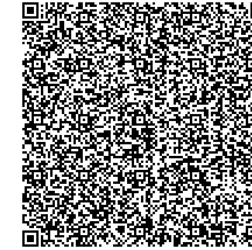
HSN Code: 2701 Area :3300 PENCH AREA

| | |
|--|-----------------------------------|
| Cash Invoice Number : WPI223329AD00009 | Cash Invoice Date : 30-APR-21 |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade : G7G9M |
| ARV Cum DO Number : WPD213329SP08899 | ARV Cum DO Date : 13-MAR-21 |
| ARV Qty : 200 | Unit Name : 3329 VISHNUPURI UG-II |

Unique Bid Id : 230762375 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 :162110595478285 AckDate : 07-MAY-21

Irn No: 1b8d9a6ed95aa1386461e84c2526ed8690021738d6753ec7bccb98c6d23bb734

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

| | Rate /Tonne | Value |
|---|-------------------------------|-----------|
| Particulars | | |
| A. Basic Price | @ 3203.00 | 640600.00 |
| 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 | 89684.00 |
| G. DMF Funds | @ 30.00 % of Roalvtv (Stat) | 26905.00 |
| H. NMET Funds | @ 2.00 % of Roalvtv (Central) | 1794.00 |
| I. MPGATSVVA (If applicable) | @ 5.00 % of Basic | 32030.00 |
| J. Transit Fee (If applicable) | @ 57.00 | 11400.00 |
| K. Sub Total (A to I) | : | 819213.00 |
| L. CGST | @ 2.50 % of Sub Total | 20480.00 |
| M. SGST | @ 2.50 % of Sub Total | 20480.00 |
| 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) | | 940173.00 |

Rupees Nine Lakh Fortv Thousand One Hundred Seventy-Three Only

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

HSN Code: 2701 Area :3300 PENCH AREA

| | |
|--|-----------------------------------|
| Cash Invoice Number : WPI223329AD00010 | Cash Invoice Date : 30-APR-21 |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade : G7G9M |
| ARV Cum DO Number : WPD213329SP08852 | ARV Cum DO Date : 11-MAR-21 |
| ARV Qty : 70 | Unit Name : 3329 VISHNUPURI UG-II |

Unique Bid Id : 230763635 Type Of Consumer SP

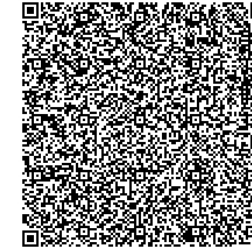
Details of Receiver(Billed To) Details of Destination (Shipped To)

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

Destination WITHIN STATE

Ack no :162110595478267 AckDate : 07-MAY-21

Irn No: 18c2af8delc0df949afaa5ba83bcfecc648fb982e6075adbb3719efa514d2acf



| | |
|--------------------------|-------------------------------------|
| Grade Code : G7G9M | Name of Commodity : BITUMINOUS COAL |
| Grade Size : G7G9M | HSN Code : 2701 RCM : NO |
| Quantity(Tonns) : 70.000 | |

| | Rate /Tonne | Value |
|---|-------------------------------|-----------|
| Particulars | | |
| A. Basic Price | @ 3203.00 | 224210.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 34.00 | 2380.00 |
| E. Evacuation Charges | @ 50.00 | 3500.00 |
| F. Royalty | @ 14.00 % of Basic | 31389.00 |
| G. DMF Funds | @ 30.00 % of Roalvtv (Stat) | 9417.00 |
| H. NMET Funds | @ 2.00 % of Roalvtv (Central) | 628.00 |
| I. MPGATSVVA (If applicable) | @ 5.00 % of Basic | 11211.00 |
| J. Transit Fee (If applicable) | @ 57.00 | 3990.00 |
| K. Sub Total (A to I) | : | 286725.00 |
| L. CGST | @ 2.50 % of Sub Total | 7168.00 |
| M. SGST | @ 2.50 % of Sub Total | 7168.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 28000.00 |
| P. Total Net Amount in Figures (K to O) | | 329061.00 |

Rupees Three Lakh Twenty-Nine Thousand Sixty-One Only

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

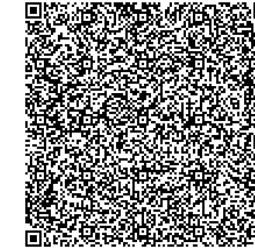
HSN Code: 2701 Area :3300 PENCH AREA

| | |
|--|-----------------------------------|
| Cash Invoice Number : WPI223329AD00011 | Cash Invoice Date : 30-APR-21 |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade : G7G9M |
| ARV Cum DO Number : WPD213329SP08084 | ARV Cum DO Date : 17-FEB-21 |
| ARV Qty : 50 | Unit Name : 3329 VISHNUPURI UG-II |

Unique Bid Id : 230631190 Type Of Consumer SP

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

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



Ack no :162110595478258 AckDate : 07-MAY-21

Irn No: eefa284c99c05e077e3f6ebc717565ab8a15612299515d54442396fb9abc836a

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

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

Rupees One Lakh Twenty-Five Thousand Nine Hundred Fifty Only

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

HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223329AD00012 Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4 Grade : G7G9M
ARV Cum DO Number : WPD213329SP08947 ARV Cum DO Date : 15-MAR-21
ARV Qty : 50 Unit Name : 3329 VISHNUPURI UG-II

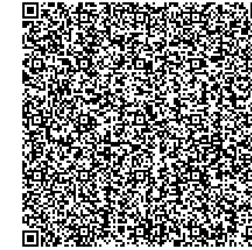
Unique Bid Id : 230762472 Type Of Consumer : SP

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 :162110595478221 AckDate : 07-MAY-21

Irn No: 1cd72aad8d5004a827c0da180e6240c5fa0b18b8d05c7daf18066c3d2afefe67



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

| | Rate /Tonne | Value |
|---|-------------------------------|-----------|
| Particulars | | |
| A. Basic Price | @ 3213.00 | 160650.00 |
| 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 | 22491.00 |
| G. DMF Funds | @ 30.00 % of Roalvtv (State) | 6747.00 |
| H. NMET Funds | @ 2.00 % of Roalvtv (Central) | 450.00 |
| I. MPGATSVVA (If applicable) | @ 5.00 % of Basic | 8033.00 |
| J. Transit Fee (If applicable) | @ 57.00 | 2850.00 |
| K. Sub Total (A to I) | : | 205421.00 |
| L. CGST | @ 2.50 % of Sub Total | 5136.00 |
| M. SGST | @ 2.50 % of Sub Total | 5136.00 |
| 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) | | 235693.00 |

Rupees Two Lakh Thirty-Five Thousand Six Hundred Ninety-Three Only

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

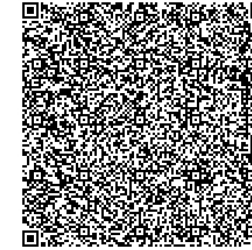
HSN Code: 2701 Area :3300 PENCH AREA

| | |
|--|-----------------------------------|
| Cash Invoice Number : WPI223329AD00013 | Cash Invoice Date : 30-APR-21 |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade : G7G9M |
| ARV Cum DO Number : WPD213329SP08634 | ARV Cum DO Date : 05-MAR-21 |
| ARV Qty : 100 | Unit Name : 3329 VISHNUPURI UG-II |

Unique Bid Id : 230762673 Type Of Consumer SP

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

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



Ack no :162110595478203 AckDate : 07-MAY-21

Irn No: 6a9ab070f088df8465959c7cd4dcfd41e0aad8901a2d538d32c6bf858e0098f

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

| | Rate /Tonne | Value |
|---|-------------------------------|-----------|
| Particulars | | |
| A. Basic Price | @ 3233.00 | 161650.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 34.00 | 1700.00 |
| E. Evacuation Charges | @ 50.00 | 2500.00 |
| F. Royalty | @ 14.00 % of Basic | 22631.00 |
| G. DMF Funds | @ 30.00 % of Roalvtv (Stat) | 6789.00 |
| H. NMET Funds | @ 2.00 % of Roalvtv (Central) | 453.00 |
| I. MPGATSVVA (If applicable) | @ 5.00 % of Basic | 8083.00 |
| J. Transit Fee (If applicable) | @ 57.00 | 2850.00 |
| K. Sub Total (A to I) | : | 206656.00 |
| L. CGST | @ 2.50 % of Sub Total | 5166.00 |
| M. SGST | @ 2.50 % of Sub Total | 5166.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 20000.00 |
| P. Total Net Amount in Figures (K to O) | | 236988.00 |

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

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

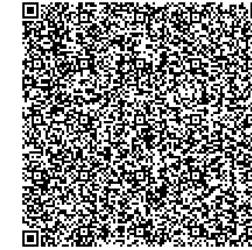
HSN Code: 2701 Area :3300 PENCH AREA

| | |
|--|-----------------------------------|
| Cash Invoice Number : WPI223329AD00014 | Cash Invoice Date : 30-APR-21 |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade : G7G9M |
| ARV Cum DO Number : WPD213329SP08966 | ARV Cum DO Date : 15-MAR-21 |
| ARV Qty : 100 | Unit Name : 3329 VISHNUPURI UG-II |

Unique Bid Id : 230763634 Type Of Consumer SP

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

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



Ack no :162110595478188 AckDate : 07-MAY-21

Irn No: 66f55939c421a5ccec0b9a183f9d7588f0d36e53b2b2b5e0301af4c15d4a9b

| | | | |
|-----------------|----------|-------------------|-------------------|
| Grade Code | : G7G9M | Name of Commodity | : BITUMINOUS COAL |
| Grade Size | : G7G9M | HSN Code | : 2701 RCM : NO |
| Quantity(Tonns) | : 54.570 | | |

| | Rate /Tonne | Value |
|---|-------------------------------|-----------|
| Particulars | | |
| A. Basic Price | @ 3213.00 | 175333.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 34.00 | 1855.00 |
| E. Evacuation Charges | @ 50.00 | 2729.00 |
| F. Royalty | @ 14.00 % of Basic | 24547.00 |
| G. DMF Funds | @ 30.00 % of Roalvtv (Stat) | 7364.00 |
| H. NMET Funds | @ 2.00 % of Roalvtv (Central) | 491.00 |
| I. MPGATSVVA (If applicable) | @ 5.00 % of Basic | 8767.00 |
| J. Transit Fee (If applicable) | @ 57.00 | 3110.00 |
| K. Sub Total (A to I) | : | 224196.00 |
| L. CGST | @ 2.50 % of Sub Total | 5605.00 |
| M. SGST | @ 2.50 % of Sub Total | 5605.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 21828.00 |
| P. Total Net Amount in Figures (K to O) | | 257234.00 |

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

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

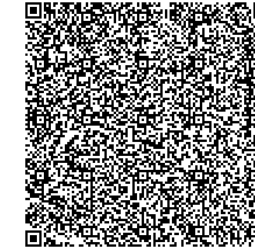
HSN Code: 2701 Area :3300 PENCH AREA

| | |
|--|-----------------------------------|
| Cash Invoice Number : WPI223329AD00015 | Cash Invoice Date : 30-APR-21 |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade : G7G9M |
| ARV Cum DO Number : WPD213329SP08950 | ARV Cum DO Date : 15-MAR-21 |
| ARV Qty : 300 | Unit Name : 3329 VISHNUPURI UG-II |

Unique Bid Id : 230763469 Type Of Consumer SP

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

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



Ack no :162110595478151 AckDate : 07-MAY-21

Irn No: 82160d72a81adfa36dfd805452f5e0294de62753c651d03b06fa2dddc700e90a

| | |
|---------------------------|-------------------------------------|
| Grade Code : G7G9M | Name of Commodity : BITUMINOUS COAL |
| Grade Size : G7G9M | HSN Code : 2701 RCM : NO |
| Quantity(Tonns) : 300.000 | |

| | Rate /Tonne | Value |
|---|-------------------------------|------------|
| Particulars | | |
| A. Basic Price | @ 3233.00 | 969900.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 34.00 | 10200.00 |
| E. Evacuation Charges | @ 50.00 | 15000.00 |
| F. Royalty | @ 14.00 % of Basic | 135786.00 |
| G. DMF Funds | @ 30.00 % of Roalvtv (Stat) | 40736.00 |
| H. NMET Funds | @ 2.00 % of Roalvtv (Central) | 2716.00 |
| I. MPGATSVVA (If applicable) | @ 5.00 % of Basic | 48495.00 |
| J. Transit Fee (If applicable) | @ 57.00 | 17100.00 |
| K. Sub Total (A to I) | : | 1239933.00 |
| L. CGST | @ 2.50 % of Sub Total | 30998.00 |
| M. SGST | @ 2.50 % of Sub Total | 30998.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 120000.00 |
| P. Total Net Amount in Figures (K to O) | | 1421929.00 |

Rupees Fourteen Lakh Twenty-One Thousand Nine Hundred Twenty-Nine Only

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

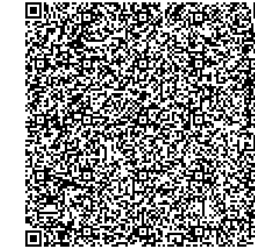
HSN Code: 2701 Area :3300 PENCH AREA

| | |
|--|-----------------------------------|
| Cash Invoice Number : WPI223329AD00016 | Cash Invoice Date : 30-APR-21 |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade : G7G9M |
| ARV Cum DO Number : WPD213329SP08949 | ARV Cum DO Date : 15-MAR-21 |
| ARV Qty : 200 | Unit Name : 3329 VISHNUPURI UG-II |

Unique Bid Id : 230762834 Type Of Consumer SP

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

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



Ack no :162110595478142 AckDate : 07-MAY-21

Irn No: b83563376a1103935f00adead1067d79aec51804f80c318f78341a52635418e0

| | |
|---------------------------|-------------------------------------|
| Grade Code : G7G9M | Name of Commodity : BITUMINOUS COAL |
| Grade Size : G7G9M | HSN Code : 2701 RCM : NO |
| Quantity(Tonns) : 175.000 | |

| | Rate /Tonne | Value |
|---|-------------------------------|-----------|
| Particulars | | |
| A. Basic Price | @ 3233.00 | 565775.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 34.00 | 5950.00 |
| E. Evacuation Charges | @ 50.00 | 8750.00 |
| F. Royalty | @ 14.00 % of Basic | 79209.00 |
| G. DMF Funds | @ 30.00 % of Roalvtv (Stat) | 23763.00 |
| H. NMET Funds | @ 2.00 % of Roalvtv (Central) | 1584.00 |
| I. MPGATSVVA (If applicable) | @ 5.00 % of Basic | 28289.00 |
| J. Transit Fee (If applicable) | @ 57.00 | 9975.00 |
| K. Sub Total (A to I) | : | 723295.00 |
| L. CGST | @ 2.50 % of Sub Total | 18082.00 |
| M. SGST | @ 2.50 % of Sub Total | 18082.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 70000.00 |
| P. Total Net Amount in Figures (K to O) | | 829459.00 |

Rupees Eight Lakh Twenty-Nine Thousand Four Hundred Fiftv-Nine Only

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

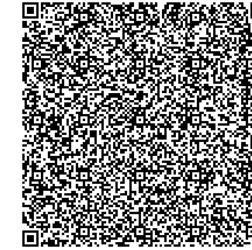
HSN Code: 2701 Area :3300 PENCH AREA

| | |
|--|-------------------------------|
| Cash Invoice Number : WPI223341AD00017 | Cash Invoice Date : 30-APR-21 |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade : G7_1N |
| ARV Cum DO Number : WPD213341SP09218 | ARV Cum DO Date : 23-MAR-21 |
| ARV Qty : 100 | Unit Name : 3341 NEHARIA UG |

Unique Bid Id : 230841590 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 :162110595478115 AckDate : 07-MAY-21

