

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223503AD00001	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213503SP08288	ARV Cum DO Date : 22-FEB-21
ARV Qty : 50	Unit Name : 3503 SHOBHAPUR

Unique Bid Id : 230648863 Type Of Consumer SP

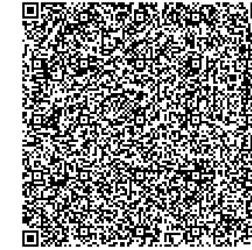
Details of Receiver(Billed To) Details of Destination (Shipped To)

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

Destination WITHIN STATE

Ack no :162110590956557 AckDate : 05-MAY-21

Irn No: c2ddb3239cf6c1d25ef6970bde3447e382a4a33e1d337319235a250c8ae4b8d



Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 24.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4517.00	108408.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	816.00
E. Evacuation Charges	@ 50.00	1200.00
F. Royalty	@ 14.00 % of Basic	15177.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4553.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	304.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	5420.00
J. Transit Fee (If applicable)	@ 57.00	1368.00
K. Sub Total (A to I)	:	137246.00
L. CGST	@ 2.50 % of Sub Total	3431.00
M. SGST	@ 2.50 % of Sub Total	3431.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9600.00
P. Total Net Amount in Figures (K to O)		153708.00

Rupees One Lakh Fifty-Three Thousand Seven Hundred Eight Only

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

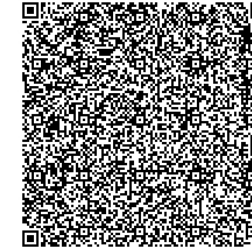
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223503AD00002	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213503SP08599	ARV Cum DO Date : 05-MAR-21
ARV Qty : 100	Unit Name : 3503 SHOBHAPUR

Unique Bid Id : 230649060 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 :162110590959022 AckDate : 05-MAY-21

Irn No: 06bdfa79f6c1bccf118c89329alccdd08afda2d928d8035f4d8762354d98868c

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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4517.00	451700.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3400.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	63238.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	18971.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1265.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	22585.00
J. Transit Fee (If applicable)	@ 57.00	5700.00
K. Sub Total (A to I)	:	571859.00
L. CGST	@ 2.50 % of Sub Total	14296.00
M. SGST	@ 2.50 % of Sub Total	14296.00
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)		640451.00

Rupees Six Lakh Fortv Thousand Four Hundred Fiftv-One Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223503AD00003	Cash Invoice Date	30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G8_1N
ARV Cum DO Number : WQD213503SP08380	ARV Cum DO Date	24-FEB-21
ARV Qty : 200	Unit Name	3503 SHOBHAPUR

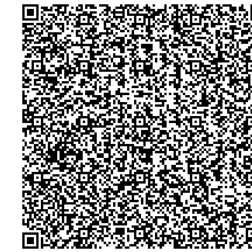
Unique Bid Id : 230648821 Type Of Consumer SP

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

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

Ack no :162110590960019 AckDate : 05-MAY-21

Irn No: 0235b3584366eca8767e3ff3f582f9134739c1ea67a2a581a68cb9142f69bc97



Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 96.890		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4507.00	436683.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3294.00
E. Evacuation Charges	@ 50.00	4845.00
F. Royalty	@ 14.00 % of Basic	61136.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	18341.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1223.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	21834.00
J. Transit Fee (If applicable)	@ 57.00	5523.00
K. Sub Total (A to I)	:	552879.00
L. CGST	@ 2.50 % of Sub Total	13822.00
M. SGST	@ 2.50 % of Sub Total	13822.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	38756.00
P. Total Net Amount in Figures (K to O)		619279.00

Rupees Six Lakh Nineteen Thousand Two Hundred Seventy-Nine Only

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Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223503AD00004	Cash Invoice Date	30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G8_1N
ARV Cum DO Number : WQD213503SP08287	ARV Cum DO Date	22-FEB-21
ARV Qty : 200	Unit Name	3503 SHOBHAPUR

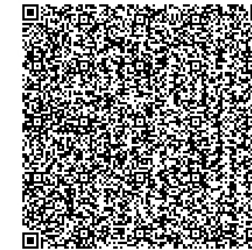
Unique Bid Id : 230649138 Type Of Consumer SP

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

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

Ack no :162110590959882 AckDate : 05-MAY-21

Irn No: b9014eaa4e35839f792b5fa648bd5ca7221b2769d52d3ab9eb91de18d8a296ae



Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 149.680		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4517.00	676105.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5089.00
E. Evacuation Charges	@ 50.00	7484.00
F. Royalty	@ 14.00 % of Basic	94655.00
G. DMF Funds	@ 30.00 % of Royalty (State)	28397.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1893.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic	33805.00
J. Transit Fee (If applicable)	@ 57.00	8532.00
K. Sub Total (A to J)	:	855960.00
L. CGST	@ 2.50 % of Sub Total	21399.00
M. SGST	@ 2.50 % of Sub Total	21399.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	59872.00
P. Total Net Amount in Figures (K to O)		958630.00

Rupees Nine Lakh Fifty-Eight Thousand Six Hundred Thirty Only

E. & O.E

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Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223503AD00005	Cash Invoice Date	30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G8_1N
ARV Cum DO Number : WQD213503SP07992	ARV Cum DO Date	16-FEB-21
ARV Qty : 100	Unit Name	3503 SHOBHAPUR

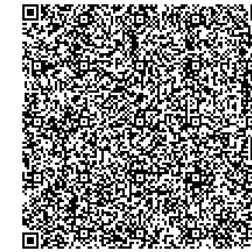
Unique Bid Id : 230586544 Type Of Consumer SP

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

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

Ack no :162110590959907 AckDate : 05-MAY-21

Irn No: e8a0ecdc944e134d25afbe0696c3bcf76c906e9972b9d36df8aa509b0b82ab6c



Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 53.570		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4087.00	218941.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1821.00
E. Evacuation Charges	@ 50.00	2679.00
F. Royalty	@ 14.00 % of Basic	30652.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	9196.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	613.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	10947.00
J. Transit Fee (If applicable)	@ 57.00	3053.00
K. Sub Total (A to I)	:	277902.00
L. CGST	@ 2.50 % of Sub Total	6948.00
M. SGST	@ 2.50 % of Sub Total	6948.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21428.00
P. Total Net Amount in Figures (K to O)		313226.00

Rupees Three Lakh Thirteen Thousand Two Hundred Twenty-Six Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

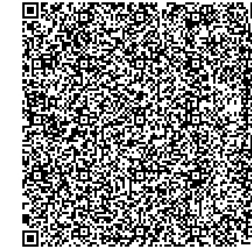
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223503AD00006	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213503SP08596	ARV Cum DO Date : 05-MAR-21
ARV Qty : 50	Unit Name : 3503 SHOBHAPUR

Unique Bid Id : 230649375 Type Of Consumer SP

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

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



Ack no :162110590958661 AckDate : 05-MAY-21

Irn No: 955b7c9c104a2227e5a549e0134b120060fc5063a12b07844ef6a798c097801b

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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4537.00	226850.00
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	31759.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9528.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	635.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	11343.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to I)	:	287165.00
L. CGST	@ 2.50 % of Sub Total	7179.00
M. SGST	@ 2.50 % of Sub Total	7179.00
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)		321523.00

Rupees Three Lakh Twenty-One Thousand Five Hundred Twenty-Three Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223503AD00007	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213503SP08286	ARV Cum DO Date : 22-FEB-21
ARV Qty : 60	Unit Name : 3503 SHOBHAPUR

Unique Bid Id : 230649746 Type Of Consumer SP

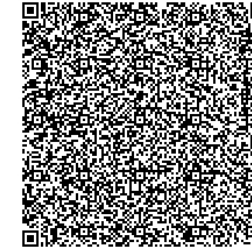
Details of Receiver(Billed To) Details of Destination (Shipped To)

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

Destination WITHIN STATE

Ack no :162110590957972 AckDate : 05-MAY-21

Irn No: ace57f4035258eba8a6cc9c43047b40db6806c5e37a4a950b3d4af66f14559cf



Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 32.810	

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	4537.00	148859.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	1116.00
E. Evacuation Charges	@	50.00	1641.00
F. Royalty	@	14.00 % of Basic	20840.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat)	6252.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	417.00
I. MPGATSVVA (If applicable)	@	5.00 % of Basic	7443.00
J. Transit Fee (If applicable)	@	57.00	1870.00
K. Sub Total (A to I)	:		188438.00
L. CGST	@	2.50 % of Sub Total	4711.00
M. SGST	@	2.50 % of Sub Total	4711.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	13124.00
P. Total Net Amount in Figures (K to O)			210984.00

Rupees Two Lakh Ten Thousand Nine Hundred Eighty-Four Only

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

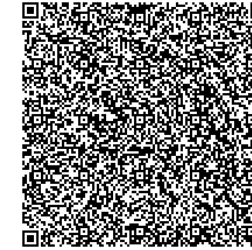
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223503AD00008	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213503SP08215	ARV Cum DO Date : 19-FEB-21
ARV Qty : 100	Unit Name : 3503 SHOBHAPUR

Unique Bid Id : 230586499 Type Of Consumer SP

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

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



Ack no :162110590956788 AckDate : 05-MAY-21

Irn No: ccefcd0191929c64d465ee9dc63d533906767a09cf0b83afd865db9b436df6f6

Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 25.160		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4087.00	102829.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	855.00
E. Evacuation Charges	@ 50.00	1258.00
F. Royalty	@ 14.00 % of Basic	14396.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4319.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	288.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	5141.00
J. Transit Fee (If applicable)	@ 57.00	1434.00
K. Sub Total (A to I)	:	130520.00
L. CGST	@ 2.50 % of Sub Total	3263.00
M. SGST	@ 2.50 % of Sub Total	3263.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10064.00
P. Total Net Amount in Figures (K to O)		147110.00

Rupees One Lakh Forty-Seven Thousand One Hundred Ten Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223503AD00009	Cash Invoice Date	30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G8_1N
ARV Cum DO Number : WQD213503SP08271	ARV Cum DO Date	20-FEB-21
ARV Qty : 520	Unit Name	3503 SHOBHAPUR

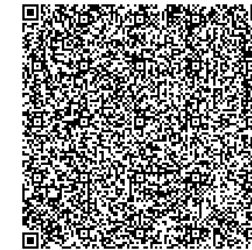
Unique Bid Id : 230649841 Type Of Consumer SP

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

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

Ack no :162110590955965 AckDate : 05-MAY-21

Irn No: 4fb89efb861bcc26c34742e0aa07534cd6599567f4ba8584a0b3c57134649904



Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 195.180		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4487.00	875773.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6636.00
E. Evacuation Charges	@ 50.00	9759.00
F. Royalty	@ 14.00 % of Basic	122608.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	36782.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2452.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	43789.00
J. Transit Fee (If applicable)	@ 57.00	11125.00
K. Sub Total (A to I)	:	1108924.00
L. CGST	@ 2.50 % of Sub Total	27723.00
M. SGST	@ 2.50 % of Sub Total	27723.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	78072.00
P. Total Net Amount in Figures (K to O)		1242442.00

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

E. & O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223503AD00010	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213503SP08350	ARV Cum DO Date : 23-FEB-21
ARV Qty : 50	Unit Name : 3503 SHOBHAPUR

Unique Bid Id : 230648850 Type Of Consumer SP

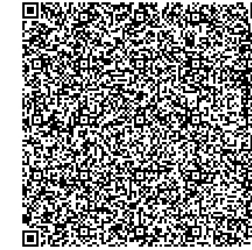
Details of Receiver(Billed To) Details of Destination (Shipped To)

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

Destination WITHIN STATE

Ack no :162110590956405 AckDate : 05-MAY-21

Irn No: 0a82b7ee2ac1f82076f2c5f884d9d8c020f9d5210a5198dad402e1cd1dde48f7



Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 23.710	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4517.00	107098.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	806.00
E. Evacuation Charges	@ 50.00	1186.00
F. Royalty	@ 14.00 % of Basic	14994.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4498.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	300.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	5355.00
J. Transit Fee (If applicable)	@ 57.00	1351.00
K. Sub Total (A to I)	:	135588.00
L. CGST	@ 2.50 % of Sub Total	3390.00
M. SGST	@ 2.50 % of Sub Total	3390.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9484.00
P. Total Net Amount in Figures (K to O)		151852.00

Rupees One Lakh Fiftv-One Thousand Eight Hundred Fiftv-Two Only

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

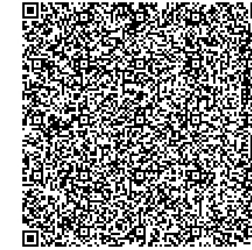
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223503AD00011	Cash Invoice Date	30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G8_1N
ARV Cum DO Number : WQD213503SP08347	ARV Cum DO Date	23-FEB-21
ARV Qty : 50	Unit Name	3503 SHOBHAPUR

Unique Bid Id : 230649564 Type Of Consumer SP

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

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



Ack no :162110590957699 AckDate : 05-MAY-21

Irn No: b4b63eela5321d8f411195f5f3c42ab36a2efc7d57ede1099400220a5188ae91

Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 23.130		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4537.00	104941.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	786.00
E. Evacuation Charges	@ 50.00	1157.00
F. Royalty	@ 14.00 % of Basic	14692.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4408.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	294.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	5247.00
J. Transit Fee (If applicable)	@ 57.00	1318.00
K. Sub Total (A to I)	:	132843.00
L. CGST	@ 2.50 % of Sub Total	3321.00
M. SGST	@ 2.50 % of Sub Total	3321.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9252.00
P. Total Net Amount in Figures (K to O)		148737.00

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

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

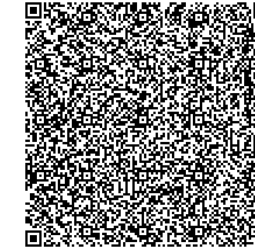
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223503AD00012	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213503SP08598	ARV Cum DO Date : 05-MAR-21
ARV Qty : 50	Unit Name : 3503 SHOBHAPUR

Unique Bid Id : 230649041 Type Of Consumer SP

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

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



Ack no :162110590956876 AckDate : 05-MAY-21

Irn No: ee9057acae08bd22cd40bd58e38f1d15c32a0a8ac91aaa06f4f48027d1855f03

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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4507.00	225350.00
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	31549.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9465.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	631.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	11268.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to I)	:	285313.00
L. CGST	@ 2.50 % of Sub Total	7133.00
M. SGST	@ 2.50 % of Sub Total	7133.00
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)		319579.00

Rupees Three Lakh Nineteen Thousand Five Hundred Seventy-Nine Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223503AD00013	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213503SP08349	ARV Cum DO Date : 23-FEB-21
ARV Qty : 100	Unit Name : 3503 SHOBHAPUR

Unique Bid Id : 230649451 Type Of Consumer SP

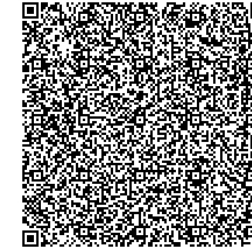
Details of Receiver(Billed To) Details of Destination (Shipped To)

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

Destination WITHIN STATE

Ack no :162110590959217 AckDate : 05-MAY-21

Irn No: c0d09258cc97f3946680d24de8079318e45182cb002464e6871d16e19be7c4e7



Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 75.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4537.00	340275.00
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	47639.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	14292.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	953.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	17014.00
J. Transit Fee (If applicable)	@ 57.00	4275.00
K. Sub Total (A to I)	:	430748.00
L. CGST	@ 2.50 % of Sub Total	10769.00
M. SGST	@ 2.50 % of Sub Total	10769.00
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)		482286.00

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

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223503AD00014	Cash Invoice Date	30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G8_1N
ARV Cum DO Number : WQD213503SP09368	ARV Cum DO Date	31-MAR-21
ARV Qty : 60	Unit Name	3503 SHOBHAPUR

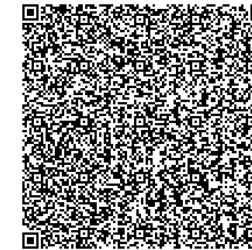
Unique Bid Id : 230865837 Type Of Consumer SP

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

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

Ack no :162110590956256 AckDate : 05-MAY-21

Irn No: 0ccc932f558a40b65f492d0b76443e7f8b747c2817e4b06d7564734b1956689d



Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 60.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4637.00	278220.00
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	38951.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11685.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	779.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	13911.00
J. Transit Fee (If applicable)	@ 57.00	3420.00
K. Sub Total (A to I)	:	352006.00
L. CGST	@ 2.50 % of Sub Total	8800.00
M. SGST	@ 2.50 % of Sub Total	8800.00
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)		393606.00

Rupees Three Lakh Ninety-Three Thousand Six Hundred Six Only

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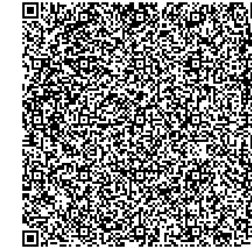
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Cash Invoice Number : WQI223503AD00015	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213503SP08601	ARV Cum DO Date : 05-MAR-21
ARV Qty : 50	Unit Name : 3503 SHOBHAPUR

Unique Bid Id : 230648853 Type Of Consumer SP

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

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



Ack no :162110590956283 AckDate : 05-MAY-21

Irn No: cdb9b6be8340539bad87c083e4c43f11caefafe699fc7301441847aa0fe21be3

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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4517.00	225850.00
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	31619.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9486.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	632.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	11293.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to I)	:	285930.00
L. CGST	@ 2.50 % of Sub Total	7148.00
M. SGST	@ 2.50 % of Sub Total	7148.00
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)		320226.00

Rupees Three Lakh Twenty Thousand Two Hundred Twenty-Six Only

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

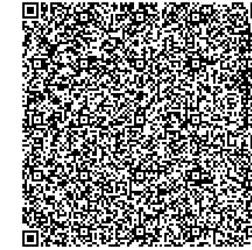
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223503AD00016 Cash Invoice Date : 30-APR-21
 GSTIN No Of WCL : 23AAACW1578L1Z4 Grade : G8_1N
 ARV Cum DO Number : WQD213503SP08597 ARV Cum DO Date : 05-MAR-21
 ARV Qty : 50 Unit Name : 3503 SHOBHAPUR

Unique Bid Id : 230649322 Type Of Consumer : SP

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

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



Ack no :162110590959493 AckDate : 05-MAY-21

Irn No: 6322974ff50dc2cad4e17bd97712ab58de04d2434db08eab99d0260af8c962d8

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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4517.00	225850.00
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	31619.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	9486.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	632.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	11293.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to I)	:	285930.00
L. CGST	@ 2.50 % of Sub Total	7148.00
M. SGST	@ 2.50 % of Sub Total	7148.00
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)		320226.00

Rupees Three Lakh Twenty Thousand Two Hundred Twenty-Six Only

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

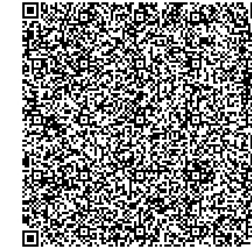
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223503AD00017	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213503SP08600	ARV Cum DO Date : 05-MAR-21
ARV Qty : 50	Unit Name : 3503 SHOBHAPUR

Unique Bid Id : 230649397 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 :162110590959925 AckDate : 05-MAY-21

Irn No: 3e6890ef2a5809995a3c74e71ad1e3673c3ba439d7fd5ac2ce90c05ee40d99f3

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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4537.00	226850.00
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	31759.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9528.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	635.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	11343.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to I)	:	287165.00
L. CGST	@ 2.50 % of Sub Total	7179.00
M. SGST	@ 2.50 % of Sub Total	7179.00
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)		321523.00

Rupees Three Lakh Twenty-One Thousand Five Hundred Twenty-Three Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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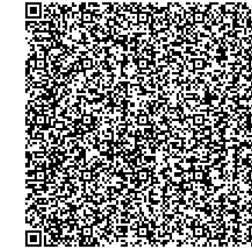
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Cash Invoice Number : WQI223503AD00018	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213503SP08379	ARV Cum DO Date : 24-FEB-21
ARV Qty : 110	Unit Name : 3503 SHOBHAPUR

Unique Bid Id : 230648829 Type Of Consumer SP

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

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



Ack no :162110590959721 AckDate : 05-MAY-21

Irn No: 9850dcf7e7eaedabcc09c61298e63098d79132e4563221f6c5391d7fd5a08c54

Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 82.360		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4497.00	370373.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2800.00
E. Evacuation Charges	@ 50.00	4118.00
F. Royalty	@ 14.00 % of Basic	51852.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	15556.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1037.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	18519.00
J. Transit Fee (If applicable)	@ 57.00	4695.00
K. Sub Total (A to I)	:	468950.00
L. CGST	@ 2.50 % of Sub Total	11724.00
M. SGST	@ 2.50 % of Sub Total	11724.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32944.00
P. Total Net Amount in Figures (K to O)		525342.00

Rupees Five Lakh Twenty-Five Thousand Three Hundred Fortv-Two Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223503AD00019	Cash Invoice Date	30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G8_1N
ARV Cum DO Number : WQD213503SP08348	ARV Cum DO Date	23-FEB-21
ARV Qty : 100	Unit Name	3503 SHOBHAPUR

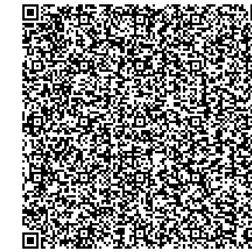
Unique Bid Id : 230649783 Type Of Consumer SP

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

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

Ack no :162110590956797 AckDate : 05-MAY-21

Irn No: 52928c523d368249cfad696cf513924efd1345cb5a3754bc5e49035e8eb42403



Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 79.620		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4537.00	361236.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2707.00
E. Evacuation Charges	@ 50.00	3981.00
F. Royalty	@ 14.00 % of Basic	50573.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	15172.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1011.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	18062.00
J. Transit Fee (If applicable)	@ 57.00	4538.00
K. Sub Total (A to I)	:	457280.00
L. CGST	@ 2.50 % of Sub Total	11432.00
M. SGST	@ 2.50 % of Sub Total	11432.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31848.00
P. Total Net Amount in Figures (K to O)		511992.00

Rupees Five Lakh Eleven Thousand Nine Hundred Ninety-Two Only

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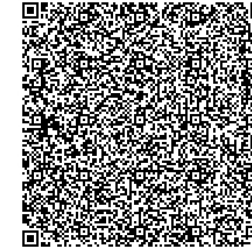
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223503AD00020	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213503SP08130	ARV Cum DO Date : 18-FEB-21
ARV Qty : 150	Unit Name : 3503 SHOBHAPUR

Unique Bid Id : 230586582 Type Of Consumer SP

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

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



Ack no :162110590959031 AckDate : 05-MAY-21

Irn No: bd9f4a2fc96774b0581ec693217e757816c8129c45d784104299158aa5f92c21

Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 76.230		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4087.00	311552.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2592.00
E. Evacuation Charges	@ 50.00	3812.00
F. Royalty	@ 14.00 % of Basic	43617.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	13085.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	872.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	15578.00
J. Transit Fee (If applicable)	@ 57.00	4345.00
K. Sub Total (A to I)	:	395453.00
L. CGST	@ 2.50 % of Sub Total	9886.00
M. SGST	@ 2.50 % of Sub Total	9886.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30492.00
P. Total Net Amount in Figures (K to O)		445717.00

Rupees Four Lakh Fortv-Five Thousand Seven Hundred Seventeen Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223503AD00021	Cash Invoice Date	30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G8_1N
ARV Cum DO Number : WQD213503SP09371	ARV Cum DO Date	31-MAR-21
ARV Qty : 50	Unit Name	3503 SHOBHAPUR

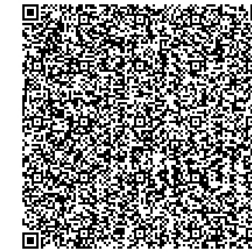
Unique Bid Id : 230865407 Type Of Consumer SP

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 :162110590957875 AckDate : 05-MAY-21

Irn No: 9f55dbae1f710c7fd163efe88f60c1230d06f137bd43efd8056beff58bb38836



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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4617.00	230850.00
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	32319.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9696.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	646.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	11543.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to I)	:	292104.00
L. CGST	@ 2.50 % of Sub Total	7303.00
M. SGST	@ 2.50 % of Sub Total	7303.00
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)		326710.00

Rupees Three Lakh Twenty-Six Thousand Seven Hundred Ten Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

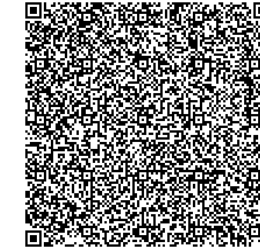
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223503AD00022	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213503SP09010	ARV Cum DO Date : 19-MAR-21
ARV Qty : 160	Unit Name : 3503 SHOBHAPUR

Unique Bid Id : 230865865 Type Of Consumer SP

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

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



Ack no :162110590957981 AckDate : 05-MAY-21

Irn No: 2500db9d21e37b521ec7e7cb37bbf59c0932169e35fcd08175ad7f17d31804fb

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 160.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4607.00	737120.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5440.00
E. Evacuation Charges	@ 50.00	8000.00
F. Royalty	@ 14.00 % of Basic	103197.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	30959.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2064.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	36856.00
J. Transit Fee (If applicable)	@ 57.00	9120.00
K. Sub Total (A to I)	:	932756.00
L. CGST	@ 2.50 % of Sub Total	23319.00
M. SGST	@ 2.50 % of Sub Total	23319.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	64000.00
P. Total Net Amount in Figures (K to O)		1043394.00

Rupees Ten Lakh Forty-Three Thousand Three Hundred Ninety-Four Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223503AD00023	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213503SP08129	ARV Cum DO Date : 18-FEB-21
ARV Qty : 200	Unit Name : 3503 SHOBHAPUR

Unique Bid Id : 230586618 Type Of Consumer SP

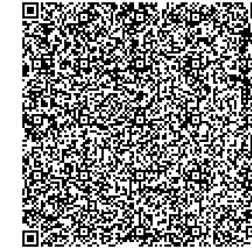
Details of Receiver(Billed To) Details of Destination (Shipped To)

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

Destination WITHIN STATE

Ack no :162110590956159 AckDate : 05-MAY-21

Irn No: eed3ef088c44c78ef039e10349ea7db2f352225a8f72726c416035997b7a2af4



Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 22.150	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4087.00	90527.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	753.00
E. Evacuation Charges	@ 50.00	1108.00
F. Royalty	@ 14.00 % of Basic	12674.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3802.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	253.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	4526.00
J. Transit Fee (If applicable)	@ 57.00	1263.00
K. Sub Total (A to I)	:	114906.00
L. CGST	@ 2.50 % of Sub Total	2873.00
M. SGST	@ 2.50 % of Sub Total	2873.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8860.00
P. Total Net Amount in Figures (K to O)		129512.00

Rupees One Lakh Twenty-Nine Thousand Five Hundred Twelve Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223503AD00024	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213503SP09372	ARV Cum DO Date : 31-MAR-21
ARV Qty : 50	Unit Name : 3503 SHOBHAPUR

Unique Bid Id : 230865206 Type Of Consumer SP

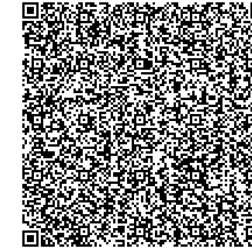
Details of Receiver(Billed To) Details of Destination (Shipped To)

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

Destination WITHIN STATE

Ack no :162110590956672 AckDate : 05-MAY-21

Irn No: 8a2cb0405d6548945e9f136d8fa91060df15d6823c56d93c32f7fb5296ee647c



Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 26.890	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4607.00	123882.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	914.00
E. Evacuation Charges	@ 50.00	1345.00
F. Royalty	@ 14.00 % of Basic	17343.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	5203.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	347.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	6194.00
J. Transit Fee (If applicable)	@ 57.00	1533.00
K. Sub Total (A to I)	:	156761.00
L. CGST	@ 2.50 % of Sub Total	3919.00
M. SGST	@ 2.50 % of Sub Total	3919.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10756.00
P. Total Net Amount in Figures (K to O)		175355.00

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

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

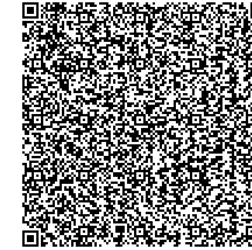
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223503AD00025	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213503SP09369	ARV Cum DO Date : 31-MAR-21
ARV Qty : 80	Unit Name : 3503 SHOBHAPUR

Unique Bid Id : 230865504 Type Of Consumer SP

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

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



Ack no :162110590959305 AckDate : 05-MAY-21

Irn No: 75875c872e35f4d79755195074ca3879b7d23ec94c15eacd8e255202ec91187e

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 80.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4617.00	369360.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2720.00
E. Evacuation Charges	@ 50.00	4000.00
F. Royalty	@ 14.00 % of Basic	51710.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	15513.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1034.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	18468.00
J. Transit Fee (If applicable)	@ 57.00	4560.00
K. Sub Total (A to I)	:	467365.00
L. CGST	@ 2.50 % of Sub Total	11684.00
M. SGST	@ 2.50 % of Sub Total	11684.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32000.00
P. Total Net Amount in Figures (K to O)		522733.00

Rupees Five Lakh Twenty-Two Thousand Seven Hundred Thirty-Three Only

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

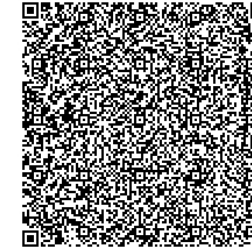
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223503AD00026	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213503SP09132	ARV Cum DO Date : 20-MAR-21
ARV Qty : 50	Unit Name : 3503 SHOBHAPUR

Unique Bid Id : 230865416 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 :162110590959952 AckDate : 05-MAY-21

Irn No: 46f1b65ea17be1da453a0f0c45140de46a5fde468a7a4131d8ca22acb3d54391

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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4617.00	230850.00
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	32319.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9696.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	646.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	11543.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to I)	:	292104.00
L. CGST	@ 2.50 % of Sub Total	7303.00
M. SGST	@ 2.50 % of Sub Total	7303.00
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)		326710.00

Rupees Three Lakh Twenty-Six Thousand Seven Hundred Ten Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223503AD00030	Cash Invoice Date	30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G8_1N
ARV Cum DO Number : WQD213503SP08749	ARV Cum DO Date	06-MAR-21
ARV Qty : 50	Unit Name	3503 SHOBHAPUR

Unique Bid Id : 230649164 Type Of Consumer SP

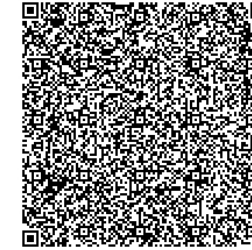
Details of Receiver(Billed To) Details of Destination (Shipped To)

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

Destination WITHIN STATE

Ack no :162110590956186 AckDate : 05-MAY-21

Irn No: 3113c89facd8d7e64490d22f4e2e605873618795dfb33e5d2b97a0d7947e8b23



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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4517.00	225850.00
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	31619.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9486.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	632.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	11293.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to I)	:	285930.00
L. CGST	@ 2.50 % of Sub Total	7148.00
M. SGST	@ 2.50 % of Sub Total	7148.00
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)		320226.00

Rupees Three Lakh Twenty Thousand Two Hundred Twenty-Six Only

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

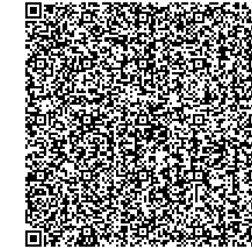
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223503AD00031	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213503SP09009	ARV Cum DO Date : 19-MAR-21
ARV Qty : 180	Unit Name : 3503 SHOBHAPUR

Unique Bid Id : 230866089 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 :162110590959800 AckDate : 05-MAY-21

Irn No: e54787705c5ab297c84e55d55a617d5e1e8ced7a67dad333d7d904698255877d

Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 26.800		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4587.00	122932.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	911.00
E. Evacuation Charges	@ 50.00	1340.00
F. Royalty	@ 14.00 % of Basic	17210.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5163.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	344.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	6147.00
J. Transit Fee (If applicable)	@ 57.00	1528.00
K. Sub Total (A to I)	:	155575.00
L. CGST	@ 2.50 % of Sub Total	3889.00
M. SGST	@ 2.50 % of Sub Total	3889.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10720.00
P. Total Net Amount in Figures (K to O)		174073.00

Rupees One Lakh Seventy-Four Thousand Seventy-Three Only

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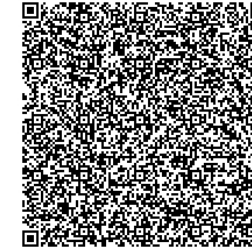
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223503AD00032	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213503SP09434	ARV Cum DO Date : 31-MAR-21
ARV Qty : 100	Unit Name : 3503 SHOBHAPUR

Unique Bid Id : 230865874 Type Of Consumer : SP

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

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



Ack no :162110590959402 AckDate : 05-MAY-21

Irn No: b178ad559292d45ccdc6ec0632724f6e06c74a29f6d20592a6d2167ab5107589

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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4637.00	463700.00
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	64918.00
G. DMF Funds	@ 30.00 % of Roaltv (State)	19475.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	1298.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	23185.00
J. Transit Fee (If applicable)	@ 57.00	5700.00
K. Sub Total (A to I)	:	586676.00
L. CGST	@ 2.50 % of Sub Total	14667.00
M. SGST	@ 2.50 % of Sub Total	14667.00
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)		656010.00

Rupees Six Lakh Fiftv-Six Thousand Ten Only

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

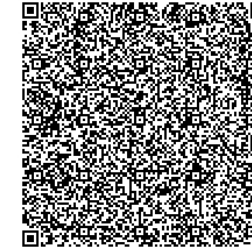
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223503AD00034	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213503SP09433	ARV Cum DO Date : 31-MAR-21
ARV Qty : 70	Unit Name : 3503 SHOBHAPUR

Unique Bid Id : 230866088 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 :162110590959040 AckDate : 05-MAY-21

Irn No: 5983408a783b9b63067032509cf82f904cd91d966b7a758b725b1e9da0078b81

Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 26.990		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4637.00	125153.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	918.00
E. Evacuation Charges	@ 50.00	1350.00
F. Royalty	@ 14.00 % of Basic	17521.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	5256.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	350.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	6258.00
J. Transit Fee (If applicable)	@ 57.00	1538.00
K. Sub Total (A to I)	:	158344.00
L. CGST	@ 2.50 % of Sub Total	3959.00
M. SGST	@ 2.50 % of Sub Total	3959.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10796.00
P. Total Net Amount in Figures (K to O)		177058.00

Rupees One Lakh Seventy-Seven Thousand Fifty-Eight Only

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

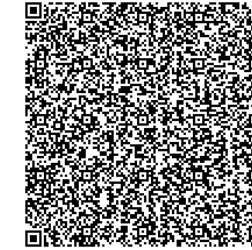
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223503AD00035	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213503SP09435	ARV Cum DO Date : 31-MAR-21
ARV Qty : 100	Unit Name : 3503 SHOBHAPUR

Unique Bid Id : 230865786 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 :162110590959943 AckDate : 05-MAY-21

Irn No: 73eb3dac56652ab589d5175955fc4b9956c0b41257ca8fd4c70c170a93c32e1d

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 74.220	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4637.00	344158.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2523.00
E. Evacuation Charges	@ 50.00	3711.00
F. Royalty	@ 14.00 % of Basic	48182.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	14455.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	964.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	17208.00
J. Transit Fee (If applicable)	@ 57.00	4231.00
K. Sub Total (A to I)	:	435432.00
L. CGST	@ 2.50 % of Sub Total	10886.00
M. SGST	@ 2.50 % of Sub Total	10886.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29688.00
P. Total Net Amount in Figures (K to O)		486892.00

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

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223503AD00036	Cash Invoice Date	30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G8_1N
ARV Cum DO Number : WQD213503SP09136	ARV Cum DO Date	20-MAR-21
ARV Qty : 50	Unit Name	3503 SHOBHAPUR

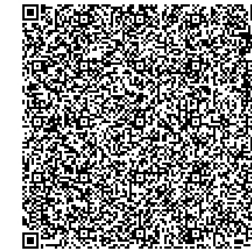
Unique Bid Id : 230865049 Type Of Consumer SP

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

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

Ack no :162110590956195 AckDate : 05-MAY-21

Irn No: 508ed382f475d29ddf35e78c3d57fbed3a244d2717c4c6ec01ada33bc0dbf9d9



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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4607.00	230350.00
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	32249.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	9675.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	645.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic	11518.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to I)	:	291487.00
L. CGST	@ 2.50 % of Sub Total	7287.00
M. SGST	@ 2.50 % of Sub Total	7287.00
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)		326061.00

Rupees Three Lakh Twenty-Six Thousand Sixty-One Only

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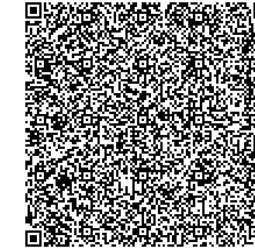
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223503AD00037	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD223503SP00038	ARV Cum DO Date : 14-APR-21
ARV Qty : 50	Unit Name : 3503 SHOBHAPUR

Unique Bid Id : 230865665 Type Of Consumer SP

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

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



Ack no :162110590958670 AckDate : 05-MAY-21

Irn No: 70f4f95279a670eb764671c48bdb6a3eba71300979bce57d305119efce73f1de

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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4617.00	230850.00
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	32319.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9696.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	646.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	11543.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to I)	:	292104.00
L. CGST	@ 2.50 % of Sub Total	7303.00
M. SGST	@ 2.50 % of Sub Total	7303.00
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)		326710.00

Rupees Three Lakh Twenty-Six Thousand Seven Hundred Ten Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223503AD00038	Cash Invoice Date	30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G8_1N
ARV Cum DO Number : WQD223503SP00062	ARV Cum DO Date	14-APR-21
ARV Qty : 199	Unit Name	3503 SHOBHAPUR

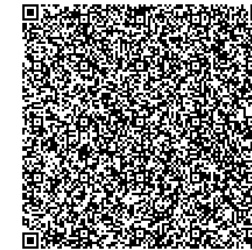
Unique Bid Id : 230865704 Type Of Consumer SP

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 :162110590959387 AckDate : 05-MAY-21

Irn No: 8c1e63db54a66faa4f21af8d8a3ac0e0a46410644d4a7c99dd683e6086df7001



Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 80.650		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4637.00	373974.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2742.00
E. Evacuation Charges	@ 50.00	4033.00
F. Royalty	@ 14.00 % of Basic	52356.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	15707.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	1047.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic	18699.00
J. Transit Fee (If applicable)	@ 57.00	4597.00
K. Sub Total (A to I)	:	473155.00
L. CGST	@ 2.50 % of Sub Total	11829.00
M. SGST	@ 2.50 % of Sub Total	11829.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32260.00
P. Total Net Amount in Figures (K to O)		529073.00

Rupees Five Lakh Twenty-Nine Thousand Seventy-Three Only

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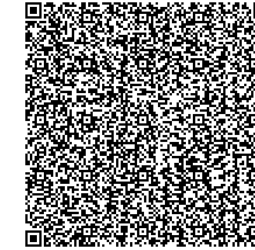
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223503AD00039	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213503SP09138	ARV Cum DO Date : 20-MAR-21
ARV Qty : 100	Unit Name : 3503 SHOBHAPUR

Unique Bid Id : 230865940 Type Of Consumer SP

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

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



Ack no :162110590957635 AckDate : 05-MAY-21

Irn No: 70f7e41f1a772cf070331312334d022856b7c7d6abb8e0db2f1110753ca0308f

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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4637.00	463700.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3400.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	64918.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	19475.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1298.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	23185.00
J. Transit Fee (If applicable)	@ 57.00	5700.00
K. Sub Total (A to I)	:	586676.00
L. CGST	@ 2.50 % of Sub Total	14667.00
M. SGST	@ 2.50 % of Sub Total	14667.00
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)		656010.00

Rupees Six Lakh Fifty-Six Thousand Ten Only

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

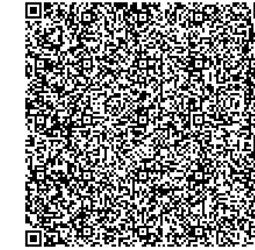
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223503AD00040	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213503SP08595	ARV Cum DO Date : 05-MAR-21
ARV Qty : 50	Unit Name : 3503 SHOBHAPUR

Unique Bid Id : 230648893 Type Of Consumer SP

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

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



Ack no :162110590956937 AckDate : 05-MAY-21

Irn No: 5aa637c4f85f722b2006df35647106faaf00830b50ad2541934124feb213e425

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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4497.00	224850.00
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	31479.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9444.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	630.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	11243.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to I)	:	284696.00
L. CGST	@ 2.50 % of Sub Total	7117.00
M. SGST	@ 2.50 % of Sub Total	7117.00
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)		318930.00

Rupees Three Lakh Eighteen Thousand Nine Hundred Thirty Only

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

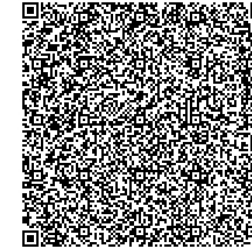
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223503AD00041	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD223503SP00032	ARV Cum DO Date : 12-APR-21
ARV Qty : 50	Unit Name : 3503 SHOBHAPUR

Unique Bid Id : 230865623 Type Of Consumer SP

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

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



Ack no :162110590956885 AckDate : 05-MAY-21

Irn No: 54daf930df762822f85192f63aae3f55e338c1348bafel1713cfa7d75e01f4ab

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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4617.00	230850.00
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	32319.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9696.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	646.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	11543.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to I)	:	292104.00
L. CGST	@ 2.50 % of Sub Total	7303.00
M. SGST	@ 2.50 % of Sub Total	7303.00
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)		326710.00

Rupees Three Lakh Twenty-Six Thousand Seven Hundred Ten Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223503AD00042	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213503SP09370	ARV Cum DO Date : 31-MAR-21
ARV Qty : 50	Unit Name : 3503 SHOBHAPUR

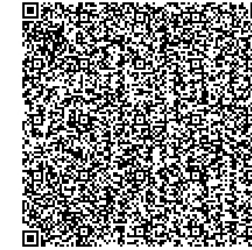
Unique Bid Id : 230865751 Type Of Consumer SP

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

Partv Code	110985	Destination	WITHIN STATE
Name	mahavir coal traders		
Address	indira gandhi ward. hardaharda461331		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AECPJ5467L1ZC		

Ack no :162110590956469 AckDate : 05-MAY-21

Irn No: 24283662fe8e1446c6e6d90fb4522ed223b50add373b3f94173c02384f616ba8



Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 24.800		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4637.00	114998.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	843.00
E. Evacuation Charges	@ 50.00	1240.00
F. Royalty	@ 14.00 % of Basic	16100.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4830.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	322.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	5750.00
J. Transit Fee (If applicable)	@ 57.00	1414.00
K. Sub Total (A to I)	:	145497.00
L. CGST	@ 2.50 % of Sub Total	3637.00
M. SGST	@ 2.50 % of Sub Total	3637.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9920.00
P. Total Net Amount in Figures (K to O)		162691.00

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

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

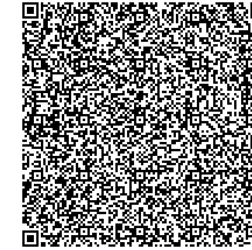
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223503AD00043	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD223503SP00015	ARV Cum DO Date : 12-APR-21
ARV Qty : 100	Unit Name : 3503 SHOBHAPUR

Unique Bid Id : 230865611 Type Of Consumer SP

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

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



Ack no :162110590957963 AckDate : 05-MAY-21

Irn No: e944be7f8425dcfd3ff440d2fa4f764b5f6a3ef64af8c9b9c0d0c6fef146b3af

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 25.430	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4617.00	117410.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	865.00
E. Evacuation Charges	@ 50.00	1272.00
F. Royalty	@ 14.00 % of Basic	16437.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4931.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	329.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	5871.00
J. Transit Fee (If applicable)	@ 57.00	1450.00
K. Sub Total (A to I)	:	148565.00
L. CGST	@ 2.50 % of Sub Total	3714.00
M. SGST	@ 2.50 % of Sub Total	3714.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10172.00
P. Total Net Amount in Figures (K to O)		166165.00

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

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

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223503FD00027	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213503FS00254	ARV Cum DO Date : 31-MAR-21
ARV Qty : 50	Unit Name : 3503 SHOBHAPUR

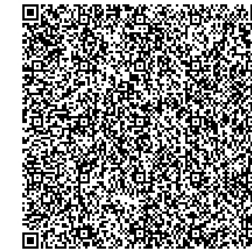
Unique Bid Id : Type Of Consumer FS

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 :162110590957112 AckDate : 05-MAY-21

Irn No: 8d8d51a5a0ec3638e702031bffb316a28047545f67f0c56cb12090201b820473



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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2389.00	119450.00
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	16723.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5017.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	334.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	5973.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to I)	:	154547.00
L. CGST	@ 2.50 % of Sub Total	3864.00
M. SGST	@ 2.50 % of Sub Total	3864.00
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)		182275.00

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

E. & O.E

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Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223503FD00028	Cash Invoice Date	30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G8_1N
ARV Cum DO Number : WQD213503FS00287	ARV Cum DO Date	31-MAR-21
ARV Qty : 101	Unit Name	3503 SHOBHAPUR

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 :162110590957130 AckDate : 05-MAY-21

Irn No: b9ec914014706ee8256a5043a13d0dd155d887ae2b0b3ec69eefc2a31979a628



Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 101.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2389.00	241289.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3434.00
E. Evacuation Charges	@ 50.00	5050.00
F. Royalty	@ 14.00 % of Basic	33780.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10134.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	676.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	12064.00
J. Transit Fee (If applicable)	@ 57.00	5757.00
K. Sub Total (A to I)	:	312184.00
L. CGST	@ 2.50 % of Sub Total	7805.00
M. SGST	@ 2.50 % of Sub Total	7805.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40400.00
P. Total Net Amount in Figures (K to O)		368194.00

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

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HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223503FD00029	Cash Invoice Date	30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G8_1N
ARV Cum DO Number : WQD213503FS00297	ARV Cum DO Date	31-MAR-21
ARV Qty : 16	Unit Name	3503 SHOBHAPUR

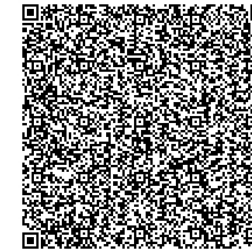
Unique Bid Id : Type Of Consumer FS

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 :162110590957158 AckDate : 05-MAY-21

Irn No: c0805a561dd119056d908d01af43e5fcc49ea54b0f349492ab71152a89766056



Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL	RCM	: NO
Grade Size	: G8_1N	HSN Code	: 2701		
Quantity(Tonns)	: 16.000				

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2389.00	38224.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	544.00
E. Evacuation Charges	@ 50.00	800.00
F. Royalty	@ 14.00 % of Basic	5351.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	1605.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	107.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	1911.00
J. Transit Fee (If applicable)	@ 57.00	912.00
K. Sub Total (A to I)	:	49454.00
L. CGST	@ 2.50 % of Sub Total	1236.00
M. SGST	@ 2.50 % of Sub Total	1236.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	6400.00
P. Total Net Amount in Figures (K to O)		58326.00

Rupees Fifty-Eight Thousand Three Hundred Twenty-Six Only

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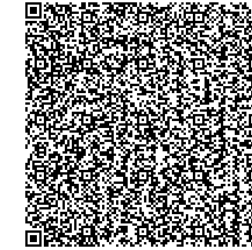
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223503FD00033	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD223503FS00015	ARV Cum DO Date : 12-APR-21
ARV Qty : 167	Unit Name : 3503 SHOBHAPUR

Unique Bid Id : Type Of Consumer FS

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

Partv Code	5457004	Destination	GJ
Name	KATHIAWAD COAL & COKE CONSUMERS & TRADERS ASSOCIATION		
Address	316.T.T SHREEJI COMPLEX NEAR CONGRESS BHAVANAHMEDABAD38000		
State	Gujarat		
State Code	24		
GSTIN No	24AACTK2375G1ZR		



Ack no :162110590958616 AckDate : 05-MAY-21

Irn No: cdc11e0b84e52cd649a83be4b2f78b707e946161df275e44ce43b3c661a18a69

Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 59.100		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2389.00	141190.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2009.00
E. Evacuation Charges	@ 50.00	2955.00
F. Royalty	@ 14.00 % of Basic	19767.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5930.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	395.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	7060.00
J. Transit Fee (If applicable)	@ 57.00	3369.00
K. Sub Total (A to I)	:	182675.00
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	9134.00
O. State Compensation Cess	@ 400.00	23640.00
P. Total Net Amount in Figures (K to O)		215449.00

Rupees Two Lakh Fifteen Thousand Four Hundred Forty-Nine Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223506AD00044	Cash Invoice Date	30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD213506SP08782	ARV Cum DO Date	09-MAR-21
ARV Qty : 100	Unit Name	3506 TAWA

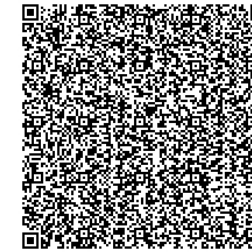
Unique Bid Id : 230652058	Type Of Consumer	SP
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Details of Receiver(Billed To)	Details of Destination (Shipped To)
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Partv Code	130014	Destination	OUTER STATE
Name	INDIA COAL TRADING CO.		
Address	Flat No.402 Ishan Apartment Clark TownNagpur440013		
State	Maharashtra		
State Code	27		
GSTIN No	27AAGFI0182D1ZP		

Ack no :162110590957741	AckDate : 05-MAY-21
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Irn No: 74770c91a81ff8f0f24364dc0bd51a3da9748475790f5e1d382db0308715ce77



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 74.250		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4527.00	336130.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2525.00
E. Evacuation Charges	@ 50.00	3713.00
F. Royalty	@ 14.00 % of Basic	47058.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	14117.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	941.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	16807.00
J. Transit Fee (If applicable)	@ 57.00	4232.00
K. Sub Total (A to I)	:	425523.00
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	21276.00
O. State Compensation Cess	@ 400.00	29700.00
P. Total Net Amount in Figures (K to O)		476499.00

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

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Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223506AD00045	Cash Invoice Date	30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD213506SP08750	ARV Cum DO Date	08-MAR-21
ARV Qty : 100	Unit Name	3506 TAWA

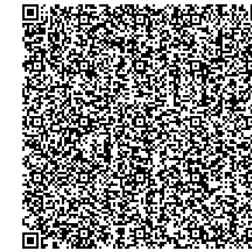
Unique Bid Id : 230652103 Type Of Consumer SP

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

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

Ack no :162110590956025 AckDate : 05-MAY-21

Irn No: 78b647e36dcabbe3bb3c1071f68bbe44a224a07dc7459df65fd583d1615ceb63



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 69.230		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4547.00	314789.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2354.00
E. Evacuation Charges	@ 50.00	3462.00
F. Royalty	@ 14.00 % of Basic	44070.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	13221.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	881.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	15739.00
J. Transit Fee (If applicable)	@ 57.00	3946.00
K. Sub Total (A to I)	:	398462.00
L. CGST	@ 2.50 % of Sub Total	9962.00
M. SGST	@ 2.50 % of Sub Total	9962.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	27692.00
P. Total Net Amount in Figures (K to O)		446078.00

Rupees Four Lakh Fortv-Six Thousand Seventy-Eight Only

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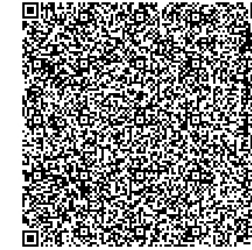
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223506AD00046	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213506SP08488	ARV Cum DO Date : 27-FEB-21
ARV Qty : 500	Unit Name : 3506 TAWA

Unique Bid Id : 230652073 Type Of Consumer SP

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

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



Ack no :162110590956441 AckDate : 05-MAY-21

Irn No: 669e9e58f1ea3320cb1fb1daa3da6b94496ebc7df9a978ec579780c88f8ebba1

Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 98.670	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4527.00	446679.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3355.00
E. Evacuation Charges	@ 50.00	4934.00
F. Royalty	@ 14.00 % of Basic	62535.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	18761.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1251.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	22334.00
J. Transit Fee (If applicable)	@ 57.00	5624.00
K. Sub Total (A to I)	:	565473.00
L. CGST	@ 2.50 % of Sub Total	14137.00
M. SGST	@ 2.50 % of Sub Total	14137.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39468.00
P. Total Net Amount in Figures (K to O)		633215.00

Rupees Six Lakh Thirty-Three Thousand Two Hundred Fifteen Only

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

Cash Invoice Number : WQI223506AD00047	Cash Invoice Date	30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD213506SP08695	ARV Cum DO Date	06-MAR-21
ARV Qty : 50	Unit Name	3506 TAWA

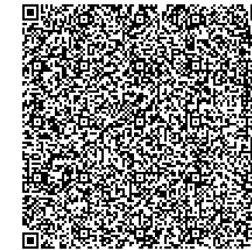
Unique Bid Id : 230652112 Type Of Consumer SP

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

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

Ack no :162110590956894 AckDate : 05-MAY-21

Irn No: 91ba86604103b48897ea3dfdfd4c9129c0bf360b2a8c2cbef2146909a25d3903



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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4547.00	227350.00
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	31829.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9549.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	637.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	11368.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to I)	:	287783.00
L. CGST	@ 2.50 % of Sub Total	7195.00
M. SGST	@ 2.50 % of Sub Total	7195.00
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)		322173.00

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

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Sales Account Incharge

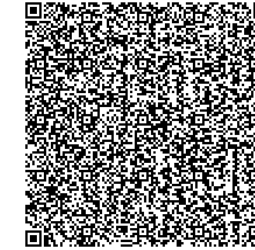
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223506AD00048	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213506SP08779	ARV Cum DO Date : 09-MAR-21
ARV Qty : 100	Unit Name : 3506 TAWA

Unique Bid Id : 230652125 Type Of Consumer SP

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

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



Ack no :162110590958935 AckDate : 05-MAY-21

Irn No: 3c946170d9fb588ec36e2d4e0fa760bc2bf3ea713ad05318b3c8be5477b9add5

Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 59.660		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4547.00	271274.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2028.00
E. Evacuation Charges	@ 50.00	2983.00
F. Royalty	@ 14.00 % of Basic	37978.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11393.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	760.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	13564.00
J. Transit Fee (If applicable)	@ 57.00	3401.00
K. Sub Total (A to I)	:	343381.00
L. CGST	@ 2.50 % of Sub Total	8585.00
M. SGST	@ 2.50 % of Sub Total	8585.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	23864.00
P. Total Net Amount in Figures (K to O)		384415.00

Rupees Three Lakh Eighty-Four Thousand Four Hundred Fifteen Only

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

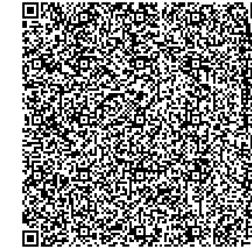
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223506AD00049	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213506SP08694	ARV Cum DO Date : 06-MAR-21
ARV Qty : 50	Unit Name : 3506 TAWA

Unique Bid Id : 230652197 Type Of Consumer SP

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

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



Ack no :162110590957893 AckDate : 05-MAY-21

Irn No: 041c1d6d7c2fc5173d55da3fef22feebd744d407cf4143f51364706660169822

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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4547.00	113675.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	850.00
E. Evacuation Charges	@ 50.00	1250.00
F. Royalty	@ 14.00 % of Basic	15915.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4775.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	318.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	5684.00
J. Transit Fee (If applicable)	@ 57.00	1425.00
K. Sub Total (A to I)	:	143892.00
L. CGST	@ 2.50 % of Sub Total	3597.00
M. SGST	@ 2.50 % of Sub Total	3597.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10000.00
P. Total Net Amount in Figures (K to O)		161086.00

Rupees One Lakh Sixty-One Thousand Eighty-Six Only

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

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223506AD00050	Cash Invoice Date	30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD213506SP08579	ARV Cum DO Date	04-MAR-21
ARV Qty : 50	Unit Name	3506 TAWA

Unique Bid Id : 230652060 Type Of Consumer SP

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

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

Ack no :162110590956335 AckDate : 05-MAY-21

Irn No: 46127412c53c4185a31a323e032bddeb09bbaec4dbab69b49c4b0920ed950daf



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 29.800		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4527.00	134905.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1013.00
E. Evacuation Charges	@ 50.00	1490.00
F. Royalty	@ 14.00 % of Basic	18887.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5666.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	378.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	6745.00
J. Transit Fee (If applicable)	@ 57.00	1699.00
K. Sub Total (A to I)	:	170783.00
L. CGST	@ 2.50 % of Sub Total	4270.00
M. SGST	@ 2.50 % of Sub Total	4270.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11920.00
P. Total Net Amount in Figures (K to O)		191243.00

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

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Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223506AD00051	Cash Invoice Date	30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD213506SP09364	ARV Cum DO Date	31-MAR-21
ARV Qty : 340	Unit Name	3506 TAWA

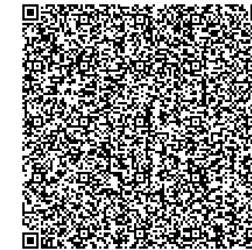
Unique Bid Id : 230858067 Type Of Consumer SP

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 :162110590958740 AckDate : 05-MAY-21

Irn No: 75a713e2692a44326fabf77b50ab622a039e98437b4a3a6f39453cce54462762



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 216.040		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4727.00	1021221.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7345.00
E. Evacuation Charges	@ 50.00	10802.00
F. Royalty	@ 14.00 % of Basic	142971.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	42891.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2859.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	51061.00
J. Transit Fee (If applicable)	@ 57.00	12314.00
K. Sub Total (A to I)	:	1291464.00
L. CGST	@ 2.50 % of Sub Total	32287.00
M. SGST	@ 2.50 % of Sub Total	32287.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	86416.00
P. Total Net Amount in Figures (K to O)		1442454.00

Rupees Fourteen Lakh Fortv-Two Thousand Four Hundred Fiftv-Four Only

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Sales Account Incharge

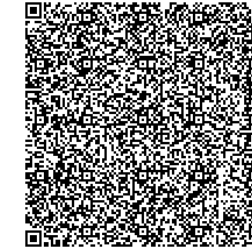
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223506AD00052	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213506SP08191	ARV Cum DO Date : 18-FEB-21
ARV Qty : 300	Unit Name : 3506 TAWA

Unique Bid Id : 230652174 Type Of Consumer SP

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

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



Ack no :162110590957653 AckDate : 05-MAY-21

Irn No: 9ebc6e4ba91dbc0fe5abc03223b8a52fad1e3d0aa8b8afcf8455f1acbb5b68d1

Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 25.540	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4547.00	116130.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	868.00
E. Evacuation Charges	@ 50.00	1277.00
F. Royalty	@ 14.00 % of Basic	16258.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4877.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	325.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	5807.00
J. Transit Fee (If applicable)	@ 57.00	1456.00
K. Sub Total (A to I)	:	146998.00
L. CGST	@ 2.50 % of Sub Total	3675.00
M. SGST	@ 2.50 % of Sub Total	3675.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10216.00
P. Total Net Amount in Figures (K to O)		164564.00

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

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223506AD00053	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213506SP08577	ARV Cum DO Date : 04-MAR-21
ARV Qty : 100	Unit Name : 3506 TAWA

Unique Bid Id : 230652241 Type Of Consumer SP

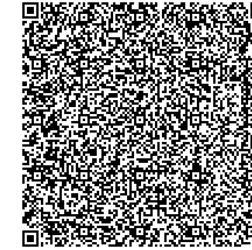
Details of Receiver(Billed To) Details of Destination (Shipped To)

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

Destination WITHIN STATE

Ack no :162110590956645 AckDate : 05-MAY-21

Irn No: 058d668f9f8e0a7e67c2fcd81601cb70cc7d8facaf9b64565782bf0d4bbdc392



Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 73.660	

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	4547.00	334932.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	2504.00
E. Evacuation Charges	@	50.00	3683.00
F. Royalty	@	14.00 % of Basic	46890.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat)	14067.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	938.00
I. MPGATSVVA (If applicable)	@	5.00 % of Basic	16747.00
J. Transit Fee (If applicable)	@	57.00	4199.00
K. Sub Total (A to I)	:		423960.00
L. CGST	@	2.50 % of Sub Total	10599.00
M. SGST	@	2.50 % of Sub Total	10599.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	29464.00
P. Total Net Amount in Figures (K to O)			474622.00

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

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

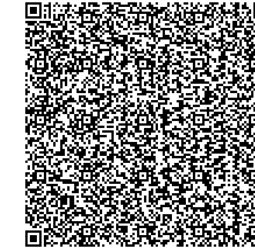
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223506AD00054	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213506SP08783	ARV Cum DO Date : 09-MAR-21
ARV Qty : 100	Unit Name : 3506 TAWA

Unique Bid Id : 230652120 Type Of Consumer SP

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

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



Ack no :162110590957918 AckDate : 05-MAY-21

Irn No: 26194f2fb0dd7dfec32c344e9db61b0c3944f8ad65a0160dd1c4f42443c17ff9

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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4537.00	340275.00
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	47639.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14292.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	953.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic	17014.00
J. Transit Fee (If applicable)	@ 57.00	4275.00
K. Sub Total (A to J)	:	430748.00
L. CGST	@ 2.50 % of Sub Total	10769.00
M. SGST	@ 2.50 % of Sub Total	10769.00
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)		482286.00

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

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

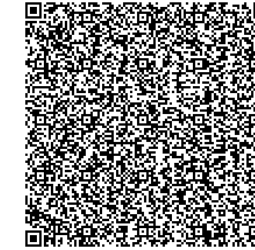
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223506AD00055	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213506SP08588	ARV Cum DO Date : 05-MAR-21
ARV Qty : 150	Unit Name : 3506 TAWA

Unique Bid Id : 230652288 Type Of Consumer SP

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

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



Ack no :162110590957705 AckDate : 05-MAY-21

Irn No: 6297d00f227ce6316f71014b7fef80d27c6596ae0d65327b5bf244855ecc41e3

Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 97.640	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4567.00	445922.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3320.00
E. Evacuation Charges	@ 50.00	4882.00
F. Royalty	@ 14.00 % of Basic	62429.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	18729.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1249.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	22296.00
J. Transit Fee (If applicable)	@ 57.00	5565.00
K. Sub Total (A to I)	:	564392.00
L. CGST	@ 2.50 % of Sub Total	14110.00
M. SGST	@ 2.50 % of Sub Total	14110.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39056.00
P. Total Net Amount in Figures (K to O)		631668.00

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

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223506AD00056	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213506SP08547	ARV Cum DO Date : 02-MAR-21
ARV Qty : 200	Unit Name : 3506 TAWA

Unique Bid Id : 230652054 Type Of Consumer SP

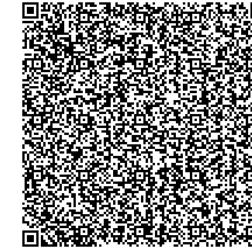
Details of Receiver(Billed To) Details of Destination (Shipped To)

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

Destination WITHIN STATE

Ack no :162110590959226 AckDate : 05-MAY-21

Irn No: a5d7344765f5c646d1f50b49e680798c0b728ffd01262a3bf44c53fd432b61f1



Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 122.710	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4527.00	555508.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4172.00
E. Evacuation Charges	@ 50.00	6136.00
F. Royalty	@ 14.00 % of Basic	77771.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	23331.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1555.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	27775.00
J. Transit Fee (If applicable)	@ 57.00	6994.00
K. Sub Total (A to I)	:	703242.00
L. CGST	@ 2.50 % of Sub Total	17581.00
M. SGST	@ 2.50 % of Sub Total	17581.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	49084.00
P. Total Net Amount in Figures (K to O)		787488.00

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

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223506AD00057	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213506SP08578	ARV Cum DO Date : 04-MAR-21
ARV Qty : 50	Unit Name : 3506 TAWA

Unique Bid Id : 230652292 Type Of Consumer SP

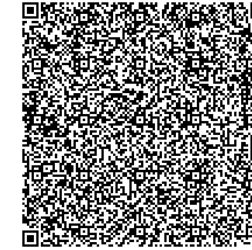
Details of Receiver(Billed To) Details of Destination (Shipped To)

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

Destination WITHIN STATE

Ack no :162110590956362 AckDate : 05-MAY-21

Irn No: 39396a306391fb9ec3515dda7d003ecac97847ed9daaad2209e908b7c9ede77



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

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	4547.00	113675.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	850.00
E. Evacuation Charges	@	50.00	1250.00
F. Royalty	@	14.00 % of Basic	15915.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat)	4775.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	318.00
I. MPGATSVVA (If applicable)	@	5.00 % of Basic	5684.00
J. Transit Fee (If applicable)	@	57.00	1425.00
K. Sub Total (A to I)	:		143892.00
L. CGST	@	2.50 % of Sub Total	3597.00
M. SGST	@	2.50 % of Sub Total	3597.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	10000.00
P. Total Net Amount in Figures (K to O)			161086.00

Rupees One Lakh Sixty-One Thousand Eighty-Six Only

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

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223506AD00058	Cash Invoice Date	30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD213506SP08590	ARV Cum DO Date	05-MAR-21
ARV Qty : 50	Unit Name	3506 TAWA

Unique Bid Id : 230652118 Type Of Consumer SP

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

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

Ack no :162110590959518 AckDate : 05-MAY-21

Irn No: 2362ff52b9cf65b96511c550b5615a36448a592255a933023795c847bf3dfff1



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

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	4547.00	113675.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	850.00
E. Evacuation Charges	@	50.00	1250.00
F. Royalty	@	14.00 % of Basic	15915.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat)	4775.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	318.00
I. MPGATSVVA (If applicable)	@	5.00 % of Basic	5684.00
J. Transit Fee (If applicable)	@	57.00	1425.00
K. Sub Total (A to I)	:		143892.00
L. CGST	@	2.50 % of Sub Total	3597.00
M. SGST	@	2.50 % of Sub Total	3597.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	10000.00
P. Total Net Amount in Figures (K to O)			161086.00