Irn No: 03c78ef9d8d4d02a7c4176a38131e83a27c49e55e84c27259b63aa3d503ec7c2

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

| | Rate /Tonne | Value |
|---|-------------------------------|-----------|
| Particulars | | |
| A. Basic Price | @ 3504.00 | 350400.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 34.00 | 3400.00 |
| E. Evacuation Charges | @ 50.00 | 5000.00 |
| F. Royalty | @ 14.00 % of Basic | 49056.00 |
| G. DMF Funds | @ 30.00 % of Roalvtv (Stat) | 14717.00 |
| H. NMET Funds | @ 2.00 % of Roalvtv (Central) | 981.00 |
| I. MPGATSVVA (If applicable) | @ 5.00 % of Basic | 17520.00 |
| J. Transit Fee (If applicable) | @ 57.00 | 5700.00 |
| K. Sub Total (A to I) | : | 446774.00 |
| L. CGST | @ 2.50 % of Sub Total | 11169.00 |
| M. SGST | @ 2.50 % of Sub Total | 11169.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 40000.00 |
| P. Total Net Amount in Figures (K to O) | | 509112.00 |

Rupees Five Lakh Nine Thousand One Hundred Twelve Only

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

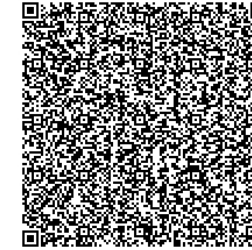
HSN Code: 2701 Area :3300 PENCH AREA

| | |
|--|-------------------------------|
| Cash Invoice Number : WPI223341AD00018 | Cash Invoice Date : 30-APR-21 |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade : G7_1N |
| ARV Cum DO Number : WPD213341SP09023 | ARV Cum DO Date : 19-MAR-21 |
| ARV Qty : 100 | Unit Name : 3341 NEHARIA UG |

Unique Bid Id : 230841639 Type Of Consumer SP

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

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



Ack no :162110595478106 AckDate : 07-MAY-21

Irn No: ded395e973b3688b5b9acb1b627de1b9d19953fbfb6614d85c7d58209d9bd2e2

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

| | Rate /Tonne | Value |
|---|-------------------------------|-----------|
| Particulars | | |
| A. Basic Price | @ 3504.00 | 262800.00 |
| 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 | 36792.00 |
| G. DMF Funds | @ 30.00 % of Roalvtv (Stat) | 11038.00 |
| H. NMET Funds | @ 2.00 % of Roalvtv (Central) | 736.00 |
| I. MPGATSVVA (If applicable) | @ 5.00 % of Basic | 13140.00 |
| J. Transit Fee (If applicable) | @ 57.00 | 4275.00 |
| K. Sub Total (A to I) | : | 335081.00 |
| L. CGST | @ 2.50 % of Sub Total | 8377.00 |
| M. SGST | @ 2.50 % of Sub Total | 8377.00 |
| 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) | | 381835.00 |

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

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

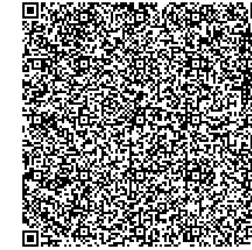
HSN Code: 2701 Area :3300 PENCH AREA

| | |
|--|-------------------------------|
| Cash Invoice Number : WPI223341AD00019 | Cash Invoice Date : 30-APR-21 |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade : G7_1N |
| ARV Cum DO Number : WPD213341SP09022 | ARV Cum DO Date : 19-MAR-21 |
| ARV Qty : 210 | Unit Name : 3341 NEHARIA UG |

Unique Bid Id : 230841391 Type Of Consumer SP

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

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



Ack no :162110595478090 AckDate : 07-MAY-21

Irn No: 5b8456991e566f9eec9d54e68f116f921b276173f6f8d2c1925cda203eafe589

| | |
|---------------------------|-------------------------------------|
| Grade Code : G7_1N | Name of Commodity : BITUMINOUS COAL |
| Grade Size : G7_1N | HSN Code : 2701 RCM : NO |
| Quantity(Tonns) : 139.550 | |

| | Rate /Tonne | Value |
|---|-------------------------------|-----------|
| Particulars | | |
| A. Basic Price | @ 3464.00 | 483401.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 34.00 | 4745.00 |
| E. Evacuation Charges | @ 50.00 | 6978.00 |
| F. Royalty | @ 14.00 % of Basic | 67676.00 |
| G. DMF Funds | @ 30.00 % of Roalvtv (Stat) | 20303.00 |
| H. NMET Funds | @ 2.00 % of Roalvtv (Central) | 1354.00 |
| I. MPGATSVVA (If applicable) | @ 5.00 % of Basic | 24170.00 |
| J. Transit Fee (If applicable) | @ 57.00 | 7954.00 |
| K. Sub Total (A to I) | : | 616581.00 |
| L. CGST | @ 2.50 % of Sub Total | 15415.00 |
| M. SGST | @ 2.50 % of Sub Total | 15415.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 55820.00 |
| P. Total Net Amount in Figures (K to O) | | 703231.00 |

Rupees Seven Lakh Three Thousand Two Hundred Thirty-One Only

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

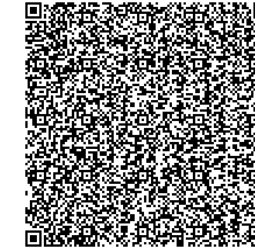
HSN Code: 2701 Area :3300 PENCH AREA

| | |
|--|-------------------------------|
| Cash Invoice Number : WPI223341AD00020 | Cash Invoice Date : 30-APR-21 |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade : G7_1N |
| ARV Cum DO Number : WPD213341SP09143 | ARV Cum DO Date : 20-MAR-21 |
| ARV Qty : 200 | Unit Name : 3341 NEHARIA UG |

Unique Bid Id : 230842751 Type Of Consumer SP

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

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



Ack no :162110595478063 AckDate : 07-MAY-21

Irn No: 473604003bfe2cf0a611908f2ad5df692443ffe3bb016186ed4b884977ad0795

| | |
|---------------------------|-------------------------------------|
| Grade Code : G7_1N | Name of Commodity : BITUMINOUS COAL |
| Grade Size : G7_1N | HSN Code : 2701 RCM : NO |
| Quantity(Tonns) : 149.440 | |

| | Rate /Tonne | Value |
|---|-------------------------------|-----------|
| Particulars | | |
| A. Basic Price | @ 3504.00 | 523638.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 34.00 | 5081.00 |
| E. Evacuation Charges | @ 50.00 | 7472.00 |
| F. Royalty | @ 14.00 % of Basic | 73309.00 |
| G. DMF Funds | @ 30.00 % of Roalvtv (Stat) | 21993.00 |
| H. NMET Funds | @ 2.00 % of Roalvtv (Central) | 1466.00 |
| I. MPGATSVVA (If applicable) | @ 5.00 % of Basic | 26182.00 |
| J. Transit Fee (If applicable) | @ 57.00 | 8518.00 |
| K. Sub Total (A to I) | : | 667659.00 |
| 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 | 33383.00 |
| O. State Compensation Cess | @ 400.00 | 59776.00 |
| P. Total Net Amount in Figures (K to O) | | 760818.00 |

Rupees Seven Lakh Sixty Thousand Eight Hundred Eighteen Only

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

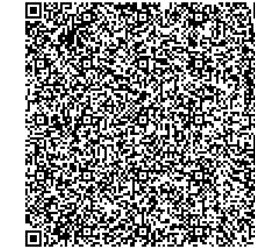
HSN Code: 2701 Area :3300 PENCH AREA

| | |
|--|-------------------------------|
| Cash Invoice Number : WPI223341AD00021 | Cash Invoice Date : 30-APR-21 |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade : G7_1N |
| ARV Cum DO Number : WPD213341SP09290 | ARV Cum DO Date : 26-MAR-21 |
| ARV Qty : 50 | Unit Name : 3341 NEHARIA UG |

Unique Bid Id : 230841822 Type Of Consumer SP

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

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



Ack no :162110595478054 AckDate : 07-MAY-21

Irn No: 02e1499ae7000bd9ca4875fd45935cbef192faa756a0cb8e9c68f968ace06a5f

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

| | Rate /Tonne | Value |
|---|-------------------------------|-----------|
| Particulars | | |
| A. Basic Price | @ 3474.00 | 173700.00 |
| 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 | 24318.00 |
| G. DMF Funds | @ 30.00 % of Roalvtv (Stat) | 7295.00 |
| H. NMET Funds | @ 2.00 % of Roalvtv (Central) | 486.00 |
| I. MPGATSVVA (If applicable) | @ 5.00 % of Basic | 8685.00 |
| J. Transit Fee (If applicable) | @ 57.00 | 2850.00 |
| K. Sub Total (A to I) | : | 221534.00 |
| L. CGST | @ 2.50 % of Sub Total | 5538.00 |
| M. SGST | @ 2.50 % of Sub Total | 5538.00 |
| 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) | | 252610.00 |

Rupees Two Lakh Fifty-Two Thousand Six Hundred Ten Only

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

HSN Code: 2701 Area :3300 PENCH AREA

| | |
|--|-------------------------------|
| Cash Invoice Number : WPI223341AD00022 | Cash Invoice Date : 30-APR-21 |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade : G7_1N |
| ARV Cum DO Number : WPD213341SP09320 | ARV Cum DO Date : 30-MAR-21 |
| ARV Qty : 50 | Unit Name : 3341 NEHARIA UG |

Unique Bid Id : 230841586 Type Of Consumer SP

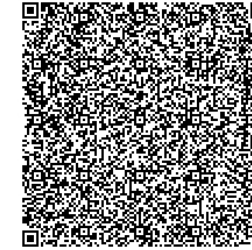
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 111652
 Name Prakash Coal Industries
 Address ShankargadhRatlam457001
 State Madhya Pradesh
 State Code 23
 GSTIN No 23AFYPJ3611B1ZR

Destination WITHIN STATE

Ack no :162110595478027 AckDate : 07-MAY-21

Irn No: 704101bb70b8e41c1f52b7ec50bd51d11df36bef27c95e08b4e9b4664f2bd9df



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

| | Rate /Tonne | Value |
|---|-------------------------------|-----------|
| Particulars | | |
| A. Basic Price | @ 3494.00 | 174700.00 |
| 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 | 24458.00 |
| G. DMF Funds | @ 30.00 % of Roalvtv (Stat) | 7337.00 |
| H. NMET Funds | @ 2.00 % of Roalvtv (Central) | 489.00 |
| I. MPGATSVVA (If applicable) | @ 5.00 % of Basic | 8735.00 |
| J. Transit Fee (If applicable) | @ 57.00 | 2850.00 |
| K. Sub Total (A to I) | : | 222769.00 |
| L. CGST | @ 2.50 % of Sub Total | 5569.00 |
| M. SGST | @ 2.50 % of Sub Total | 5569.00 |
| 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) | | 253907.00 |

Rupees Two Lakh Fifty-Three Thousand Nine Hundred Seven Only

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

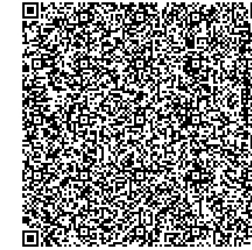
HSN Code: 2701 Area :3300 PENCH AREA

| | |
|--|-------------------------------|
| Cash Invoice Number : WPI223341AD00023 | Cash Invoice Date : 30-APR-21 |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade : G7_1N |
| ARV Cum DO Number : WPD213341SP09243 | ARV Cum DO Date : 24-MAR-21 |
| ARV Qty : 50 | Unit Name : 3341 NEHARIA UG |

Unique Bid Id : 230841407 Type Of Consumer SP

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

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



Ack no :162110595477985 AckDate : 07-MAY-21

Irn No: 3695f2afb4478ad313ea7e091439b7aa3794253b236806d61d6dfa4316407737

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

| | Rate /Tonne | Value |
|---|-------------------------------|-----------|
| Particulars | | |
| A. Basic Price | @ 3504.00 | 175200.00 |
| 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 | 24528.00 |
| G. DMF Funds | @ 30.00 % of Roalvtv (Stat) | 7358.00 |
| H. NMET Funds | @ 2.00 % of Roalvtv (Central) | 491.00 |
| I. MPGATSVVA (If applicable) | @ 5.00 % of Basic | 8760.00 |
| J. Transit Fee (If applicable) | @ 57.00 | 2850.00 |
| K. Sub Total (A to I) | : | 223387.00 |
| L. CGST | @ 2.50 % of Sub Total | 5585.00 |
| M. SGST | @ 2.50 % of Sub Total | 5585.00 |
| 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) | | 254557.00 |

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

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

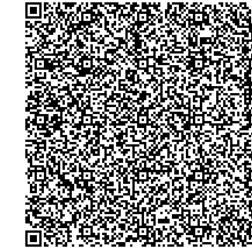
HSN Code: 2701 Area :3300 PENCH AREA

| | |
|--|-------------------------------|
| Cash Invoice Number : WPI223341AD00024 | Cash Invoice Date : 30-APR-21 |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade : G7_1N |
| ARV Cum DO Number : WPD213341SP08494 | ARV Cum DO Date : 27-FEB-21 |
| ARV Qty : 400 | Unit Name : 3341 NEHARIA UG |

Unique Bid Id : 230646766 Type Of Consumer SP

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

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



Ack no :162110595477976 AckDate : 07-MAY-21

Irn No: 26a0327a5812fbffbef8f73c540ebb7def9e31a5367d9f67d0f53de1399cf7ad

| | |
|---------------------------|-------------------------------------|
| Grade Code : G7_1N | Name of Commodity : BITUMINOUS COAL |
| Grade Size : G7_1N | HSN Code : 2701 RCM : NO |
| Quantity(Tonns) : 157.280 | |

| | Rate /Tonne | Value |
|---|-------------------------------|-----------|
| Particulars | | |
| A. Basic Price | @ 3464.00 | 544818.00 |
| B. Commitment/Benification 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 | 7864.00 |
| F. Royalty | @ 14.00 % of Basic | 76275.00 |
| G. DMF Funds | @ 30.00 % of Roalvtv (Stat) | 22883.00 |
| H. NMET Funds | @ 2.00 % of Roalvtv (Central) | 1526.00 |
| I. MPGATSVVA (If applicable) | @ 5.00 % of Basic | 27241.00 |
| J. Transit Fee (If applicable) | @ 57.00 | 8965.00 |
| K. Sub Total (A to I) | : | 694920.00 |
| L. CGST | @ 2.50 % of Sub Total | 17373.00 |
| M. SGST | @ 2.50 % of Sub Total | 17373.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 62912.00 |
| P. Total Net Amount in Figures (K to O) | | 792578.00 |

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

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

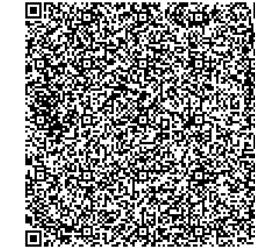
HSN Code: 2701 Area :3300 PENCH AREA

| | |
|--|-------------------------------|
| Cash Invoice Number : WPI223341AD00025 | Cash Invoice Date : 30-APR-21 |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade : G7_1N |
| ARV Cum DO Number : WPD213341SP09144 | ARV Cum DO Date : 20-MAR-21 |
| ARV Qty : 100 | Unit Name : 3341 NEHARIA UG |

Unique Bid Id : 230841441 Type Of Consumer SP

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

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



Ack no :162110595477958 AckDate : 07-MAY-21

Irn No: ede5ad7b8472652ff8ab1f5c4ddecf5690723542cd8e7a4a32d0d08d1e6e0606

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

| | Rate /Tonne | Value |
|---|-------------------------------|-----------|
| Particulars | | |
| A. Basic Price | @ 3474.00 | 260550.00 |
| 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 | 36477.00 |
| G. DMF Funds | @ 30.00 % of Roalvtv (State) | 10943.00 |
| H. NMET Funds | @ 2.00 % of Roalvtv (Central) | 730.00 |
| I. MPGATSVVA (If applicable) | @ 5.00 % of Basic | 13028.00 |
| J. Transit Fee (If applicable) | @ 57.00 | 4275.00 |
| K. Sub Total (A to I) | : | 332303.00 |
| L. CGST | @ 2.50 % of Sub Total | 8308.00 |
| M. SGST | @ 2.50 % of Sub Total | 8308.00 |
| 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) | | 378919.00 |