Rupees One Lakh Sixty-One Thousand Eighty-Six Only

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Prepared By

Checked By

Sales Account Incharge

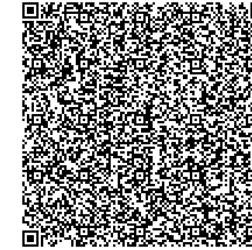
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223506AD00059	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213506EE00078	ARV Cum DO Date : 18-MAR-21
ARV Qty : 1500	Unit Name : 3506 TAWA

Unique Bid Id : 8834051 Type Of Consumer EE

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

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



Ack no :162110590960082 AckDate : 05-MAY-21

Irn No: 5cd78ee99db1bc937e193c158c2394628eef851663592776203c763f6c760ce4

Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1500.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3497.00	5245500.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	51000.00
E. Evacuation Charges	@ 50.00	75000.00
F. Royalty	@ 14.00 % of Basic	734370.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	220311.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	14687.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	262275.00
J. Transit Fee (If applicable)	@ 57.00	85500.00
K. Sub Total (A to I)	:	6688643.00
L. CGST	@ 2.50 % of Sub Total	167216.00
M. SGST	@ 2.50 % of Sub Total	167216.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	600000.00
P. Total Net Amount in Figures (K to O)		7623075.00

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

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

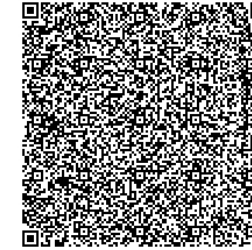
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223506AD00060	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213506SP08589	ARV Cum DO Date : 05-MAR-21
ARV Qty : 50	Unit Name : 3506 TAWA

Unique Bid Id : 230652095 Type Of Consumer SP

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

Partv Code : 133740	Destination : WITHIN STATE
Name : SHYAM COAL DEPOT	
Address : 113 , NEAR SAILANA OVER BRIDGE , SAILANA BUS STANDRATLAM45	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23ABDPJ1787H1ZR	



Ack no :162110590959332 AckDate : 05-MAY-21

Irn No: 68e7f9f608519f203183c00b3e418ce254730eelcdc6314625b2918d101ca508

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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4547.00	227350.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1700.00
E. Evacuation Charges	@ 50.00	2500.00
F. Royalty	@ 14.00 % of Basic	31829.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9549.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	637.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	11368.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to I)	:	287783.00
L. CGST	@ 2.50 % of Sub Total	7195.00
M. SGST	@ 2.50 % of Sub Total	7195.00
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)		322173.00

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

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223506AD00061	Cash Invoice Date	30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD213506SP08781	ARV Cum DO Date	09-MAR-21
ARV Qty : 100	Unit Name	3506 TAWA

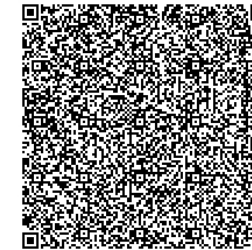
Unique Bid Id : 230652149 Type Of Consumer SP

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

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

Ack no :162110590959138 AckDate : 05-MAY-21

Irn No: 91412008d36ee3a46b36e42ad4f2013f93571acfb7a88243f696a6878449ea14



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 53.990		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4547.00	245493.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1836.00
E. Evacuation Charges	@ 50.00	2700.00
F. Royalty	@ 14.00 % of Basic	34369.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10311.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	687.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	12275.00
J. Transit Fee (If applicable)	@ 57.00	3077.00
K. Sub Total (A to I)	:	310748.00
L. CGST	@ 2.50 % of Sub Total	7769.00
M. SGST	@ 2.50 % of Sub Total	7769.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21596.00
P. Total Net Amount in Figures (K to O)		347882.00

Rupees Three Lakh Fortv-Seven Thousand Eight Hundred Eightv-Two Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223506AD00062	Cash Invoice Date	30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD213506SP08566	ARV Cum DO Date	03-MAR-21
ARV Qty : 200	Unit Name	3506 TAWA

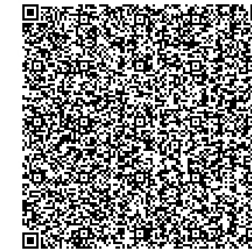
Unique Bid Id : 230652276 Type Of Consumer SP

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

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

Ack no :162110590958883 AckDate : 05-MAY-21

Irn No: abfd8d744047d560c38831412a6d1689ac1588c781816443850bde979277773b



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 154.120		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4547.00	700784.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5240.00
E. Evacuation Charges	@ 50.00	7706.00
F. Royalty	@ 14.00 % of Basic	98110.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	29433.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	1962.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	35039.00
J. Transit Fee (If applicable)	@ 57.00	8785.00
K. Sub Total (A to I)	:	887059.00
L. CGST	@ 2.50 % of Sub Total	22176.00
M. SGST	@ 2.50 % of Sub Total	22176.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	61648.00
P. Total Net Amount in Figures (K to O)		993059.00

Rupees Nine Lakh Ninety-Three Thousand Fifty-Nine Only

E. & O.E

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Checked By

Sales Account Incharge

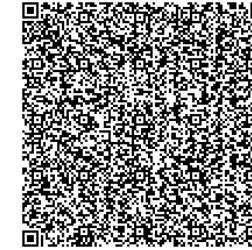
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223506AD00063	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213506SP08162	ARV Cum DO Date : 18-FEB-21
ARV Qty : 920	Unit Name : 3506 TAWA

Unique Bid Id : 230652273 Type Of Consumer SP

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

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



Ack no :162110590955983 AckDate : 05-MAY-21

Irn No: 35eb4ee0e930b49dc10eb733ddeed580766217955a067996d576afdc2601dea8

Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 29.490	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4517.00	133206.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1003.00
E. Evacuation Charges	@ 50.00	1475.00
F. Royalty	@ 14.00 % of Basic	18649.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5595.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	373.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	6660.00
J. Transit Fee (If applicable)	@ 57.00	1681.00
K. Sub Total (A to I)	:	168642.00
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	11796.00
P. Total Net Amount in Figures (K to O)		188870.00

Rupees One Lakh Eighty-Eight Thousand Eight Hundred Seventy Only

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

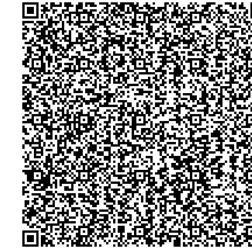
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223506AD00064	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213506SP08581	ARV Cum DO Date : 04-MAR-21
ARV Qty : 100	Unit Name : 3506 TAWA

Unique Bid Id : 230652046 Type Of Consumer SP

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

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



Ack no :162110590958722 AckDate : 05-MAY-21

Irn No: e71bdalcc5e8534f0a67a9145c9e5095f8b2efe70056ce39730e04206b53a208

Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 49.050	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4527.00	222049.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1668.00
E. Evacuation Charges	@ 50.00	2453.00
F. Royalty	@ 14.00 % of Basic	31087.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9326.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	622.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	11102.00
J. Transit Fee (If applicable)	@ 57.00	2796.00
K. Sub Total (A to I)	:	281103.00
L. CGST	@ 2.50 % of Sub Total	7028.00
M. SGST	@ 2.50 % of Sub Total	7028.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19620.00
P. Total Net Amount in Figures (K to O)		314779.00

Rupees Three Lakh Fourteen Thousand Seven Hundred Seventy-Nine Only

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

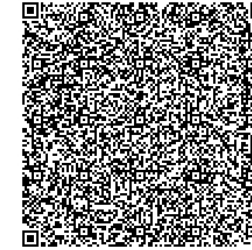
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Cash Invoice Number : WQI223506AD00065	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213506SP09360	ARV Cum DO Date : 31-MAR-21
ARV Qty : 50	Unit Name : 3506 TAWA

Unique Bid Id : 230858293 Type Of Consumer SP

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

Partv Code	127349	Destination	WITHIN STATE
Name	SHREYAS ENTERPRISES		
Address	12/2 Shiv Vilas Palace . RaibadaINDORE452005		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AFSPJ1035R1Z2		



Ack no :162110590956131 AckDate : 05-MAY-21

Irn No: 35d78e87afa2cff090896d2eb8eed19ae065662ff025c2ac2e43bd739ea9c13d

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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4727.00	236350.00
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	33089.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9927.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	662.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	11818.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to I)	:	298896.00
L. CGST	@ 2.50 % of Sub Total	7472.00
M. SGST	@ 2.50 % of Sub Total	7472.00
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)		333840.00

Rupees Three Lakh Thirty-Three Thousand Eight Hundred Forty Only

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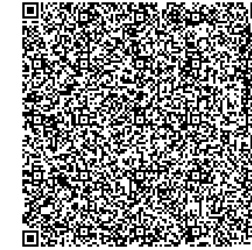
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223506AD00066	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213506SP08456	ARV Cum DO Date : 26-FEB-21
ARV Qty : 540	Unit Name : 3506 TAWA

Unique Bid Id : 230652076 Type Of Consumer SP

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

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



Ack no :162110590958759 AckDate : 05-MAY-21

Irn No: 1ff0925755e11ecc5c71df6db9cd8c2001bde09aced59ce86175e0a40aedb148

Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 139.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4527.00	629253.00
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	88095.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	26429.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1762.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	31463.00
J. Transit Fee (If applicable)	@ 57.00	7923.00
K. Sub Total (A to I)	:	796601.00
L. CGST	@ 2.50 % of Sub Total	19915.00
M. SGST	@ 2.50 % of Sub Total	19915.00
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)		892031.00

Rupees Eight Lakh Ninety-Two Thousand Thirty-One Only

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

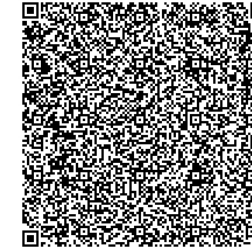
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223506AD00067	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213506SP09151	ARV Cum DO Date : 20-MAR-21
ARV Qty : 110	Unit Name : 3506 TAWA

Unique Bid Id : 230858154 Type Of Consumer SP

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

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



Ack no :162110590959749 AckDate : 05-MAY-21

Irn No: b0c06f744fc6494fe53a94d1a025edd98b7c53c42cd285a136952c74cf732f23

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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4747.00	522170.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3740.00
E. Evacuation Charges	@ 50.00	5500.00
F. Royalty	@ 14.00 % of Basic	73104.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	21931.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1462.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	26109.00
J. Transit Fee (If applicable)	@ 57.00	6270.00
K. Sub Total (A to I)	:	660286.00
L. CGST	@ 2.50 % of Sub Total	16507.00
M. SGST	@ 2.50 % of Sub Total	16507.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	44000.00
P. Total Net Amount in Figures (K to O)		737300.00

Rupees Seven Lakh Thirty-Seven Thousand Three Hundred Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223506AD00068	Cash Invoice Date	30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD213506SP08580	ARV Cum DO Date	04-MAR-21
ARV Qty : 160	Unit Name	3506 TAWA

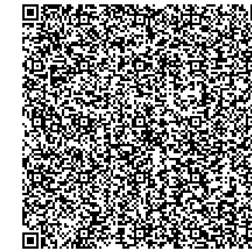
Unique Bid Id : 230652041 Type Of Consumer SP

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

Partv Code	111926	Destination	WITHIN STATE
Name	shri mahavir coal depot		
Address	dana baba ki gali v.v.giri wardharda461331		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ABDPJ2160L1ZX		

Ack no :162110590958528 AckDate : 05-MAY-21

Irn No: a419ef13e581f69ea6fb56fa78ed58d5a4692214d0b2665954e47f38ccbb0c1b



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 113.760		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4527.00	514992.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3868.00
E. Evacuation Charges	@ 50.00	5688.00
F. Royalty	@ 14.00 % of Basic	72099.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	21630.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1442.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic	25750.00
J. Transit Fee (If applicable)	@ 57.00	6484.00
K. Sub Total (A to I)	:	651953.00
L. CGST	@ 2.50 % of Sub Total	16299.00
M. SGST	@ 2.50 % of Sub Total	16299.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	45504.00
P. Total Net Amount in Figures (K to O)		730055.00

Rupees Seven Lakh Thirty Thousand Fifty-Five Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223506AD00069	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213506SP09153	ARV Cum DO Date : 20-MAR-21
ARV Qty : 150	Unit Name : 3506 TAWA

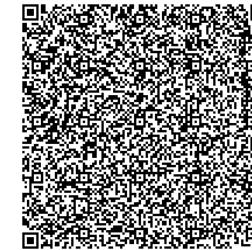
Unique Bid Id : 230857717 Type Of Consumer SP

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

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

Ack no :162110590958564 AckDate : 05-MAY-21

Irn No: 52be6d5dac41e146a3ce6eb6bea108e6b06768e3b0dff148d9839d299ea7ae2a



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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4717.00	707550.00
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	99057.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	29717.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1981.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	35378.00
J. Transit Fee (If applicable)	@ 57.00	8550.00
K. Sub Total (A to I)	:	894833.00
L. CGST	@ 2.50 % of Sub Total	22371.00
M. SGST	@ 2.50 % of Sub Total	22371.00
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)		999575.00

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

E. & O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223506AD00070 Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4 Grade : G6_1N
ARV Cum DO Number : WQD213506SP09197 ARV Cum DO Date : 22-MAR-21
ARV Qty : 300 Unit Name : 3506 TAWA

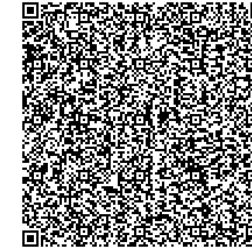
Unique Bid Id : 230858297 Type Of Consumer : SP

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

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

Ack no :162110590959420 AckDate : 05-MAY-21

Irn No: 8b336b76ecdc28edf1b576536e894fa660aaba3a546cbb827d48758c2fa43caf



Grade Code : G6_1N Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N HSN Code : 2701 RCM : NO
Quantity(Tonns) : 300.000

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4727.00	1418100.00
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	198534.00
G. DMF Funds	@ 30.00 % of Royalty (State)	59560.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3971.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic	70905.00
J. Transit Fee (If applicable)	@ 57.00	17100.00
K. Sub Total (A to J)	:	1793370.00
L. CGST	@ 2.50 % of Sub Total	44834.00
M. SGST	@ 2.50 % of Sub Total	44834.00
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)		2003038.00

Rupees Twenty Lakh Three Thousand Thirty-Eight Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223506AD00071	Cash Invoice Date	30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD213506SP08751	ARV Cum DO Date	08-MAR-21
ARV Qty : 330	Unit Name	3506 TAWA

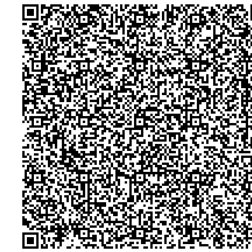
Unique Bid Id : 230652087 Type Of Consumer SP

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

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

Ack no :162110590959077 AckDate : 05-MAY-21

Irn No: c3680e153f4ef12ea8520a6119c25c8d0d03e61f3c53a96dacea3771e8301af9



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 263.820		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4527.00	1194313.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8970.00
E. Evacuation Charges	@ 50.00	13191.00
F. Royalty	@ 14.00 % of Basic	167204.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	50161.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3344.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	59716.00
J. Transit Fee (If applicable)	@ 57.00	15038.00
K. Sub Total (A to I)	:	1511937.00
L. CGST	@ 2.50 % of Sub Total	37798.00
M. SGST	@ 2.50 % of Sub Total	37798.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	105528.00
P. Total Net Amount in Figures (K to O)		1693061.00

Rupees Sixteen Lakh Ninety-Three Thousand Sixty-One Only

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Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223506AD00072	Cash Invoice Date	30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD213506SP08565	ARV Cum DO Date	03-MAR-21
ARV Qty : 100	Unit Name	3506 TAWA

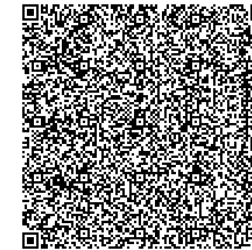
Unique Bid Id : 230652154 Type Of Consumer SP

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

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

Ack no :162110590959554 AckDate : 05-MAY-21

Irn No: beb457f1a21c2e0b8210785bfd8b0aad1b4b1b1a96add9eb329a062ada72d8cf



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 73.810		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4547.00	335614.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2510.00
E. Evacuation Charges	@ 50.00	3691.00
F. Royalty	@ 14.00 % of Basic	46986.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	14096.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	940.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	16781.00
J. Transit Fee (If applicable)	@ 57.00	4207.00
K. Sub Total (A to I)	:	424825.00
L. CGST	@ 2.50 % of Sub Total	10621.00
M. SGST	@ 2.50 % of Sub Total	10621.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29524.00
P. Total Net Amount in Figures (K to O)		475591.00

Rupees Four Lakh Seventy-Five Thousand Five Hundred Ninety-One Only

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Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223506AD00073	Cash Invoice Date	30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD213506SP09150	ARV Cum DO Date	20-MAR-21
ARV Qty : 100	Unit Name	3506 TAWA

Unique Bid Id : 230857692 Type Of Consumer SP

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

Partv Code	110531	Destination	WITHIN STATE
Name	Rameshwarlal Baheti Coal Co.		
Address	395.KATJUNAGARRATLAM457001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ABJPB4244K1ZW		

Ack no :162110590959174 AckDate : 05-MAY-21

Irn No: 745dafalf4e863ba2362c562f4e405ad5be27cac8f635815b6fc0c27fd3b446f



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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4717.00	471700.00
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	66038.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19811.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1321.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	23585.00
J. Transit Fee (If applicable)	@ 57.00	5700.00
K. Sub Total (A to J)	:	596555.00
L. CGST	@ 2.50 % of Sub Total	14914.00
M. SGST	@ 2.50 % of Sub Total	14914.00
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)		666383.00

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

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Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223506AD00074 Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4 Grade : G6_1N
ARV Cum DO Number : WQD213506SP09363 ARV Cum DO Date : 31-MAR-21
ARV Qty : 100 Unit Name : 3506 TAWA

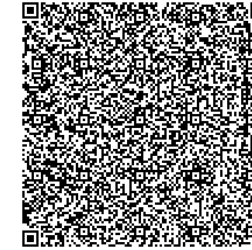
Unique Bid Id : 230858167 Type Of Consumer : SP

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

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

Ack no :162110590958351 AckDate : 05-MAY-21

Irn No: 0d3792330bb59e87f9a0c1ce99a3dcaf1d4da04bffbb073166908ca3847cc953



Grade Code : G6_1N Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N HSN Code : 2701 RCM : NO
Quantity(Tonns) : 76.210

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4737.00	361007.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2591.00
E. Evacuation Charges	@ 50.00	3810.00
F. Royalty	@ 14.00 % of Basic	50541.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	15162.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1011.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	18050.00
J. Transit Fee (If applicable)	@ 57.00	4344.00
K. Sub Total (A to I)	:	456516.00
L. CGST	@ 2.50 % of Sub Total	11413.00
M. SGST	@ 2.50 % of Sub Total	11413.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30484.00
P. Total Net Amount in Figures (K to O)		509826.00

Rupees Five Lakh Nine Thousand Eight Hundred Twenty-Six Only

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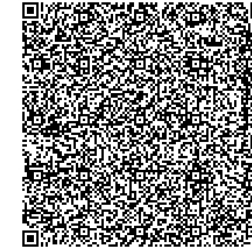
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223506AD00075	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213506SP08780	ARV Cum DO Date : 09-MAR-21
ARV Qty : 100	Unit Name : 3506 TAWA

Unique Bid Id : 230652114 Type Of Consumer SP

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

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



Ack no :162110590958698 AckDate : 05-MAY-21

Irn No: 5bc7cc342f0cf644c1739ca7595e227205fa15092c9e85b2c8533039fc0f8f17

Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 59.790	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4547.00	271865.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2033.00
E. Evacuation Charges	@ 50.00	2990.00
F. Royalty	@ 14.00 % of Basic	38061.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11418.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	761.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	13593.00
J. Transit Fee (If applicable)	@ 57.00	3408.00
K. Sub Total (A to I)	:	344129.00
L. CGST	@ 2.50 % of Sub Total	8603.00
M. SGST	@ 2.50 % of Sub Total	8603.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	23916.00
P. Total Net Amount in Figures (K to O)		385251.00

Rupees Three Lakh Eighty-Five Thousand Two Hundred Fifty-One Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223506AD00076	Cash Invoice Date	30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD213506SP08516	ARV Cum DO Date	01-MAR-21
ARV Qty : 350	Unit Name	3506 TAWA

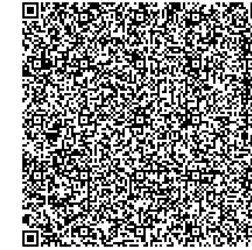
Unique Bid Id : 230652286 Type Of Consumer SP

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

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

Ack no :162110590958005 AckDate : 05-MAY-21

Irn No: 9d3e5870cadbcfffc8c14bfd64842701e51cb58d4d32a2408cb2f10699b22fac



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL	RCM	: NO
Grade Size	: G6_1N	HSN Code	: 2701		
Quantity(Tonns)	: 237.140				

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4547.00	1078276.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8063.00
E. Evacuation Charges	@ 50.00	11857.00
F. Royalty	@ 14.00 % of Basic	150959.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	45288.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3019.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	53914.00
J. Transit Fee (If applicable)	@ 57.00	13517.00
K. Sub Total (A to I)	:	1364893.00
L. CGST	@ 2.50 % of Sub Total	34122.00
M. SGST	@ 2.50 % of Sub Total	34122.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	94856.00
P. Total Net Amount in Figures (K to O)		1527993.00

Rupees Fifteen Lakh Twenty-Seven Thousand Nine Hundred Ninety-Three Only

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Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223506AD00077	Cash Invoice Date	30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD213506SP08587	ARV Cum DO Date	05-MAR-21
ARV Qty : 50	Unit Name	3506 TAWA

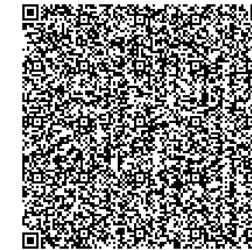
Unique Bid Id : 230652083 Type Of Consumer SP

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

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

Ack no :162110590956955 AckDate : 05-MAY-21

Irn No: 1600e295e9fb2500a0716a20c242ef9f3455ec7d3b8f50cb884bd4da00412b44



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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4537.00	226850.00
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	31759.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9528.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	635.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	11343.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to I)	:	287165.00
L. CGST	@ 2.50 % of Sub Total	7179.00
M. SGST	@ 2.50 % of Sub Total	7179.00
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)		321523.00

Rupees Three Lakh Twenty-One Thousand Five Hundred Twenty-Three Only

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Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223506AD00083	Cash Invoice Date	30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD213506SP08568	ARV Cum DO Date	03-MAR-21
ARV Qty : 100	Unit Name	3506 TAWA

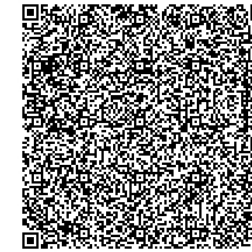
Unique Bid Id : 230652138 Type Of Consumer SP

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

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

Ack no :162110590956812 AckDate : 05-MAY-21

Irn No: 7e136645a71ae08369d5450cceb7949344b4163baf9f1aad05704869dc9a55f6



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 73.810		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4547.00	335614.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2510.00
E. Evacuation Charges	@ 50.00	3691.00
F. Royalty	@ 14.00 % of Basic	46986.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	14096.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	940.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	16781.00
J. Transit Fee (If applicable)	@ 57.00	4207.00
K. Sub Total (A to I)	:	424825.00
L. CGST	@ 2.50 % of Sub Total	10621.00
M. SGST	@ 2.50 % of Sub Total	10621.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29524.00
P. Total Net Amount in Figures (K to O)		475591.00

Rupees Four Lakh Seventy-Five Thousand Five Hundred Ninety-One Only

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Sales Account Incharge

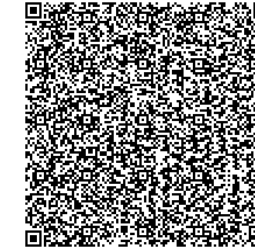
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223506AD00084	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213506SP08514	ARV Cum DO Date : 01-MAR-21
ARV Qty : 50	Unit Name : 3506 TAWA

Unique Bid Id : 230652097 Type Of Consumer SP

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

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



Ack no :162110590956690 AckDate : 05-MAY-21

Irn No: bbf46943188df653364c5deaa92a5f331e250f5ee46619df1a2bfcebd6daaaa

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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4547.00	227350.00
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	31829.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9549.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	637.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	11368.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to I)	:	287783.00
L. CGST	@ 2.50 % of Sub Total	7195.00
M. SGST	@ 2.50 % of Sub Total	7195.00
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)		322173.00

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

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

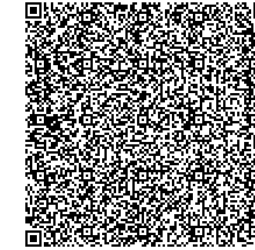
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223506AD00088	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213506SP08696	ARV Cum DO Date : 06-MAR-21
ARV Qty : 200	Unit Name : 3506 TAWA

Unique Bid Id : 230652066 Type Of Consumer SP

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

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



Ack no :162110590958449 AckDate : 05-MAY-21

Irn No: 1225d4e937ff14d54bcc1dc966dd1f63e47582ff43b7fe67dbb65784f062c70

Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 127.920		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4527.00	579094.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4349.00
E. Evacuation Charges	@ 50.00	6396.00
F. Royalty	@ 14.00 % of Basic	81073.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	24322.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1621.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	28955.00
J. Transit Fee (If applicable)	@ 57.00	7291.00
K. Sub Total (A to I)	:	733101.00
L. CGST	@ 2.50 % of Sub Total	18328.00
M. SGST	@ 2.50 % of Sub Total	18328.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	51168.00
P. Total Net Amount in Figures (K to O)		820925.00

Rupees Eight Lakh Twenty Thousand Nine Hundred Twenty-Five Only

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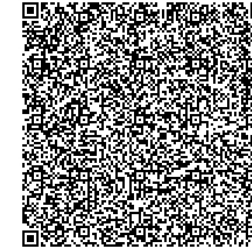
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223506AD00089	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213506SP08548	ARV Cum DO Date : 02-MAR-21
ARV Qty : 260	Unit Name : 3506 TAWA

Unique Bid Id : 230652177 Type Of Consumer SP

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

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



Ack no :162110590959758 AckDate : 05-MAY-21

Irn No: 109d27a080c729e23a30fcb91ealf0e1b35692d1fb7a1a9ede7ec040cc35567f

Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 208.080		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4547.00	946140.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7075.00
E. Evacuation Charges	@ 50.00	10404.00
F. Royalty	@ 14.00 % of Basic	132460.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	39738.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2649.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	47307.00
J. Transit Fee (If applicable)	@ 57.00	11861.00
K. Sub Total (A to I)	:	1197634.00
L. CGST	@ 2.50 % of Sub Total	29941.00
M. SGST	@ 2.50 % of Sub Total	29941.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	83232.00
P. Total Net Amount in Figures (K to O)		1340748.00

Rupees Thirteen Lakh Fortv Thousand Seven Hundred Fortv-Eight Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223506AD00090	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213506SP08567	ARV Cum DO Date : 03-MAR-21
ARV Qty : 50	Unit Name : 3506 TAWA

Unique Bid Id : 230652143 Type Of Consumer SP

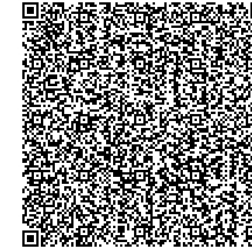
Details of Receiver(Billed To) Details of Destination (Shipped To)

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

Destination WITHIN STATE

Ack no :162110590956414 AckDate : 05-MAY-21

Irn No: c2b91ea9376a65954a108c8d8f5ab01218095efb9befeb818ffeacbde4f95c4a



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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4527.00	113175.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	850.00
E. Evacuation Charges	@ 50.00	1250.00
F. Royalty	@ 14.00 % of Basic	15845.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4754.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	317.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	5659.00
J. Transit Fee (If applicable)	@ 57.00	1425.00
K. Sub Total (A to I)	:	143275.00
L. CGST	@ 2.50 % of Sub Total	3582.00
M. SGST	@ 2.50 % of Sub Total	3582.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10000.00
P. Total Net Amount in Figures (K to O)		160439.00

Rupees One Lakh Sixty Thousand Four Hundred Thirty-Nine Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223506AD00096 Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4 Grade : G6_1N
ARV Cum DO Number : WQD213506SP08513 ARV Cum DO Date : 01-MAR-21
ARV Qty : 50 Unit Name : 3506 TAWA

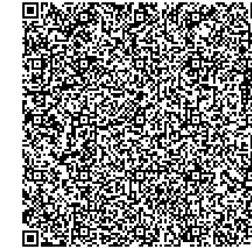
Unique Bid Id : 230652105 Type Of Consumer : SP

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

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

Ack no :162110590958397 AckDate : 05-MAY-21

Irn No: fd42e41483c27562ab502a70f57beff43fea98620dac765475ba0504d1c3a3ab



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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4547.00	227350.00
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	31829.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9549.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	637.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	11368.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to I)	:	287783.00
L. CGST	@ 2.50 % of Sub Total	7195.00
M. SGST	@ 2.50 % of Sub Total	7195.00
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)		322173.00

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

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

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223506AD00097	Cash Invoice Date	30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD213506EE00084	ARV Cum DO Date	23-MAR-21
ARV Qty : 250	Unit Name	3506 TAWA

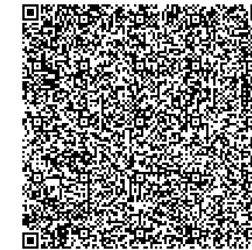
Unique Bid Id : 8834032	Type Of Consumer	EE
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Details of Receiver(Billed To)	Details of Destination (Shipped To)
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Partv Code	55870	Destination	GADARWARA
Name	B L A Power Private Limited		
Address	NEWARI POST NEWARI TAH. GADARWARADISTRICT GADARWARA487551		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AACCB9792P1ZZ		

Ack no :162110590955929	AckDate : 05-MAY-21
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Irn No: ce705be79c43f2947a80402142a17a8a088191af7d49193a4d9e27120adef490



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 250.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3497.00	874250.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8500.00
E. Evacuation Charges	@ 50.00	12500.00
F. Royalty	@ 14.00 % of Basic	122395.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	36719.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2448.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	43713.00
J. Transit Fee (If applicable)	@ 57.00	14250.00
K. Sub Total (A to I)	:	1114775.00
L. CGST	@ 2.50 % of Sub Total	27869.00
M. SGST	@ 2.50 % of Sub Total	27869.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	100000.00
P. Total Net Amount in Figures (K to O)		1270513.00

Rupees Twelve Lakh Seventy Thousand Five Hundred Thirteen Only

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Prepared By

Checked By

Sales Account Incharge

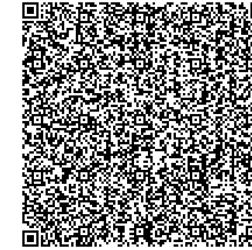
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223506AD00098	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213506SP09432	ARV Cum DO Date : 31-MAR-21
ARV Qty : 150	Unit Name : 3506 TAWA

Unique Bid Id : 230858356 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 :162110590956052 AckDate : 05-MAY-21

Irn No: 504641ff9cd83a1bbe9c38e528f291eedd7f6581849e9134506e7f27b0259b7e

Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 78.190	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4747.00	371168.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2658.00
E. Evacuation Charges	@ 50.00	3910.00
F. Royalty	@ 14.00 % of Basic	51964.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	15589.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1039.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	18558.00
J. Transit Fee (If applicable)	@ 57.00	4457.00
K. Sub Total (A to I)	:	469343.00
L. CGST	@ 2.50 % of Sub Total	11734.00
M. SGST	@ 2.50 % of Sub Total	11734.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31276.00
P. Total Net Amount in Figures (K to O)		524087.00

Rupees Five Lakh Twenty-Four Thousand Eighty-Seven Only

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

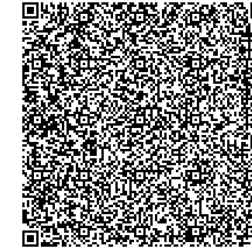
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223506AD00099	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213506SP09429	ARV Cum DO Date : 31-MAR-21
ARV Qty : 60	Unit Name : 3506 TAWA

Unique Bid Id : 230858337 Type Of Consumer SP

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

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



Ack no :162110590956982 AckDate : 05-MAY-21

Irn No: 26e7e86db773df869015c017977a555eb630c10080db29eb3e5c555caf9868e8

Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 20.160	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4737.00	95498.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	685.00
E. Evacuation Charges	@ 50.00	1008.00
F. Royalty	@ 14.00 % of Basic	13370.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4011.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	267.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	4775.00
J. Transit Fee (If applicable)	@ 57.00	1149.00
K. Sub Total (A to I)	:	120763.00
L. CGST	@ 2.50 % of Sub Total	3019.00
M. SGST	@ 2.50 % of Sub Total	3019.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8064.00
P. Total Net Amount in Figures (K to O)		134865.00

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

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223506AD00100	Cash Invoice Date	30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD213506SP09430	ARV Cum DO Date	31-MAR-21
ARV Qty : 160	Unit Name	3506 TAWA

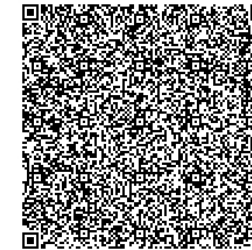
Unique Bid Id : 230858106 Type Of Consumer SP

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

Partv Code	111926	Destination	WITHIN STATE
Name	shri mahavir coal depot		
Address	dana baba ki gali v.v.giri wardharda461331		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ABDPJ2160L1ZX		

Ack no :162110590958537 AckDate : 05-MAY-21

Irn No: 28ded7545b9e3179f8bd34deef8f075a9dbba834740e5ac1769aa4cf39eb68a6



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 52.180		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4727.00	246655.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1774.00
E. Evacuation Charges	@ 50.00	2609.00
F. Royalty	@ 14.00 % of Basic	34532.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10360.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	691.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	12333.00
J. Transit Fee (If applicable)	@ 57.00	2974.00
K. Sub Total (A to I)	:	311928.00
L. CGST	@ 2.50 % of Sub Total	7798.00
M. SGST	@ 2.50 % of Sub Total	7798.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20872.00
P. Total Net Amount in Figures (K to O)		348396.00

Rupees Three Lakh Fortv-Eight Thousand Three Hundred Ninety-Six Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223506AD00101	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213506SP08752	ARV Cum DO Date : 08-MAR-21
ARV Qty : 200	Unit Name : 3506 TAWA

Unique Bid Id : 230652135 Type Of Consumer SP

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

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

Ack no :162110590957015 AckDate : 05-MAY-21

Irn No: 93d66a78abb6b92ffbbc8b497fb375821d6810f43c1c1f5c5caf1bf93ffadbfe



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 180.180		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4547.00	819278.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6126.00
E. Evacuation Charges	@ 50.00	9009.00
F. Royalty	@ 14.00 % of Basic	114699.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	34410.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2294.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	40964.00
J. Transit Fee (If applicable)	@ 57.00	10270.00
K. Sub Total (A to I)	:	1037050.00
L. CGST	@ 2.50 % of Sub Total	25926.00
M. SGST	@ 2.50 % of Sub Total	25926.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	72072.00
P. Total Net Amount in Figures (K to O)		1160974.00

Rupees Eleven Lakh Sixty Thousand Nine Hundred Seventy-Four Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223506AD00102	Cash Invoice Date	30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD213506SP08564	ARV Cum DO Date	03-MAR-21
ARV Qty : 50	Unit Name	3506 TAWA

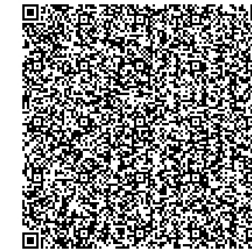
Unique Bid Id : 230652282 Type Of Consumer SP

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

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

Ack no :162110590959253 AckDate : 05-MAY-21

Irn No: 9651898784f32e697434b858a45545c4d3e41f0e2bed530ab0c91df821873a14



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

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

Rupees One Lakh Sixty-One Thousand Four Hundred Ten Only

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HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223506AD00104	Cash Invoice Date	30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD213506SP09431	ARV Cum DO Date	31-MAR-21
ARV Qty : 200	Unit Name	3506 TAWA

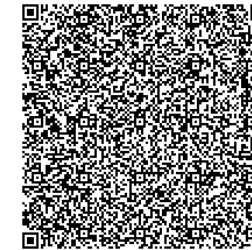
Unique Bid Id : 230858326 Type Of Consumer SP

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

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

Ack no :162110590960028 AckDate : 05-MAY-21

Irn No: b7878f01b784216fbe52b18322550a6ac47b4f9c6c7170411b76c33fb03e7bb7



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL	RCM	: NO
Grade Size	: G6_1N	HSN Code	: 2701		
Quantity(Tonns)	: 66.020				

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4747.00	313397.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2245.00
E. Evacuation Charges	@ 50.00	3301.00
F. Royalty	@ 14.00 % of Basic	43876.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	13163.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	878.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	15670.00
J. Transit Fee (If applicable)	@ 57.00	3763.00
K. Sub Total (A to I)	:	396293.00
L. CGST	@ 2.50 % of Sub Total	9907.00
M. SGST	@ 2.50 % of Sub Total	9907.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	26408.00
P. Total Net Amount in Figures (K to O)		442515.00

Rupees Four Lakh Fortv-Two Thousand Five Hundred Fifteen Only

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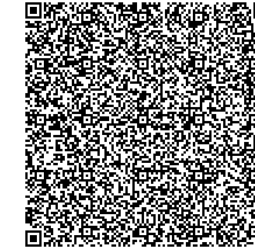
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223506AD00105	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213506SP09428	ARV Cum DO Date : 31-MAR-21
ARV Qty : 200	Unit Name : 3506 TAWA

Unique Bid Id : 230857753 Type Of Consumer SP

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

Partv Code : 118213	Destination : WITHIN STATE
Name : M/S MAHESHWARI TRADERS	
Address : 271/10 DHANASUTA ROADRATLAM457001	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AFMPB5527J1ZJ	



Ack no :162110590956593 AckDate : 05-MAY-21

Irn No: 022a76c18f04b2ad63f7526f3b8d955f10f2705d659c362773976433e8e029d8

Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 108.210	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4707.00	509344.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3679.00
E. Evacuation Charges	@ 50.00	5411.00
F. Royalty	@ 14.00 % of Basic	71308.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	21392.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1426.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	25467.00
J. Transit Fee (If applicable)	@ 57.00	6168.00
K. Sub Total (A to I)	:	644195.00
L. CGST	@ 2.50 % of Sub Total	16105.00
M. SGST	@ 2.50 % of Sub Total	16105.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	43284.00
P. Total Net Amount in Figures (K to O)		719689.00

Rupees Seven Lakh Nineteen Thousand Six Hundred Eighty-Nine Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223506AD00106	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213506SP09362	ARV Cum DO Date : 31-MAR-21
ARV Qty : 50	Unit Name : 3506 TAWA

Unique Bid Id : 230858042 Type Of Consumer SP

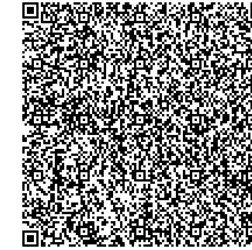
Details of Receiver(Billed To) Details of Destination (Shipped To)

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

Destination WITHIN STATE

Ack no :162110590956706 AckDate : 05-MAY-21

Irn No: 2c2030da336bec03e59778492ac288f266d1c8d46637c31477fa94a297ea5240



Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 26.590	

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	4747.00	126223.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	904.00
E. Evacuation Charges	@	50.00	1330.00
F. Royalty	@	14.00 % of Basic	17671.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat)	5301.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	353.00
I. MPGATSVVA (If applicable)	@	5.00 % of Basic	6311.00
J. Transit Fee (If applicable)	@	57.00	1516.00
K. Sub Total (A to I)	:		159609.00
L. CGST	@	2.50 % of Sub Total	3990.00
M. SGST	@	2.50 % of Sub Total	3990.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	10636.00
P. Total Net Amount in Figures (K to O)			178225.00

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

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223506AD00107	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213506SP08591	ARV Cum DO Date : 05-MAR-21
ARV Qty : 300	Unit Name : 3506 TAWA

Unique Bid Id : 230652164 Type Of Consumer SP

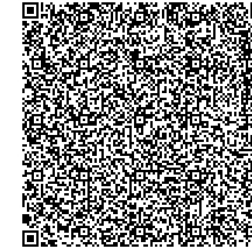
Details of Receiver(Billed To) Details of Destination (Shipped To)

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

Destination WITHIN STATE

Ack no :162110590958874 AckDate : 05-MAY-21

Irn No: 58c20f453f06a9267cc952ddd63487388e11ef35c50405dd1ed88099260f89ee



Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 169.580	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4547.00	771080.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5766.00
E. Evacuation Charges	@ 50.00	8479.00
F. Royalty	@ 14.00 % of Basic	107951.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	32385.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2159.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	38554.00
J. Transit Fee (If applicable)	@ 57.00	9666.00
K. Sub Total (A to I)	:	976040.00
L. CGST	@ 2.50 % of Sub Total	24401.00
M. SGST	@ 2.50 % of Sub Total	24401.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	67832.00
P. Total Net Amount in Figures (K to O)		1092674.00

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

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223506AD00108	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213506SP09152	ARV Cum DO Date : 20-MAR-21
ARV Qty : 100	Unit Name : 3506 TAWA

Unique Bid Id : 230858108 Type Of Consumer SP

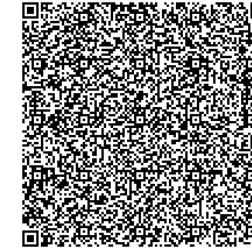
Details of Receiver(Billed To) Details of Destination (Shipped To)

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

Destination WITHIN STATE

Ack no :162110590958014 AckDate : 05-MAY-21

Irn No: bdaf7e78ae3854535b31659744443cd3d3d76c11171f06ec85952c47b37a4371



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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4747.00	474700.00
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	66458.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	19937.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1329.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	23735.00
J. Transit Fee (If applicable)	@ 57.00	5700.00
K. Sub Total (A to I)	:	600259.00
L. CGST	@ 2.50 % of Sub Total	15006.00
M. SGST	@ 2.50 % of Sub Total	15006.00
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)		670271.00

Rupees Six Lakh Seventy Thousand Two Hundred Seventy-One Only

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

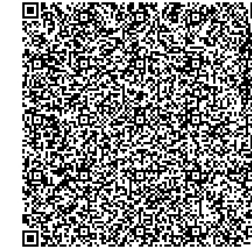
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223506AD00109	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213506SP08515	ARV Cum DO Date : 01-MAR-21
ARV Qty : 50	Unit Name : 3506 TAWA

Unique Bid Id : 230652037 Type Of Consumer SP

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

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



Ack no :162110590958652 AckDate : 05-MAY-21

Irn No: 99ac9fd25bc68846247db1c5fc88107947fdb87a1b274373912c9208187949a8

Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 23.290		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4527.00	105434.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	792.00
E. Evacuation Charges	@ 50.00	1165.00
F. Royalty	@ 14.00 % of Basic	14761.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4428.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	295.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	5272.00
J. Transit Fee (If applicable)	@ 57.00	1328.00
K. Sub Total (A to I)	:	133475.00
L. CGST	@ 2.50 % of Sub Total	3337.00
M. SGST	@ 2.50 % of Sub Total	3337.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9316.00
P. Total Net Amount in Figures (K to O)		149465.00

Rupees One Lakh Fortv-Nine Thousand Four Hundred Sixty-Five Only

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

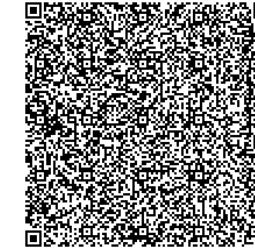
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223506AD00110	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213506SP08582	ARV Cum DO Date : 04-MAR-21
ARV Qty : 50	Unit Name : 3506 TAWA

Unique Bid Id : 230652131 Type Of Consumer SP

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

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



Ack no :162110590958689 AckDate : 05-MAY-21

Irn No: 54a89053c8f34653148e66ee306d27f2e35a5e721f95001f2fafaf618758b8f41

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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4547.00	113675.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	850.00
E. Evacuation Charges	@ 50.00	1250.00
F. Royalty	@ 14.00 % of Basic	15915.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4775.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	318.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	5684.00
J. Transit Fee (If applicable)	@ 57.00	1425.00
K. Sub Total (A to I)	:	143892.00
L. CGST	@ 2.50 % of Sub Total	3597.00
M. SGST	@ 2.50 % of Sub Total	3597.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10000.00
P. Total Net Amount in Figures (K to O)		161086.00

Rupees One Lakh Sixty-One Thousand Eighty-Six Only

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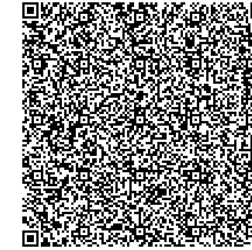
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223506AD00111	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213506SP08693	ARV Cum DO Date : 06-MAR-21
ARV Qty : 220	Unit Name : 3506 TAWA

Unique Bid Id : 230652294 Type Of Consumer SP

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

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



Ack no :162110590960107 AckDate : 05-MAY-21

Irn No: bd00ccbfc53a73be5ff6dead774ca9e301604d4192484cd99e86f332eef20c2a

Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 147.620		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4517.00	666800.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5019.00
E. Evacuation Charges	@ 50.00	7381.00
F. Royalty	@ 14.00 % of Basic	93352.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	28006.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1867.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	33340.00
J. Transit Fee (If applicable)	@ 57.00	8414.00
K. Sub Total (A to I)	:	844179.00
L. CGST	@ 2.50 % of Sub Total	21104.00
M. SGST	@ 2.50 % of Sub Total	21104.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	59048.00
P. Total Net Amount in Figures (K to O)		945435.00

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

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223506AD00112	Cash Invoice Date	30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD213506SP08534	ARV Cum DO Date	01-MAR-21
ARV Qty : 200	Unit Name	3506 TAWA

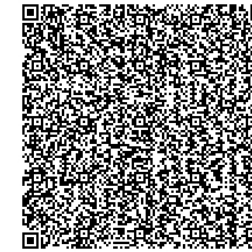
Unique Bid Id : 230652146 Type Of Consumer SP

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

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

Ack no :162110590960037 AckDate : 05-MAY-21

Irn No: ede1d715c67221d1e4cc8bf1a6ac1953ae4617c951c28ee0ef9a3bfd6b1a4a4d



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 143.090		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4547.00	650630.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4865.00
E. Evacuation Charges	@ 50.00	7155.00
F. Royalty	@ 14.00 % of Basic	91088.00
G. DMF Funds	@ 30.00 % of Royalty (State)	27326.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1822.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic	32532.00
J. Transit Fee (If applicable)	@ 57.00	8156.00
K. Sub Total (A to J)	:	823574.00
L. CGST	@ 2.50 % of Sub Total	20589.00
M. SGST	@ 2.50 % of Sub Total	20589.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	57236.00
P. Total Net Amount in Figures (K to O)		921988.00

Rupees Nine Lakh Twenty-One Thousand Nine Hundred Eighty-Eight Only

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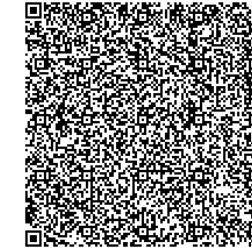
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223506AD00113	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213506SP09029	ARV Cum DO Date : 19-MAR-21
ARV Qty : 860	Unit Name : 3506 TAWA

Unique Bid Id : 230858465 Type Of Consumer SP

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

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



Ack no :162110590956016 AckDate : 05-MAY-21

Irn No: 3f4c7dfd7f4a3e406f745dfd8e7b1e48cb779f3b60d13776800a1bf60bc868d8

Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 421.550	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4697.00	1980020.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	14333.00
E. Evacuation Charges	@ 50.00	21078.00
F. Royalty	@ 14.00 % of Basic	277203.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	83161.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5544.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	99001.00
J. Transit Fee (If applicable)	@ 57.00	24028.00
K. Sub Total (A to I)	:	2504368.00
L. CGST	@ 2.50 % of Sub Total	62609.00
M. SGST	@ 2.50 % of Sub Total	62609.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	168620.00
P. Total Net Amount in Figures (K to O)		2798206.00

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

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

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223506AD00114	Cash Invoice Date	30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD213506SP09359	ARV Cum DO Date	31-MAR-21
ARV Qty : 50	Unit Name	3506 TAWA

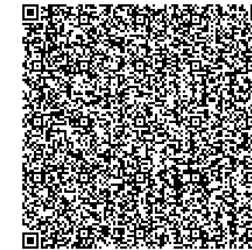
Unique Bid Id : 230858464 Type Of Consumer SP

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

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

Ack no :162110590956210 AckDate : 05-MAY-21

Irn No: 062c9ea5dd15c28b2eee468278759e1e94c92ba947cd567246d7558e05ad3724



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 26.540		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4747.00	125985.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	902.00
E. Evacuation Charges	@ 50.00	1327.00
F. Royalty	@ 14.00 % of Basic	17638.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5291.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	353.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	6299.00
J. Transit Fee (If applicable)	@ 57.00	1513.00
K. Sub Total (A to I)	:	159308.00
L. CGST	@ 2.50 % of Sub Total	3983.00
M. SGST	@ 2.50 % of Sub Total	3983.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10616.00
P. Total Net Amount in Figures (K to O)		177890.00

Rupees One Lakh Seventy-Seven Thousand Eight Hundred Ninety Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223506AD00115	Cash Invoice Date	30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD213506SP09361	ARV Cum DO Date	31-MAR-21
ARV Qty : 50	Unit Name	3506 TAWA

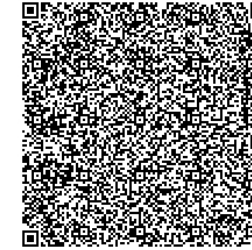
Unique Bid Id : 230858328 Type Of Consumer SP

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

Partv Code	128181	Destination	WITHIN STATE
Name	Saklecha Enterprises		
Address	1085, Mhow Road, 32, Thawaria Bazar, District RatlamRatlam		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23DSAPS0218D1ZB		

Ack no :162110590958360 AckDate : 05-MAY-21

Irn No: 3e213ff451c9aa4bb06a3ad441f3d82b0e4c0c97965f303ee64d83f95ec31f57



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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4727.00	236350.00
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	33089.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9927.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	662.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	11818.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to I)	:	298896.00
L. CGST	@ 2.50 % of Sub Total	7472.00
M. SGST	@ 2.50 % of Sub Total	7472.00
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)		333840.00

Rupees Three Lakh Thirty-Three Thousand Eight Hundred Forty Only

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Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223506FD00078	Cash Invoice Date	30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD213506FS00269	ARV Cum DO Date	31-MAR-21
ARV Qty : 34	Unit Name	3506 TAWA

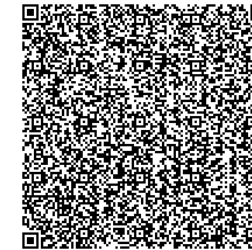
Unique Bid Id : Type Of Consumer FS

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 :162110590957219 AckDate : 05-MAY-21

Irn No: b3ad2f5a3b16fc1fdfa1d881a929d98f1df6b8b21dbe3641d5b7cb6318af882d



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 34.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2860.00	97240.00
B. Commitment/Benifcation Charges	@ 65.00	2210.00
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	13614.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4084.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	272.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	4862.00
J. Transit Fee (If applicable)	@ 57.00	1938.00
K. Sub Total (A to I)	:	127076.00
L. CGST	@ 2.50 % of Sub Total	3177.00
M. SGST	@ 2.50 % of Sub Total	3177.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	13600.00
P. Total Net Amount in Figures (K to O)		147030.00

Rupees One Lakh Fortv-Seven Thousand Thirtyv Only

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Checked By

Sales Account Incharge

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223506FD00079	Cash Invoice Date	30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD213506FS00252	ARV Cum DO Date	31-MAR-21
ARV Qty : 55	Unit Name	3506 TAWA

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 :162110590957246 AckDate : 05-MAY-21

Irn No: 4a16c9ea7b849d491f3d58700e8afd1b33a46667fd04e59b314527447e0997f8



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 18.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2860.00	51480.00
B. Commitment/Benification Charges	@ 65.00	1170.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	612.00
E. Evacuation Charges	@ 50.00	900.00
F. Royalty	@ 14.00 % of Basic	7207.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2162.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	144.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	2574.00
J. Transit Fee (If applicable)	@ 57.00	1026.00
K. Sub Total (A to I)	:	67275.00
L. CGST	@ 2.50 % of Sub Total	1682.00
M. SGST	@ 2.50 % of Sub Total	1682.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7200.00
P. Total Net Amount in Figures (K to O)		77839.00

Rupees Seventy-Seven Thousand Eight Hundred Thirty-Nine Only

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Checked By

Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223506FD00080	Cash Invoice Date	30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD213506FS00268	ARV Cum DO Date	31-MAR-21
ARV Qty : 32	Unit Name	3506 TAWA

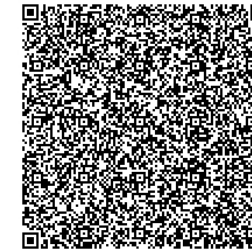
Unique Bid Id : Type Of Consumer FS

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 :162110590957264 AckDate : 05-MAY-21

Irn No: a26173c010a41bf1e537dd9b306ealda922c454929ceec401ddd26416164b41e4



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 32.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2860.00	91520.00
B. Commitment/Benification Charges	@ 65.00	2080.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1088.00
E. Evacuation Charges	@ 50.00	1600.00
F. Royalty	@ 14.00 % of Basic	12813.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3844.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	256.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	4576.00
J. Transit Fee (If applicable)	@ 57.00	1824.00
K. Sub Total (A to I)	:	119601.00
L. CGST	@ 2.50 % of Sub Total	2990.00
M. SGST	@ 2.50 % of Sub Total	2990.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12800.00
P. Total Net Amount in Figures (K to O)		138381.00

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

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Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223506FD00081	Cash Invoice Date	30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD213506FS00262	ARV Cum DO Date	31-MAR-21
ARV Qty : 31	Unit Name	3506 TAWA

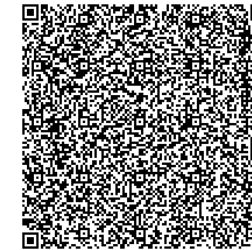
Unique Bid Id : Type Of Consumer FS

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 :162110590957273 AckDate : 05-MAY-21

Irn No: f99fd446331447bc3b6189b78b518abbd8a6aaa3e0e2efd6ced1848eae915c57



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 31.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2860.00	88660.00
B. Commitment/Benification Charges	@ 65.00	2015.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1054.00
E. Evacuation Charges	@ 50.00	1550.00
F. Royalty	@ 14.00 % of Basic	12412.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	3724.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	248.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic	4433.00
J. Transit Fee (If applicable)	@ 57.00	1767.00
K. Sub Total (A to I)	:	115863.00
L. CGST	@ 2.50 % of Sub Total	2897.00
M. SGST	@ 2.50 % of Sub Total	2897.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12400.00
P. Total Net Amount in Figures (K to O)		134057.00

Rupees One Lakh Thirty-Four Thousand Fifty-Seven Only

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Checked By

Sales Account Incharge

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223506FD00082	Cash Invoice Date	30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD213506FS00307	ARV Cum DO Date	31-MAR-21
ARV Qty : 143	Unit Name	3506 TAWA

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 :162110590957291 AckDate : 05-MAY-21

Irn No: f80acb6cf4c27cd471792520bf8fa4ddddef555e816243474acbd8db91c7ce99



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 109.430		

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	2860.00	312970.00
B. Commitment/Benification Charges	@	65.00	7113.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	3721.00
E. Evacuation Charges	@	50.00	5472.00
F. Royalty	@	14.00 % of Basic	43816.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat)	13145.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	876.00
I. MPGATSVVA (If applicable)	@	5.00 % of Basic	15649.00
J. Transit Fee (If applicable)	@	57.00	6238.00
K. Sub Total (A to I)	:		409000.00
L. CGST	@	2.50 % of Sub Total	10225.00
M. SGST	@	2.50 % of Sub Total	10225.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	43772.00
P. Total Net Amount in Figures (K to O)			473222.00

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

E. & O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223506FD00085	Cash Invoice Date	30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD213506FS00276	ARV Cum DO Date	31-MAR-21
ARV Qty : 47	Unit Name	3506 TAWA

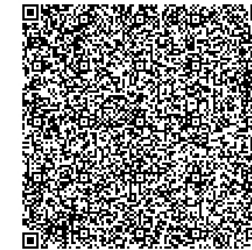
Unique Bid Id : Type Of Consumer FS

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 :162110590957334 AckDate : 05-MAY-21

Irn No: 03fe8fe14d2cf7eb35e2cd48720d7c723690b33a5d5c71614dad1fdb784952c6



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 47.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2860.00	134420.00
B. Commitment/Benification Charges	@ 65.00	3055.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1598.00
E. Evacuation Charges	@ 50.00	2350.00
F. Royalty	@ 14.00 % of Basic	18819.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5646.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	376.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	6721.00
J. Transit Fee (If applicable)	@ 57.00	2679.00
K. Sub Total (A to I)	:	175664.00
L. CGST	@ 2.50 % of Sub Total	4392.00
M. SGST	@ 2.50 % of Sub Total	4392.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18800.00
P. Total Net Amount in Figures (K to O)		203248.00

Rupees Two Lakh Three Thousand Two Hundred Forty-Eight Only

E. & O.E

Prepared By

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Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223506FD00086	Cash Invoice Date	30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD213506FS00267	ARV Cum DO Date	31-MAR-21
ARV Qty : 60	Unit Name	3506 TAWA

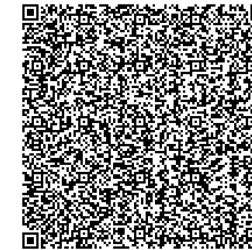
Unique Bid Id : Type Of Consumer FS

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 :162110590957352 AckDate : 05-MAY-21

Irn No: c319f0ccaffefc9c2a7e2ee22af0a30b96217e72b1a48683db359b47ab7179dd



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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2860.00	171600.00
B. Commitment/Benification Charges	@ 65.00	3900.00
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	24024.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7207.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	480.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	8580.00
J. Transit Fee (If applicable)	@ 57.00	3420.00
K. Sub Total (A to I)	:	224251.00
L. CGST	@ 2.50 % of Sub Total	5606.00
M. SGST	@ 2.50 % of Sub Total	5606.00
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)		259463.00

Rupees Two Lakh Fifty-Nine Thousand Four Hundred Sixty-Three Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223506FD00087	Cash Invoice Date	30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD213506FS00258	ARV Cum DO Date	31-MAR-21
ARV Qty : 31	Unit Name	3506 TAWA

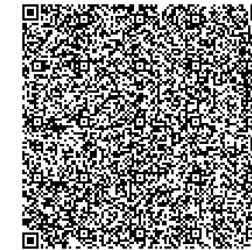
Unique Bid Id : Type Of Consumer FS

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 :162110590957404 AckDate : 05-MAY-21

Irn No: a894220127c98058209c6b229f4a0f90a23c152710a84771d6f0c74e0d39b906



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 31.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2860.00	88660.00
B. Commitment/Benification Charges	@ 65.00	2015.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1054.00
E. Evacuation Charges	@ 50.00	1550.00
F. Royalty	@ 14.00 % of Basic	12412.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	3724.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	248.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic	4433.00
J. Transit Fee (If applicable)	@ 57.00	1767.00
K. Sub Total (A to I)	:	115863.00
L. CGST	@ 2.50 % of Sub Total	2897.00
M. SGST	@ 2.50 % of Sub Total	2897.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12400.00
P. Total Net Amount in Figures (K to O)		134057.00

Rupees One Lakh Thirty-Four Thousand Fifty-Seven Only

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Checked By

Sales Account Incharge

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223506FD00091	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD223506FS00013	ARV Cum DO Date : 12-APR-21
ARV Qty : 999	Unit Name : 3506 TAWA

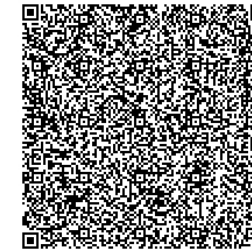
Unique Bid Id : Type Of Consumer FS

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

Partv Code	5457004	Destination	GJ
Name	KATHIAWAD COAL & COKE CONSUMERS & TRADERS ASSOCIATION		
Address	316.T.T SHREEJI COMPLEX NEAR CONGRESS BHAVANAHMEDABAD38000		
State	Gujarat		
State Code	24		
GSTIN No	24AACTK2375G1ZR		

Ack no :162110590958634 AckDate : 05-MAY-21

Irn No: c7282cbec085b09225e66c811ab53dff8ff0800a8e6cd8e36736360855bb8276



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 78.190		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2860.00	223623.00
B. Commitment/Benifcation Charges	@ 65.00	5082.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2658.00
E. Evacuation Charges	@ 50.00	3910.00
F. Royalty	@ 14.00 % of Basic	31307.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9392.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	626.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	11181.00
J. Transit Fee (If applicable)	@ 57.00	4457.00
K. Sub Total (A to I)	:	292236.00
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	14612.00
O. State Compensation Cess	@ 400.00	31276.00
P. Total Net Amount in Figures (K to O)		338124.00

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

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Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223506FD00092	Cash Invoice Date	30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD213506FS00245	ARV Cum DO Date	31-MAR-21
ARV Qty : 31	Unit Name	3506 TAWA

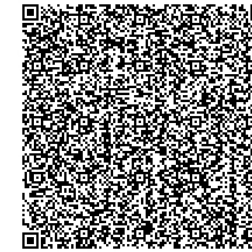
Unique Bid Id : Type Of Consumer FS

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 :162110590957422 AckDate : 05-MAY-21

Irn No: a4e9e47007fb67cf57331a3c73d84d976a0c3218e085dd62888f396c39c41d55



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 31.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2860.00	88660.00
B. Commitment/Benification Charges	@ 65.00	2015.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1054.00
E. Evacuation Charges	@ 50.00	1550.00
F. Royalty	@ 14.00 % of Basic	12412.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	3724.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	248.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic	4433.00
J. Transit Fee (If applicable)	@ 57.00	1767.00
K. Sub Total (A to I)	:	115863.00
L. CGST	@ 2.50 % of Sub Total	2897.00
M. SGST	@ 2.50 % of Sub Total	2897.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12400.00
P. Total Net Amount in Figures (K to O)		134057.00

Rupees One Lakh Thirty-Four Thousand Fifty-Seven Only

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Sales Account Incharge

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223506FD00093	Cash Invoice Date	30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD213506FS00298	ARV Cum DO Date	31-MAR-21
ARV Qty : 92	Unit Name	3506 TAWA

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 :162110590957440 AckDate : 05-MAY-21

Irn No: 4b908a76e6dd3f5674dad1f1eeb35a3dacbd01bb0edcfeacf281f50415248d84



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 52.510		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2860.00	150179.00
B. Commitment/Benification Charges	@ 65.00	3413.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1785.00
E. Evacuation Charges	@ 50.00	2626.00
F. Royalty	@ 14.00 % of Basic	21025.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6308.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	421.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	7509.00
J. Transit Fee (If applicable)	@ 57.00	2993.00
K. Sub Total (A to I)	:	196259.00
L. CGST	@ 2.50 % of Sub Total	4906.00
M. SGST	@ 2.50 % of Sub Total	4906.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21004.00
P. Total Net Amount in Figures (K to O)		227075.00

Rupees Two Lakh Twenty-Seven Thousand Seventy-Five Only

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Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223506FD00094 Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4 Grade : G6_1N
ARV Cum DO Number : WQD213506FS00243 ARV Cum DO Date : 31-MAR-21
ARV Qty : 35 Unit Name : 3506 TAWA

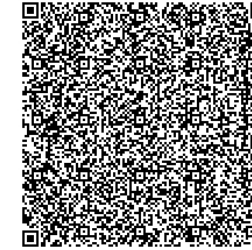
Unique Bid Id : Type Of Consumer FS

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 :162110590957459 AckDate : 05-MAY-21

Irn No: 7bf5a58a500f0e15c3dad54fe2b4d5a6308dc02420a7060518a80851c9ea9a7a



Grade Code : G6_1N Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N HSN Code : 2701 RCM : NO
Quantity(Tonns) : 35.000

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2860.00	100100.00
B. Commitment/Benification Charges	@ 65.00	2275.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1190.00
E. Evacuation Charges	@ 50.00	1750.00
F. Royalty	@ 14.00 % of Basic	14014.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	4204.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	280.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	5005.00
J. Transit Fee (If applicable)	@ 57.00	1995.00
K. Sub Total (A to I)	:	130813.00
L. CGST	@ 2.50 % of Sub Total	3270.00
M. SGST	@ 2.50 % of Sub Total	3270.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	14000.00
P. Total Net Amount in Figures (K to O)		151353.00

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

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223506FD00095	Cash Invoice Date	30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD213506FS00284	ARV Cum DO Date	31-MAR-21
ARV Qty : 65	Unit Name	3506 TAWA

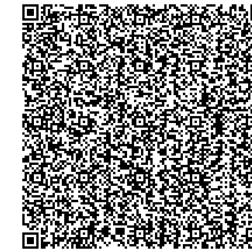
Unique Bid Id : Type Of Consumer FS

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 :162110590957468 AckDate : 05-MAY-21

Irn No: 7f18b922576911b605ded7a0230565c69aa514810c5599292c0328999e0b121b



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 39.680		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2860.00	113485.00
B. Commitment/Benifcation Charges	@ 65.00	2579.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1349.00
E. Evacuation Charges	@ 50.00	1984.00
F. Royalty	@ 14.00 % of Basic	15888.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4766.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	318.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	5674.00
J. Transit Fee (If applicable)	@ 57.00	2262.00
K. Sub Total (A to I)	:	148305.00
L. CGST	@ 2.50 % of Sub Total	3708.00
M. SGST	@ 2.50 % of Sub Total	3708.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	15872.00
P. Total Net Amount in Figures (K to O)		171593.00