Rupees Three Lakh Seventy-Eight Thousand Nine Hundred Nineteen Only

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

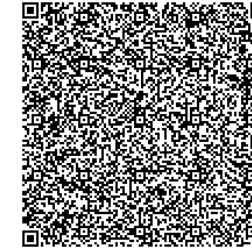
HSN Code: 2701 Area :3300 PENCH AREA

| | |
|--|-------------------------------|
| Cash Invoice Number : WPI223341AD00026 | Cash Invoice Date : 30-APR-21 |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade : G7_1N |
| ARV Cum DO Number : WPD213341SP09238 | ARV Cum DO Date : 24-MAR-21 |
| ARV Qty : 50 | Unit Name : 3341 NEHARIA UG |

Unique Bid Id : 230841553 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 :162110595477930 AckDate : 07-MAY-21

Irn No: 5bd09e6604815fe50c724905824a15cb7a96691bc7b119c6632bd04213a1aa99

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

| | Rate /Tonne | Value |
|---|-------------------------------|-----------|
| Particulars | | |
| A. Basic Price | @ 3494.00 | 174700.00 |
| 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 | 24458.00 |
| G. DMF Funds | @ 30.00 % of Roalvtv (Stat) | 7337.00 |
| H. NMET Funds | @ 2.00 % of Roalvtv (Central) | 489.00 |
| I. MPGATSVVA (If applicable) | @ 5.00 % of Basic | 8735.00 |
| J. Transit Fee (If applicable) | @ 57.00 | 2850.00 |
| K. Sub Total (A to I) | : | 222769.00 |
| L. CGST | @ 2.50 % of Sub Total | 5569.00 |
| M. SGST | @ 2.50 % of Sub Total | 5569.00 |
| 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) | | 253907.00 |

Rupees Two Lakh Fifty-Three Thousand Nine Hundred Seven Only

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

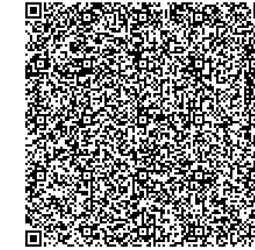
HSN Code: 2701 Area :3300 PENCH AREA

| | |
|--|-------------------------------|
| Cash Invoice Number : WPI223341AD00027 | Cash Invoice Date : 30-APR-21 |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade : G7_1N |
| ARV Cum DO Number : WPD213341SP09222 | ARV Cum DO Date : 23-MAR-21 |
| ARV Qty : 200 | Unit Name : 3341 NEHARIA UG |

Unique Bid Id : 230842820 Type Of Consumer SP

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

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



Ack no :162110595477912 AckDate : 07-MAY-21

Irn No: baf1a2c76db6a3fc53973c275ac8d65f63bb01c9aa89296793bd56f4ad5ce0d3

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

| | Rate /Tonne | Value |
|---|-------------------------------|------------|
| Particulars | | |
| A. Basic Price | @ 3504.00 | 700800.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 34.00 | 6800.00 |
| E. Evacuation Charges | @ 50.00 | 10000.00 |
| F. Royalty | @ 14.00 % of Basic | 98112.00 |
| G. DMF Funds | @ 30.00 % of Roalvtv (Stat) | 29434.00 |
| H. NMET Funds | @ 2.00 % of Roalvtv (Central) | 1962.00 |
| I. MPGATSVVA (If applicable) | @ 5.00 % of Basic | 35040.00 |
| J. Transit Fee (If applicable) | @ 57.00 | 11400.00 |
| K. Sub Total (A to I) | : | 893548.00 |
| L. CGST | @ 2.50 % of Sub Total | 22339.00 |
| M. SGST | @ 2.50 % of Sub Total | 22339.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 80000.00 |
| P. Total Net Amount in Figures (K to O) | | 1018226.00 |

Rupees Ten Lakh Eighteen Thousand Two Hundred Twenty-Six Only

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

HSN Code: 2701 Area :3300 PENCH AREA

| | |
|--|-------------------------------|
| Cash Invoice Number : WPI223341AD00028 | Cash Invoice Date : 30-APR-21 |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade : G7_1N |
| ARV Cum DO Number : WPD213341SP09265 | ARV Cum DO Date : 25-MAR-21 |
| ARV Qty : 200 | Unit Name : 3341 NEHARIA UG |

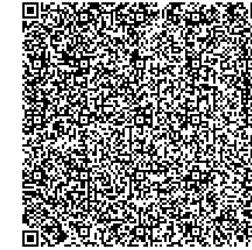
Unique Bid Id : 230842322 Type Of Consumer SP

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 :162110595477903 AckDate : 07-MAY-21

Irn No: cf91c981e2b370bcf46064e13c78d94ae4351e9392788133746c8a00d135eb6f



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

| | Rate /Tonne | Value |
|---|-------------------------------|------------|
| Particulars | | |
| A. Basic Price | @ 3504.00 | 700800.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 34.00 | 6800.00 |
| E. Evacuation Charges | @ 50.00 | 10000.00 |
| F. Royalty | @ 14.00 % of Basic | 98112.00 |
| G. DMF Funds | @ 30.00 % of Roalvtv (Stat) | 29434.00 |
| H. NMET Funds | @ 2.00 % of Roalvtv (Central) | 1962.00 |
| I. MPGATSVVA (If applicable) | @ 5.00 % of Basic | 35040.00 |
| J. Transit Fee (If applicable) | @ 57.00 | 11400.00 |
| K. Sub Total (A to I) | : | 893548.00 |
| L. CGST | @ 2.50 % of Sub Total | 22339.00 |
| M. SGST | @ 2.50 % of Sub Total | 22339.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 80000.00 |
| P. Total Net Amount in Figures (K to O) | | 1018226.00 |

Rupees Ten Lakh Eighteen Thousand Two Hundred Twenty-Six Only

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

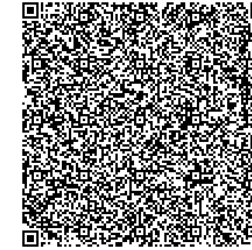
HSN Code: 2701 Area :3300 PENCH AREA

| | |
|--|-------------------------------|
| Cash Invoice Number : WPI223341AD00031 | Cash Invoice Date : 30-APR-21 |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade : G7_1N |
| ARV Cum DO Number : WPD213341SP09024 | ARV Cum DO Date : 19-MAR-21 |
| ARV Qty : 200 | Unit Name : 3341 NEHARIA UG |

Unique Bid Id : 230842419 Type Of Consumer SP

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

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



Ack no :162110595477860 AckDate : 07-MAY-21

Irn No: 6a7ceb9f6679a27771bf53c744217533cb8b52631bf7f14a8da75cac059d8048

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

| | Rate /Tonne | Value |
|---|-------------------------------|-----------|
| Particulars | | |
| A. Basic Price | @ 3504.00 | 350400.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 34.00 | 3400.00 |
| E. Evacuation Charges | @ 50.00 | 5000.00 |
| F. Royalty | @ 14.00 % of Basic | 49056.00 |
| G. DMF Funds | @ 30.00 % of Roalvtv (Stat) | 14717.00 |
| H. NMET Funds | @ 2.00 % of Roalvtv (Central) | 981.00 |
| I. MPGATSVVA (If applicable) | @ 5.00 % of Basic | 17520.00 |
| J. Transit Fee (If applicable) | @ 57.00 | 5700.00 |
| K. Sub Total (A to I) | : | 446774.00 |
| L. CGST | @ 2.50 % of Sub Total | 11169.00 |
| M. SGST | @ 2.50 % of Sub Total | 11169.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 40000.00 |
| P. Total Net Amount in Figures (K to O) | | 509112.00 |

Rupees Five Lakh Nine Thousand One Hundred Twelve Only

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

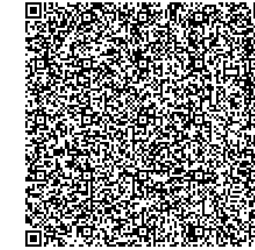
HSN Code: 2701 Area :3300 PENCH AREA

| | |
|--|-------------------------------|
| Cash Invoice Number : WPI223341AD00038 | Cash Invoice Date : 30-APR-21 |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade : G7_1N |
| ARV Cum DO Number : WPD213341SP09391 | ARV Cum DO Date : 31-MAR-21 |
| ARV Qty : 200 | Unit Name : 3341 NEHARIA UG |

Unique Bid Id : 230842888 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 :162110595477736 AckDate : 07-MAY-21

Irn No: af242577555263290c0c5e800363e3be644832cc15ca6fc5b11ca28d915fe644

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

| | Rate /Tonne | Value |
|---|-------------------------------|------------|
| Particulars | | |
| A. Basic Price | @ 3504.00 | 700800.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 34.00 | 6800.00 |
| E. Evacuation Charges | @ 50.00 | 10000.00 |
| F. Royalty | @ 14.00 % of Basic | 98112.00 |
| G. DMF Funds | @ 30.00 % of Roalvtv (Stat) | 29434.00 |
| H. NMET Funds | @ 2.00 % of Roalvtv (Central) | 1962.00 |
| I. MPGATSVVA (If applicable) | @ 5.00 % of Basic | 35040.00 |
| J. Transit Fee (If applicable) | @ 57.00 | 11400.00 |
| K. Sub Total (A to I) | : | 893548.00 |
| L. CGST | @ 2.50 % of Sub Total | 22339.00 |
| M. SGST | @ 2.50 % of Sub Total | 22339.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 80000.00 |
| P. Total Net Amount in Figures (K to O) | | 1018226.00 |

Rupees Ten Lakh Eighteen Thousand Two Hundred Twenty-Six Only

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

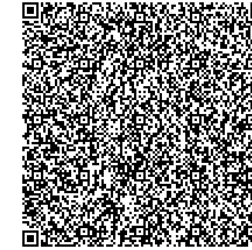
HSN Code: 2701 Area :3300 PENCH AREA

| | |
|--|-------------------------------|
| Cash Invoice Number : WPI223341AD00046 | Cash Invoice Date : 30-APR-21 |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade : G7_1N |
| ARV Cum DO Number : WPD213341SP09442 | ARV Cum DO Date : 31-MAR-21 |
| ARV Qty : 200 | Unit Name : 3341 NEHARIA UG |

Unique Bid Id : 230842467 Type Of Consumer SP

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

| | |
|---|----------------------------|
| Partv Code : 133337 | Destination : WITHIN STATE |
| Name : SMO FERRO ALLOYS PRIVATE LIMITED | |
| Address : 01, Vahid Nagar Old Bypass,Ratlam457001 | |
| State : Madhya Pradesh | |
| State Code : 23 | |
| GSTIN No : 23ABBCS2031E1Z2 | |



Ack no :162110595477578 AckDate : 07-MAY-21

Irn No: 1072f209892f3984bc35aae8a3024220b880c9732c64949ab2dec38a857535e3

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

| | Rate /Tonne | Value |
|---|-------------------------------|------------|
| Particulars | | |
| A. Basic Price | @ 3504.00 | 700800.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 34.00 | 6800.00 |
| E. Evacuation Charges | @ 50.00 | 10000.00 |
| F. Royalty | @ 14.00 % of Basic | 98112.00 |
| G. DMF Funds | @ 30.00 % of Roalvtv (Stat) | 29434.00 |
| H. NMET Funds | @ 2.00 % of Roalvtv (Central) | 1962.00 |
| I. MPGATSVVA (If applicable) | @ 5.00 % of Basic | 35040.00 |
| J. Transit Fee (If applicable) | @ 57.00 | 11400.00 |
| K. Sub Total (A to I) | : | 893548.00 |
| L. CGST | @ 2.50 % of Sub Total | 22339.00 |
| M. SGST | @ 2.50 % of Sub Total | 22339.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 80000.00 |
| P. Total Net Amount in Figures (K to O) | | 1018226.00 |

Rupees Ten Lakh Eighteen Thousand Two Hundred Twenty-Six Only

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

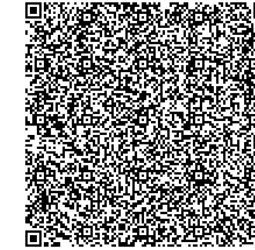
HSN Code: 2701 Area :3300 PENCH AREA

| | |
|--|-------------------------------|
| Cash Invoice Number : WPI223341AD00047 | Cash Invoice Date : 30-APR-21 |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade : G7_1N |
| ARV Cum DO Number : WPD213341SP09321 | ARV Cum DO Date : 30-MAR-21 |
| ARV Qty : 150 | Unit Name : 3341 NEHARIA UG |

Unique Bid Id : 230842257 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 :162110595477514 AckDate : 07-MAY-21

Irn No: df1a6214afea90ad98fb7c76bb10f109f0e8553245d00732f791bc9208077329

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

| | Rate /Tonne | Value |
|---|-------------------------------|-----------|
| Particulars | | |
| A. Basic Price | @ 3494.00 | 524100.00 |
| 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 | 73374.00 |
| G. DMF Funds | @ 30.00 % of Roalvtv (Stat) | 22012.00 |
| H. NMET Funds | @ 2.00 % of Roalvtv (Central) | 1467.00 |
| I. MPGATSVVA (If applicable) | @ 5.00 % of Basic | 26205.00 |
| J. Transit Fee (If applicable) | @ 57.00 | 8550.00 |
| K. Sub Total (A to I) | : | 668308.00 |
| L. CGST | @ 2.50 % of Sub Total | 16708.00 |
| M. SGST | @ 2.50 % of Sub Total | 16708.00 |
| 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) | | 761724.00 |

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

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

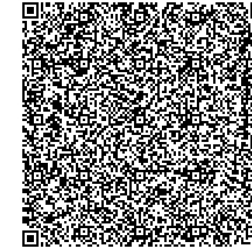
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223341AD00048 Cash Invoice Date : 30-APR-21
 GSTIN No Of WCL : 23AAACW1578L1Z4 Grade : G7_1N
 ARV Cum DO Number : WPD213341SP09237 ARV Cum DO Date : 24-MAR-21
 ARV Qty : 250 Unit Name : 3341 NEHARIA UG

Unique Bid Id : 230843012 Type Of Consumer : SP

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

Partv Code : 117189 Destination : DEWAS
 Name : VIPPY INDUSTRIES LTD.(HYPRO E.O.U.DIVISION)
 Address : 28.INDUSTRIAL AREADEWAS455001
 State : Madhya Pradesh
 State Code : 23
 GSTIN No : 23AABCV1297N1Z0



Ack no :162110595477499 AckDate : 07-MAY-21

Irn No: 8a6e819a9f15a0350d8a30c0b919d130b6c841c937130b248742764d0ff8c69a

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

| Particulars | Rate /Tonne | Value |
|---|-------------------------------|-----------|
| A. Basic Price | @ 3504.00 | 175200.00 |
| 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 | 24528.00 |
| G. DMF Funds | @ 30.00 % of Roalvtv (Stat) | 7358.00 |
| H. NMET Funds | @ 2.00 % of Roalvtv (Central) | 491.00 |
| I. MPGATSVVA (If applicable) | @ 5.00 % of Basic | 8760.00 |
| J. Transit Fee (If applicable) | @ 57.00 | 2850.00 |
| K. Sub Total (A to I) | : | 223387.00 |
| L. CGST | @ 2.50 % of Sub Total | 5585.00 |
| M. SGST | @ 2.50 % of Sub Total | 5585.00 |
| 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) | | 254557.00 |

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

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

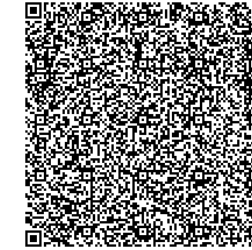
HSN Code: 2701 Area :3300 PENCH AREA

| | |
|--|-------------------------------|
| Cash Invoice Number : WPI223341AD00049 | Cash Invoice Date : 30-APR-21 |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade : G7_1N |
| ARV Cum DO Number : WPD213341SP09266 | ARV Cum DO Date : 25-MAR-21 |
| ARV Qty : 590 | Unit Name : 3341 NEHARIA UG |

Unique Bid Id : 230843013 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 :162110595477480 AckDate : 07-MAY-21