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

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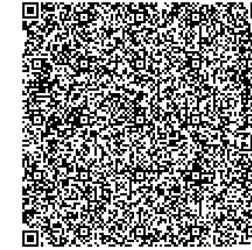
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223506FD00103	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD223506FS00005	ARV Cum DO Date : 12-APR-21
ARV Qty : 999	Unit Name : 3506 TAWA

Unique Bid Id : Type Of Consumer FS

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

Partv Code : 5457003	Destination : GJ
Name : THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION	
Address : AT.403 4TH FLOORAHMEDABAD380006	
State : Gujarat	
State Code : 24	
GSTIN No : 24AACAT9191J1Z2	



Ack no :162110590958865 AckDate : 05-MAY-21

Irn No: 751c833de1fb6b53699420d4e1e3fd787ed5a21948358f2fdefadf821e43310

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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2860.00	148491.00
B. Commitment/Benification Charges	@ 65.00	3375.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1765.00
E. Evacuation Charges	@ 50.00	2596.00
F. Royalty	@ 14.00 % of Basic	20789.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6237.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	416.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	7425.00
J. Transit Fee (If applicable)	@ 57.00	2959.00
K. Sub Total (A to I)	:	194053.00
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	9703.00
O. State Compensation Cess	@ 400.00	20768.00
P. Total Net Amount in Figures (K to O)		224524.00

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

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

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223507AD00116	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD213507SP08280	ARV Cum DO Date : 20-FEB-21
ARV Qty : 200	Unit Name : 3507 CHATTARPUR-I

Unique Bid Id : 230651721 Type Of Consumer SP

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

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

Ack no :162110590958917 AckDate : 05-MAY-21

Irn No: 2e35a972e334bff4630ee2f29c17398418b0cf7d6d27c3aabcaa8f9c28a4a168



Grade Code	: G9_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 50.200		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3212.00	161242.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1707.00
E. Evacuation Charges	@ 50.00	2510.00
F. Royalty	@ 14.00 % of Basic	22574.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6772.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	451.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	8062.00
J. Transit Fee (If applicable)	@ 57.00	2861.00
K. Sub Total (A to I)	:	206179.00
L. CGST	@ 2.50 % of Sub Total	5154.00
M. SGST	@ 2.50 % of Sub Total	5154.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20080.00
P. Total Net Amount in Figures (K to O)		236567.00

Rupees Two Lakh Thirty-Six Thousand Five Hundred Sixty-Seven Only

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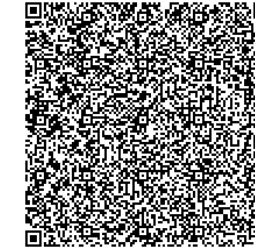
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223507AD00117	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD213507SP09351	ARV Cum DO Date : 31-MAR-21
ARV Qty : 50	Unit Name : 3507 CHATTARPUR-I

Unique Bid Id : 230855437 Type Of Consumer SP

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

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



Ack no :162110590959147 AckDate : 05-MAY-21

Irn No: 47ce7882e43476586f1853f07c30dc26a401625c611b3f476677ba04d636bccf

Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 50.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2922.00	146100.00
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	20454.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6136.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	409.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	7305.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to I)	:	187454.00
L. CGST	@ 2.50 % of Sub Total	4686.00
M. SGST	@ 2.50 % of Sub Total	4686.00
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)		216826.00

Rupees Two Lakh Sixteen Thousand Eight Hundred Twenty-Six Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223507AD00118	Cash Invoice Date	30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G9_1N
ARV Cum DO Number : WQD213507SP08282	ARV Cum DO Date	20-FEB-21
ARV Qty : 100	Unit Name	3507 CHATTARPUR-I

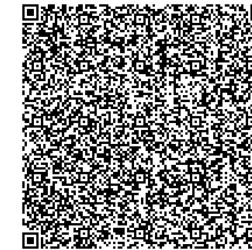
Unique Bid Id : 230651806 Type Of Consumer SP

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

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

Ack no :162110590956900 AckDate : 05-MAY-21

Irn No: fafd6a922aea5486aeb8e3e79e0fb9422864791409e7cc55303d6c896ae8c239



Grade Code	: G9_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 22.270		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3222.00	71754.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	757.00
E. Evacuation Charges	@ 50.00	1114.00
F. Royalty	@ 14.00 % of Basic	10046.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3014.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	201.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	3588.00
J. Transit Fee (If applicable)	@ 57.00	1269.00
K. Sub Total (A to I)	:	91743.00
L. CGST	@ 2.50 % of Sub Total	2294.00
M. SGST	@ 2.50 % of Sub Total	2294.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8908.00
P. Total Net Amount in Figures (K to O)		105239.00

Rupees One Lakh Five Thousand Two Hundred Thirty-Nine Only

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Sales Account Incharge

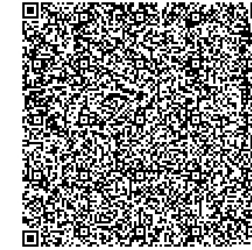
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223507AD00119	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD213507SP08312	ARV Cum DO Date : 22-FEB-21
ARV Qty : 50	Unit Name : 3507 CHATTARPUR-I

Unique Bid Id : 230651880 Type Of Consumer SP

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

Partv Code : 134085	Destination : WITHIN STATE
Name : SHRIRAM KOYLA BHANDAR	
Address : Plot No.112/1,Infront of Atal Dhaba.Near New Galla MandiSa	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23BPOPP4899E1ZB	



Ack no :162110590959697 AckDate : 05-MAY-21

Irn No: df1315f9fa420e425658219693ecf9aa3123c2163c6d0e3f03a6a7e16941afe3

Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 50.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3232.00	161600.00
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	22624.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6787.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	452.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	8080.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to I)	:	206593.00
L. CGST	@ 2.50 % of Sub Total	5165.00
M. SGST	@ 2.50 % of Sub Total	5165.00
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)		236923.00

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

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223507AD00120 Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4 Grade : G9_1N
ARV Cum DO Number : WQD213507SP08158 ARV Cum DO Date : 18-FEB-21
ARV Qty : 300 Unit Name : 3507 CHATTARPUR-I

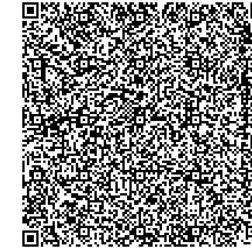
Unique Bid Id : 230651584 Type Of Consumer : SP

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

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

Ack no :162110590959448 AckDate : 05-MAY-21

Irn No: 846cccb4b070510ed821b312b82db73e2d683acb29a5413abf35641a6d99404e



Grade Code : G9_1N Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N HSN Code : 2701 RCM : NO
Quantity(Tonns) : 26.290

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	3192.00	83918.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	894.00
E. Evacuation Charges	@	50.00	1315.00
F. Royalty	@	14.00 % of Basic	11749.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat)	3525.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	235.00
I. MPGATSVVA (If applicable)	@	5.00 % of Basic	4196.00
J. Transit Fee (If applicable)	@	57.00	1499.00
K. Sub Total (A to I)	:		107331.00
L. CGST	@	2.50 % of Sub Total	2683.00
M. SGST	@	2.50 % of Sub Total	2683.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	10516.00
P. Total Net Amount in Figures (K to O)			123213.00

Rupees One Lakh Twenty-Three Thousand Two Hundred Thirteen Only

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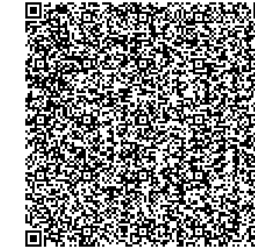
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223507AD00121	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD213507SP08460	ARV Cum DO Date : 26-FEB-21
ARV Qty : 90	Unit Name : 3507 CHATTARPUR-I

Unique Bid Id : 230651738 Type Of Consumer SP

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

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



Ack no :162110590959086 AckDate : 05-MAY-21

Irn No: 3e8ff13b7fce7699ac2cb1131db4b689160441d2c8fdd4ffbe9eef17b7f5b6f5

Grade Code	: G9_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 49.940		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3212.00	160407.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1698.00
E. Evacuation Charges	@ 50.00	2497.00
F. Royalty	@ 14.00 % of Basic	22457.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6737.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	449.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	8020.00
J. Transit Fee (If applicable)	@ 57.00	2847.00
K. Sub Total (A to I)	:	205112.00
L. CGST	@ 2.50 % of Sub Total	5128.00
M. SGST	@ 2.50 % of Sub Total	5128.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19976.00
P. Total Net Amount in Figures (K to O)		235344.00

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

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223507AD00122	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD213507SP08384	ARV Cum DO Date : 24-FEB-21
ARV Qty : 50	Unit Name : 3507 CHATTARPUR-I

Unique Bid Id : 230651781 Type Of Consumer SP

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

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



Ack no :162110590956353 AckDate : 05-MAY-21

Irn No: dd13bb943630760e9ab2a533e72022ba17c53018f22447234637298dbc9e02e3

Grade Code	: G9_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 50.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3222.00	161100.00
B. Commitment/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	22554.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6766.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	451.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	8055.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to I)	:	205976.00
L. CGST	@ 2.50 % of Sub Total	5149.00
M. SGST	@ 2.50 % of Sub Total	5149.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20000.00
P. Total Net Amount in Figures (K to O)		236274.00

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

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

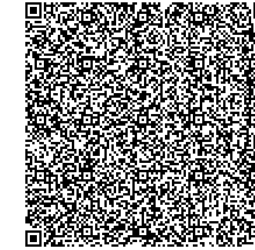
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223507AD00123	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD213507SP08458	ARV Cum DO Date : 26-FEB-21
ARV Qty : 90	Unit Name : 3507 CHATTARPUR-I

Unique Bid Id : 230651905 Type Of Consumer SP

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

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



Ack no :162110590958795 AckDate : 05-MAY-21

Irn No: c6ce8dd173db93b5db3d4b23fc5a92985899d5a17fa637e1d2bd8e06dcad4f69

Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 65.020	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3192.00	207544.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2211.00
E. Evacuation Charges	@ 50.00	3251.00
F. Royalty	@ 14.00 % of Basic	29056.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8717.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	581.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	10377.00
J. Transit Fee (If applicable)	@ 57.00	3706.00
K. Sub Total (A to I)	:	265443.00
L. CGST	@ 2.50 % of Sub Total	6636.00
M. SGST	@ 2.50 % of Sub Total	6636.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	26008.00
P. Total Net Amount in Figures (K to O)		304723.00

Rupees Three Lakh Four Thousand Seven Hundred Twenty-Three Only

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

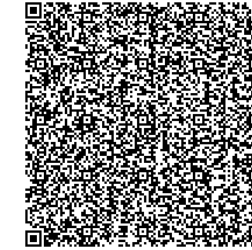
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223507AD00124	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD213507SP08156	ARV Cum DO Date : 18-FEB-21
ARV Qty : 200	Unit Name : 3507 CHATTARPUR-I

Unique Bid Id : 230651658 Type Of Consumer SP

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

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



Ack no :162110590957662 AckDate : 05-MAY-21

Irn No: 4aae34567575f644dfce802281779b22d5cfbb212a423347499d1e72d33e14b6

Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 61.320	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3212.00	196960.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2085.00
E. Evacuation Charges	@ 50.00	3066.00
F. Royalty	@ 14.00 % of Basic	27574.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8272.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	551.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	9848.00
J. Transit Fee (If applicable)	@ 57.00	3495.00
K. Sub Total (A to I)	:	251851.00
L. CGST	@ 2.50 % of Sub Total	6296.00
M. SGST	@ 2.50 % of Sub Total	6296.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24528.00
P. Total Net Amount in Figures (K to O)		288971.00

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

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223507AD00125	Cash Invoice Date	30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G9_1N
ARV Cum DO Number : WQD213507SP08310	ARV Cum DO Date	22-FEB-21
ARV Qty : 50	Unit Name	3507 CHATTARPUR-I

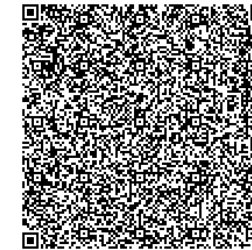
Unique Bid Id : 230651736 Type Of Consumer SP

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

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

Ack no :162110590956432 AckDate : 05-MAY-21

Irn No: 30e48f9f6e89b41b6346fefae132a961fef8a4a13a71dc84de37668afea9fa70



Grade Code	: G9_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 50.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3222.00	161100.00
B. Commitment/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	22554.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6766.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	451.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	8055.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to I)	:	205976.00
L. CGST	@ 2.50 % of Sub Total	5149.00
M. SGST	@ 2.50 % of Sub Total	5149.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20000.00
P. Total Net Amount in Figures (K to O)		236274.00

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

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Sales Account Incharge

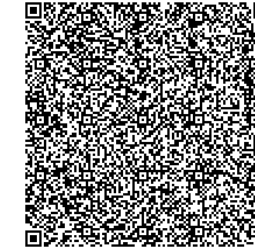
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223507AD00126 Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4 Grade : G9_1N
ARV Cum DO Number : WQD213507SP08239 ARV Cum DO Date : 19-FEB-21
ARV Qty : 100 Unit Name : 3507 CHATTARPUR-I

Unique Bid Id : 230651904 Type Of Consumer : SP

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

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



Ack no :162110590958041 AckDate : 05-MAY-21

Irn No: e53041e2a593641dba63eead8680c1ff1dd3480187069246af285198ad5e269d

Grade Code : G9_1N Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N HSN Code : 2701 RCM : NO
Quantity(Tonns) : 21.950

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3242.00	71162.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	746.00
E. Evacuation Charges	@ 50.00	1098.00
F. Royalty	@ 14.00 % of Basic	9963.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2989.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	199.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic	3558.00
J. Transit Fee (If applicable)	@ 57.00	1251.00
K. Sub Total (A to J)	:	90966.00
L. CGST	@ 2.50 % of Sub Total	2274.00
M. SGST	@ 2.50 % of Sub Total	2274.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8780.00
P. Total Net Amount in Figures (K to O)		104294.00

Rupees One Lakh Four Thousand Two Hundred Ninety-Four Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223507AD00127	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD213507SP08459	ARV Cum DO Date : 26-FEB-21
ARV Qty : 60	Unit Name : 3507 CHATTARPUR-I

Unique Bid Id : 230651866 Type Of Consumer SP

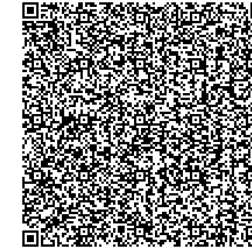
Details of Receiver(Billed To) Details of Destination (Shipped To)

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

Destination WITHIN STATE

Ack no :162110590956919 AckDate : 05-MAY-21

Irn No: 81732b6d936445f208e4eefcabaebb6e307994fa15e820aff9ecb09f02f27c56



Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 60.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3222.00	193320.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2040.00
E. Evacuation Charges	@ 50.00	3000.00
F. Royalty	@ 14.00 % of Basic	27065.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8120.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	541.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	9666.00
J. Transit Fee (If applicable)	@ 57.00	3420.00
K. Sub Total (A to I)	:	247172.00
L. CGST	@ 2.50 % of Sub Total	6179.00
M. SGST	@ 2.50 % of Sub Total	6179.00
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)		283530.00

Rupees Two Lakh Eighty-Three Thousand Five Hundred Thirty Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223507AD00128	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD213507SP08490	ARV Cum DO Date : 27-FEB-21
ARV Qty : 100	Unit Name : 3507 CHATTARPUR-I

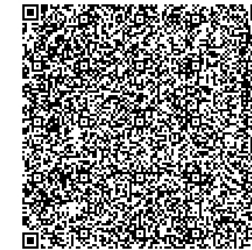
Unique Bid Id : 230651748 Type Of Consumer SP

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

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

Ack no :162110590956104 AckDate : 05-MAY-21

Irn No: 6b9a34adedd4d02cb283a91015bea4585d0bd921a6c96f9fd7bf30168996b891



Grade Code	: G9_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 73.950		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3222.00	238267.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2514.00
E. Evacuation Charges	@ 50.00	3698.00
F. Royalty	@ 14.00 % of Basic	33357.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10007.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	667.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	11913.00
J. Transit Fee (If applicable)	@ 57.00	4215.00
K. Sub Total (A to I)	:	304638.00
L. CGST	@ 2.50 % of Sub Total	7616.00
M. SGST	@ 2.50 % of Sub Total	7616.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29580.00
P. Total Net Amount in Figures (K to O)		349450.00

Rupees Three Lakh Fortv-Nine Thousand Four Hundred Fiftv Only

E. & O.E

Prepared By

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Sales Account Incharge

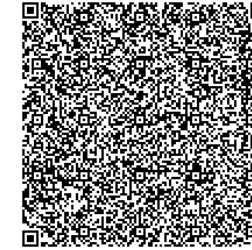
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223507AD00129	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD213507SP08351	ARV Cum DO Date : 23-FEB-21
ARV Qty : 200	Unit Name : 3507 CHATTARPUR-I

Unique Bid Id : 230651539 Type Of Consumer SP

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

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



Ack no :162110590956520 AckDate : 05-MAY-21

Irn No: 57e7f9df67eef54763e4ad4b5d1017dc1f9d5be36dae4e16847a052c7a9c85f

Grade Code	: G9_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 147.600		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3192.00	471139.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5018.00
E. Evacuation Charges	@ 50.00	7380.00
F. Royalty	@ 14.00 % of Basic	65959.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	19788.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1319.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	23557.00
J. Transit Fee (If applicable)	@ 57.00	8413.00
K. Sub Total (A to I)	:	602573.00
L. CGST	@ 2.50 % of Sub Total	15064.00
M. SGST	@ 2.50 % of Sub Total	15064.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	59040.00
P. Total Net Amount in Figures (K to O)		691741.00

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

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223507AD00130	Cash Invoice Date	30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G9_1N
ARV Cum DO Number : WQD213507SP08517	ARV Cum DO Date	01-MAR-21
ARV Qty : 200	Unit Name	3507 CHATTARPUR-I

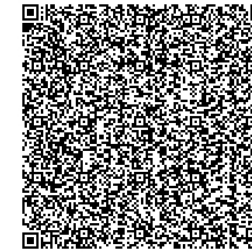
Unique Bid Id : 230651530 Type Of Consumer SP

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

Partv Code	128290	Destination	WITHIN STATE
Name	Komal Enterprises		
Address	E - 1/188 Arera ColonyBhopal462016		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AEKPH6160G1ZP		

Ack no :162110590958148 AckDate : 05-MAY-21

Irn No: c57961ce582bf481a7a7d7a6fb2cdc31d1ba4a30660aa73f07355e87736a5496



Grade Code	: G9_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 173.030		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3192.00	552312.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5883.00
E. Evacuation Charges	@ 50.00	8652.00
F. Royalty	@ 14.00 % of Basic	77324.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	23197.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1546.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	27616.00
J. Transit Fee (If applicable)	@ 57.00	9863.00
K. Sub Total (A to I)	:	706393.00
L. CGST	@ 2.50 % of Sub Total	17660.00
M. SGST	@ 2.50 % of Sub Total	17660.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	69212.00
P. Total Net Amount in Figures (K to O)		810925.00

Rupees Eight Lakh Ten Thousand Nine Hundred Twenty-Five Only

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Checked By

Sales Account Incharge

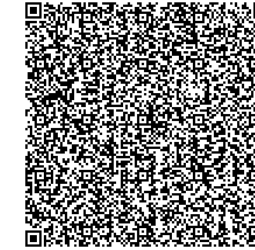
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223507AD00131	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD213507SP08569	ARV Cum DO Date : 03-MAR-21
ARV Qty : 870	Unit Name : 3507 CHATTARPUR-I

Unique Bid Id : 230651590 Type Of Consumer SP

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

Partv Code : 130901	Destination : WITHIN STATE
Name : Sam Enterprises	
Address : A 1 Walmi Road Amrakuni ChunabhattiBhopal462016	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AJYPD7266N1ZG	



Ack no :162110590958847 AckDate : 05-MAY-21

Irn No: cde6fcb5d78d963161e858039316f9ec59a9eea19f745245159940e005c9c679

Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 870.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3192.00	2777040.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	29580.00
E. Evacuation Charges	@ 50.00	43500.00
F. Royalty	@ 14.00 % of Basic	388786.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	116636.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	7776.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	138852.00
J. Transit Fee (If applicable)	@ 57.00	49590.00
K. Sub Total (A to I)	:	3551760.00
L. CGST	@ 2.50 % of Sub Total	88794.00
M. SGST	@ 2.50 % of Sub Total	88794.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	348000.00
P. Total Net Amount in Figures (K to O)		4077348.00

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

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

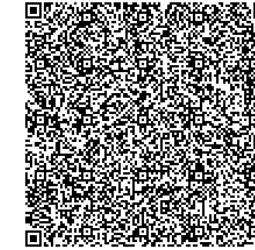
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223507AD00132 Cash Invoice Date : 30-APR-21
 GSTIN No Of WCL : 23AAACW1578L1Z4 Grade : G9_1N
 ARV Cum DO Number : WQD213507SP08311 ARV Cum DO Date : 22-FEB-21
 ARV Qty : 50 Unit Name : 3507 CHATTARPUR-I

Unique Bid Id : 230651754 Type Of Consumer : SP

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

Partv Code : 133718 Destination : WITHIN STATE
 Name : M.K. SUPPLIERS
 Address : GRAM- KALYANPURA, BAKANER, DHARKALYANPURA454446
 State : Madhya Pradesh
 State Code : 23
 GSTIN No : 23DKMPP8450A1Z6



Ack no :162110590959484 AckDate : 05-MAY-21

Irn No: 219a6d9e2930d2976f1a122d05d3603fb365062a7e05c74ae3aledbc6d098cfa

Grade Code : G9_1N Name of Commodity : BITUMINOUS COAL
 Grade Size : G9_1N HSN Code : 2701 RCM : NO
 Quantity(Tonns) : 25.000

Particulars	Rate /Tonne	Value
A. Basic Price	@ 3222.00	80550.00
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	11277.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3383.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	226.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	4028.00
J. Transit Fee (If applicable)	@ 57.00	1425.00
K. Sub Total (A to I)	:	102989.00
L. CGST	@ 2.50 % of Sub Total	2575.00
M. SGST	@ 2.50 % of Sub Total	2575.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10000.00
P. Total Net Amount in Figures (K to O)		118139.00

Rupees One Lakh Eighteen Thousand One Hundred Thirty-Nine Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223507AD00133	Cash Invoice Date	30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G9_1N
ARV Cum DO Number : WQD213507SP08385	ARV Cum DO Date	24-FEB-21
ARV Qty : 60	Unit Name	3507 CHATTARPUR-I

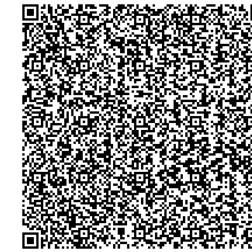
Unique Bid Id : 230651877 Type Of Consumer SP

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

Partv Code	110985	Destination	WITHIN STATE
Name	mahavir coal traders		
Address	indira gandhi ward. hardaharda461331		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AECPJ5467L1ZC		

Ack no :162110590956478 AckDate : 05-MAY-21

Irn No: 5a0c52ddcba0e098ab915f34e7036efbd09661499c1ec3fe1c4b785002aa835a



Grade Code	: G9_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 60.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3242.00	194520.00
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	27233.00
G. DMF Funds	@ 30.00 % of Roaltv (State)	8170.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	545.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic	9726.00
J. Transit Fee (If applicable)	@ 57.00	3420.00
K. Sub Total (A to I)	:	248654.00
L. CGST	@ 2.50 % of Sub Total	6216.00
M. SGST	@ 2.50 % of Sub Total	6216.00
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)		285086.00

Rupees Two Lakh Eighty-Five Thousand Eighty-Six Only

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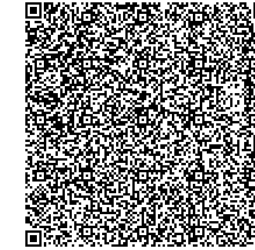
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223507AD00134	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD213507SP08352	ARV Cum DO Date : 23-FEB-21
ARV Qty : 100	Unit Name : 3507 CHATTARPUR-I

Unique Bid Id : 230651611 Type Of Consumer SP

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

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



Ack no :162110590958962 AckDate : 05-MAY-21

Irn No: 9f12d19613ec4aa11b7111d311137e6a744c66609bc05952b87dc35fbfc7f5e9

Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 74.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3212.00	237688.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2516.00
E. Evacuation Charges	@ 50.00	3700.00
F. Royalty	@ 14.00 % of Basic	33276.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9983.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	666.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	11884.00
J. Transit Fee (If applicable)	@ 57.00	4218.00
K. Sub Total (A to I)	:	303931.00
L. CGST	@ 2.50 % of Sub Total	7598.00
M. SGST	@ 2.50 % of Sub Total	7598.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29600.00
P. Total Net Amount in Figures (K to O)		348727.00

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

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223507AD00135	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD213507SP08238	ARV Cum DO Date : 19-FEB-21
ARV Qty : 50	Unit Name : 3507 CHATTARPUR-I

Unique Bid Id : 230651597 Type Of Consumer SP

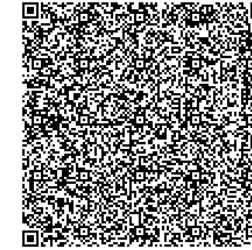
Details of Receiver(Billed To) Details of Destination (Shipped To)

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

Destination WITHIN STATE

Ack no :162110590956724 AckDate : 05-MAY-21

Irn No: 1e33f0e54e572e92fe19c7b6b672b5feccf093407f6486ace4b720bb96f95ef8



Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 50.000	

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	3212.00	160600.00
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	22484.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat)	6745.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	450.00
I. MPGATSVVA (If applicable)	@	5.00 % of Basic	8030.00
J. Transit Fee (If applicable)	@	57.00	2850.00
K. Sub Total (A to I)	:		205359.00
L. CGST	@	2.50 % of Sub Total	5134.00
M. SGST	@	2.50 % of Sub Total	5134.00
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)			235627.00

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

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223507AD00136	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD213507SP09026	ARV Cum DO Date : 19-MAR-21
ARV Qty : 140	Unit Name : 3507 CHATTARPUR-I

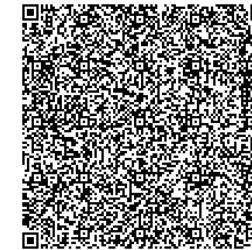
Unique Bid Id : 230856703 Type Of Consumer SP

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

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

Ack no :162110590958050 AckDate : 05-MAY-21

Irn No: 069d7e9342dc278f5569bd348a3b07fc732b242934b6428528aac792f64995e3



Grade Code	: G9_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 140.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2912.00	407680.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4760.00
E. Evacuation Charges	@ 50.00	7000.00
F. Royalty	@ 14.00 % of Basic	57075.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	17123.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	1142.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	20384.00
J. Transit Fee (If applicable)	@ 57.00	7980.00
K. Sub Total (A to I)	:	523144.00
L. CGST	@ 2.50 % of Sub Total	13079.00
M. SGST	@ 2.50 % of Sub Total	13079.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	56000.00
P. Total Net Amount in Figures (K to O)		605302.00

Rupees Six Lakh Five Thousand Three Hundred Two Only

E. & O.E

Prepared By

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Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223507AD00137	Cash Invoice Date	30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G9_1N
ARV Cum DO Number : WQD213507SP08383	ARV Cum DO Date	24-FEB-21
ARV Qty : 50	Unit Name	3507 CHATTARPUR-I

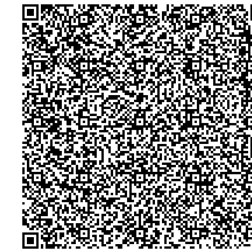
Unique Bid Id : 230651776 Type Of Consumer SP

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

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

Ack no :162110590956991 AckDate : 05-MAY-21

Irn No: 7905accabb52adf8f3864db79ea29bb6381a3d00d910407709b8bc639f47e170



Grade Code	: G9_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 50.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3222.00	161100.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1700.00
E. Evacuation Charges	@ 50.00	2500.00
F. Royalty	@ 14.00 % of Basic	22554.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6766.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	451.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	8055.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to I)	:	205976.00
L. CGST	@ 2.50 % of Sub Total	5149.00
M. SGST	@ 2.50 % of Sub Total	5149.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20000.00
P. Total Net Amount in Figures (K to O)		236274.00

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

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Prepared By

Checked By

Sales Account Incharge

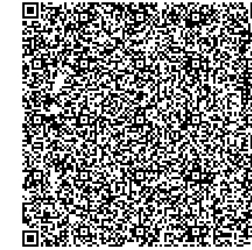
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223507AD00138	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD213507SP09146	ARV Cum DO Date : 20-MAR-21
ARV Qty : 110	Unit Name : 3507 CHATTARPUR-I

Unique Bid Id : 230854763 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 :162110590957820 AckDate : 05-MAY-21

Irn No: 04f4f54c1131545bf04ae0b22cf6ebf5cb69af097e90cd65389bd4e204b3e4ab

Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 110.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2912.00	320320.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3740.00
E. Evacuation Charges	@ 50.00	5500.00
F. Royalty	@ 14.00 % of Basic	44845.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	13454.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	897.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	16016.00
J. Transit Fee (If applicable)	@ 57.00	6270.00
K. Sub Total (A to I)	:	411042.00
L. CGST	@ 2.50 % of Sub Total	10276.00
M. SGST	@ 2.50 % of Sub Total	10276.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	44000.00
P. Total Net Amount in Figures (K to O)		475594.00

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

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223507AD00139	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD213507SP09354	ARV Cum DO Date : 31-MAR-21
ARV Qty : 60	Unit Name : 3507 CHATTARPUR-I

Unique Bid Id : 230858341 Type Of Consumer SP

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

Partv Code	110985	Destination	WITHIN STATE
Name	mahavir coal traders		
Address	indira gandhi ward. hardaharda461331		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AECPJ5467L1ZC		



Ack no :162110590956496 AckDate : 05-MAY-21

Irn No: bf0644cf03df902e18c08ee64e770c4e31565747eb98367dccbeaec692910bd7

Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 20.440	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2942.00	60134.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	695.00
E. Evacuation Charges	@ 50.00	1022.00
F. Royalty	@ 14.00 % of Basic	8419.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2526.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	168.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	3007.00
J. Transit Fee (If applicable)	@ 57.00	1165.00
K. Sub Total (A to I)	:	77136.00
L. CGST	@ 2.50 % of Sub Total	1928.00
M. SGST	@ 2.50 % of Sub Total	1928.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8176.00
P. Total Net Amount in Figures (K to O)		89168.00

Rupees Eighty-Nine Thousand One Hundred Sixty-Eight Only

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

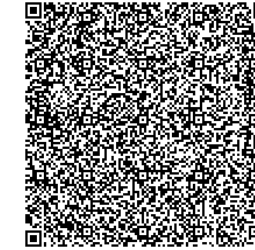
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223507AD00140	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD213507SP08157	ARV Cum DO Date : 18-FEB-21
ARV Qty : 50	Unit Name : 3507 CHATTARPUR-I

Unique Bid Id : 230651629 Type Of Consumer SP

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

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



Ack no :162110590958582 AckDate : 05-MAY-21

Irn No: c2dc10b05f5f0307538789978d5d9f6d280852ff236e49290b64b8d78c939166

Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 24.270	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3212.00	77955.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	825.00
E. Evacuation Charges	@ 50.00	1214.00
F. Royalty	@ 14.00 % of Basic	10914.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3274.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	218.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	3898.00
J. Transit Fee (If applicable)	@ 57.00	1383.00
K. Sub Total (A to I)	:	99681.00
L. CGST	@ 2.50 % of Sub Total	2492.00
M. SGST	@ 2.50 % of Sub Total	2492.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9708.00
P. Total Net Amount in Figures (K to O)		114373.00

Rupees One Lakh Fourteen Thousand Three Hundred Seventy-Three Only

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

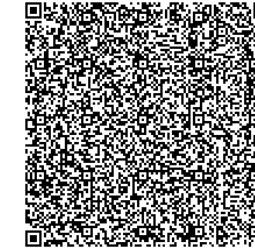
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223507AD00141	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD213507EE00082	ARV Cum DO Date : 22-MAR-21
ARV Qty : 1000	Unit Name : 3507 CHATTARPUR-I

Unique Bid Id : 8834036 Type Of Consumer EE

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

Partv Code : 32745	Destination : SATLAPUR, MANDIDEEP
Name : Vardhman Yarns (Power Division)	
Address : Plot No. A1 - A6, Indl. Area Phase - II, SatlapurMandideep	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AABCM4692E2ZM	