Irn No: 2eb165779878d41079c2ff7430e9e655be6ad9af1d4624354a9e3c67a3c72f84

| | |
|---------------------------|-------------------------------------|
| Grade Code : G7_1N | Name of Commodity : BITUMINOUS COAL |
| Grade Size : G7_1N | HSN Code : 2701 RCM : NO |
| Quantity(Tonns) : 513.230 | |

| | Rate /Tonne | Value |
|---|-------------------------------|------------|
| Particulars | | |
| A. Basic Price | @ 3454.00 | 1772696.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 34.00 | 17450.00 |
| E. Evacuation Charges | @ 50.00 | 25662.00 |
| F. Royalty | @ 14.00 % of Basic | 248177.00 |
| G. DMF Funds | @ 30.00 % of Roalvtv (Stat) | 74453.00 |
| H. NMET Funds | @ 2.00 % of Roalvtv (Central) | 4964.00 |
| I. MPGATSVVA (If applicable) | @ 5.00 % of Basic | 88635.00 |
| J. Transit Fee (If applicable) | @ 57.00 | 29254.00 |
| K. Sub Total (A to I) | : | 2261291.00 |
| L. CGST | @ 2.50 % of Sub Total | 56532.00 |
| M. SGST | @ 2.50 % of Sub Total | 56532.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 205292.00 |
| P. Total Net Amount in Figures (K to O) | | 2579647.00 |

Rupees Twenty-Five Lakh Seventy-Nine Thousand Six Hundred Forty-Seven Only

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

HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223341AD00050 Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4 Grade : G7_1N
ARV Cum DO Number : WPD213341SP09313 ARV Cum DO Date : 30-MAR-21
ARV Qty : 100 Unit Name : 3341 NEHARIA UG

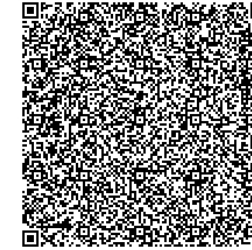
Unique Bid Id : 230842405 Type Of Consumer : SP

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

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

Ack no : 162110595477444 AckDate : 07-MAY-21

Irn No: 7d6a874f7410910ff9158df00a7bfadfbef8cad3fffe8587277a4d4eb54f0f27



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

Rate /Tonne Value

| Particulars | | Rate /Tonne | Value |
|---|---|-----------------------------|-----------|
| A. Basic Price | @ | 3504.00 | 350400.00 |
| B. Commitment/Benification Charges | @ | 0.00 | 0.00 |
| C. Crushing Charge | @ | 0.00 | 0.00 |
| D. Surface Transportation Charges | @ | 34.00 | 3400.00 |
| E. Evacuation Charges | @ | 50.00 | 5000.00 |
| F. Royalty | @ | 14.00 % of Basic | 49056.00 |
| G. DMF Funds | @ | 30.00 % of Royalty (State) | 14717.00 |
| H. NMET Funds | @ | 2.00 % of Royalty (Central) | 981.00 |
| I. MPGATVA (If applicable) | @ | 5.00 % of Basic | 17520.00 |
| J. Transit Fee (If applicable) | @ | 57.00 | 5700.00 |
| K. Sub Total (A to J) | : | | 446774.00 |
| L. CGST | @ | 2.50 % of Sub Total | 11169.00 |
| M. SGST | @ | 2.50 % of Sub Total | 11169.00 |
| N. IGST | @ | 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ | 400.00 | 40000.00 |
| P. Total Net Amount in Figures (K to O) | | | 509112.00 |

Rupees Five Lakh Nine Thousand One Hundred Twelve Only

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

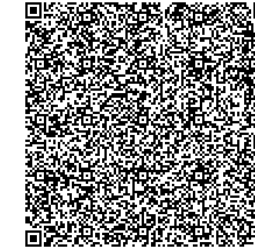
HSN Code: 2701 Area :3300 PENCH AREA

| | |
|--|-------------------------------|
| Cash Invoice Number : WPI223341FD00029 | Cash Invoice Date : 30-APR-21 |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade : G7_1N |
| ARV Cum DO Number : WPD213341FS00241 | ARV Cum DO Date : 31-MAR-21 |
| ARV Qty : 84 | Unit Name : 3341 NEHARIA UG |

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 :162110595477888 AckDate : 07-MAY-21

Irn No: 4815fbd22d93f1c1f4871bf132c59a996ac1f0d7ceca0b67606fe38293c93899

| | | | |
|-----------------|----------|-------------------|-------------------|
| Grade Code | : G7_1N | Name of Commodity | : BITUMINOUS COAL |
| Grade Size | : G7_1N | HSN Code | : 2701 RCM : NO |
| Quantity(Tonns) | : 59.000 | | |

| | Rate /Tonne | Value |
|---|-------------------------------|-----------|
| Particulars | | |
| A. Basic Price | @ 2703.00 | 159477.00 |
| 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 | 22327.00 |
| G. DMF Funds | @ 30.00 % of Roalvtv (Stat) | 6698.00 |
| H. NMET Funds | @ 2.00 % of Roalvtv (Central) | 447.00 |
| I. MPGATSVVA (If applicable) | @ 5.00 % of Basic | 7974.00 |
| J. Transit Fee (If applicable) | @ 57.00 | 3363.00 |
| K. Sub Total (A to I) | : | 205242.00 |
| L. CGST | @ 2.50 % of Sub Total | 5131.00 |
| M. SGST | @ 2.50 % of Sub Total | 5131.00 |
| 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) | | 239104.00 |

Rupees Two Lakh Thirty-Nine Thousand One Hundred Four Only

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

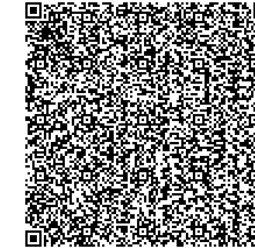
HSN Code: 2701 Area :3300 PENCH AREA

| | |
|--|-------------------------------|
| Cash Invoice Number : WPI223341FD00030 | Cash Invoice Date : 30-APR-21 |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade : G7_1N |
| ARV Cum DO Number : WPD213341FS00311 | ARV Cum DO Date : 31-MAR-21 |
| ARV Qty : 28 | Unit Name : 3341 NEHARIA UG |

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 :162110595477879 AckDate : 07-MAY-21

Irn No: dd1c2b40044f290785f0f91efef0e00eb54d94f8b056b71ea42e68e0085a30a8

| | |
|--------------------------|-------------------------------------|
| Grade Code : G7_1N | Name of Commodity : BITUMINOUS COAL |
| Grade Size : G7_1N | HSN Code : 2701 RCM : NO |
| Quantity(Tonns) : 28.000 | |

| | Rate /Tonne | Value |
|---|-------------------------------|-----------|
| Particulars | | |
| A. Basic Price | @ 2703.00 | 75684.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 34.00 | 952.00 |
| E. Evacuation Charges | @ 50.00 | 1400.00 |
| F. Royalty | @ 14.00 % of Basic | 10596.00 |
| G. DMF Funds | @ 30.00 % of Roalvtv (Stat) | 3179.00 |
| H. NMET Funds | @ 2.00 % of Roalvtv (Central) | 212.00 |
| I. MPGATSVVA (If applicable) | @ 5.00 % of Basic | 3784.00 |
| J. Transit Fee (If applicable) | @ 57.00 | 1596.00 |
| K. Sub Total (A to I) | : | 97403.00 |
| L. CGST | @ 2.50 % of Sub Total | 2435.00 |
| M. SGST | @ 2.50 % of Sub Total | 2435.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 11200.00 |
| P. Total Net Amount in Figures (K to O) | | 113473.00 |

Rupees One Lakh Thirteen Thousand Four Hundred Seventy-Three Only

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

HSN Code: 2701 Area :3300 PENCH AREA

| | |
|--|-------------------------------|
| Cash Invoice Number : WPI223341FD00032 | Cash Invoice Date : 30-APR-21 |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade : G7_1N |
| ARV Cum DO Number : WPD213341FS00310 | ARV Cum DO Date : 31-MAR-21 |
| ARV Qty : 53 | Unit Name : 3341 NEHARIA UG |

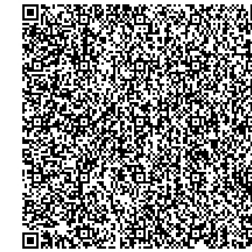
Unique Bid Id : Type Of Consumer FS

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 :162110595477833 AckDate : 07-MAY-21

Irn No: b8762e55ad45ec5a47c560850e0fd0a1c8f3f4d4581c8446909aec18f5f9b9fc



| | | | |
|-----------------|----------|-------------------|-------------------|
| Grade Code | : G7_1N | Name of Commodity | : BITUMINOUS COAL |
| Grade Size | : G7_1N | HSN Code | : 2701 RCM : NO |
| Quantity(Tonns) | : 53.000 | | |

| | Rate /Tonne | Value |
|---|-------------------------------|-----------|
| Particulars | | |
| A. Basic Price | @ 2703.00 | 143259.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 34.00 | 1802.00 |
| E. Evacuation Charges | @ 50.00 | 2650.00 |
| F. Royalty | @ 14.00 % of Basic | 20056.00 |
| G. DMF Funds | @ 30.00 % of Roalvtv (Stat) | 6017.00 |
| H. NMET Funds | @ 2.00 % of Roalvtv (Central) | 401.00 |
| I. MPGATSVVA (If applicable) | @ 5.00 % of Basic | 7163.00 |
| J. Transit Fee (If applicable) | @ 57.00 | 3021.00 |
| K. Sub Total (A to I) | : | 184369.00 |
| L. CGST | @ 2.50 % of Sub Total | 4609.00 |
| M. SGST | @ 2.50 % of Sub Total | 4609.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 21200.00 |
| P. Total Net Amount in Figures (K to O) | | 214787.00 |

Rupees Two Lakh Fourteen Thousand Seven Hundred Eighty-Seven Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3300 PENCH AREA

| | |
|--|-------------------------------|
| Cash Invoice Number : WPI223341FD00033 | Cash Invoice Date : 30-APR-21 |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade : G7_1N |
| ARV Cum DO Number : WPD213341FS00266 | ARV Cum DO Date : 31-MAR-21 |
| ARV Qty : 25 | Unit Name : 3341 NEHARIA UG |

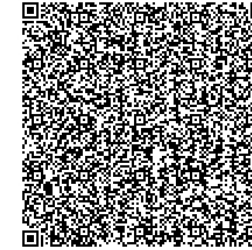
Unique Bid Id : Type Of Consumer FS

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 :162110595477824 AckDate : 07-MAY-21

Irn No: bd13661efa60bd59181fc69a7e51aba85f6b0c025ad84a251492070b9376dcf1



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

| | Rate /Tonne | Value |
|---|-------------------------------|-----------|
| Particulars | | |
| A. Basic Price | @ 2703.00 | 67575.00 |
| 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 | 9461.00 |
| G. DMF Funds | @ 30.00 % of Roalvtv (Stat) | 2838.00 |
| H. NMET Funds | @ 2.00 % of Roalvtv (Central) | 189.00 |
| I. MPGATSVVA (If applicable) | @ 5.00 % of Basic | 3379.00 |
| J. Transit Fee (If applicable) | @ 57.00 | 1425.00 |
| K. Sub Total (A to I) | : | 86967.00 |
| L. CGST | @ 2.50 % of Sub Total | 2174.00 |
| M. SGST | @ 2.50 % of Sub Total | 2174.00 |
| 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) | | 101315.00 |

Rupees One Lakh One Thousand Three Hundred Fifteen Only

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

HSN Code: 2701 Area :3300 PENCH AREA

| | |
|--|-------------------------------|
| Cash Invoice Number : WPI223341FD00034 | Cash Invoice Date : 30-APR-21 |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade : G7_1N |
| ARV Cum DO Number : WPD213341FS00264 | ARV Cum DO Date : 31-MAR-21 |
| ARV Qty : 50 | Unit Name : 3341 NEHARIA UG |

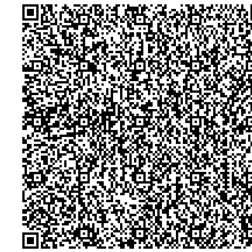
Unique Bid Id : Type Of Consumer FS

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 :162110595477815 AckDate : 07-MAY-21

Irn No: ca9503ce4feed53691493f37dfd0de72eb5f9d66158209db957e838eda6b72bd



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

| | Rate /Tonne | Value |
|---|-------------------------------|-----------|
| Particulars | | |
| A. Basic Price | @ 2703.00 | 135150.00 |
| 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 | 18921.00 |
| G. DMF Funds | @ 30.00 % of Roalvtv (Stat) | 5676.00 |
| H. NMET Funds | @ 2.00 % of Roalvtv (Central) | 378.00 |
| I. MPGATSVVA (If applicable) | @ 5.00 % of Basic | 6758.00 |
| J. Transit Fee (If applicable) | @ 57.00 | 2850.00 |
| K. Sub Total (A to I) | : | 173933.00 |
| L. CGST | @ 2.50 % of Sub Total | 4348.00 |
| M. SGST | @ 2.50 % of Sub Total | 4348.00 |
| 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) | | 202629.00 |

Rupees Two Lakh Two Thousand Six Hundred Twenty-Nine Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

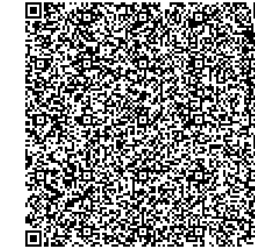
HSN Code: 2701 Area :3300 PENCH AREA

| | |
|--|-------------------------------|
| Cash Invoice Number : WPI223341FD00035 | Cash Invoice Date : 30-APR-21 |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade : G7_1N |
| ARV Cum DO Number : WPD213341FS00257 | ARV Cum DO Date : 31-MAR-21 |
| ARV Qty : 53 | Unit Name : 3341 NEHARIA UG |

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 :162110595477790 AckDate : 07-MAY-21

Irn No: 995e88f9a3a80ef991e97bd6e16fb209043c1880b7fdb65edd26ed3c0111da6e

| | | | |
|-----------------|----------|-------------------|-------------------|
| Grade Code | : G7_1N | Name of Commodity | : BITUMINOUS COAL |
| Grade Size | : G7_1N | HSN Code | : 2701 RCM : NO |
| Quantity(Tonns) | : 53.000 | | |

| | Rate /Tonne | Value |
|---|-------------------------------|-----------|
| Particulars | | |
| A. Basic Price | @ 2703.00 | 143259.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 34.00 | 1802.00 |
| E. Evacuation Charges | @ 50.00 | 2650.00 |
| F. Royalty | @ 14.00 % of Basic | 20056.00 |
| G. DMF Funds | @ 30.00 % of Roalvtv (Stat) | 6017.00 |
| H. NMET Funds | @ 2.00 % of Roalvtv (Central) | 401.00 |
| I. MPGATSVVA (If applicable) | @ 5.00 % of Basic | 7163.00 |
| J. Transit Fee (If applicable) | @ 57.00 | 3021.00 |
| K. Sub Total (A to I) | : | 184369.00 |
| L. CGST | @ 2.50 % of Sub Total | 4609.00 |
| M. SGST | @ 2.50 % of Sub Total | 4609.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 21200.00 |
| P. Total Net Amount in Figures (K to O) | | 214787.00 |

Rupees Two Lakh Fourteen Thousand Seven Hundred Eighty-Seven Only

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

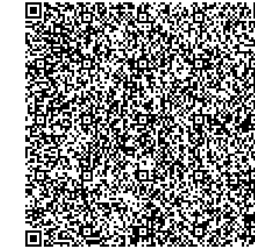
HSN Code: 2701 Area :3300 PENCH AREA

| | |
|--|-------------------------------|
| Cash Invoice Number : WPI223341FD00036 | Cash Invoice Date : 30-APR-21 |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade : G7_1N |
| ARV Cum DO Number : WPD213341FS00279 | ARV Cum DO Date : 31-MAR-21 |
| ARV Qty : 43 | Unit Name : 3341 NEHARIA UG |

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 :162110595477763 AckDate : 07-MAY-21

Irn No: 9994db0bdd6f0c10a3b75cef9e55ea25f4c8a0defb77f98f54ba72da5220a92d

| | |
|--------------------------|-------------------------------------|
| Grade Code : G7_1N | Name of Commodity : BITUMINOUS COAL |
| Grade Size : G7_1N | HSN Code : 2701 RCM : NO |
| Quantity(Tonns) : 43.000 | |

| | Rate /Tonne | Value |
|---|-------------------------------|-----------|
| Particulars | | |
| A. Basic Price | @ 2703.00 | 116229.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 34.00 | 1462.00 |
| E. Evacuation Charges | @ 50.00 | 2150.00 |
| 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 | 2451.00 |
| K. Sub Total (A to I) | : | 149582.00 |
| L. CGST | @ 2.50 % of Sub Total | 3740.00 |
| M. SGST | @ 2.50 % of Sub Total | 3740.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 17200.00 |
| P. Total Net Amount in Figures (K to O) | | 174262.00 |

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

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

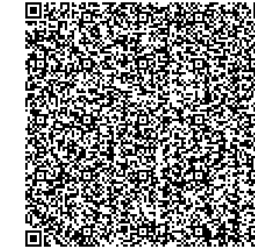
HSN Code: 2701 Area :3300 PENCH AREA

| | |
|--|-------------------------------|
| Cash Invoice Number : WPI223341FD00037 | Cash Invoice Date : 30-APR-21 |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade : G7_1N |
| ARV Cum DO Number : WPD213341FS00291 | ARV Cum DO Date : 31-MAR-21 |
| ARV Qty : 36 | Unit Name : 3341 NEHARIA UG |

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 :162110595477754 AckDate : 07-MAY-21

Irn No: 7550747d0e2fc7410e621600c6038f5550caa6d7bc19b5f785de97acf861a40f

| | |
|--------------------------|-------------------------------------|
| Grade Code : G7_1N | Name of Commodity : BITUMINOUS COAL |
| Grade Size : G7_1N | HSN Code : 2701 RCM : NO |
| Quantity(Tonns) : 35.700 | |

| | Rate /Tonne | Value |
|---|-------------------------------|-----------|
| Particulars | | |
| A. Basic Price | @ 2703.00 | 96497.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 34.00 | 1214.00 |
| E. Evacuation Charges | @ 50.00 | 1785.00 |
| F. Royalty | @ 14.00 % of Basic | 13510.00 |
| G. DMF Funds | @ 30.00 % of Roalvtv (Stat) | 4053.00 |
| H. NMET Funds | @ 2.00 % of Roalvtv (Central) | 270.00 |
| I. MPGATSVVA (If applicable) | @ 5.00 % of Basic | 4825.00 |
| J. Transit Fee (If applicable) | @ 57.00 | 2035.00 |
| K. Sub Total (A to I) | : | 124189.00 |
| L. CGST | @ 2.50 % of Sub Total | 3105.00 |
| M. SGST | @ 2.50 % of Sub Total | 3105.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 14280.00 |
| P. Total Net Amount in Figures (K to O) | | 144679.00 |

Rupees One Lakh Fortv-Four Thousand Six Hundred Seventy-Nine Only

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

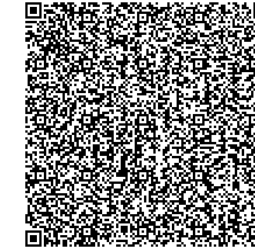
HSN Code: 2701 Area :3300 PENCH AREA

| | |
|--|-------------------------------|
| Cash Invoice Number : WPI223341FD00039 | Cash Invoice Date : 30-APR-21 |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade : G7_1N |
| ARV Cum DO Number : WPD213341FS00265 | ARV Cum DO Date : 31-MAR-21 |
| ARV Qty : 28 | Unit Name : 3341 NEHARIA UG |

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 :162110595477709 AckDate : 07-MAY-21

Irn No: d52e24b9a46b9b7da945a59a40049f34a03c6134b47e30b487a16d93e2c52f6f

| | |
|--------------------------|-------------------------------------|
| Grade Code : G7_1N | Name of Commodity : BITUMINOUS COAL |
| Grade Size : G7_1N | HSN Code : 2701 RCM : NO |
| Quantity(Tonns) : 28.000 | |

| | Rate /Tonne | Value |
|---|-------------------------------|-----------|
| Particulars | | |
| A. Basic Price | @ 2703.00 | 75684.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 34.00 | 952.00 |
| E. Evacuation Charges | @ 50.00 | 1400.00 |
| F. Royalty | @ 14.00 % of Basic | 10596.00 |
| G. DMF Funds | @ 30.00 % of Roalvtv (Stat) | 3179.00 |
| H. NMET Funds | @ 2.00 % of Roalvtv (Central) | 212.00 |
| I. MPGATSVVA (If applicable) | @ 5.00 % of Basic | 3784.00 |
| J. Transit Fee (If applicable) | @ 57.00 | 1596.00 |
| K. Sub Total (A to I) | : | 97403.00 |
| L. CGST | @ 2.50 % of Sub Total | 2435.00 |
| M. SGST | @ 2.50 % of Sub Total | 2435.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 11200.00 |
| P. Total Net Amount in Figures (K to O) | | 113473.00 |

Rupees One Lakh Thirteen Thousand Four Hundred Seventy-Three Only

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

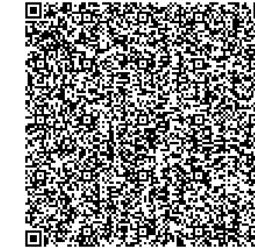
HSN Code: 2701 Area :3300 PENCH AREA

| | |
|--|-------------------------------|
| Cash Invoice Number : WPI223341FD00040 | Cash Invoice Date : 30-APR-21 |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade : G7_1N |
| ARV Cum DO Number : WPD213341FS00261 | ARV Cum DO Date : 31-MAR-21 |
| ARV Qty : 28 | Unit Name : 3341 NEHARIA UG |

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 :162110595477675 AckDate : 07-MAY-21

Irn No: 0f322101df3c0e1b7b5a5b4f328bef65465c6c1b68cc920e04d5e467a05b0479

| | |
|--------------------------|-------------------------------------|
| Grade Code : G7_1N | Name of Commodity : BITUMINOUS COAL |
| Grade Size : G7_1N | HSN Code : 2701 RCM : NO |
| Quantity(Tonns) : 28.000 | |

| | Rate /Tonne | Value |
|---|-------------------------------|-----------|
| Particulars | | |
| A. Basic Price | @ 2703.00 | 75684.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 34.00 | 952.00 |
| E. Evacuation Charges | @ 50.00 | 1400.00 |
| F. Royalty | @ 14.00 % of Basic | 10596.00 |
| G. DMF Funds | @ 30.00 % of Roalvtv (Stat) | 3179.00 |
| H. NMET Funds | @ 2.00 % of Roalvtv (Central) | 212.00 |
| I. MPGATSVVA (If applicable) | @ 5.00 % of Basic | 3784.00 |
| J. Transit Fee (If applicable) | @ 57.00 | 1596.00 |
| K. Sub Total (A to I) | : | 97403.00 |
| L. CGST | @ 2.50 % of Sub Total | 2435.00 |
| M. SGST | @ 2.50 % of Sub Total | 2435.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 11200.00 |
| P. Total Net Amount in Figures (K to O) | | 113473.00 |

Rupees One Lakh Thirteen Thousand Four Hundred Seventy-Three Only

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

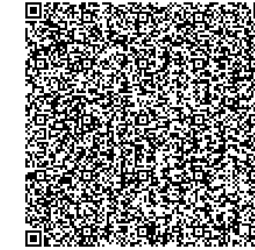
HSN Code: 2701 Area :3300 PENCH AREA

| | |
|--|-------------------------------|
| Cash Invoice Number : WPI223341FD00041 | Cash Invoice Date : 30-APR-21 |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade : G7_1N |
| ARV Cum DO Number : WPD213341FS00244 | ARV Cum DO Date : 31-MAR-21 |
| ARV Qty : 55 | Unit Name : 3341 NEHARIA UG |

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 :162110595477657 AckDate : 07-MAY-21

Irn No: 143e4a075a5b0192ec6b82bf83a5a86196f275968df31b955705b807c999f4d5

| | | | |
|-----------------|----------|-------------------|-------------------|
| Grade Code | : G7_1N | Name of Commodity | : BITUMINOUS COAL |
| Grade Size | : G7_1N | HSN Code | : 2701 RCM : NO |
| Quantity(Tonns) | : 55.000 | | |

| | Rate /Tonne | Value |
|---|-------------------------------|-----------|
| Particulars | | |
| A. Basic Price | @ 2703.00 | 148665.00 |
| 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 | 20813.00 |
| G. DMF Funds | @ 30.00 % of Roalvtv (Stat) | 6244.00 |
| H. NMET Funds | @ 2.00 % of Roalvtv (Central) | 416.00 |
| I. MPGATSVVA (If applicable) | @ 5.00 % of Basic | 7433.00 |
| J. Transit Fee (If applicable) | @ 57.00 | 3135.00 |
| K. Sub Total (A to I) | : | 191326.00 |
| L. CGST | @ 2.50 % of Sub Total | 4783.00 |
| M. SGST | @ 2.50 % of Sub Total | 4783.00 |
| 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) | | 222892.00 |

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

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

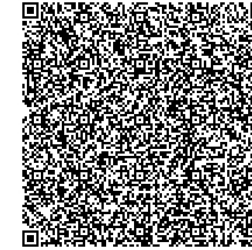
HSN Code: 2701 Area :3300 PENCH AREA

| | |
|--|-------------------------------|
| Cash Invoice Number : WPI223341FD00042 | Cash Invoice Date : 30-APR-21 |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade : G7_1N |
| ARV Cum DO Number : WPD213341FS00260 | ARV Cum DO Date : 31-MAR-21 |
| ARV Qty : 50 | Unit Name : 3341 NEHARIA UG |

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 :162110595477620 AckDate : 07-MAY-21

Irn No: ddf07257145b098e3295095c1e64b85fb06782914ece8b7710e49a354ff39b98

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

| | Rate /Tonne | Value |
|---|-------------------------------|-----------|
| Particulars | | |
| A. Basic Price | @ 2703.00 | 135150.00 |
| 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 | 18921.00 |
| G. DMF Funds | @ 30.00 % of Roalvtv (Stat) | 5676.00 |
| H. NMET Funds | @ 2.00 % of Roalvtv (Central) | 378.00 |
| I. MPGATSVVA (If applicable) | @ 5.00 % of Basic | 6758.00 |
| J. Transit Fee (If applicable) | @ 57.00 | 2850.00 |
| K. Sub Total (A to I) | : | 173933.00 |
| L. CGST | @ 2.50 % of Sub Total | 4348.00 |
| M. SGST | @ 2.50 % of Sub Total | 4348.00 |
| 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) | | 202629.00 |

Rupees Two Lakh Two Thousand Six Hundred Twenty-Nine Only

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

HSN Code: 2701 Area :3300 PENCH AREA

| | | |
|--|-------------------|-----------------|
| Cash Invoice Number : WPI223341FD00043 | Cash Invoice Date | 30-APR-21 |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade | : G7_1N |
| ARV Cum DO Number : WPD213341FS00248 | ARV Cum DO Date | 31-MAR-21 |
| ARV Qty : 26 | Unit Name | 3341 NEHARIA UG |

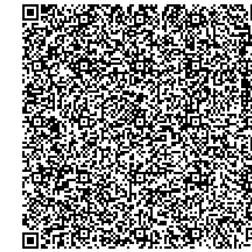
Unique Bid Id : Type Of Consumer FS

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 :162110595477602 AckDate : 07-MAY-21

Irn No: 7a5d887991edf400d9edf4ae6d2e063bda62167a945f25e9e1eac6c9c096ec5d



| | | | |
|-----------------|----------|-------------------|-------------------|
| Grade Code | : G7_1N | Name of Commodity | : BITUMINOUS COAL |
| Grade Size | : G7_1N | HSN Code | : 2701 RCM : NO |
| Quantity(Tonns) | : 26.000 | | |

| | Rate /Tonne | Value |
|---|-------------------------------|-----------|
| Particulars | | |
| A. Basic Price | @ 2703.00 | 70278.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 34.00 | 884.00 |
| E. Evacuation Charges | @ 50.00 | 1300.00 |
| F. Royalty | @ 14.00 % of Basic | 9839.00 |
| G. DMF Funds | @ 30.00 % of Roalvtv (Stat) | 2952.00 |
| H. NMET Funds | @ 2.00 % of Roalvtv (Central) | 197.00 |
| I. MPGATSVVA (If applicable) | @ 5.00 % of Basic | 3514.00 |
| J. Transit Fee (If applicable) | @ 57.00 | 1482.00 |
| K. Sub Total (A to I) | : | 90446.00 |
| L. CGST | @ 2.50 % of Sub Total | 2261.00 |
| M. SGST | @ 2.50 % of Sub Total | 2261.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 10400.00 |
| P. Total Net Amount in Figures (K to O) | | 105368.00 |

Rupees One Lakh Five Thousand Three Hundred Sixty-Eight Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3300 PENCH AREA

| | | |
|--|-------------------|-----------------|
| Cash Invoice Number : WPI223341FD00044 | Cash Invoice Date | 30-APR-21 |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade | : G7_1N |
| ARV Cum DO Number : WPD213341FS00282 | ARV Cum DO Date | 31-MAR-21 |
| ARV Qty : 36 | Unit Name | 3341 NEHARIA UG |

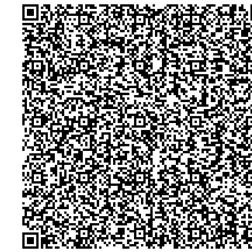
Unique Bid Id : Type Of Consumer FS

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 :162110595477596 AckDate : 07-MAY-21

Irn No: 3af623268a6b17f4f8480ea8e02dedf6943f4ee36a341476ebb2adb35cba304c



| | | | | | |
|-----------------|----------|-------------------|-------------------|-----|------|
| Grade Code | : G7_1N | Name of Commodity | : BITUMINOUS COAL | RCM | : NO |
| Grade Size | : G7_1N | HSN Code | : 2701 | | |
| Quantity(Tonns) | : 36.000 | | | | |

| | Rate /Tonne | Value |
|---|-------------------------------|-----------|
| Particulars | | |
| A. Basic Price | @ 2703.00 | 97308.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 34.00 | 1224.00 |
| E. Evacuation Charges | @ 50.00 | 1800.00 |
| F. Royalty | @ 14.00 % of Basic | 13623.00 |
| G. DMF Funds | @ 30.00 % of Roalvtv (Stat) | 4087.00 |
| H. NMET Funds | @ 2.00 % of Roalvtv (Central) | 272.00 |
| I. MPGATSVVA (If applicable) | @ 5.00 % of Basic | 4865.00 |
| J. Transit Fee (If applicable) | @ 57.00 | 2052.00 |
| K. Sub Total (A to I) | : | 125231.00 |
| L. CGST | @ 2.50 % of Sub Total | 3131.00 |
| M. SGST | @ 2.50 % of Sub Total | 3131.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 14400.00 |
| P. Total Net Amount in Figures (K to O) | | 145893.00 |

Rupees One Lakh Fortv-Five Thousand Eight 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 :3300 PENCH AREA

| | | |
|--|-------------------|-----------------|
| Cash Invoice Number : WPI223341FD00045 | Cash Invoice Date | 30-APR-21 |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade | : G7_1N |
| ARV Cum DO Number : WPD223341FS00001 | ARV Cum DO Date | 12-APR-21 |
| ARV Qty : 71 | Unit Name | 3341 NEHARIA UG |

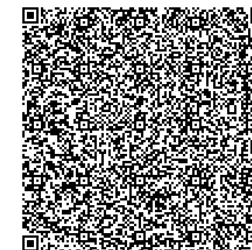
Unique Bid Id : Type Of Consumer FS

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 :162110595477587 AckDate : 07-MAY-21