Ack no :162110590955910 AckDate : 05-MAY-21

Irn No: 1faf3953c0e08cd0dd6ee392e21d418dfd920dc96bdc0b9b8718a0435a3adec8

Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 972.910	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2372.00	2307743.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	33079.00
E. Evacuation Charges	@ 50.00	48646.00
F. Royalty	@ 14.00 % of Basic	323084.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	96925.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	6462.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	115387.00
J. Transit Fee (If applicable)	@ 57.00	55456.00
K. Sub Total (A to I)	:	2986782.00
L. CGST	@ 2.50 % of Sub Total	74670.00
M. SGST	@ 2.50 % of Sub Total	74670.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	389164.00
P. Total Net Amount in Figures (K to O)		3525286.00

Rupees Thirty-Five Lakh Twenty-Five Thousand Two Hundred Eighty-Six Only

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

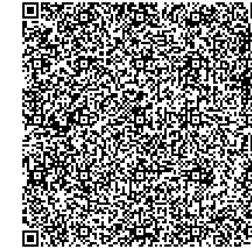
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Cash Invoice Number : WQI223507AD00142	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD213507SP08518	ARV Cum DO Date : 01-MAR-21
ARV Qty : 100	Unit Name : 3507 CHATTARPUR-I

Unique Bid Id : 230651621 Type Of Consumer SP

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

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



Ack no :162110590957778 AckDate : 05-MAY-21

Irn No: ad99a49f1a041a69bc54482a5b7a44e76bf6086a623e8d47b22c29f6aac39786

Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 73.970	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3212.00	237592.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2515.00
E. Evacuation Charges	@ 50.00	3699.00
F. Royalty	@ 14.00 % of Basic	33263.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9979.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	665.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	11880.00
J. Transit Fee (If applicable)	@ 57.00	4216.00
K. Sub Total (A to I)	:	303809.00
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	15190.00
O. State Compensation Cess	@ 400.00	29588.00
P. Total Net Amount in Figures (K to O)		348587.00

Rupees Three Lakh Fortv-Eight Thousand Five Hundred Eightv-Seven Only

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

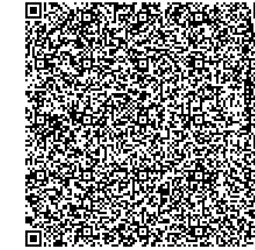
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223507AD00143	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD213507SP09353	ARV Cum DO Date : 31-MAR-21
ARV Qty : 50	Unit Name : 3507 CHATTARPUR-I

Unique Bid Id : 230855516 Type Of Consumer SP

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

Partv Code	113584	Destination	WITHIN STATE
Name	M/s AMBER TRADERS		
Address	NEAR NAGAR PALIKA OLD SINDHI BAZARBURHAR (SHAHDOL)4841		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AUPPK9233J2Z8		



Ack no :162110590959712 AckDate : 05-MAY-21

Irn No: 1e6c738715b7a3d08fabf913b092fe78693e94882b402dcfdf17e70863f64e6b

Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 26.470	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2922.00	77345.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	900.00
E. Evacuation Charges	@ 50.00	1324.00
F. Royalty	@ 14.00 % of Basic	10828.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3248.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	217.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	3867.00
J. Transit Fee (If applicable)	@ 57.00	1509.00
K. Sub Total (A to I)	:	99238.00
L. CGST	@ 2.50 % of Sub Total	2481.00
M. SGST	@ 2.50 % of Sub Total	2481.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10588.00
P. Total Net Amount in Figures (K to O)		114788.00

Rupees One Lakh Fourteen Thousand Seven Hundred Eighty-Eight Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223507AD00144	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD213507SP09025	ARV Cum DO Date : 19-MAR-21
ARV Qty : 50	Unit Name : 3507 CHATTARPUR-I

Unique Bid Id : 230855381 Type Of Consumer SP

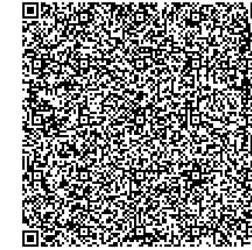
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 110531
 Name Rameshwarlal Baheti Coal Co.
 Address 395.KATJUNAGARRATLAM457001
 State Madhya Pradesh
 State Code 23
 GSTIN No 23ABJPB4244K1ZW

Destination WITHIN STATE

Ack no :162110590959208 AckDate : 05-MAY-21

Irn No: a5a4ea32fc162fd1d90744d2eb9e5ce09187031616390fe1ada195182d07d74a



Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 50.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2922.00	146100.00
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	20454.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6136.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	409.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	7305.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to I)	:	187454.00
L. CGST	@ 2.50 % of Sub Total	4686.00
M. SGST	@ 2.50 % of Sub Total	4686.00
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)		216826.00

Rupees Two Lakh Sixteen Thousand Eight Hundred Twenty-Six Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223507AD00145 Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4 Grade : G9_1N
ARV Cum DO Number : WQD213507SP09352 ARV Cum DO Date : 31-MAR-21
ARV Qty : 200 Unit Name : 3507 CHATTARPUR-I

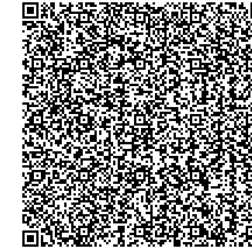
Unique Bid Id : 230858099 Type Of Consumer : SP

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

Partv Code : 130297 Destination : BETUL, MP
Name : Betul Oil Limited
Address : Industrial Area Kosmi ITARSI ROADBETUL460001
State : Madhya Pradesh
State Code : 23
GSTIN No : 23AAACB9273B1Z2

Ack no :162110590958379 AckDate : 05-MAY-21

Irn No: 07ff525150d9c166e46e7454c3b5dc4db33d4e053b8ab092c73740b7cb823392



Grade Code : G9_1N Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N HSN Code : 2701 RCM : NO
Quantity(Tonns) : 69.170

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2942.00	203498.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2352.00
E. Evacuation Charges	@ 50.00	3459.00
F. Royalty	@ 14.00 % of Basic	28490.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8547.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	570.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	10175.00
J. Transit Fee (If applicable)	@ 57.00	3943.00
K. Sub Total (A to I)	:	261034.00
L. CGST	@ 2.50 % of Sub Total	6526.00
M. SGST	@ 2.50 % of Sub Total	6526.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	27668.00
P. Total Net Amount in Figures (K to O)		301754.00

Rupees Three Lakh One Thousand Seven Hundred Fifty-Four Only

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

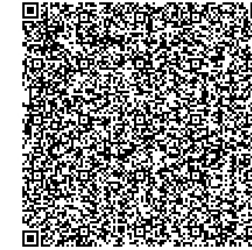
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223507AD00146 Cash Invoice Date : 30-APR-21
 GSTIN No Of WCL : 23AAACW1578L1Z4 Grade : G9_1N
 ARV Cum DO Number : WQD213507SP08491 ARV Cum DO Date : 27-FEB-21
 ARV Qty : 310 Unit Name : 3507 CHATTARPUR-I

Unique Bid Id : 230651847 Type Of Consumer : SP

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

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



Ack no :162110590959819 AckDate : 05-MAY-21

Irn No: 4215fc8697306ed69e4c1b3ebdb3df9aee41ca0be84a70908dff34e69f44663

Grade Code : G9_1N Name of Commodity : BITUMINOUS COAL
 Grade Size : G9_1N HSN Code : 2701 RCM : NO
 Quantity(Tonns) : 212.070

Particulars	Rate /Tonne	Value
A. Basic Price	@ 3192.00	676927.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7210.00
E. Evacuation Charges	@ 50.00	10604.00
F. Royalty	@ 14.00 % of Basic	94770.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	28431.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1895.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	33846.00
J. Transit Fee (If applicable)	@ 57.00	12088.00
K. Sub Total (A to I)	:	865771.00
L. CGST	@ 2.50 % of Sub Total	21644.00
M. SGST	@ 2.50 % of Sub Total	21644.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	84828.00
P. Total Net Amount in Figures (K to O)		993887.00

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

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223507AD00147	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD213507SP08237	ARV Cum DO Date : 19-FEB-21
ARV Qty : 100	Unit Name : 3507 CHATTARPUR-I

Unique Bid Id : 230651606 Type Of Consumer SP

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

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



Ack no :162110590958412 AckDate : 05-MAY-21

Irn No: efb81537b5150fdbel4600479a3373d9a0e8fb60d7b4ceb871e21c924f27944c

Grade Code	: G9_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 47.370		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3212.00	152152.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1611.00
E. Evacuation Charges	@ 50.00	2369.00
F. Royalty	@ 14.00 % of Basic	21301.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6390.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	426.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	7608.00
J. Transit Fee (If applicable)	@ 57.00	2700.00
K. Sub Total (A to I)	:	194557.00
L. CGST	@ 2.50 % of Sub Total	4864.00
M. SGST	@ 2.50 % of Sub Total	4864.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18948.00
P. Total Net Amount in Figures (K to O)		223233.00

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

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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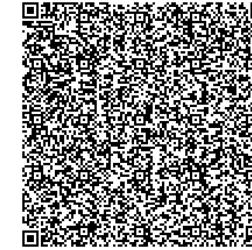
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Cash Invoice Number : WQI223507AD00148	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD213507SP09145	ARV Cum DO Date : 20-MAR-21
ARV Qty : 300	Unit Name : 3507 CHATTARPUR-I

Unique Bid Id : 230858371 Type Of Consumer SP

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

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



Ack no :162110590957671 AckDate : 05-MAY-21

Irn No: 6773f5b967113b591fc0893a4bf4d6f641333dc63732840053fca11a2bb9b224

Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 300.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2942.00	882600.00
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	123564.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	37069.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2471.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	44130.00
J. Transit Fee (If applicable)	@ 57.00	17100.00
K. Sub Total (A to I)	:	1132134.00
L. CGST	@ 2.50 % of Sub Total	28303.00
M. SGST	@ 2.50 % of Sub Total	28303.00
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)		1308740.00

Rupees Thirteen Lakh Eight Thousand Seven Hundred Forty Only

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

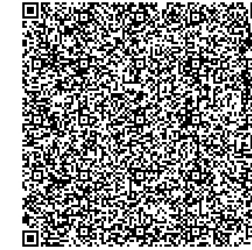
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223507AD00149	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD213507SP08431	ARV Cum DO Date : 25-FEB-21
ARV Qty : 100	Unit Name : 3507 CHATTARPUR-I

Unique Bid Id : 230651688 Type Of Consumer SP

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

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



Ack no :162110590956821 AckDate : 05-MAY-21

Irn No: 861e844890305dc397545b871ac4b323850f7bc94b3d3e58eaceeb5fedb54710

Grade Code	: G9_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 73.440		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3212.00	235889.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2497.00
E. Evacuation Charges	@ 50.00	3672.00
F. Royalty	@ 14.00 % of Basic	33024.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9907.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	660.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	11794.00
J. Transit Fee (If applicable)	@ 57.00	4186.00
K. Sub Total (A to I)	:	301629.00
L. CGST	@ 2.50 % of Sub Total	7541.00
M. SGST	@ 2.50 % of Sub Total	7541.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29376.00
P. Total Net Amount in Figures (K to O)		346087.00

Rupees Three Lakh Fortv-Six Thousand Eightv-Seven Only

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

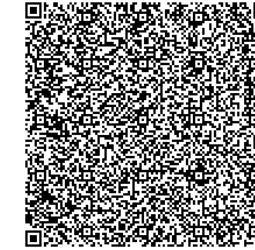
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223507AD00150	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD213507SP09147	ARV Cum DO Date : 20-MAR-21
ARV Qty : 50	Unit Name : 3507 CHATTARPUR-I

Unique Bid Id : 230851314 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 :162110590959280 AckDate : 05-MAY-21

Irn No: d15fc50a5b9331e494d247854cdb66418293ccaf7375d9e5dae484ec97950973

Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 50.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2912.00	145600.00
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	20384.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	6115.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	408.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	7280.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to I)	:	186837.00
L. CGST	@ 2.50 % of Sub Total	4671.00
M. SGST	@ 2.50 % of Sub Total	4671.00
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)		216179.00

Rupees Two Lakh Sixteen Thousand One Hundred Seventy-Nine Only

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

Cash Invoice Number : WQI223507AD00151 Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4 Grade : G9_1N
ARV Cum DO Number : WQD213507SP09355 ARV Cum DO Date : 31-MAR-21
ARV Qty : 100 Unit Name : 3507 CHATTARPUR-I

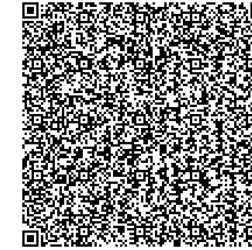
Unique Bid Id : 230855911 Type Of Consumer : SP

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

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

Ack no :162110590959776 AckDate : 05-MAY-21

Irn No: 1be28c63a151d81b8170f9f28d07e1c501d831902bf792fff377fc9e56d28750



Grade Code : G9_1N Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N HSN Code : 2701 RCM : NO
Quantity(Tonns) : 26.660

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	2922.00	77901.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	906.00
E. Evacuation Charges	@	50.00	1333.00
F. Royalty	@	14.00 % of Basic	10906.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat	3272.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	218.00
I. MPGATSVVA (If applicable)	@	5.00 % of Basic	3895.00
J. Transit Fee (If applicable)	@	57.00	1520.00
K. Sub Total (A to I)	:		99951.00
L. CGST	@	2.50 % of Sub Total	2499.00
M. SGST	@	2.50 % of Sub Total	2499.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	10664.00
P. Total Net Amount in Figures (K to O)			115613.00

Rupees One Lakh Fifteen Thousand Six Hundred Thirteen Only

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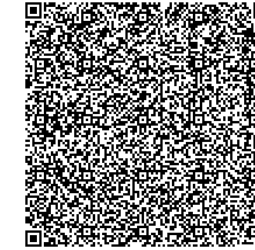
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223507AD00154	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD213507SP09423	ARV Cum DO Date : 31-MAR-21
ARV Qty : 110	Unit Name : 3507 CHATTARPUR-I

Unique Bid Id : 230856097 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 :162110590959101 AckDate : 05-MAY-21

Irn No: 153a443d55d4bd9402520f375525b4c36e1d6a71c993683109061falea189fd7

Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 39.840	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2922.00	116412.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1355.00
E. Evacuation Charges	@ 50.00	1992.00
F. Royalty	@ 14.00 % of Basic	16298.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4889.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	326.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	5821.00
J. Transit Fee (If applicable)	@ 57.00	2271.00
K. Sub Total (A to I)	:	149364.00
L. CGST	@ 2.50 % of Sub Total	3734.00
M. SGST	@ 2.50 % of Sub Total	3734.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	15936.00
P. Total Net Amount in Figures (K to O)		172768.00

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

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

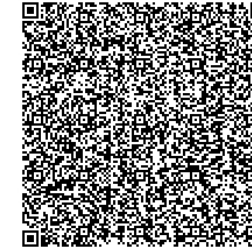
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223507AD00155	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD213507SP09422	ARV Cum DO Date : 31-MAR-21
ARV Qty : 100	Unit Name : 3507 CHATTARPUR-I

Unique Bid Id : 230855714 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 :162110590959961 AckDate : 05-MAY-21

Irn No: 42965f26b64c9779e239836cb9b43889c267d326e5b5ca383dala5988105231c

Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 52.390	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2922.00	153084.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1781.00
E. Evacuation Charges	@ 50.00	2620.00
F. Royalty	@ 14.00 % of Basic	21432.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6430.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	429.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	7654.00
J. Transit Fee (If applicable)	@ 57.00	2986.00
K. Sub Total (A to I)	:	196416.00
L. CGST	@ 2.50 % of Sub Total	4910.00
M. SGST	@ 2.50 % of Sub Total	4910.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20956.00
P. Total Net Amount in Figures (K to O)		227192.00

Rupees Two Lakh Twenty-Seven Thousand One Hundred Ninety-Two Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223507AD00156	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD213507SP09356	ARV Cum DO Date : 31-MAR-21
ARV Qty : 50	Unit Name : 3507 CHATTARPUR-I

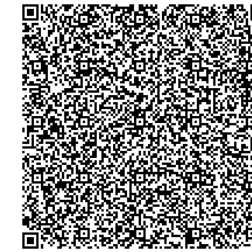
Unique Bid Id : 230854538 Type Of Consumer SP

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

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

Ack no :162110590958980 AckDate : 05-MAY-21

Irn No: 78875587d2bf1e5fbelab90791678792b63b50a91a40ec44914ff4f271a835cc



Grade Code	: G9_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 50.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2912.00	145600.00
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	20384.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6115.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	408.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	7280.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to I)	:	186837.00
L. CGST	@ 2.50 % of Sub Total	4671.00
M. SGST	@ 2.50 % of Sub Total	4671.00
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)		216179.00

Rupees Two Lakh Sixteen Thousand One Hundred Seventy-Nine Only

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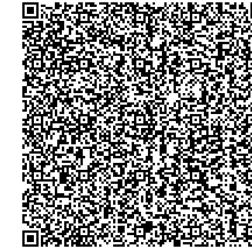
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223507AD00157	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD213507SP09420	ARV Cum DO Date : 31-MAR-21
ARV Qty : 300	Unit Name : 3507 CHATTARPUR-I

Unique Bid Id : 230857683 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 :162110590956061 AckDate : 05-MAY-21

Irn No: a006c2cfd71cbdc2bede4ad8bdeaf927414e7f011eb02506b8599a72ab7e435d

Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 59.020	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2922.00	172456.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2007.00
E. Evacuation Charges	@ 50.00	2951.00
F. Royalty	@ 14.00 % of Basic	24144.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7243.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	483.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	8623.00
J. Transit Fee (If applicable)	@ 57.00	3364.00
K. Sub Total (A to I)	:	221271.00
L. CGST	@ 2.50 % of Sub Total	5532.00
M. SGST	@ 2.50 % of Sub Total	5532.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	23608.00
P. Total Net Amount in Figures (K to O)		255943.00

Rupees Two Lakh Fifty-Five Thousand Nine Hundred Forty-Three Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223507AD00158	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD213507SP09425	ARV Cum DO Date : 31-MAR-21
ARV Qty : 50	Unit Name : 3507 CHATTARPUR-I

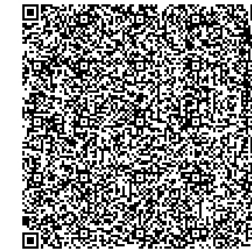
Unique Bid Id : 230854397 Type Of Consumer SP

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

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

Ack no :162110590956751 AckDate : 05-MAY-21

Irn No: 92dc0a4b8ffeda9652661e03f5c0029c862ced4d538b3adac4ddec2817933d13



Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 50.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2912.00	145600.00
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	20384.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6115.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	408.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	7280.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to I)	:	186837.00
L. CGST	@ 2.50 % of Sub Total	4671.00
M. SGST	@ 2.50 % of Sub Total	4671.00
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)		216179.00

Rupees Two Lakh Sixteen Thousand One Hundred Seventy-Nine Only

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Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223507AD00159	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD213507SP09421	ARV Cum DO Date : 31-MAR-21
ARV Qty : 200	Unit Name : 3507 CHATTARPUR-I

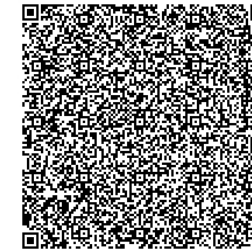
Unique Bid Id : 230858200 Type Of Consumer SP

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 :162110590958102 AckDate : 05-MAY-21

Irn No: bcdc2acdc0e23c89c336d5e0781d2dad69b26871e0ecc828905b5886d4600033



Grade Code	: G9_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 76.540		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2942.00	225181.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2602.00
E. Evacuation Charges	@ 50.00	3827.00
F. Royalty	@ 14.00 % of Basic	31525.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9458.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	631.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	11259.00
J. Transit Fee (If applicable)	@ 57.00	4363.00
K. Sub Total (A to I)	:	288846.00
L. CGST	@ 2.50 % of Sub Total	7221.00
M. SGST	@ 2.50 % of Sub Total	7221.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30616.00
P. Total Net Amount in Figures (K to O)		333904.00

Rupees Three Lakh Thirty-Three Thousand Nine Hundred Four Only

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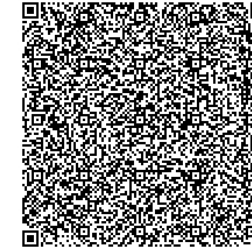
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223507AD00160 Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4 Grade : G9_1N
ARV Cum DO Number : WQD213507SP09148 ARV Cum DO Date : 20-MAR-21
ARV Qty : 100 Unit Name : 3507 CHATTARPUR-I

Unique Bid Id : 230854607 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 :162110590960055 AckDate : 05-MAY-21

Irn No: 2ada2f162d9a9024f60642e872264457148a809a148019b11cc9901144a767cb

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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2912.00	291200.00
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	40768.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12230.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	815.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic	14560.00
J. Transit Fee (If applicable)	@ 57.00	5700.00
K. Sub Total (A to J)	:	373673.00
L. CGST	@ 2.50 % of Sub Total	9342.00
M. SGST	@ 2.50 % of Sub Total	9342.00
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)		432357.00

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

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223507AD00161	Cash Invoice Date	30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G9_1N
ARV Cum DO Number : WQD223507SP00008	ARV Cum DO Date	12-APR-21
ARV Qty : 100	Unit Name	3507 CHATTARPUR-I

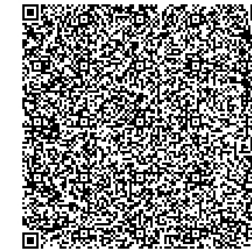
Unique Bid Id : 230855104 Type Of Consumer SP

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 :162110590958768 AckDate : 05-MAY-21

Irn No: 01c262baab1373d9434793f1465161983f63f8a81ec1df5795d66025dbda9374



Grade Code	: G9_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 25.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2912.00	72800.00
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	10192.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3058.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	204.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	3640.00
J. Transit Fee (If applicable)	@ 57.00	1425.00
K. Sub Total (A to I)	:	93419.00
L. CGST	@ 2.50 % of Sub Total	2335.00
M. SGST	@ 2.50 % of Sub Total	2335.00
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)		108089.00

Rupees One Lakh Eight Thousand Eighty-Nine Only

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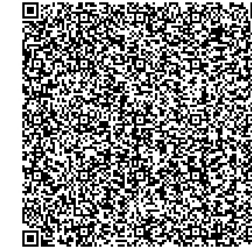
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223507AD00162	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD213507SP09357	ARV Cum DO Date : 31-MAR-21
ARV Qty : 50	Unit Name : 3507 CHATTARPUR-I

Unique Bid Id : 230855603 Type Of Consumer SP

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

Partv Code : 133740	Destination : WITHIN STATE
Name : SHYAM COAL DEPOT	
Address : 113 , NEAR SAILANA OVER BRIDGE , SAILANA BUS STANDRATLAM45	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23ABDPJ1787H1ZR	



Ack no :162110590959341 AckDate : 05-MAY-21

Irn No: 2d7aad8b53273d65d39cacc61d524eb3b147ea8227a5153e240facd8557a867

Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 20.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2922.00	58440.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	680.00
E. Evacuation Charges	@ 50.00	1000.00
F. Royalty	@ 14.00 % of Basic	8182.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2455.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	164.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	2922.00
J. Transit Fee (If applicable)	@ 57.00	1140.00
K. Sub Total (A to I)	:	74983.00
L. CGST	@ 2.50 % of Sub Total	1875.00
M. SGST	@ 2.50 % of Sub Total	1875.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8000.00
P. Total Net Amount in Figures (K to O)		86733.00

Rupees Eighty-Six Thousand Seven Hundred Thirty-Three Only

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

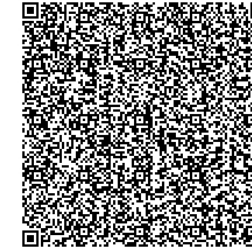
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223507AD00163	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD213507SP08551	ARV Cum DO Date : 02-MAR-21
ARV Qty : 310	Unit Name : 3507 CHATTARPUR-I

Unique Bid Id : 230651729 Type Of Consumer SP

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

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



Ack no :162110590957714 AckDate : 05-MAY-21

Irn No: c4ce55ffa0be1e9f1327fb724dc36bef946fbdd3227fb85ebad2a1f2a97b5276

Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 257.610	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3212.00	827443.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8759.00
E. Evacuation Charges	@ 50.00	12881.00
F. Royalty	@ 14.00 % of Basic	115842.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	34753.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2317.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	41372.00
J. Transit Fee (If applicable)	@ 57.00	14684.00
K. Sub Total (A to I)	:	1058051.00
L. CGST	@ 2.50 % of Sub Total	26451.00
M. SGST	@ 2.50 % of Sub Total	26451.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	103044.00
P. Total Net Amount in Figures (K to O)		1213997.00

Rupees Twelve Lakh Thirteen Thousand Nine Hundred Ninety-Seven Only

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

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223507AD00164	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD213507SP08700	ARV Cum DO Date : 06-MAR-21
ARV Qty : 210	Unit Name : 3507 CHATTARPUR-I

Unique Bid Id : 230651714 Type Of Consumer SP

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

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

Ack no :162110590959156 AckDate : 05-MAY-21

Irn No: 8d24255b09d365138a4f82636ecda5e5648362d01bd4e10021e9af57b9cb14b9



Grade Code	: G9_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 162.320		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3212.00	521372.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5519.00
E. Evacuation Charges	@ 50.00	8116.00
F. Royalty	@ 14.00 % of Basic	72992.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	21898.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1460.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	26069.00
J. Transit Fee (If applicable)	@ 57.00	9252.00
K. Sub Total (A to I)	:	666678.00
L. CGST	@ 2.50 % of Sub Total	16667.00
M. SGST	@ 2.50 % of Sub Total	16667.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	64928.00
P. Total Net Amount in Figures (K to O)		764940.00

Rupees Seven Lakh Sixty-Four Thousand Nine Hundred Forty Only

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HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223507AD00165	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD213507SP09358	ARV Cum DO Date : 31-MAR-21
ARV Qty : 200	Unit Name : 3507 CHATTARPUR-I

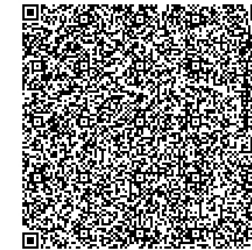
Unique Bid Id : 230855357 Type Of Consumer SP

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 :162110590960125 AckDate : 05-MAY-21

Irn No: d271bf9f197511ef8f74ac2faea0cfb8e12a703553314cc06c8fe11ecc1c0d2e



Grade Code	: G9_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 72.420		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2912.00	210887.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2462.00
E. Evacuation Charges	@ 50.00	3621.00
F. Royalty	@ 14.00 % of Basic	29524.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8857.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	590.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	10544.00
J. Transit Fee (If applicable)	@ 57.00	4128.00
K. Sub Total (A to I)	:	270613.00
L. CGST	@ 2.50 % of Sub Total	6765.00
M. SGST	@ 2.50 % of Sub Total	6765.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28968.00
P. Total Net Amount in Figures (K to O)		313111.00

Rupees Three Lakh Thirteen Thousand One Hundred Eleven Only

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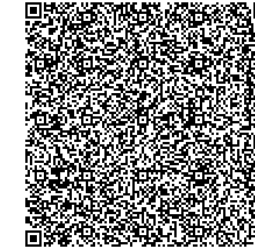
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Cash Invoice Number : WQI223507AD00166	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD213507SP08701	ARV Cum DO Date : 06-MAR-21
ARV Qty : 50	Unit Name : 3507 CHATTARPUR-I

Unique Bid Id : 230651752 Type Of Consumer SP

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

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



Ack no :162110590958953 AckDate : 05-MAY-21

Irn No: b2d75de9f45f6d99885998573b2b99f9bb14616c4c4bcc602998dd7f60aa9ab0

Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 50.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3222.00	161100.00
B. Commitment/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	22554.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6766.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	451.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	8055.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to I)	:	205976.00
L. CGST	@ 2.50 % of Sub Total	5149.00
M. SGST	@ 2.50 % of Sub Total	5149.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20000.00
P. Total Net Amount in Figures (K to O)		236274.00

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

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223507FD00152	Cash Invoice Date	30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G9_1N
ARV Cum DO Number : WQD213507FS00270	ARV Cum DO Date	31-MAR-21
ARV Qty : 42	Unit Name	3507 CHATTARPUR-I

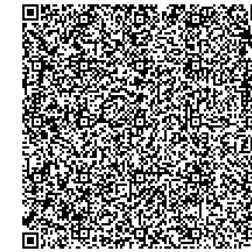
Unique Bid Id : Type Of Consumer FS

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 :162110590957486 AckDate : 05-MAY-21

Irn No: a56524491a7df3af5a5fa6857917308755021df8ee9122ed9bae483111c34fee



Grade Code	: G9_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 42.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1922.00	80724.00
B. Commitment/Benification Charges	@ 65.00	2730.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1428.00
E. Evacuation Charges	@ 50.00	2100.00
F. Royalty	@ 14.00 % of Basic	11301.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3390.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	226.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	4036.00
J. Transit Fee (If applicable)	@ 57.00	2394.00
K. Sub Total (A to I)	:	108329.00
L. CGST	@ 2.50 % of Sub Total	2708.00
M. SGST	@ 2.50 % of Sub Total	2708.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16800.00
P. Total Net Amount in Figures (K to O)		130545.00

Rupees One Lakh Thirty Thousand Five Hundred Forty-Five Only

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HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223507FD00153	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD213507FS00275	ARV Cum DO Date : 31-MAR-21
ARV Qty : 233	Unit Name : 3507 CHATTARPUR-I

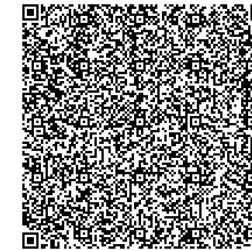
Unique Bid Id : Type Of Consumer FS

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 :162110590957501 AckDate : 05-MAY-21

Irn No: 8010f82dbf346c436f44f03ec953614cf2afc4184cfd262bd8abdcf4e268d1d2



Grade Code	: G9_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 78.520		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1922.00	150915.00
B. Commitment/Benification Charges	@ 65.00	5104.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2670.00
E. Evacuation Charges	@ 50.00	3926.00
F. Royalty	@ 14.00 % of Basic	21128.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	6338.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	423.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	7546.00
J. Transit Fee (If applicable)	@ 57.00	4476.00
K. Sub Total (A to I)	:	202526.00
L. CGST	@ 2.50 % of Sub Total	5063.00
M. SGST	@ 2.50 % of Sub Total	5063.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31408.00
P. Total Net Amount in Figures (K to O)		244060.00

Rupees Two Lakh Fortv-Four Thousand Sixty Only

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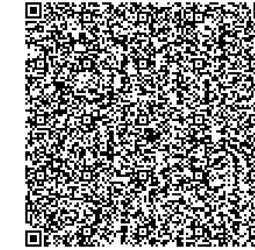
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223508AD00167	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213508SP08289	ARV Cum DO Date : 22-FEB-21
ARV Qty : 310	Unit Name : 3508 CHATTARPUR-II

Unique Bid Id : 230651094 Type Of Consumer SP

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

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



Ack no :162110590959837 AckDate : 05-MAY-21

Irn No: 3edela3ac0c350025f51fc3ba6e3ac49c53f3646d03cb196213a524d4e329

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 124.170	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3932.00	488236.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4222.00
E. Evacuation Charges	@ 50.00	6209.00
F. Royalty	@ 14.00 % of Basic	68353.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20506.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1367.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic	24412.00
J. Transit Fee (If applicable)	@ 57.00	7078.00
K. Sub Total (A to J)	:	620383.00
L. CGST	@ 2.50 % of Sub Total	15510.00
M. SGST	@ 2.50 % of Sub Total	15510.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	49668.00
P. Total Net Amount in Figures (K to O)		701071.00

Rupees Seven Lakh One Thousand Seventy-One Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223508AD00168	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213508SP09149	ARV Cum DO Date : 20-MAR-21
ARV Qty : 50	Unit Name : 3508 CHATTARPUR-II

Unique Bid Id : 230861345 Type Of Consumer SP

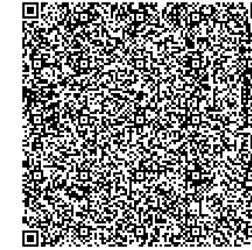
Details of Receiver(Billed To) Details of Destination (Shipped To)

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

Destination WITHIN STATE

Ack no :162110590956238 AckDate : 05-MAY-21

Irn No: a3c51b0af2940c0c965c6e137fa0791faf9923d5455b2ba303f37e69c5bbd81c



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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4382.00	219100.00
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	30674.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9202.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	613.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	10955.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to I)	:	277594.00
L. CGST	@ 2.50 % of Sub Total	6940.00
M. SGST	@ 2.50 % of Sub Total	6940.00
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)		311474.00

Rupees Three Lakh Eleven Thousand Four Hundred Seventy-Four Only

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

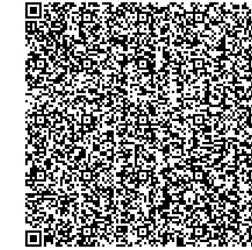
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223508AD00169	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213508SP09365	ARV Cum DO Date : 31-MAR-21
ARV Qty : 50	Unit Name : 3508 CHATTARPUR-II

Unique Bid Id : 230862405 Type Of Consumer SP

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

Partv Code	111926	Destination	WITHIN STATE
Name	shri mahavir coal depot		
Address	dana baba ki gali v.v.giri wardharda461331		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ABDPJ2160L1ZX		