Irn No: e07eefce887e43d81f40cc30fe0ae969961685b34edd8475ac59e17fdb03b833



| | | | |
|-----------------|----------|-------------------|-------------------|
| Grade Code | : G7_1N | Name of Commodity | : BITUMINOUS COAL |
| Grade Size | : G7_1N | HSN Code | : 2701 RCM : NO |
| Quantity(Tonns) | : 71.000 | | |

| | Rate /Tonne | Value |
|---|-------------------------------|-----------|
| Particulars | | |
| A. Basic Price | @ 2703.00 | 191913.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 34.00 | 2414.00 |
| E. Evacuation Charges | @ 50.00 | 3550.00 |
| F. Royalty | @ 14.00 % of Basic | 26868.00 |
| G. DMF Funds | @ 30.00 % of Roalvtv (Stat) | 8060.00 |
| H. NMET Funds | @ 2.00 % of Roalvtv (Central) | 537.00 |
| I. MPGATSVVA (If applicable) | @ 5.00 % of Basic | 9596.00 |
| J. Transit Fee (If applicable) | @ 57.00 | 4047.00 |
| K. Sub Total (A to I) | : | 246985.00 |
| L. CGST | @ 2.50 % of Sub Total | 6175.00 |
| M. SGST | @ 2.50 % of Sub Total | 6175.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 28400.00 |
| P. Total Net Amount in Figures (K to O) | | 287735.00 |

Rupees Two Lakh Eighty-Seven Thousand Seven Hundred Thirty-Five Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3300 PENCH AREA

| | |
|--|-------------------------------|
| Cash Invoice Number : WPI223347AD00051 | Cash Invoice Date : 30-APR-21 |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade : G7G9M |
| ARV Cum DO Number : WPD223347SP00250 | ARV Cum DO Date : 17-APR-21 |
| ARV Qty : 300 | Unit Name : 3347 BARKUI OCM |

Unique Bid Id : 230907986 Type Of Consumer SP

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

| | |
|---|----------------------------|
| Partv Code : 124306 | Destination : WITHIN STATE |
| Name : Shree Shyam Enterprises | |
| Address : Bharat Udhva Compound Parasia road opp. Anani Rasoi Dhaba | |
| State : Madhya Pradesh | |
| State Code : 23 | |
| GSTIN No : 23AGJPA7693J1Z6 | |



Ack no :162110595477417 AckDate : 07-MAY-21

Irn No: 84186a3659e24cfceeba92b95be0884ce95f12b243841e09c2d269f6a747e7dd

| | |
|--------------------------|-------------------------------------|
| Grade Code : G7G9M | Name of Commodity : BITUMINOUS COAL |
| Grade Size : G7G9M | HSN Code : 2701 RCM : NO |
| Quantity(Tonns) : 26.220 | |

| | Rate /Tonne | Value |
|---|-------------------------------|-----------|
| Particulars | | |
| A. Basic Price | @ 2913.00 | 76379.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 34.00 | 891.00 |
| E. Evacuation Charges | @ 50.00 | 1311.00 |
| F. Royalty | @ 14.00 % of Basic | 10693.00 |
| G. DMF Funds | @ 30.00 % of Roalvtv (Stat) | 3208.00 |
| H. NMET Funds | @ 2.00 % of Roalvtv (Central) | 214.00 |
| I. MPGATSVVA (If applicable) | @ 5.00 % of Basic | 3819.00 |
| J. Transit Fee (If applicable) | @ 57.00 | 1495.00 |
| K. Sub Total (A to I) | : | 98010.00 |
| L. CGST | @ 2.50 % of Sub Total | 2450.00 |
| M. SGST | @ 2.50 % of Sub Total | 2450.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 10488.00 |
| P. Total Net Amount in Figures (K to O) | | 113398.00 |

Rupees One Lakh Thirteen Thousand Three Hundred Ninety-Eight Only

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

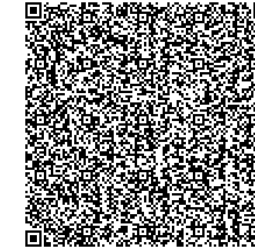
HSN Code: 2701 Area :3300 PENCH AREA

| | |
|--|-------------------------------|
| Cash Invoice Number : WPI223347AD00059 | Cash Invoice Date : 30-APR-21 |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade : G7G9M |
| ARV Cum DO Number : WPD223347SP00099 | ARV Cum DO Date : 16-APR-21 |
| ARV Qty : 300 | Unit Name : 3347 BARKUI OCM |

Unique Bid Id : 230907943 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 :162110595477268 AckDate : 07-MAY-21

Irn No: cd12fad58f6bf8db9602d212d368ef2d2115f4a0dc4660acce6b9982f0aa4e05

| | | | |
|-----------------|----------|-------------------|-------------------|
| Grade Code | : G7G9M | Name of Commodity | : BITUMINOUS COAL |
| Grade Size | : G7G9M | HSN Code | : 2701 RCM : NO |
| Quantity(Tonns) | : 25.580 | | |

| | Rate /Tonne | Value |
|---|-------------------------------|-----------|
| Particulars | | |
| A. Basic Price | @ 2913.00 | 74515.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 34.00 | 870.00 |
| E. Evacuation Charges | @ 50.00 | 1279.00 |
| F. Royalty | @ 14.00 % of Basic | 10432.00 |
| G. DMF Funds | @ 30.00 % of Roalvtv (Stat) | 3130.00 |
| H. NMET Funds | @ 2.00 % of Roalvtv (Central) | 209.00 |
| I. MPGATSVVA (If applicable) | @ 5.00 % of Basic | 3726.00 |
| J. Transit Fee (If applicable) | @ 57.00 | 1458.00 |
| K. Sub Total (A to I) | : | 95619.00 |
| L. CGST | @ 2.50 % of Sub Total | 2390.00 |
| M. SGST | @ 2.50 % of Sub Total | 2390.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 10232.00 |
| P. Total Net Amount in Figures (K to O) | | 110631.00 |

Rupees One Lakh Ten Thousand Six Hundred Thirty-One Only

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

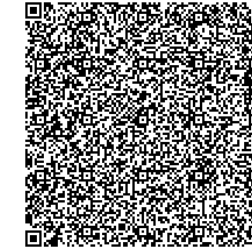
HSN Code: 2701 Area :3300 PENCH AREA

| | |
|--|-------------------------------|
| Cash Invoice Number : WPI223347AD00060 | Cash Invoice Date : 30-APR-21 |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade : G7G9M |
| ARV Cum DO Number : WPD223347SP00208 | ARV Cum DO Date : 16-APR-21 |
| ARV Qty : 250 | Unit Name : 3347 BARKUI OCM |

Unique Bid Id : 230908235 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 :162110595477240 AckDate : 07-MAY-21

Irn No: 34ac14d520d960d326aa31bae131b65b311e7322097a415cf5cff3867d8dc11e

| | | | |
|-----------------|----------|-------------------|-------------------|
| Grade Code | : G7G9M | Name of Commodity | : BITUMINOUS COAL |
| Grade Size | : G7G9M | HSN Code | : 2701 RCM : NO |
| Quantity(Tonns) | : 25.630 | | |

| | Rate /Tonne | Value |
|---|-------------------------------|-----------|
| Particulars | | |
| A. Basic Price | @ 2913.00 | 74660.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 34.00 | 871.00 |
| E. Evacuation Charges | @ 50.00 | 1282.00 |
| F. Royalty | @ 14.00 % of Basic | 10452.00 |
| G. DMF Funds | @ 30.00 % of Roalvtv (Stat) | 3136.00 |
| H. NMET Funds | @ 2.00 % of Roalvtv (Central) | 209.00 |
| I. MPGATSVVA (If applicable) | @ 5.00 % of Basic | 3733.00 |
| J. Transit Fee (If applicable) | @ 57.00 | 1461.00 |
| K. Sub Total (A to I) | : | 95804.00 |
| L. CGST | @ 2.50 % of Sub Total | 2395.00 |
| M. SGST | @ 2.50 % of Sub Total | 2395.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 10252.00 |
| P. Total Net Amount in Figures (K to O) | | 110846.00 |

Rupees One Lakh Ten Thousand Eight Hundred Fortv-Six Only

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

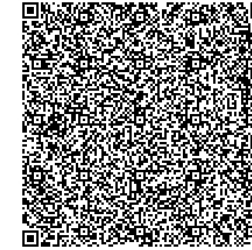
HSN Code: 2701 Area :3300 PENCH AREA

| | |
|--|-------------------------------|
| Cash Invoice Number : WPI223347AD00061 | Cash Invoice Date : 30-APR-21 |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade : G7G9M |
| ARV Cum DO Number : WPD223347SP00152 | ARV Cum DO Date : 16-APR-21 |
| ARV Qty : 150 | Unit Name : 3347 BARKUI OCM |

Unique Bid Id : 230906894 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 :162110595477231 AckDate : 07-MAY-21

Irn No: e86edaa6744e9759e5ebe519c87a41056beaaadc307b48ac687b3404adf8455b

| | |
|--------------------------|-------------------------------------|
| Grade Code : G7G9M | Name of Commodity : BITUMINOUS COAL |
| Grade Size : G7G9M | HSN Code : 2701 RCM : NO |
| Quantity(Tonns) : 50.340 | |

| | Rate /Tonne | Value |
|---|-------------------------------|-----------|
| Particulars | | |
| A. Basic Price | @ 2913.00 | 146640.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 34.00 | 1712.00 |
| E. Evacuation Charges | @ 50.00 | 2517.00 |
| F. Royalty | @ 14.00 % of Basic | 20530.00 |
| G. DMF Funds | @ 30.00 % of Roalvtv (Stat) | 6159.00 |
| H. NMET Funds | @ 2.00 % of Roalvtv (Central) | 411.00 |
| I. MPGATSVVA (If applicable) | @ 5.00 % of Basic | 7332.00 |
| J. Transit Fee (If applicable) | @ 57.00 | 2869.00 |
| K. Sub Total (A to I) | : | 188170.00 |
| L. CGST | @ 2.50 % of Sub Total | 4704.00 |
| M. SGST | @ 2.50 % of Sub Total | 4704.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 20136.00 |
| P. Total Net Amount in Figures (K to O) | | 217714.00 |

Rupees Two Lakh Seventeen Thousand Seven Hundred Fourteen Only

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

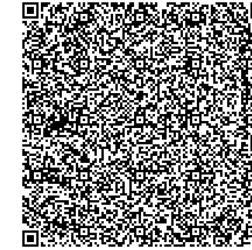
HSN Code: 2701 Area :3300 PENCH AREA

| | |
|--|-------------------------------|
| Cash Invoice Number : WPI223347AD00062 | Cash Invoice Date : 30-APR-21 |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade : G7G9M |
| ARV Cum DO Number : WPD223347SP00141 | ARV Cum DO Date : 16-APR-21 |
| ARV Qty : 100 | Unit Name : 3347 BARKUI OCM |

Unique Bid Id : 230906711 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 :162110595477213 AckDate : 07-MAY-21

Irn No: 966918328fac51ceee7a2b1b44805f0d7069fac5fda2b038666c2efc2b942e96

| | |
|--------------------------|-------------------------------------|
| Grade Code : G7G9M | Name of Commodity : BITUMINOUS COAL |
| Grade Size : G7G9M | HSN Code : 2701 RCM : NO |
| Quantity(Tonns) : 45.120 | |

| | Rate /Tonne | Value |
|---|-------------------------------|-----------|
| Particulars | | |
| A. Basic Price | @ 2913.00 | 131435.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 34.00 | 1534.00 |
| E. Evacuation Charges | @ 50.00 | 2256.00 |
| F. Royalty | @ 14.00 % of Basic | 18401.00 |
| G. DMF Funds | @ 30.00 % of Roalvtv (Stat) | 5520.00 |
| H. NMET Funds | @ 2.00 % of Roalvtv (Central) | 368.00 |
| I. MPGATSVVA (If applicable) | @ 5.00 % of Basic | 6572.00 |
| J. Transit Fee (If applicable) | @ 57.00 | 2572.00 |
| K. Sub Total (A to I) | : | 168658.00 |
| L. CGST | @ 2.50 % of Sub Total | 4216.00 |
| M. SGST | @ 2.50 % of Sub Total | 4216.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 18048.00 |
| P. Total Net Amount in Figures (K to O) | | 195138.00 |

Rupees One Lakh Ninety-Five Thousand One Hundred Thirty-Eight Only

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

HSN Code: 2701 Area :3300 PENCH AREA

| | |
|--|-------------------------------|
| Cash Invoice Number : WPI223347AD00063 | Cash Invoice Date : 30-APR-21 |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade : G7G9M |
| ARV Cum DO Number : WPD223347SP00140 | ARV Cum DO Date : 16-APR-21 |
| ARV Qty : 540 | Unit Name : 3347 BARKUI OCM |

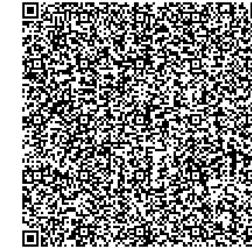
Unique Bid Id : 230907352 Type Of Consumer SP

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 :162110595477189 AckDate : 07-MAY-21

Irn No: 0982d72de90b6eda70d26439dd9e0c1cfdcf875b14cff3a8ad73473f6f4a85d8



| | |
|---------------------------|-------------------------------------|
| Grade Code : G7G9M | Name of Commodity : BITUMINOUS COAL |
| Grade Size : G7G9M | HSN Code : 2701 RCM : NO |
| Quantity(Tonns) : 232.950 | |

Rate /Tonne Value

| Particulars | | Rate /Tonne | Value |
|---|---|-----------------------------|------------|
| A. Basic Price | @ | 2913.00 | 678583.00 |
| B. Commitment/Benification Charges | @ | 0.00 | 0.00 |
| C. Crushing Charge | @ | 0.00 | 0.00 |
| D. Surface Transportation Charges | @ | 34.00 | 7920.00 |
| E. Evacuation Charges | @ | 50.00 | 11648.00 |
| F. Royalty | @ | 14.00 % of Basic | 95002.00 |
| G. DMF Funds | @ | 30.00 % of Roalvtv (Stat) | 28501.00 |
| H. NMET Funds | @ | 2.00 % of Roalvtv (Central) | 1900.00 |
| I. MPGATSVVA (If applicable) | @ | 5.00 % of Basic | 33929.00 |
| J. Transit Fee (If applicable) | @ | 57.00 | 13278.00 |
| K. Sub Total (A to I) | : | | 870761.00 |
| L. CGST | @ | 2.50 % of Sub Total | 21769.00 |
| M. SGST | @ | 2.50 % of Sub Total | 21769.00 |
| N. IGST | @ | 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ | 400.00 | 93180.00 |
| P. Total Net Amount in Figures (K to O) | | | 1007479.00 |

Rupees Ten Lakh Seven Thousand Four Hundred Seventy-Nine Only

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

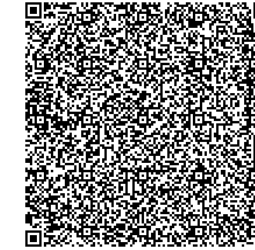
HSN Code: 2701 Area :3300 PENCH AREA

| | |
|--|-------------------------------|
| Cash Invoice Number : WPI223347AD00064 | Cash Invoice Date : 30-APR-21 |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade : G7G9M |
| ARV Cum DO Number : WPD223347SP00151 | ARV Cum DO Date : 16-APR-21 |
| ARV Qty : 50 | Unit Name : 3347 BARKUI OCM |

Unique Bid Id : 230905149 Type Of Consumer SP

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

| | |
|---|----------------------------|
| Partv Code : 134494 | Destination : WITHIN STATE |
| Name : A COAL ENTERPRISES | |
| Address : INDUSTRIAL AREA,NEAR SBI ATM, KHEDA, ITARSI, Hoshangabad. | |
| State : Madhya Pradesh | |
| State Code : 23 | |
| GSTIN No : 23BBEPY9408E1ZI | |



Ack no :162110595477170 AckDate : 07-MAY-21

Irn No: 5590093941617534354fala0bff578eb2d9f49c8e9dea5d764455accc2929d3e

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

| | Rate /Tonne | Value |
|---|-------------------------------|-----------|
| Particulars | | |
| A. Basic Price | @ 2913.00 | 72825.00 |
| 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 | 10196.00 |
| G. DMF Funds | @ 30.00 % of Roalvtv (Stat) | 3059.00 |
| H. NMET Funds | @ 2.00 % of Roalvtv (Central) | 204.00 |
| I. MPGATSVVA (If applicable) | @ 5.00 % of Basic | 3641.00 |
| J. Transit Fee (If applicable) | @ 57.00 | 1425.00 |
| K. Sub Total (A to I) | : | 93450.00 |
| L. CGST | @ 2.50 % of Sub Total | 2336.00 |
| M. SGST | @ 2.50 % of Sub Total | 2336.00 |
| 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) | | 108122.00 |