Ack no :162110590958546 AckDate : 05-MAY-21

Irn No: 6c468f34536314d13f8840116e96f9e391d80555d022ad16dcb89bd2468f3729

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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4392.00	219600.00
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	30744.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9223.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	615.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	10980.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to I)	:	278212.00
L. CGST	@ 2.50 % of Sub Total	6955.00
M. SGST	@ 2.50 % of Sub Total	6955.00
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)		312122.00

Rupees Three Lakh Twelve Thousand One Hundred Twenty-Two Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223508AD00170	Cash Invoice Date	30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G8_1N
ARV Cum DO Number : WQD213508SP08353	ARV Cum DO Date	23-FEB-21
ARV Qty : 120	Unit Name	3508 CHATTARPUR-II

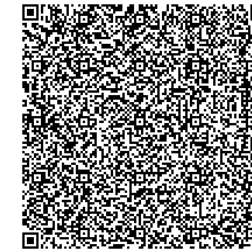
Unique Bid Id : 230650694 Type Of Consumer SP

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

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

Ack no :162110590959794 AckDate : 05-MAY-21

Irn No: ef52e57cd0b635b672557d8b653d1db994955695ce91af33bb607c94954bd6c1



Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 22.480		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3932.00	88391.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	764.00
E. Evacuation Charges	@ 50.00	1124.00
F. Royalty	@ 14.00 % of Basic	12375.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3713.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	248.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	4420.00
J. Transit Fee (If applicable)	@ 57.00	1281.00
K. Sub Total (A to I)	:	112316.00
L. CGST	@ 2.50 % of Sub Total	2808.00
M. SGST	@ 2.50 % of Sub Total	2808.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8992.00
P. Total Net Amount in Figures (K to O)		126924.00

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

E. & O.E

Prepared By

Checked By

Sales Account Incharge

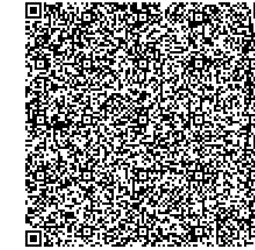
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223508AD00171	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213508SP08489	ARV Cum DO Date : 27-FEB-21
ARV Qty : 110	Unit Name : 3508 CHATTARPUR-II

Unique Bid Id : 230650884 Type Of Consumer SP

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

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



Ack no :162110590959110 AckDate : 05-MAY-21

Irn No: a08a980407c97c9baa9ec98a6cc9999a9b10d4ab6f2d7ce53b69b4e67bd8945c

Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 64.040		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3952.00	253086.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2177.00
E. Evacuation Charges	@ 50.00	3202.00
F. Royalty	@ 14.00 % of Basic	35432.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10630.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	709.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	12654.00
J. Transit Fee (If applicable)	@ 57.00	3650.00
K. Sub Total (A to I)	:	321540.00
L. CGST	@ 2.50 % of Sub Total	8039.00
M. SGST	@ 2.50 % of Sub Total	8039.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	25616.00
P. Total Net Amount in Figures (K to O)		363234.00

Rupees Three Lakh Sixty-Three Thousand Two Hundred Thirty-Four Only

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

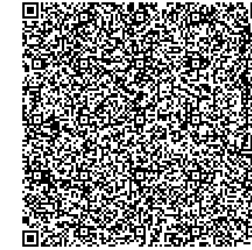
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223508AD00172	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213508SP09367	ARV Cum DO Date : 31-MAR-21
ARV Qty : 70	Unit Name : 3508 CHATTARPUR-II

Unique Bid Id : 230861119 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 :162110590959129 AckDate : 05-MAY-21

Irn No: 9590256291cb3be57f4022212e4bcc0c3878c01c788d53d40e81f003d583849f

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 70.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4372.00	306040.00
B. Commitment/Benifcation 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	42846.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12854.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	857.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	15302.00
J. Transit Fee (If applicable)	@ 57.00	3990.00
K. Sub Total (A to I)	:	387769.00
L. CGST	@ 2.50 % of Sub Total	9694.00
M. SGST	@ 2.50 % of Sub Total	9694.00
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)		435157.00

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

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

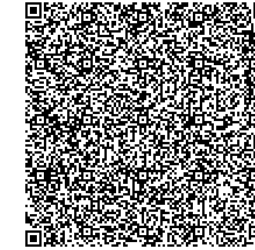
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223508AD00173	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213508SP08355	ARV Cum DO Date : 23-FEB-21
ARV Qty : 100	Unit Name : 3508 CHATTARPUR-II

Unique Bid Id : 230651174 Type Of Consumer SP

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

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



Ack no :162110590958801 AckDate : 05-MAY-21

Irn No: 9abcaea0bffc97661b5003ca36e7f3633294a0beb0be2ba3008100c8bb77fa46

Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 27.870		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3972.00	110700.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	948.00
E. Evacuation Charges	@ 50.00	1394.00
F. Royalty	@ 14.00 % of Basic	15498.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4649.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	310.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	5535.00
J. Transit Fee (If applicable)	@ 57.00	1589.00
K. Sub Total (A to I)	:	140623.00
L. CGST	@ 2.50 % of Sub Total	3516.00
M. SGST	@ 2.50 % of Sub Total	3516.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11148.00
P. Total Net Amount in Figures (K to O)		158803.00

Rupees One Lakh Fifty-Eight Thousand Eight Hundred Three Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223508AD00174	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213508SP08461	ARV Cum DO Date : 26-FEB-21
ARV Qty : 60	Unit Name : 3508 CHATTARPUR-II

Unique Bid Id : 230651238 Type Of Consumer SP

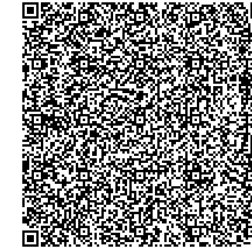
Details of Receiver(Billed To) Details of Destination (Shipped To)

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

Destination WITHIN STATE

Ack no :162110590956928 AckDate : 05-MAY-21

Irn No: 8316bae9ec0800e1a6a0a2c3286e2a6dc05c3d2c16e7f4d558933659c2c5454d



Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 20.080	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3982.00	79959.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	683.00
E. Evacuation Charges	@ 50.00	1004.00
F. Royalty	@ 14.00 % of Basic	11194.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3358.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	224.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	3998.00
J. Transit Fee (If applicable)	@ 57.00	1145.00
K. Sub Total (A to I)	:	101565.00
L. CGST	@ 2.50 % of Sub Total	2539.00
M. SGST	@ 2.50 % of Sub Total	2539.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8032.00
P. Total Net Amount in Figures (K to O)		114675.00

Rupees One Lakh Fourteen Thousand Six Hundred Seventy-Five Only

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

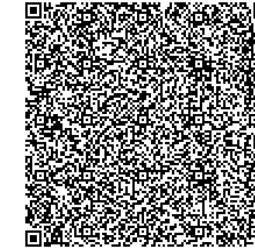
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223508AD00175	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213508SP08381	ARV Cum DO Date : 24-FEB-21
ARV Qty : 100	Unit Name : 3508 CHATTARPUR-II

Unique Bid Id : 230650934 Type Of Consumer SP

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

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



Ack no :162110590957787 AckDate : 05-MAY-21

Irn No: 06415a3a1bf0296f2916a6b41c5b50c955fbe8be2637fd3332b983a7e1db8154

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 25.490	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3952.00	100736.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	867.00
E. Evacuation Charges	@ 50.00	1275.00
F. Royalty	@ 14.00 % of Basic	14103.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4231.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	282.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	5037.00
J. Transit Fee (If applicable)	@ 57.00	1453.00
K. Sub Total (A to I)	:	127984.00
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	6399.00
O. State Compensation Cess	@ 400.00	10196.00
P. Total Net Amount in Figures (K to O)		144579.00

Rupees One Lakh Fortv-Four Thousand Five Hundred Seventv-Nine Only

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

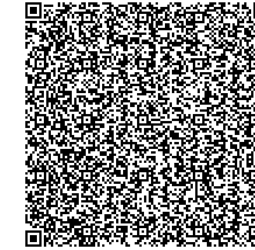
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223508AD00176	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD223508SP00030	ARV Cum DO Date : 12-APR-21
ARV Qty : 100	Unit Name : 3508 CHATTARPUR-II

Unique Bid Id : 230862989 Type Of Consumer SP

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

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



Ack no :162110590958078 AckDate : 05-MAY-21

Irn No: 0a38953c649018c79596d35a7a59c152832f2afa3fb737e83a6c0387d3bfd48d

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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4392.00	439200.00
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	61488.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	18446.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1230.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	21960.00
J. Transit Fee (If applicable)	@ 57.00	5700.00
K. Sub Total (A to I)	:	556424.00
L. CGST	@ 2.50 % of Sub Total	13911.00
M. SGST	@ 2.50 % of Sub Total	13911.00
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)		624246.00

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

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

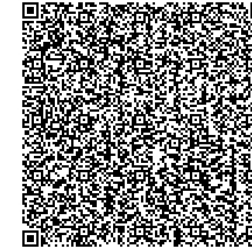
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223508AD00177	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213508SP09366	ARV Cum DO Date : 31-MAR-21
ARV Qty : 100	Unit Name : 3508 CHATTARPUR-II

Unique Bid Id : 230862500 Type Of Consumer SP

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

Partv Code : 133740	Destination : WITHIN STATE
Name : SHYAM COAL DEPOT	
Address : 113 , NEAR SAILANA OVER BRIDGE , SAILANA BUS STANDRATLAM45	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23ABDPJ1787H1ZR	



Ack no :162110590959350 AckDate : 05-MAY-21

Irn No: e7427d8fa793bdf8390646ee458a63d5af01d848f419c28be4e1c308783c55a3

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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4392.00	439200.00
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	61488.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	18446.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1230.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	21960.00
J. Transit Fee (If applicable)	@ 57.00	5700.00
K. Sub Total (A to I)	:	556424.00
L. CGST	@ 2.50 % of Sub Total	13911.00
M. SGST	@ 2.50 % of Sub Total	13911.00
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)		624246.00

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

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

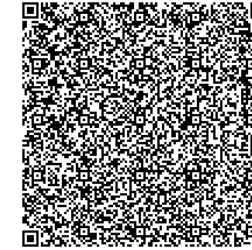
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223508AD00179	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213508SP09426	ARV Cum DO Date : 31-MAR-21
ARV Qty : 100	Unit Name : 3508 CHATTARPUR-II

Unique Bid Id : 230861069 Type Of Consumer SP

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

Partv Code : 118213	Destination : WITHIN STATE
Name : M/S MAHESHWARI TRADERS	
Address : 271/10 DHANASUTA ROADRATLAM457001	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AFMPB5527J1ZJ	



Ack no :162110590956627 AckDate : 05-MAY-21

Irn No: f7ae614b359f36fbbbe734c1b67fec0d85cb6abbf118a6a492f4ab68da4539d07

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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4372.00	437200.00
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	61208.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	18362.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1224.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	21860.00
J. Transit Fee (If applicable)	@ 57.00	5700.00
K. Sub Total (A to I)	:	553954.00
L. CGST	@ 2.50 % of Sub Total	13849.00
M. SGST	@ 2.50 % of Sub Total	13849.00
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)		621652.00

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

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223508AD00180	Cash Invoice Date	30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G8_1N
ARV Cum DO Number : WQD223508SP00031	ARV Cum DO Date	12-APR-21
ARV Qty : 100	Unit Name	3508 CHATTARPUR-II

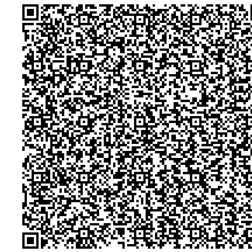
Unique Bid Id : 230862628 Type Of Consumer SP

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

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

Ack no :162110590959466 AckDate : 05-MAY-21

Irn No: 9a48a648160cf229c75d7f5430a5343ae264d5d0e2346b1c59f86ded169ab0a0



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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4392.00	439200.00
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	61488.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	18446.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1230.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	21960.00
J. Transit Fee (If applicable)	@ 57.00	5700.00
K. Sub Total (A to I)	:	556424.00
L. CGST	@ 2.50 % of Sub Total	13911.00
M. SGST	@ 2.50 % of Sub Total	13911.00
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)		624246.00

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

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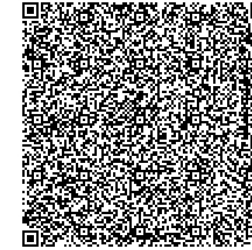
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223508AD00181	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213508SP09427	ARV Cum DO Date : 31-MAR-21
ARV Qty : 100	Unit Name : 3508 CHATTARPUR-II

Unique Bid Id : 230861363 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	Indore452008
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23ATAPG5112E1ZJ	



Ack no :162110590959970 AckDate : 05-MAY-21

Irn No: 7175603a78e149cdf608fbf851845b9b102fa44e50c1bd9638a88f393c3f87

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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4382.00	438200.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3400.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	61348.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	18404.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1227.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	21910.00
J. Transit Fee (If applicable)	@ 57.00	5700.00
K. Sub Total (A to I)	:	555189.00
L. CGST	@ 2.50 % of Sub Total	13880.00
M. SGST	@ 2.50 % of Sub Total	13880.00
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)		622949.00

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

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

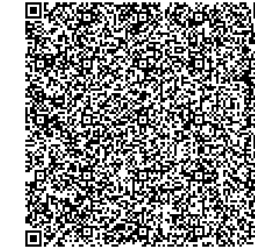
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223508AD00182	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213508SP09027	ARV Cum DO Date : 19-MAR-21
ARV Qty : 260	Unit Name : 3508 CHATTARPUR-II

Unique Bid Id : 230862254 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 :162110590959846 AckDate : 05-MAY-21

Irn No: d39d7acc8fcd8ff51cf55666105eeca90a436c1bf5834e0acbb4557c92c6156f

Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 157.490		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4352.00	685396.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5355.00
E. Evacuation Charges	@ 50.00	7875.00
F. Royalty	@ 14.00 % of Basic	95955.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	28787.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1919.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	34270.00
J. Transit Fee (If applicable)	@ 57.00	8977.00
K. Sub Total (A to I)	:	868534.00
L. CGST	@ 2.50 % of Sub Total	21713.00
M. SGST	@ 2.50 % of Sub Total	21713.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	62996.00
P. Total Net Amount in Figures (K to O)		974956.00

Rupees Nine Lakh Seventy-Four Thousand Nine Hundred Fiftv-Six Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223508AD00183 Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4 Grade : G8_1N
ARV Cum DO Number : WQD223508SP00012 ARV Cum DO Date : 12-APR-21
ARV Qty : 150 Unit Name : 3508 CHATTARPUR-II

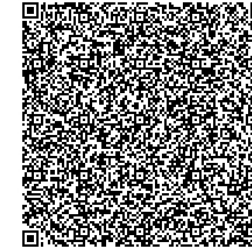
Unique Bid Id : 230862942 Type Of Consumer : SP

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 :162110590956858 AckDate : 05-MAY-21

Irn No: f748ae500d4fc66e282424920f2c5553ddeled6a8a1c48d19912cabab014ca15



Grade Code : G8_1N Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N HSN Code : 2701 RCM : NO
Quantity(Tonns) : 25.840

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4392.00	113489.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	879.00
E. Evacuation Charges	@ 50.00	1292.00
F. Royalty	@ 14.00 % of Basic	15888.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4766.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	318.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic	5674.00
J. Transit Fee (If applicable)	@ 57.00	1473.00
K. Sub Total (A to J)	:	143779.00
L. CGST	@ 2.50 % of Sub Total	3594.00
M. SGST	@ 2.50 % of Sub Total	3594.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10336.00
P. Total Net Amount in Figures (K to O)		161303.00

Rupees One Lakh Sixty-One Thousand Three Hundred Three Only

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

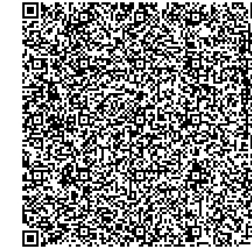
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223508AD00184	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213508SP09028	ARV Cum DO Date : 19-MAR-21
ARV Qty : 50	Unit Name : 3508 CHATTARPUR-II

Unique Bid Id : 230861504 Type Of Consumer SP

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

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



Ack no :162110590957927 AckDate : 05-MAY-21

Irn No: 783880575d35a74f4271ef0abeb0f1bdfff6b08cd50ce18ce2d276c867758223

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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4382.00	219100.00
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	30674.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9202.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	613.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	10955.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to I)	:	277594.00
L. CGST	@ 2.50 % of Sub Total	6940.00
M. SGST	@ 2.50 % of Sub Total	6940.00
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)		311474.00

Rupees Three Lakh Eleven Thousand Four Hundred Seventy-Four Only

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

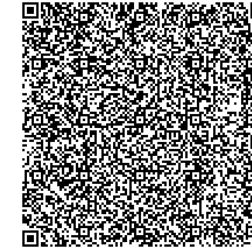
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223508AD00185	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD223508SP00077	ARV Cum DO Date : 15-APR-21
ARV Qty : 100	Unit Name : 3508 CHATTARPUR-II

Unique Bid Id : 230862584 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 :162110590957811 AckDate : 05-MAY-21

Irn No: 86c38fc9be5a70b23c6a492f657a1069ff2f1885f4559a5e9092818d91898c36

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 94.950	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4392.00	417020.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3228.00
E. Evacuation Charges	@ 50.00	4748.00
F. Royalty	@ 14.00 % of Basic	58383.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	17515.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1168.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	20851.00
J. Transit Fee (If applicable)	@ 57.00	5412.00
K. Sub Total (A to I)	:	528325.00
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	26416.00
O. State Compensation Cess	@ 400.00	37980.00
P. Total Net Amount in Figures (K to O)		592721.00

Rupees Five Lakh Ninety-Two Thousand Seven Hundred Twenty-One Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223508AD00186	Cash Invoice Date	30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G8_1N
ARV Cum DO Number : WQD223508SP00010	ARV Cum DO Date	12-APR-21
ARV Qty : 70	Unit Name	3508 CHATTARPUR-II

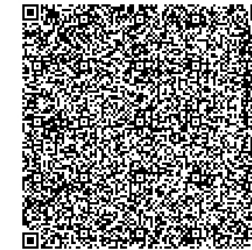
Unique Bid Id : 230862109	Type Of Consumer	SP
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Details of Receiver(Billed To)	Details of Destination (Shipped To)
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Partv Code	130377	Destination	WITHIN STATE
Name	PARAS COAL TRADERS		
Address	NEAR RADHA KRISHN MANDIR BANDH MOHALLAPARASIA480441		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ABBPJ7878B1ZT		

Ack no :162110590957848	AckDate : 05-MAY-21
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Irn No: d6371777f9c2b93bd50806148db3c67245b870081b980308bfd4507d80d0e06b



Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 70.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4362.00	305340.00
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	42748.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12824.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	855.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	15267.00
J. Transit Fee (If applicable)	@ 57.00	3990.00
K. Sub Total (A to I)	:	386904.00
L. CGST	@ 2.50 % of Sub Total	9673.00
M. SGST	@ 2.50 % of Sub Total	9673.00
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)		434250.00

Rupees Four Lakh Thirty-Four Thousand Two Hundred Fifty Only

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Sales Account Incharge

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223508AD00187	Cash Invoice Date	30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G8_1N
ARV Cum DO Number : WQD223508SP00054	ARV Cum DO Date	14-APR-21
ARV Qty : 99	Unit Name	3508 CHATTARPUR-II

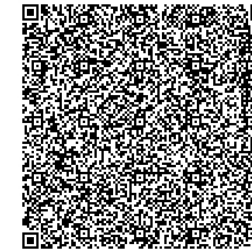
Unique Bid Id : 230864477 Type Of Consumer SP

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 :162110590960134 AckDate : 05-MAY-21

Irn No: ab29c2849d4787e109e5f62be515f0e73f54b23c980c9ad1a9da18cc228a6a6d



Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL	RCM	: NO
Grade Size	: G8_1N	HSN Code	: 2701		
Quantity(Tonns)	: 26.220				

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4342.00	113847.00
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	15939.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	4782.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	319.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	5692.00
J. Transit Fee (If applicable)	@ 57.00	1495.00
K. Sub Total (A to I)	:	144276.00
L. CGST	@ 2.50 % of Sub Total	3607.00
M. SGST	@ 2.50 % of Sub Total	3607.00
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)		161978.00

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

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Checked By

Sales Account Incharge

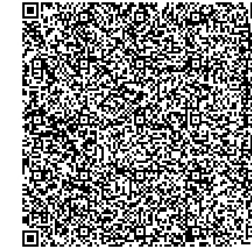
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223508AD00188	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD223508SP00043	ARV Cum DO Date : 14-APR-21
ARV Qty : 50	Unit Name : 3508 CHATTARPUR-II

Unique Bid Id : 230862296 Type Of Consumer SP

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

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



Ack no :162110590959891 AckDate : 05-MAY-21

Irn No: f62aae525258f2bdd1aae77d4d5d81c8242fc676b3ed51c4c2e713061b587533

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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4392.00	219600.00
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	30744.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9223.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	615.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	10980.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to I)	:	278212.00
L. CGST	@ 2.50 % of Sub Total	6955.00
M. SGST	@ 2.50 % of Sub Total	6955.00
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)		312122.00

Rupees Three Lakh Twelve Thousand One Hundred Twenty-Two Only

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

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223508FD00178	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD213508FS00309	ARV Cum DO Date : 31-MAR-21
ARV Qty : 139	Unit Name : 3508 CHATTARPUR-II

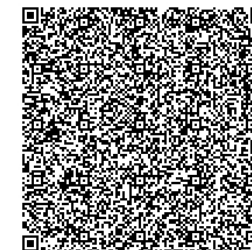
Unique Bid Id : Type Of Consumer FS

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 :162110590957529 AckDate : 05-MAY-21

Irn No: d560f7a6be4187254926da5213dc4795142f1a4112a5c74433535abe28ab4021



Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 139.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2389.00	332071.00
B. Commitment/Benification Charges	@ 65.00	9035.00
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	46490.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	13947.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	930.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	16604.00
J. Transit Fee (If applicable)	@ 57.00	7923.00
K. Sub Total (A to I)	:	438676.00
L. CGST	@ 2.50 % of Sub Total	10967.00
M. SGST	@ 2.50 % of Sub Total	10967.00
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)		516210.00

Rupees Five Lakh Sixteen Thousand Two Hundred Ten Only

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Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223509AD00218	Cash Invoice Date	30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD223509SP00213	ARV Cum DO Date	17-APR-21
ARV Qty : 70	Unit Name	3509 TAWA-II

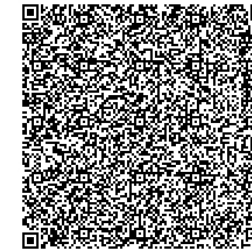
Unique Bid Id : 230913388 Type Of Consumer SP

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 :162110590957857 AckDate : 05-MAY-21

Irn No: b4ec60fc13f3e689a0034069005fe84e835958c6a63f34fbadd7a695abf5fa9



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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4367.00	109175.00
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	15285.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4586.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	306.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	5459.00
J. Transit Fee (If applicable)	@ 57.00	1425.00
K. Sub Total (A to I)	:	138336.00
L. CGST	@ 2.50 % of Sub Total	3458.00
M. SGST	@ 2.50 % of Sub Total	3458.00
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)		155252.00

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

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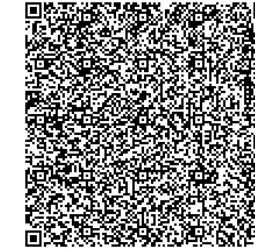
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223509AD00224	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD223509SP00168	ARV Cum DO Date : 16-APR-21
ARV Qty : 410	Unit Name : 3509 TAWA-II

Unique Bid Id : 230913434 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 :162110590959864 AckDate : 05-MAY-21

Irn No: ed14278ae39738afd3b2c55175067986130dc259410bbd02c42eee2b9a852f13

Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 26.260		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4317.00	113364.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	893.00
E. Evacuation Charges	@ 50.00	1313.00
F. Royalty	@ 14.00 % of Basic	15871.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4761.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	317.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	5668.00
J. Transit Fee (If applicable)	@ 57.00	1497.00
K. Sub Total (A to I)	:	143684.00
L. CGST	@ 2.50 % of Sub Total	3592.00
M. SGST	@ 2.50 % of Sub Total	3592.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10504.00
P. Total Net Amount in Figures (K to O)		161372.00

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

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223509AD00225	Cash Invoice Date	30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD223509SP00169	ARV Cum DO Date	16-APR-21
ARV Qty : 50	Unit Name	3509 TAWA-II

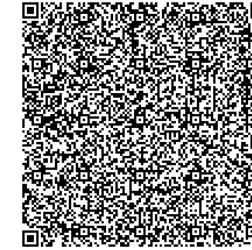
Unique Bid Id : 230913403 Type Of Consumer SP

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

Partv Code	117802	Destination	WITHIN STATE
Name	PRAJAPATI BRICKS UDYOG		
Address	GONDI MOHALLA, BALSAMUD, Tehsil- KASRAWAD, Dist. KHARGONEB		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23BCCPP1752P1ZD		

Ack no :162110590956584 AckDate : 05-MAY-21

Irn No: 6f32b46e52fe5bc6840d3b515a15d3a3417a7574e2c0224162e558f8e04cf387



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 26.450		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4367.00	115507.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	899.00
E. Evacuation Charges	@ 50.00	1323.00
F. Royalty	@ 14.00 % of Basic	16171.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4851.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	323.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	5775.00
J. Transit Fee (If applicable)	@ 57.00	1508.00
K. Sub Total (A to I)	:	146357.00
L. CGST	@ 2.50 % of Sub Total	3659.00
M. SGST	@ 2.50 % of Sub Total	3659.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10580.00
P. Total Net Amount in Figures (K to O)		164255.00

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

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Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223509AD00226	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD223509SP00211	ARV Cum DO Date : 17-APR-21
ARV Qty : 50	Unit Name : 3509 TAWA-II

Unique Bid Id : 230913069 Type Of Consumer SP

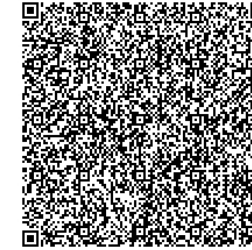
Details of Receiver(Billed To) Details of Destination (Shipped To)

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

Destination WITHIN STATE

Ack no :162110590956247 AckDate : 05-MAY-21

Irn No: 9cf3e1a3422a7e6598a2b46678ec4a5d4503ad4fa7b5fa4040790806396efee0



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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4347.00	108675.00
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	15215.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	4565.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	304.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	5434.00
J. Transit Fee (If applicable)	@ 57.00	1425.00
K. Sub Total (A to I)	:	137718.00
L. CGST	@ 2.50 % of Sub Total	3443.00
M. SGST	@ 2.50 % of Sub Total	3443.00
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)		154604.00

Rupees One Lakh Fifty-Four Thousand Six Hundred Four Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223509FD00189	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213509FL01774	ARV Cum DO Date : 01-MAR-21
ARV Qty : 74	Unit Name : 3509 TAWA-II

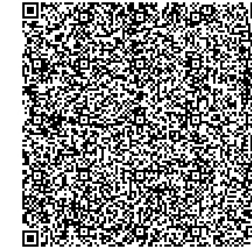
Unique Bid Id : Type Of Consumer FL

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

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

Ack no :162110590959633 AckDate : 05-MAY-21

Irn No: eedc8d5139892f3efdf33f843ebcac7e4a68d8985e1ef60dc16fca9f307ae87



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 46.940		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2925.00	137300.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1596.00
E. Evacuation Charges	@ 50.00	2347.00
F. Royalty	@ 14.00 % of Basic	19222.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5767.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	384.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	6865.00
J. Transit Fee (If applicable)	@ 57.00	2676.00
K. Sub Total (A to I)	:	176157.00
L. CGST	@ 2.50 % of Sub Total	4404.00
M. SGST	@ 2.50 % of Sub Total	4404.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18776.00
P. Total Net Amount in Figures (K to O)		203741.00

Rupees Two Lakh Three Thousand Seven Hundred Forty-One Only

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

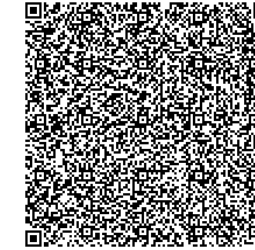
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223509FD00190	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213509FL01882	ARV Cum DO Date : 22-MAR-21
ARV Qty : 207	Unit Name : 3509 TAWA-II

Unique Bid Id : Type Of Consumer FL

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

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



Ack no :162110591007520 AckDate : 05-MAY-21

Irn No: d9dabb72234dfb15d53735337b1e20299b13db40240889296e7c705d5ae172ec

Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 207.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2925.00	605475.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7038.00
E. Evacuation Charges	@ 50.00	10350.00
F. Royalty	@ 14.00 % of Basic	84767.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	25430.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1695.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	30274.00
J. Transit Fee (If applicable)	@ 57.00	11799.00
K. Sub Total (A to I)	:	776828.00
L. CGST	@ 2.50 % of Sub Total	19421.00
M. SGST	@ 2.50 % of Sub Total	19421.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	82800.00
P. Total Net Amount in Figures (K to O)		898470.00

Rupees Eight Lakh Ninety-Eight Thousand Four Hundred Seventy Only

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

Cash Invoice Number : WQI223509FD00191	Cash Invoice Date	30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD213509FL01944	ARV Cum DO Date	30-MAR-21
ARV Qty : 300	Unit Name	3509 TAWA-II

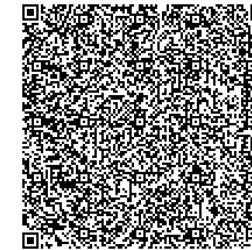
Unique Bid Id : Type Of Consumer FL

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

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

Ack no :162110590957060 AckDate : 05-MAY-21

Irn No: bffa2c8bcd2948e24a50a0b8bbf91cb3f76b09bf136933632c192e38788c65cc



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 80.920		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2925.00	236691.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2751.00
E. Evacuation Charges	@ 50.00	4046.00
F. Royalty	@ 14.00 % of Basic	33137.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9941.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	663.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11835.00
J. Transit Fee (If applicable)	@ 57.00	4612.00
K. Sub Total (A to I)	:	303676.00
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	15184.00
O. State Compensation Cess	@ 400.00	32368.00
P. Total Net Amount in Figures (K to O)		351228.00

Rupees Three Lakh Fifty-One Thousand Two Hundred Twenty-Eight Only

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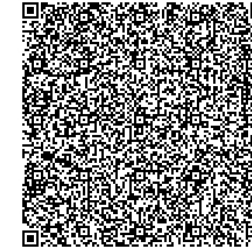
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223509FD00192	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213509FL01892	ARV Cum DO Date : 23-MAR-21
ARV Qty : 807	Unit Name : 3509 TAWA-II

Unique Bid Id : Type Of Consumer FL

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

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



Ack no :162110591007539 AckDate : 05-MAY-21

Irn No: 9603dd39653fb33153f14aba32cfe18244dd929a3368dac5fd62d3afb8d677ff

Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 540.040	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2925.00	1579617.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	18361.00
E. Evacuation Charges	@ 50.00	27002.00
F. Royalty	@ 14.00 % of Basic	221146.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	66344.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4423.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	78981.00
J. Transit Fee (If applicable)	@ 57.00	30782.00
K. Sub Total (A to I)	:	2026656.00
L. CGST	@ 2.50 % of Sub Total	50666.00
M. SGST	@ 2.50 % of Sub Total	50666.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	216016.00
P. Total Net Amount in Figures (K to O)		2344004.00

Rupees Twenty-Three Lakh Fortv-Four Thousand Four Only

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

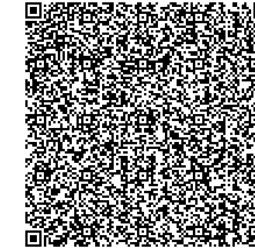
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Cash Invoice Number : WQI223509FD00193	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213509FL01822	ARV Cum DO Date : 08-MAR-21
ARV Qty : 400	Unit Name : 3509 TAWA-II

Unique Bid Id : Type Of Consumer FL

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

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



Ack no :162110590958166 AckDate : 05-MAY-21

Irn No: e6c785183b41ef69cb3bef8cd43dbe002e237c8f9b3e62f0433dcbf77dcd8b29

Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 400.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2925.00	1170000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	13600.00
E. Evacuation Charges	@ 50.00	20000.00
F. Royalty	@ 14.00 % of Basic	163800.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	49140.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3276.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	58500.00
J. Transit Fee (If applicable)	@ 57.00	22800.00
K. Sub Total (A to I)	:	1501116.00
L. CGST	@ 2.50 % of Sub Total	37528.00
M. SGST	@ 2.50 % of Sub Total	37528.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	160000.00
P. Total Net Amount in Figures (K to O)		1736172.00

Rupees Seventeen Lakh Thirty-Six Thousand One Hundred Seventy-Two Only

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

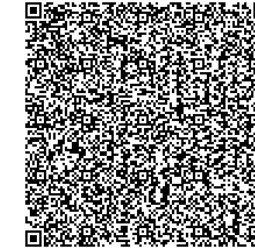
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223509FD00194	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213509FL01820	ARV Cum DO Date : 06-MAR-21
ARV Qty : 257	Unit Name : 3509 TAWA-II