Rupees One Lakh Eight Thousand One Hundred Twenty-Two Only

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

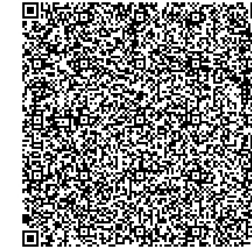
HSN Code: 2701 Area :3300 PENCH AREA

| | |
|--|-------------------------------|
| Cash Invoice Number : WPI223347AD00065 | Cash Invoice Date : 30-APR-21 |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade : G7G9M |
| ARV Cum DO Number : WPD223347SP00177 | ARV Cum DO Date : 16-APR-21 |
| ARV Qty : 200 | Unit Name : 3347 BARKUI OCM |

Unique Bid Id : 230907148 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 :162110595477152 AckDate : 07-MAY-21

Irn No: d66105c7522750ddb59ba2ea47b1fbaa5d84365a8b27225b00f25a3af5c25ea6

| | | | |
|-----------------|----------|-------------------|-------------------|
| Grade Code | : G7G9M | Name of Commodity | : BITUMINOUS COAL |
| Grade Size | : G7G9M | HSN Code | : 2701 RCM : NO |
| Quantity(Tonns) | : 25.570 | | |

| | Rate /Tonne | Value |
|---|-------------------------------|-----------|
| Particulars | | |
| A. Basic Price | @ 2913.00 | 74485.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 34.00 | 869.00 |
| E. Evacuation Charges | @ 50.00 | 1279.00 |
| F. Royalty | @ 14.00 % of Basic | 10428.00 |
| G. DMF Funds | @ 30.00 % of Roalvtv (Stat) | 3128.00 |
| H. NMET Funds | @ 2.00 % of Roalvtv (Central) | 209.00 |
| I. MPGATSVVA (If applicable) | @ 5.00 % of Basic | 3724.00 |
| J. Transit Fee (If applicable) | @ 57.00 | 1457.00 |
| K. Sub Total (A to I) | : | 95579.00 |
| L. CGST | @ 2.50 % of Sub Total | 2389.00 |
| M. SGST | @ 2.50 % of Sub Total | 2389.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 10228.00 |
| P. Total Net Amount in Figures (K to O) | | 110585.00 |

Rupees One Lakh Ten Thousand Five Hundred Eighty-Five Only

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

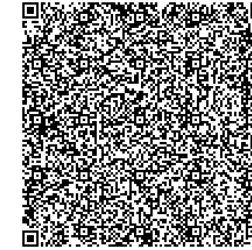
HSN Code: 2701 Area :3300 PENCH AREA

| | |
|--|-------------------------------|
| Cash Invoice Number : WPI223347AD00066 | Cash Invoice Date : 30-APR-21 |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade : G7G9M |
| ARV Cum DO Number : WPD223347SP00176 | ARV Cum DO Date : 16-APR-21 |
| ARV Qty : 100 | Unit Name : 3347 BARKUI OCM |

Unique Bid Id : 230907040 Type Of Consumer SP

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

| | |
|--|----------------------------|
| Partv Code : 130130 | Destination : WITHIN STATE |
| Name : FAIZ COAL DEPO | |
| Address : H.NO-45,Vinoba Ward,Near Madina MasiidPIPARIYA461775 | |
| State : Madhya Pradesh | |
| State Code : 23 | |
| GSTIN No : 23CAOPK373701Z2 | |



Ack no :162110595477107 AckDate : 07-MAY-21

Irn No: 17f84c12398288a5070cbced06200d966bc9eed1bad0be35ea169aa7b856623a

| | |
|--------------------------|-------------------------------------|
| Grade Code : G7G9M | Name of Commodity : BITUMINOUS COAL |
| Grade Size : G7G9M | HSN Code : 2701 RCM : NO |
| Quantity(Tonns) : 34.610 | |

| | Rate /Tonne | Value |
|---|-------------------------------|-----------|
| Particulars | | |
| A. Basic Price | @ 2913.00 | 100819.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 34.00 | 1177.00 |
| E. Evacuation Charges | @ 50.00 | 1731.00 |
| F. Royalty | @ 14.00 % of Basic | 14115.00 |
| G. DMF Funds | @ 30.00 % of Roalvtv (Stat) | 4235.00 |
| H. NMET Funds | @ 2.00 % of Roalvtv (Central) | 282.00 |
| I. MPGATSVVA (If applicable) | @ 5.00 % of Basic | 5041.00 |
| J. Transit Fee (If applicable) | @ 57.00 | 1973.00 |
| K. Sub Total (A to I) | : | 129373.00 |
| L. CGST | @ 2.50 % of Sub Total | 3234.00 |
| M. SGST | @ 2.50 % of Sub Total | 3234.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 13844.00 |
| P. Total Net Amount in Figures (K to O) | | 149685.00 |

Rupees One Lakh Fortv-Nine Thousand Six Hundred Eightv-Five Only

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

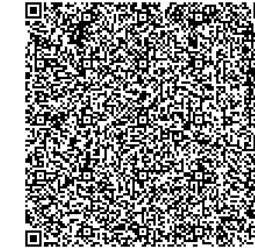
HSN Code: 2701 Area :3300 PENCH AREA

| | |
|--|-------------------------------|
| Cash Invoice Number : WPI223347AD00067 | Cash Invoice Date : 30-APR-21 |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade : G7G9M |
| ARV Cum DO Number : WPD223347SP00200 | ARV Cum DO Date : 16-APR-21 |
| ARV Qty : 300 | Unit Name : 3347 BARKUI OCM |

Unique Bid Id : 230907325 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,parasiasia Dist Chindwaraparasia480441 | | |
| State | Madhya Pradesh | | |
| State Code | 23 | | |
| GSTIN No | 23AAFFG4608P1Z8 | | |



Ack no :162110595477091 AckDate : 07-MAY-21

Irn No: 3985bffe49439fd97de435d425a94d3650f6b71be0798eb705d1b22207396aef

| | | | |
|-----------------|-----------|-------------------|-------------------|
| Grade Code | : G7G9M | Name of Commodity | : BITUMINOUS COAL |
| Grade Size | : G7G9M | HSN Code | : 2701 RCM : NO |
| Quantity(Tonns) | : 222.670 | | |

| | Rate /Tonne | Value |
|---|-------------------------------|-----------|
| Particulars | | |
| A. Basic Price | @ 2913.00 | 648638.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 34.00 | 7571.00 |
| E. Evacuation Charges | @ 50.00 | 11134.00 |
| F. Royalty | @ 14.00 % of Basic | 90809.00 |
| G. DMF Funds | @ 30.00 % of Roalvtv (Stat) | 27243.00 |
| H. NMET Funds | @ 2.00 % of Roalvtv (Central) | 1816.00 |
| I. MPGATSVVA (If applicable) | @ 5.00 % of Basic | 32432.00 |
| J. Transit Fee (If applicable) | @ 57.00 | 12692.00 |
| K. Sub Total (A to I) | : | 832335.00 |
| L. CGST | @ 2.50 % of Sub Total | 20808.00 |
| M. SGST | @ 2.50 % of Sub Total | 20808.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 89068.00 |
| P. Total Net Amount in Figures (K to O) | | 963019.00 |

Rupees Nine Lakh Sixty-Three Thousand Nineteen Only

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

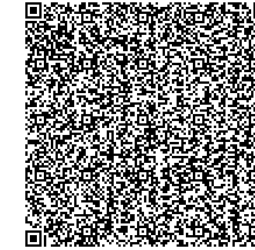
HSN Code: 2701 Area :3300 PENCH AREA

| | |
|--|-------------------------------|
| Cash Invoice Number : WPI223347AD00068 | Cash Invoice Date : 30-APR-21 |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade : G7G9M |
| ARV Cum DO Number : WPD223347SP00205 | ARV Cum DO Date : 16-APR-21 |
| ARV Qty : 200 | Unit Name : 3347 BARKUI OCM |

Unique Bid Id : 230905556 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 :162110595477082 AckDate : 07-MAY-21

Irn No: 4d879bb06b581363a27ff6c84de60f711bb53321db803067e850ba737d1fd384

| | |
|--------------------------|-------------------------------------|
| Grade Code : G7G9M | Name of Commodity : BITUMINOUS COAL |
| Grade Size : G7G9M | HSN Code : 2701 RCM : NO |
| Quantity(Tonns) : 25.050 | |

| | Rate /Tonne | Value |
|---|-------------------------------|-----------|
| Particulars | | |
| A. Basic Price | @ 2913.00 | 72971.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 34.00 | 852.00 |
| E. Evacuation Charges | @ 50.00 | 1253.00 |
| F. Royalty | @ 14.00 % of Basic | 10216.00 |
| G. DMF Funds | @ 30.00 % of Roalvtv (Stat) | 3065.00 |
| H. NMET Funds | @ 2.00 % of Roalvtv (Central) | 204.00 |
| I. MPGATSVVA (If applicable) | @ 5.00 % of Basic | 3649.00 |
| J. Transit Fee (If applicable) | @ 57.00 | 1428.00 |
| K. Sub Total (A to I) | : | 93638.00 |
| L. CGST | @ 2.50 % of Sub Total | 2341.00 |
| M. SGST | @ 2.50 % of Sub Total | 2341.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 10020.00 |
| P. Total Net Amount in Figures (K to O) | | 108340.00 |

Rupees One Lakh Eight Thousand Three Hundred Forty Only

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

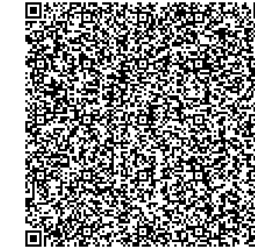
HSN Code: 2701 Area :3300 PENCH AREA

| | |
|--|-------------------------------|
| Cash Invoice Number : WPI223347AD00069 | Cash Invoice Date : 30-APR-21 |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade : G7G9M |
| ARV Cum DO Number : WPD223347SP00143 | ARV Cum DO Date : 16-APR-21 |
| ARV Qty : 500 | Unit Name : 3347 BARKUI OCM |

Unique Bid Id : 230905989 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 :162110595477073 AckDate : 07-MAY-21

Irn No: 4cc6b582c47e2c823f21da72c6d7922086b9c34cfcf97f91561b47a026f33b43

| | |
|---------------------------|-------------------------------------|
| Grade Code : G7G9M | Name of Commodity : BITUMINOUS COAL |
| Grade Size : G7G9M | HSN Code : 2701 RCM : NO |
| Quantity(Tonns) : 376.370 | |

| | Rate /Tonne | Value |
|---|-------------------------------|------------|
| Particulars | | |
| A. Basic Price | @ 2913.00 | 1096366.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 34.00 | 12797.00 |
| E. Evacuation Charges | @ 50.00 | 18819.00 |
| F. Royalty | @ 14.00 % of Basic | 153491.00 |
| G. DMF Funds | @ 30.00 % of Roalvtv (Stat) | 46047.00 |
| H. NMET Funds | @ 2.00 % of Roalvtv (Central) | 3070.00 |
| I. MPGATSVVA (If applicable) | @ 5.00 % of Basic | 54818.00 |
| J. Transit Fee (If applicable) | @ 57.00 | 21453.00 |
| K. Sub Total (A to I) | : | 1406861.00 |
| L. CGST | @ 2.50 % of Sub Total | 35172.00 |
| M. SGST | @ 2.50 % of Sub Total | 35172.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 150548.00 |
| P. Total Net Amount in Figures (K to O) | | 1627753.00 |

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

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

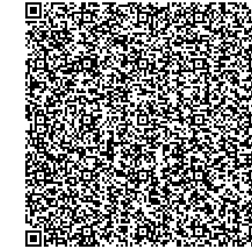
HSN Code: 2701 Area :3300 PENCH AREA

| | |
|--|-------------------------------|
| Cash Invoice Number : WPI223347AD00070 | Cash Invoice Date : 30-APR-21 |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade : G7G9M |
| ARV Cum DO Number : WPD223347SP00142 | ARV Cum DO Date : 16-APR-21 |
| ARV Qty : 50 | Unit Name : 3347 BARKUI OCM |

Unique Bid Id : 230907178 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 :162110595477055 AckDate : 07-MAY-21

Irn No: bb8732d2c9bcca852572f5a4f6536eaaa9c03f77bd4a073e1d4e8cdab0fc11fd

| | | | |
|-----------------|----------|-------------------|-------------------|
| Grade Code | : G7G9M | Name of Commodity | : BITUMINOUS COAL |
| Grade Size | : G7G9M | HSN Code | : 2701 RCM : NO |
| Quantity(Tonns) | : 25.600 | | |

| | Rate /Tonne | Value |
|---|-------------------------------|-----------|
| Particulars | | |
| A. Basic Price | @ 2913.00 | 74573.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 34.00 | 870.00 |
| E. Evacuation Charges | @ 50.00 | 1280.00 |
| F. Royalty | @ 14.00 % of Basic | 10440.00 |
| G. DMF Funds | @ 30.00 % of Roalvtv (Stat) | 3132.00 |
| H. NMET Funds | @ 2.00 % of Roalvtv (Central) | 209.00 |
| I. MPGATSVVA (If applicable) | @ 5.00 % of Basic | 3729.00 |
| J. Transit Fee (If applicable) | @ 57.00 | 1459.00 |
| K. Sub Total (A to I) | : | 95692.00 |
| L. CGST | @ 2.50 % of Sub Total | 2392.00 |
| M. SGST | @ 2.50 % of Sub Total | 2392.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 10240.00 |
| P. Total Net Amount in Figures (K to O) | | 110716.00 |

Rupees One Lakh Ten Thousand Seven Hundred Sixteen Only

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

HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223347AD00071 Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4 Grade : G7G9M
ARV Cum DO Number : WPD223347SP00149 ARV Cum DO Date : 16-APR-21
ARV Qty : 200 Unit Name : 3347 BARKUI OCM

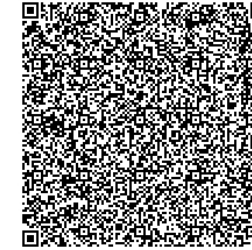
Unique Bid Id : 230906036 Type Of Consumer : SP

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 :162110595477028 AckDate : 07-MAY-21

Irn No: 63d7398ba18554d979787a1a7ef14eb10ead0036d3252cacd8b4fed934caa8b3



Grade Code : G7G9M Name of Commodity : BITUMINOUS COAL
Grade Size : G7G9M HSN Code : 2701 RCM : NO
Quantity(Tonns) : 74.900

| | Rate /Tonne | Value |
|---|-------------------------------|-----------|
| Particulars | | |
| A. Basic Price | @ 2913.00 | 218184.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 34.00 | 2547.00 |
| E. Evacuation Charges | @ 50.00 | 3745.00 |
| F. Royalty | @ 14.00 % of Basic | 30546.00 |
| G. DMF Funds | @ 30.00 % of Roalvtv (State) | 9164.00 |
| H. NMET Funds | @ 2.00 % of Roalvtv (Central) | 611.00 |
| I. MPGATSVVA (If applicable) | @ 5.00 % of Basic | 10909.00 |
| J. Transit Fee (If applicable) | @ 57.00 | 4269.00 |
| K. Sub Total (A to I) | : | 279975.00 |
| L. CGST | @ 2.50 % of Sub Total | 6999.00 |
| M. SGST | @ 2.50 % of Sub Total | 6999.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 29960.00 |
| P. Total Net Amount in Figures (K to O) | | 323933.00 |

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

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

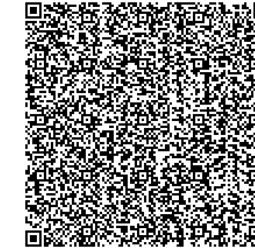
HSN Code: 2701 Area :3300 PENCH AREA

| | |
|--|-------------------------------|
| Cash Invoice Number : WPI223347AD00072 | Cash Invoice Date : 30-APR-21 |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade : G7G9M |
| ARV Cum DO Number : WPD223347SP00147 | ARV Cum DO Date : 16-APR-21 |
| ARV Qty : 200 | Unit Name : 3347 BARKUI OCM |