Unique Bid Id : Type Of Consumer FL

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

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



Ack no :162110590959572 AckDate : 05-MAY-21

Irn No: 9d43899b6c295a3c71f76046acfa97e5c8b898b496025f4ac9711c0b835c3f8f

Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 176.220	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2925.00	515444.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5991.00
E. Evacuation Charges	@ 50.00	8811.00
F. Royalty	@ 14.00 % of Basic	72162.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	21649.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1443.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	25772.00
J. Transit Fee (If applicable)	@ 57.00	10045.00
K. Sub Total (A to I)	:	661317.00
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	33066.00
O. State Compensation Cess	@ 400.00	70488.00
P. Total Net Amount in Figures (K to O)		764871.00

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

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

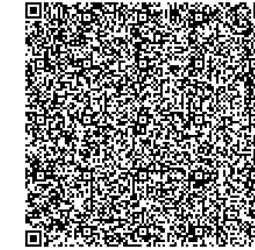
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223509FD00195	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213509FL01851	ARV Cum DO Date : 11-MAR-21
ARV Qty : 400	Unit Name : 3509 TAWA-II

Unique Bid Id : Type Of Consumer FL

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

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



Ack no :162110590958175 AckDate : 05-MAY-21

Irn No: 88c39f757adc759b4c7ba89b501f8f232694a737206b38bd90c24888078d41f7

Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 400.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2925.00	1170000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	13600.00
E. Evacuation Charges	@ 50.00	20000.00
F. Royalty	@ 14.00 % of Basic	163800.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	49140.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3276.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	58500.00
J. Transit Fee (If applicable)	@ 57.00	22800.00
K. Sub Total (A to I)	:	1501116.00
L. CGST	@ 2.50 % of Sub Total	37528.00
M. SGST	@ 2.50 % of Sub Total	37528.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	160000.00
P. Total Net Amount in Figures (K to O)		1736172.00

Rupees Seventeen Lakh Thirty-Six Thousand One Hundred Seventy-Two Only

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

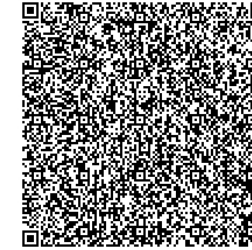
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223509FD00196	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213509FL01853	ARV Cum DO Date : 12-MAR-21
ARV Qty : 280	Unit Name : 3509 TAWA-II

Unique Bid Id : Type Of Consumer FL

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

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



Ack no :162110590959590 AckDate : 05-MAY-21

Irn No: 80d1b3e8084ad1815b4c5ac74f07a4386b27ff29b1eb43fa0e9c5b1b37171cdb

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

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

Rupees Twelve Lakh Fifteen Thousand Three Hundred Twenty Only

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

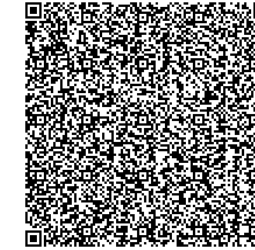
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223509FD00197	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213509FL01828	ARV Cum DO Date : 09-MAR-21
ARV Qty : 207	Unit Name : 3509 TAWA-II

Unique Bid Id : Type Of Consumer FL

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

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



Ack no :162110591007557 AckDate : 05-MAY-21

Irn No: 7967df137e3e2db49edcc7a07ac1d959bfd74dc48baf8ebc8ad6a1001e07a34d

Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 207.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2925.00	605475.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7038.00
E. Evacuation Charges	@ 50.00	10350.00
F. Royalty	@ 14.00 % of Basic	84767.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	25430.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1695.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	30274.00
J. Transit Fee (If applicable)	@ 57.00	11799.00
K. Sub Total (A to I)	:	776828.00
L. CGST	@ 2.50 % of Sub Total	19421.00
M. SGST	@ 2.50 % of Sub Total	19421.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	82800.00
P. Total Net Amount in Figures (K to O)		898470.00

Rupees Eight Lakh Ninety-Eight Thousand Four Hundred Seventy Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223509FD00198	Cash Invoice Date	30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD213509FL01862	ARV Cum DO Date	17-MAR-21
ARV Qty : 140	Unit Name	3509 TAWA-II

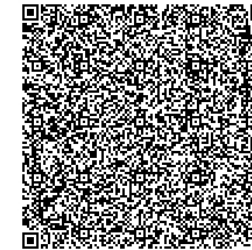
Unique Bid Id : Type Of Consumer FL

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

Partv Code	5485015	Destination	GJ
Name	ATUL LTD. (NEW PROCESS)		
Address	Atul HouseAhmedabad380006		
State	Gujarat		
State Code	24		
GSTIN No	24AABCA2390M1ZP		

Ack no :162110590957033 AckDate : 05-MAY-21

Irn No: 9b2a676b94a63178838f0f420c9ea0c532141d91b2e958a9b1bc9968e7b0d196



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

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

Rupees Six Lakh Seven Thousand Six Hundred Sixty-One Only

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Sales Account Incharge

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223509FD00199	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213509FL01823	ARV Cum DO Date : 08-MAR-21
ARV Qty : 207	Unit Name : 3509 TAWA-II

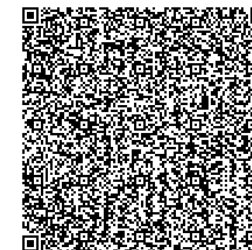
Unique Bid Id : Type Of Consumer FL

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

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

Ack no :162110591007575 AckDate : 05-MAY-21

Irn No: 0bb516e2cd73183ea46b92a42e67439122af3257e50c3e5f3d65c0584cf9050c



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 207.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2925.00	605475.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7038.00
E. Evacuation Charges	@ 50.00	10350.00
F. Royalty	@ 14.00 % of Basic	84767.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	25430.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1695.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	30274.00
J. Transit Fee (If applicable)	@ 57.00	11799.00
K. Sub Total (A to I)	:	776828.00
L. CGST	@ 2.50 % of Sub Total	19421.00
M. SGST	@ 2.50 % of Sub Total	19421.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	82800.00
P. Total Net Amount in Figures (K to O)		898470.00

Rupees Eight Lakh Ninety-Eight Thousand Four Hundred Seventy Only

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Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223509FD00200	Cash Invoice Date	30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD213509FL01886	ARV Cum DO Date	22-MAR-21
ARV Qty : 207	Unit Name	3509 TAWA-II

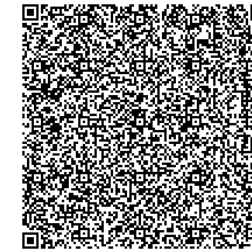
Unique Bid Id : Type Of Consumer FL

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

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

Ack no :162110591007593 AckDate : 05-MAY-21

Irn No: 817fb70633610c9943e80fbec23157af4a0d10c95ee4b97c01b021a39e8d2cab



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 207.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2925.00	605475.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7038.00
E. Evacuation Charges	@ 50.00	10350.00
F. Royalty	@ 14.00 % of Basic	84767.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	25430.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1695.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	30274.00
J. Transit Fee (If applicable)	@ 57.00	11799.00
K. Sub Total (A to I)	:	776828.00
L. CGST	@ 2.50 % of Sub Total	19421.00
M. SGST	@ 2.50 % of Sub Total	19421.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	82800.00
P. Total Net Amount in Figures (K to O)		898470.00

Rupees Eight Lakh Ninety-Eight Thousand Four Hundred Seventy Only

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Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223509FD00201	Cash Invoice Date	30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD213509FL01856	ARV Cum DO Date	13-MAR-21
ARV Qty : 342	Unit Name	3509 TAWA-II

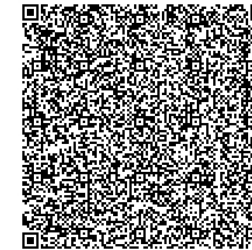
Unique Bid Id : Type Of Consumer FL

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

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

Ack no :162110590958184 AckDate : 05-MAY-21

Irn No: 7a2977ec120454dfdb679598b2d9639a32e5528345f9542a9231d876dab1f6b1



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 342.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2925.00	1000350.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	11628.00
E. Evacuation Charges	@ 50.00	17100.00
F. Royalty	@ 14.00 % of Basic	140049.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	42015.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2801.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	50018.00
J. Transit Fee (If applicable)	@ 57.00	19494.00
K. Sub Total (A to I)	:	1283455.00
L. CGST	@ 2.50 % of Sub Total	32086.00
M. SGST	@ 2.50 % of Sub Total	32086.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	136800.00
P. Total Net Amount in Figures (K to O)		1484427.00

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

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Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223509FD00202	Cash Invoice Date	30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD213509FL01819	ARV Cum DO Date	06-MAR-21
ARV Qty : 199	Unit Name	3509 TAWA-II

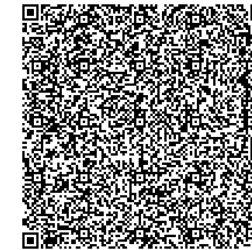
Unique Bid Id : Type Of Consumer FL

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

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

Ack no :162110590959606 AckDate : 05-MAY-21

Irn No: 0795ab5789849191d8c4cbd05f0210595ed59643ae660336bdfc2014d4d2594f



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 144.910		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2925.00	423862.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4927.00
E. Evacuation Charges	@ 50.00	7246.00
F. Royalty	@ 14.00 % of Basic	59341.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	17802.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1187.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	21193.00
J. Transit Fee (If applicable)	@ 57.00	8260.00
K. Sub Total (A to I)	:	543818.00
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	27191.00
O. State Compensation Cess	@ 400.00	57964.00
P. Total Net Amount in Figures (K to O)		628973.00

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

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Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223509FD00203	Cash Invoice Date	30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G8_5N
ARV Cum DO Number : WQD213509FL01873	ARV Cum DO Date	20-MAR-21
ARV Qty : 108	Unit Name	3509 TAWA-II

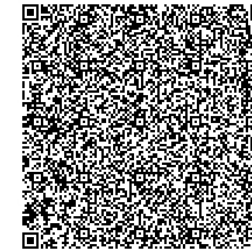
Unique Bid Id : Type Of Consumer FL

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

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

Ack no :162110591007733 AckDate : 05-MAY-21

Irn No: 2bca175b85307e273cc3b5a94082b1f7ffcb1c72bebdffb800549837b85579f3



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

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

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

E. & O.E

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Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223509FD00204	Cash Invoice Date	30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD213509FL01759	ARV Cum DO Date	01-MAR-21
ARV Qty : 207	Unit Name	3509 TAWA-II

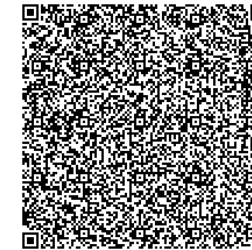
Unique Bid Id : Type Of Consumer FL

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

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

Ack no :162110591007618 AckDate : 05-MAY-21

Irn No: 22bfc4aa6c7f5dec96c9d45dc3f9d56bacbd6be4b0cec6acecc9db1303569fab



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 151.750		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2925.00	443869.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5160.00
E. Evacuation Charges	@ 50.00	7588.00
F. Royalty	@ 14.00 % of Basic	62142.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	18643.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1243.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	22193.00
J. Transit Fee (If applicable)	@ 57.00	8650.00
K. Sub Total (A to I)	:	569488.00
L. CGST	@ 2.50 % of Sub Total	14237.00
M. SGST	@ 2.50 % of Sub Total	14237.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	60700.00
P. Total Net Amount in Figures (K to O)		658662.00

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

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HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223509FD00205	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213509FL01868	ARV Cum DO Date : 18-MAR-21
ARV Qty : 139	Unit Name : 3509 TAWA-II

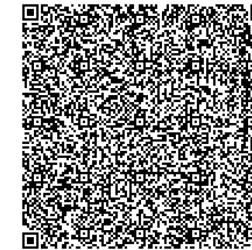
Unique Bid Id : Type Of Consumer FL

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

Partv Code	5485015	Destination	GJ
Name	ATUL LTD. (NEW PROCESS)		
Address	Atul HouseAhmedabad380006		
State	Gujarat		
State Code	24		
GSTIN No	24AABCA2390M1ZP		

Ack no :162110590957051 AckDate : 05-MAY-21

Irn No: 30609a871c53c89bc29eed822a6e73c5a5ba496ebaad43d8d5050b316de4781e



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 57.460		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2925.00	168071.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1954.00
E. Evacuation Charges	@ 50.00	2873.00
F. Royalty	@ 14.00 % of Basic	23530.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7059.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	471.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	8404.00
J. Transit Fee (If applicable)	@ 57.00	3275.00
K. Sub Total (A to I)	:	215637.00
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	10782.00
O. State Compensation Cess	@ 400.00	22984.00
P. Total Net Amount in Figures (K to O)		249403.00

Rupees Two Lakh Fortv-Nine Thousand Four Hundred Three Only

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Sales Account Incharge

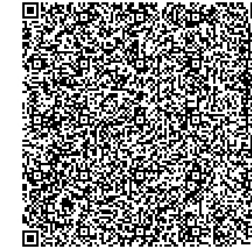
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223509FD00206	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213509FL01827	ARV Cum DO Date : 09-MAR-21
ARV Qty : 207	Unit Name : 3509 TAWA-II

Unique Bid Id : Type Of Consumer FL

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

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



Ack no :162110591007636 AckDate : 05-MAY-21

Irn No: ab0c888e99c5fc0236b3baad2b1b331847ddb80576c40b3f7df6158e8d7f673c

Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 207.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2925.00	605475.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7038.00
E. Evacuation Charges	@ 50.00	10350.00
F. Royalty	@ 14.00 % of Basic	84767.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	25430.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1695.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	30274.00
J. Transit Fee (If applicable)	@ 57.00	11799.00
K. Sub Total (A to I)	:	776828.00
L. CGST	@ 2.50 % of Sub Total	19421.00
M. SGST	@ 2.50 % of Sub Total	19421.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	82800.00
P. Total Net Amount in Figures (K to O)		898470.00

Rupees Eight Lakh Ninety-Eight Thousand Four Hundred Seventy Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223509FD00207	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213509FL01923	ARV Cum DO Date : 25-MAR-21
ARV Qty : 328	Unit Name : 3509 TAWA-II

Unique Bid Id : Type Of Consumer FL

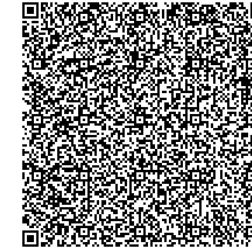
Details of Receiver(Billed To) Details of Destination (Shipped To)

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

Destination GJ

Ack no :162110590957088 AckDate : 05-MAY-21

Irn No: d8097b64bc6e0174c964b6c8bc2c2dae8cbe1eaf67972aee89c1f8fb19a8bb9b



Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 300.950	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2925.00	880279.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10232.00
E. Evacuation Charges	@ 50.00	15048.00
F. Royalty	@ 14.00 % of Basic	123239.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	36972.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2465.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	44014.00
J. Transit Fee (If applicable)	@ 57.00	17154.00
K. Sub Total (A to I)	:	1129403.00
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	56470.00
O. State Compensation Cess	@ 400.00	120380.00
P. Total Net Amount in Figures (K to O)		1306253.00

Rupees Thirteen Lakh Six Thousand Two Hundred Fifty-Three Only

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

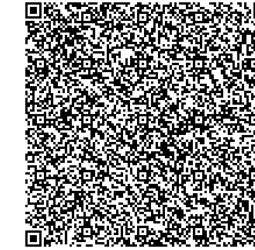
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223509FD00208	Cash Invoice Date	30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD213509FL01779	ARV Cum DO Date	02-MAR-21
ARV Qty : 1591	Unit Name	3509 TAWA-II

Unique Bid Id : Type Of Consumer FL

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

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



Ack no :162110591007645 AckDate : 05-MAY-21

Irn No: 8b2eed9bc3280c9357bf4f790efbe42c71a526e76cce2d6392875375bc689317

Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 1250.830		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2925.00	3658678.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	42528.00
E. Evacuation Charges	@ 50.00	62542.00
F. Royalty	@ 14.00 % of Basic	512215.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	153665.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	10244.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	182934.00
J. Transit Fee (If applicable)	@ 57.00	71297.00
K. Sub Total (A to I)	:	4694103.00
L. CGST	@ 2.50 % of Sub Total	117353.00
M. SGST	@ 2.50 % of Sub Total	117353.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	500332.00
P. Total Net Amount in Figures (K to O)		5429141.00

Rupees Fifty-Four Lakh Twenty-Nine Thousand One Hundred Forty-One Only

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

Cash Invoice Number : WQI223509FD00209	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213509FL01972	ARV Cum DO Date : 31-MAR-21
ARV Qty : 207	Unit Name : 3509 TAWA-II

Unique Bid Id : Type Of Consumer FL

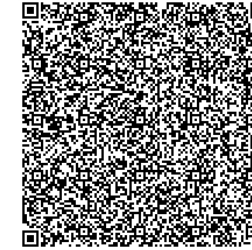
Details of Receiver(Billed To) Details of Destination (Shipped To)

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

Destination GJ

Ack no :162110590957097 AckDate : 05-MAY-21

Irn No: 1b43d3903309d6141ea7e1a4568e902ee9ac0deald62755980020910525809cb



Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 99.620	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2925.00	291389.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3387.00
E. Evacuation Charges	@ 50.00	4981.00
F. Royalty	@ 14.00 % of Basic	40794.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12238.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	816.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	14569.00
J. Transit Fee (If applicable)	@ 57.00	5678.00
K. Sub Total (A to I)	:	373852.00
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	18693.00
O. State Compensation Cess	@ 400.00	39848.00
P. Total Net Amount in Figures (K to O)		432393.00

Rupees Four Lakh Thirty-Two Thousand Three 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 :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223509FD00210	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213509FL01930	ARV Cum DO Date : 26-MAR-21
ARV Qty : 279	Unit Name : 3509 TAWA-II

Unique Bid Id : Type Of Consumer FL

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

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

Ack no :162110590959615 AckDate : 05-MAY-21

Irn No: 52b866c8205bad002f6aeccca0ec6a2afb1a4be7d1a4ae1a30430e816a3cd5d4



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 259.080		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2925.00	757809.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8809.00
E. Evacuation Charges	@ 50.00	12954.00
F. Royalty	@ 14.00 % of Basic	106093.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	31828.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2122.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	37890.00
J. Transit Fee (If applicable)	@ 57.00	14768.00
K. Sub Total (A to I)	:	972273.00
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	48614.00
O. State Compensation Cess	@ 400.00	103632.00
P. Total Net Amount in Figures (K to O)		1124519.00

Rupees Eleven Lakh Twenty-Four Thousand Five Hundred Nineteen Only

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Prepared By

Checked By

Sales Account Incharge

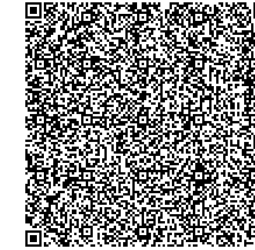
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223509FD00211	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213509FL01883	ARV Cum DO Date : 22-MAR-21
ARV Qty : 211	Unit Name : 3509 TAWA-II

Unique Bid Id : Type Of Consumer FL

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

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



Ack no :162110591007663 AckDate : 05-MAY-21

Irn No: d264356326835a0467c065c03bd7e72fdfbfc9efb4ae4e6de12563daa3434f22

Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 185.460	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2925.00	542471.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6306.00
E. Evacuation Charges	@ 50.00	9273.00
F. Royalty	@ 14.00 % of Basic	75946.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	22784.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1519.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	27124.00
J. Transit Fee (If applicable)	@ 57.00	10571.00
K. Sub Total (A to I)	:	695994.00
L. CGST	@ 2.50 % of Sub Total	17400.00
M. SGST	@ 2.50 % of Sub Total	17400.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	74184.00
P. Total Net Amount in Figures (K to O)		804978.00

Rupees Eight Lakh Four Thousand Nine Hundred Seventy-Eight Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223509FD00212	Cash Invoice Date	30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD213509FL01841	ARV Cum DO Date	10-MAR-21
ARV Qty : 329	Unit Name	3509 TAWA-II

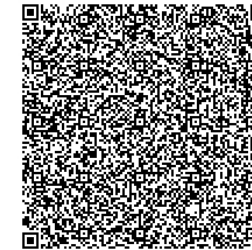
Unique Bid Id : Type Of Consumer FL

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

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

Ack no :162110590957103 AckDate : 05-MAY-21

Irn No: c21354f196f1214ae8ad2f2da66cbe45a4b15525250b607b39610fd55fa25739



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 214.680		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2925.00	627939.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7299.00
E. Evacuation Charges	@ 50.00	10734.00
F. Royalty	@ 14.00 % of Basic	87911.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	26373.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1758.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	31397.00
J. Transit Fee (If applicable)	@ 57.00	12237.00
K. Sub Total (A to I)	:	805648.00
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	40282.00
O. State Compensation Cess	@ 400.00	85872.00
P. Total Net Amount in Figures (K to O)		931802.00

Rupees Nine Lakh Thirty-One Thousand Eight Hundred Two Only

E. & O.E

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Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223509FD00213	Cash Invoice Date	30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD213509FL01698	ARV Cum DO Date	25-FEB-21
ARV Qty : 800	Unit Name	3509 TAWA-II

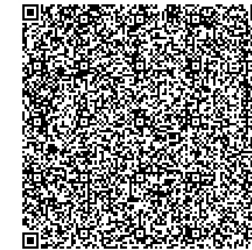
Unique Bid Id : Type Of Consumer FL

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

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

Ack no :162110590958236 AckDate : 05-MAY-21

Irn No: 254167ed9dc90507aefb2f14cc8753152a89c346616b8f84cabe0015c782a2c8



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 434.930		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2925.00	1272170.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	14788.00
E. Evacuation Charges	@ 50.00	21747.00
F. Royalty	@ 14.00 % of Basic	178104.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	53431.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3562.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	63609.00
J. Transit Fee (If applicable)	@ 57.00	24791.00
K. Sub Total (A to I)	:	1632202.00
L. CGST	@ 2.50 % of Sub Total	40805.00
M. SGST	@ 2.50 % of Sub Total	40805.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	173972.00
P. Total Net Amount in Figures (K to O)		1887784.00

Rupees Eighteen Lakh Eighty-Seven Thousand Seven Hundred Eighty-Four Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223509FD00214	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213509FL01751	ARV Cum DO Date : 27-FEB-21
ARV Qty : 268	Unit Name : 3509 TAWA-II

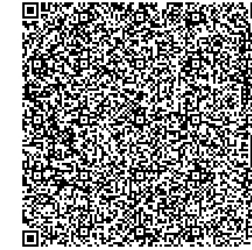
Unique Bid Id : Type Of Consumer FL

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

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

Ack no :162110590958315 AckDate : 05-MAY-21

Irn No: 23aa62a6875c84be6e989296c3ddf029787623380d635068b9f04a2e55e742db



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 208.820		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2925.00	610799.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7100.00
E. Evacuation Charges	@ 50.00	10441.00
F. Royalty	@ 14.00 % of Basic	85512.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	25654.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1710.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	30540.00
J. Transit Fee (If applicable)	@ 57.00	11903.00
K. Sub Total (A to I)	:	783659.00
L. CGST	@ 2.50 % of Sub Total	19591.00
M. SGST	@ 2.50 % of Sub Total	19591.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	83528.00
P. Total Net Amount in Figures (K to O)		906369.00

Rupees Nine Lakh Six Thousand Three Hundred Sixty-Nine Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223509FD00215	Cash Invoice Date	30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD213509FL01663	ARV Cum DO Date	22-FEB-21
ARV Qty : 342	Unit Name	3509 TAWA-II

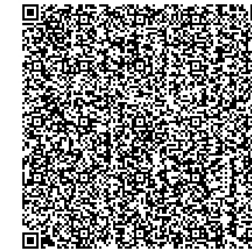
Unique Bid Id : Type Of Consumer FL

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

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

Ack no :162110590958245 AckDate : 05-MAY-21

Irn No: a63d07e122f72b8d8c9133c722d1e6812938ce3ab12e6864dd0a57827031ea3d



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 144.170		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2925.00	421697.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4902.00
E. Evacuation Charges	@ 50.00	7208.00
F. Royalty	@ 14.00 % of Basic	59038.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	17711.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1181.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	21085.00
J. Transit Fee (If applicable)	@ 57.00	8218.00
K. Sub Total (A to I)	:	541040.00
L. CGST	@ 2.50 % of Sub Total	13526.00
M. SGST	@ 2.50 % of Sub Total	13526.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	57668.00
P. Total Net Amount in Figures (K to O)		625760.00

Rupees Six Lakh Twenty-Five Thousand Seven Hundred Sixty Only

E. & O.E

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Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223509FD00216	Cash Invoice Date	30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD213509FL01715	ARV Cum DO Date	26-FEB-21
ARV Qty : 207	Unit Name	3509 TAWA-II

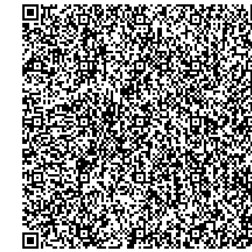
Unique Bid Id : Type Of Consumer FL

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

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

Ack no :162110591007690 AckDate : 05-MAY-21

Irn No: 5fdf234da42e31f65c6fcc5b881b57b88a9fce6b5af8f9cc6b0fa0bcc03cb7c5



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 37.060		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2925.00	108401.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1260.00
E. Evacuation Charges	@ 50.00	1853.00
F. Royalty	@ 14.00 % of Basic	15176.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4553.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	304.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	5420.00
J. Transit Fee (If applicable)	@ 57.00	2112.00
K. Sub Total (A to I)	:	139079.00
L. CGST	@ 2.50 % of Sub Total	3477.00
M. SGST	@ 2.50 % of Sub Total	3477.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	14824.00
P. Total Net Amount in Figures (K to O)		160857.00

Rupees One Lakh Sixty Thousand Eight Hundred Fifty-Seven Only

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Sales Account Incharge

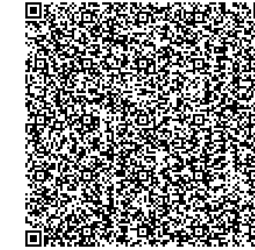
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Cash Invoice Number : WQI223509FD00217	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213509FL01757	ARV Cum DO Date : 27-FEB-21
ARV Qty : 207	Unit Name : 3509 TAWA-II

Unique Bid Id : Type Of Consumer FL

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

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



Ack no :162110591007715 AckDate : 05-MAY-21

Irn No: 4e8849cea39a0e5d20cc0a7bb4d91a343da62f2b93cea641890ee3b660c29d31

Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 32.040		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2925.00	93717.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1089.00
E. Evacuation Charges	@ 50.00	1602.00
F. Royalty	@ 14.00 % of Basic	13120.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	3936.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	262.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	4686.00
J. Transit Fee (If applicable)	@ 57.00	1826.00
K. Sub Total (A to I)	:	120238.00
L. CGST	@ 2.50 % of Sub Total	3006.00
M. SGST	@ 2.50 % of Sub Total	3006.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12816.00
P. Total Net Amount in Figures (K to O)		139066.00

Rupees One Lakh Thirty-Nine Thousand Sixty-Six Only

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

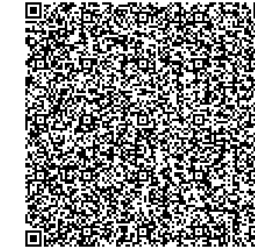
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223509FD00219	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213509FL01987	ARV Cum DO Date : 31-MAR-21
ARV Qty : 342	Unit Name : 3509 TAWA-II

Unique Bid Id : Type Of Consumer FL

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

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



Ack no :162110590958254 AckDate : 05-MAY-21

Irn No: ae88ac1c85b18e1d3e2506d9d68a3066073dcb8f60ad40a8e3b0e213a03a77a9

Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 92.680		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2925.00	271089.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3151.00
E. Evacuation Charges	@ 50.00	4634.00
F. Royalty	@ 14.00 % of Basic	37952.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11386.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	759.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	13554.00
J. Transit Fee (If applicable)	@ 57.00	5283.00
K. Sub Total (A to I)	:	347808.00
L. CGST	@ 2.50 % of Sub Total	8695.00
M. SGST	@ 2.50 % of Sub Total	8695.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	37072.00
P. Total Net Amount in Figures (K to O)		402270.00

Rupees Four Lakh Two Thousand Two Hundred Seventy Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223509FD00220	Cash Invoice Date	30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD213509FL01985	ARV Cum DO Date	31-MAR-21
ARV Qty : 268	Unit Name	3509 TAWA-II

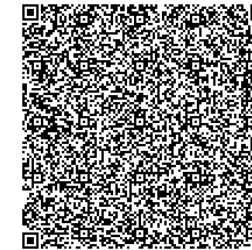
Unique Bid Id : Type Of Consumer FL

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

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

Ack no :162110590958342 AckDate : 05-MAY-21

Irn No: 3380b459c4889b4d2b7d338cfe6c0b4488dee6aab221890288110f6c8392d1d3



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 54.570		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2925.00	159617.00
B. Commitment/Benifcation 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	22346.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6704.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	447.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	7981.00
J. Transit Fee (If applicable)	@ 57.00	3110.00
K. Sub Total (A to I)	:	204789.00
L. CGST	@ 2.50 % of Sub Total	5120.00
M. SGST	@ 2.50 % of Sub Total	5120.00
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)		236857.00

Rupees Two Lakh Thirty-Six Thousand Eight Hundred Fifty-Seven Only

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Sales Account Incharge

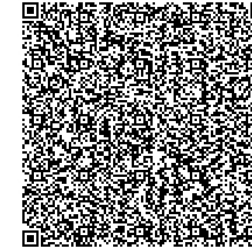
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223509FD00221	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213509FL01986	ARV Cum DO Date : 31-MAR-21
ARV Qty : 400	Unit Name : 3509 TAWA-II

Unique Bid Id : Type Of Consumer FL

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

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



Ack no :162110590958263 AckDate : 05-MAY-21

Irn No: 63dc659366c143f3413eaddf3c10c7704e143a4baf4a2dcd2d59f05f0b59558a

Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 109.630		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2925.00	320668.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3727.00
E. Evacuation Charges	@ 50.00	5482.00
F. Royalty	@ 14.00 % of Basic	44894.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	13468.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	898.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	16033.00
J. Transit Fee (If applicable)	@ 57.00	6249.00
K. Sub Total (A to I)	:	411419.00
L. CGST	@ 2.50 % of Sub Total	10285.00
M. SGST	@ 2.50 % of Sub Total	10285.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	43852.00
P. Total Net Amount in Figures (K to O)		475841.00

Rupees Four Lakh Seventy-Five Thousand Eight Hundred Forty-One Only

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

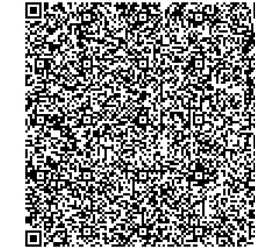
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223509FD00222	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD213509FL01984	ARV Cum DO Date : 31-MAR-21
ARV Qty : 74	Unit Name : 3509 TAWA-II

Unique Bid Id : Type Of Consumer FL

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

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



Ack no :162110590959679 AckDate : 05-MAY-21

Irn No: c58d737282e40def56c0519346ddb59e8e1add4a93d32db52b80a40ba7930f6d

Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 53.890	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2925.00	157628.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1832.00
E. Evacuation Charges	@ 50.00	2695.00
F. Royalty	@ 14.00 % of Basic	22068.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6620.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	441.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	7881.00
J. Transit Fee (If applicable)	@ 57.00	3072.00
K. Sub Total (A to I)	:	202237.00
L. CGST	@ 2.50 % of Sub Total	5056.00
M. SGST	@ 2.50 % of Sub Total	5056.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21556.00
P. Total Net Amount in Figures (K to O)		233905.00

Rupees Two Lakh Thirty-Three Thousand Nine Hundred Five Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223509FD00223	Cash Invoice Date	30-APR-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD213509FL01988	ARV Cum DO Date	31-MAR-21
ARV Qty : 400	Unit Name	3509 TAWA-II

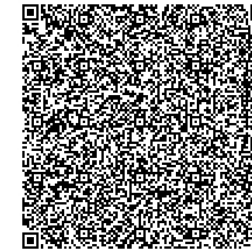
Unique Bid Id : Type Of Consumer FL

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

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

Ack no :162110590958306 AckDate : 05-MAY-21

Irn No: c7fac27c066faeb81542dada8446e7celf5f4e65347d9fbd80208f4897c90c97



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 109.780		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2925.00	321107.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3733.00
E. Evacuation Charges	@ 50.00	5489.00
F. Royalty	@ 14.00 % of Basic	44955.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	13487.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	899.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	16055.00
J. Transit Fee (If applicable)	@ 57.00	6257.00
K. Sub Total (A to I)	:	411982.00
L. CGST	@ 2.50 % of Sub Total	10300.00
M. SGST	@ 2.50 % of Sub Total	10300.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	43912.00
P. Total Net Amount in Figures (K to O)		476494.00

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

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