Unique Bid Id : 230906713 Type Of Consumer SP

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

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



Ack no :162110595476986 AckDate : 07-MAY-21

Irn No: bef5a8fc1e55e3b10fd82748052baf9b8dba728ca471e40a1e3a62d1def05dc3

| | | | |
|-----------------|----------|-------------------|-------------------|
| Grade Code | : G7G9M | Name of Commodity | : BITUMINOUS COAL |
| Grade Size | : G7G9M | HSN Code | : 2701 RCM : NO |
| Quantity(Tonns) | : 24.300 | | |

| | Rate /Tonne | Value |
|---|-------------------------------|-----------|
| Particulars | | |
| A. Basic Price | @ 2913.00 | 70786.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 34.00 | 826.00 |
| E. Evacuation Charges | @ 50.00 | 1215.00 |
| F. Royalty | @ 14.00 % of Basic | 9910.00 |
| G. DMF Funds | @ 30.00 % of Roalvtv (Stat) | 2973.00 |
| H. NMET Funds | @ 2.00 % of Roalvtv (Central) | 198.00 |
| I. MPGATSVVA (If applicable) | @ 5.00 % of Basic | 3539.00 |
| J. Transit Fee (If applicable) | @ 57.00 | 1385.00 |
| K. Sub Total (A to I) | : | 90832.00 |
| L. CGST | @ 2.50 % of Sub Total | 2271.00 |
| M. SGST | @ 2.50 % of Sub Total | 2271.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 9720.00 |
| P. Total Net Amount in Figures (K to O) | | 105094.00 |

Rupees One Lakh Five Thousand Ninety-Four Only

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

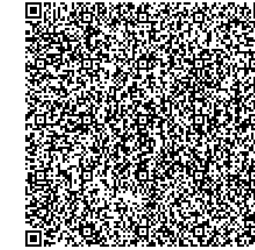
HSN Code: 2701 Area :3300 PENCH AREA

| | |
|--|-------------------------------|
| Cash Invoice Number : WPI223347FD00052 | Cash Invoice Date : 30-APR-21 |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade : G7G9M |
| ARV Cum DO Number : WPD213347FS00240 | ARV Cum DO Date : 31-MAR-21 |
| ARV Qty : 34 | Unit Name : 3347 BARKUI OCM |

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 :162110595477408 AckDate : 07-MAY-21

Irn No: 4224b7842d46b06605bda904c14b7ae245aced9aa3b20d1dcf817b1ddb8842b1

| | | | |
|-----------------|----------|-------------------|-------------------|
| Grade Code | : G7G9M | Name of Commodity | : BITUMINOUS COAL |
| Grade Size | : G7G9M | HSN Code | : 2701 RCM : NO |
| Quantity(Tonns) | : 34.000 | | |

| | Rate /Tonne | Value |
|---|-------------------------------|-----------|
| Particulars | | |
| A. Basic Price | @ 2427.33 | 82529.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 34.00 | 1156.00 |
| E. Evacuation Charges | @ 50.00 | 1700.00 |
| F. Royalty | @ 14.00 % of Basic | 11554.00 |
| G. DMF Funds | @ 30.00 % of Roalvtv (Stat) | 3466.00 |
| H. NMET Funds | @ 2.00 % of Roalvtv (Central) | 231.00 |
| I. MPGATSVVA (If applicable) | @ 5.00 % of Basic | 4126.00 |
| J. Transit Fee (If applicable) | @ 57.00 | 1938.00 |
| K. Sub Total (A to I) | : | 106700.00 |
| L. CGST | @ 2.50 % of Sub Total | 2668.00 |
| M. SGST | @ 2.50 % of Sub Total | 2668.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 13600.00 |
| P. Total Net Amount in Figures (K to O) | | 125636.00 |

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

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

HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223347FD00053 Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4 Grade : G7G9M
ARV Cum DO Number : WPD213347FS00299 ARV Cum DO Date : 31-MAR-21
ARV Qty : 38 Unit Name : 3347 BARKUI OCM

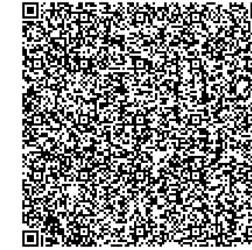
Unique Bid Id : Type Of Consumer FS

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 :162110595477392 AckDate : 07-MAY-21

Irn No: 36b3708239bdb0c1eb781e2b450438a388e148192a309077498859e54ef92d8b



Grade Code : G7G9M Name of Commodity : BITUMINOUS COAL
Grade Size : G7G9M HSN Code : 2701 RCM : NO
Quantity(Tonns) : 18.940

| | Rate /Tonne | Value |
|---|-------------------------------|----------|
| Particulars | | |
| A. Basic Price | @ 2427.33 | 45974.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 34.00 | 644.00 |
| E. Evacuation Charges | @ 50.00 | 947.00 |
| F. Royalty | @ 14.00 % of Basic | 6436.00 |
| G. DMF Funds | @ 30.00 % of Roalvtv (Stat | 1931.00 |
| H. NMET Funds | @ 2.00 % of Roalvtv (Central) | 129.00 |
| I. MPGATSVVA (If applicable) | @ 5.00 % of Basic | 2299.00 |
| J. Transit Fee (If applicable) | @ 57.00 | 1080.00 |
| K. Sub Total (A to I) | : | 59440.00 |
| L. CGST | @ 2.50 % of Sub Total | 1486.00 |
| M. SGST | @ 2.50 % of Sub Total | 1486.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 7576.00 |
| P. Total Net Amount in Figures (K to O) | | 69988.00 |

Rupees Sixty-Nine Thousand Nine Hundred Eighty-Eight Only

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

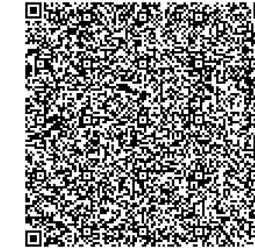
HSN Code: 2701 Area :3300 PENCH AREA

| | |
|--|-------------------------------|
| Cash Invoice Number : WPI223347FD00054 | Cash Invoice Date : 30-APR-21 |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade : G7G9M |
| ARV Cum DO Number : WPD213347FS00274 | ARV Cum DO Date : 31-MAR-21 |
| ARV Qty : 56 | Unit Name : 3347 BARKUI OCM |

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 :162110595477365 AckDate : 07-MAY-21

Irn No: 6c44a09974dda5a3d58c4ace8c2a285792d3fbale923f7d041c2827dc0b59ab2

| | | | |
|-----------------|----------|-------------------|-------------------|
| Grade Code | : G7G9M | Name of Commodity | : BITUMINOUS COAL |
| Grade Size | : G7G9M | HSN Code | : 2701 RCM : NO |
| Quantity(Tonns) | : 56.000 | | |

| | Rate /Tonne | Value |
|---|-------------------------------|-----------|
| Particulars | | |
| A. Basic Price | @ 2427.33 | 135930.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 34.00 | 1904.00 |
| E. Evacuation Charges | @ 50.00 | 2800.00 |
| F. Royalty | @ 14.00 % of Basic | 19030.00 |
| G. DMF Funds | @ 30.00 % of Roalvtv (Stat) | 5709.00 |
| H. NMET Funds | @ 2.00 % of Roalvtv (Central) | 381.00 |
| I. MPGATSVVA (If applicable) | @ 5.00 % of Basic | 6797.00 |
| J. Transit Fee (If applicable) | @ 57.00 | 3192.00 |
| K. Sub Total (A to I) | : | 175743.00 |
| L. CGST | @ 2.50 % of Sub Total | 4394.00 |
| M. SGST | @ 2.50 % of Sub Total | 4394.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 22400.00 |
| P. Total Net Amount in Figures (K to O) | | 206931.00 |

Rupees Two Lakh Six Thousand Nine Hundred Thirty-One Only

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

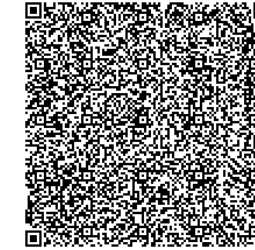
HSN Code: 2701 Area :3300 PENCH AREA

| | |
|--|-------------------------------|
| Cash Invoice Number : WPI223347FD00055 | Cash Invoice Date : 30-APR-21 |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade : G7G9M |
| ARV Cum DO Number : WPD213347FS00288 | ARV Cum DO Date : 31-MAR-21 |
| ARV Qty : 139 | Unit Name : 3347 BARKUI OCM |

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 :162110595477347 AckDate : 07-MAY-21

Irn No: 00c824f2634f8850f9a2dfac9bafc53ca2929ad8c8eb7d0c8e002997559cdb7d

| | | | |
|-----------------|-----------|-------------------|-------------------|
| Grade Code | : G7G9M | Name of Commodity | : BITUMINOUS COAL |
| Grade Size | : G7G9M | HSN Code | : 2701 RCM : NO |
| Quantity(Tonns) | : 139.000 | | |

| | Rate /Tonne | Value |
|---|-------------------------------|-----------|
| Particulars | | |
| A. Basic Price | @ 2427.33 | 337399.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 34.00 | 4726.00 |
| E. Evacuation Charges | @ 50.00 | 6950.00 |
| F. Royalty | @ 14.00 % of Basic | 47236.00 |
| G. DMF Funds | @ 30.00 % of Roalvtv (Stat) | 14171.00 |
| H. NMET Funds | @ 2.00 % of Roalvtv (Central) | 945.00 |
| I. MPGATSVVA (If applicable) | @ 5.00 % of Basic | 16870.00 |
| J. Transit Fee (If applicable) | @ 57.00 | 7923.00 |
| K. Sub Total (A to I) | : | 436220.00 |
| L. CGST | @ 2.50 % of Sub Total | 10906.00 |
| M. SGST | @ 2.50 % of Sub Total | 10906.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 55600.00 |
| P. Total Net Amount in Figures (K to O) | | 513632.00 |

Rupees Five Lakh Thirteen Thousand Six Hundred Thirty-Two Only

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

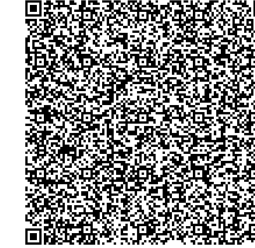
HSN Code: 2701 Area :3300 PENCH AREA

| | |
|--|-------------------------------|
| Cash Invoice Number : WPI223347FD00056 | Cash Invoice Date : 30-APR-21 |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade : G7G9M |
| ARV Cum DO Number : WPD213347FS00263 | ARV Cum DO Date : 31-MAR-21 |
| ARV Qty : 21 | Unit Name : 3347 BARKUI OCM |

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 :162110595477338 AckDate : 07-MAY-21

Irn No: 368076570aed7410203e34a76a64d76eeb5caa6bb35654cccbdcbeef52305c51

| | |
|--------------------------|-------------------------------------|
| Grade Code : G7G9M | Name of Commodity : BITUMINOUS COAL |
| Grade Size : G7G9M | HSN Code : 2701 RCM : NO |
| Quantity(Tonns) : 21.000 | |

| | Rate /Tonne | Value |
|---|------------------------------|----------|
| Particulars | | |
| A. Basic Price | @ 2427.33 | 50974.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 34.00 | 714.00 |
| E. Evacuation Charges | @ 50.00 | 1050.00 |
| F. Royalty | @ 14.00 % of Basic | 7136.00 |
| G. DMF Funds | @ 30.00 % of Roaltv (Stat) | 2141.00 |
| H. NMET Funds | @ 2.00 % of Roaltv (Central) | 143.00 |
| I. MPGATSVVA (If applicable) | @ 5.00 % of Basic | 2549.00 |
| J. Transit Fee (If applicable) | @ 57.00 | 1197.00 |
| K. Sub Total (A to I) | : | 65904.00 |
| L. CGST | @ 2.50 % of Sub Total | 1648.00 |
| M. SGST | @ 2.50 % of Sub Total | 1648.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 8400.00 |
| P. Total Net Amount in Figures (K to O) | | 77600.00 |

Rupees Seventy-Seven Thousand Six Hundred Only

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

HSN Code: 2701 Area :3300 PENCH AREA

| | |
|--|-------------------------------|
| Cash Invoice Number : WPI223347FD00057 | Cash Invoice Date : 30-APR-21 |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade : G7G9M |
| ARV Cum DO Number : WPD213347FS00286 | ARV Cum DO Date : 31-MAR-21 |
| ARV Qty : 68 | Unit Name : 3347 BARKUI OCM |

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 :162110595477301 AckDate : 07-MAY-21

Irn No: 6a557ecc2b7f0f4756c97032d0caf30b1367cf1e6308caf6aa26b899547ff73f



| | | | |
|-----------------|----------|-------------------|-------------------|
| Grade Code | : G7G9M | Name of Commodity | : BITUMINOUS COAL |
| Grade Size | : G7G9M | HSN Code | : 2701 RCM : NO |
| Quantity(Tonns) | : 68.000 | | |

Rate /Tonne Value

| Particulars | | Rate /Tonne | Value |
|---|---|-----------------------------|-----------|
| A. Basic Price | @ | 2427.33 | 165058.00 |
| B. Commitment/Benification Charges | @ | 0.00 | 0.00 |
| C. Crushing Charge | @ | 0.00 | 0.00 |
| D. Surface Transportation Charges | @ | 34.00 | 2312.00 |
| E. Evacuation Charges | @ | 50.00 | 3400.00 |
| F. Royalty | @ | 14.00 % of Basic | 23108.00 |
| G. DMF Funds | @ | 30.00 % of Roalvtv (Stat) | 6932.00 |
| H. NMET Funds | @ | 2.00 % of Roalvtv (Central) | 462.00 |
| I. MPGATSVVA (If applicable) | @ | 5.00 % of Basic | 8253.00 |
| J. Transit Fee (If applicable) | @ | 57.00 | 3876.00 |
| K. Sub Total (A to I) | : | | 213401.00 |
| L. CGST | @ | 2.50 % of Sub Total | 5335.00 |
| M. SGST | @ | 2.50 % of Sub Total | 5335.00 |
| N. IGST | @ | 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ | 400.00 | 27200.00 |
| P. Total Net Amount in Figures (K to O) | | | 251271.00 |

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

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

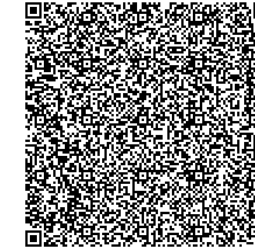
HSN Code: 2701 Area :3300 PENCH AREA

| | |
|--|-------------------------------|
| Cash Invoice Number : WPI223347FD00058 | Cash Invoice Date : 30-APR-21 |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade : G7G9M |
| ARV Cum DO Number : WPD213347FS00302 | ARV Cum DO Date : 31-MAR-21 |
| ARV Qty : 37 | Unit Name : 3347 BARKUI OCM |

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 :162110595477286 AckDate : 07-MAY-21

Irn No: e3d93c0ed362e4a51bd713260bb9462eea9ef86936febe8cf35ec2cba7cf76ef

| | |
|--------------------------|-------------------------------------|
| Grade Code : G7G9M | Name of Commodity : BITUMINOUS COAL |
| Grade Size : G7G9M | HSN Code : 2701 RCM : NO |
| Quantity(Tonns) : 37.000 | |

| | Rate /Tonne | Value |
|---|-------------------------------|-----------|
| Particulars | | |
| A. Basic Price | @ 2427.33 | 89811.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 34.00 | 1258.00 |
| E. Evacuation Charges | @ 50.00 | 1850.00 |
| F. Royalty | @ 14.00 % of Basic | 12574.00 |
| G. DMF Funds | @ 30.00 % of Roalvtv (Stat) | 3772.00 |
| H. NMET Funds | @ 2.00 % of Roalvtv (Central) | 251.00 |
| I. MPGATSVVA (If applicable) | @ 5.00 % of Basic | 4491.00 |
| J. Transit Fee (If applicable) | @ 57.00 | 2109.00 |
| K. Sub Total (A to I) | : | 116116.00 |
| L. CGST | @ 2.50 % of Sub Total | 2903.00 |
| M. SGST | @ 2.50 % of Sub Total | 2903.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 14800.00 |
| P. Total Net Amount in Figures (K to O) | | 136722.00 |

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

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